City of Springfield
HRM-LEAV-0005
Leave Detail by Location

Home Department	100 - Cwlp--Enging		
Home Unit	B - Water Division		
Work Location	012001 - GEN OFFICE		
Employee ID	0000027408	**Employee Name** BRILL, DANIEL L	
Leave Input 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	001028	SUPT LW & R RES	10/31/2023	450
20216	CWLP NU EXPT	022159	SP LND WATER	1/1/2023	1350
Total for Event Type ABONS					**1,800.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022159	SP LND WATER	1/18/2023	150
20216	CWLP NU EXPT	022159	SP LND WATER	1/26/2023	135
20216	CWLP NU EXPT	022159	SP LND WATER	1/30/2023	120
20216	CWLP NU EXPT	022159	SP LND WATER	2/1/2023	210
20216	CWLP NU EXPT	022159	SP LND WATER	2/9/2023	90
20216	CWLP NU EXPT	022159	SP LND WATER	2/23/2023	240
20216	CWLP NU EXPT	022159	SP LND WATER	3/23/2023	150

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20216	CWLP NU EXPT	022159	SP LND WATER	4/13/2023	90
20216	CWLP NU EXPT	022159	SP LND WATER	4/19/2023	90
20216	CWLP NU EXPT	022159	SP LND WATER	4/22/2023	120
20216	CWLP NU EXPT	022159	SP LND WATER	4/27/2023	120
20216	CWLP NU EXPT	022159	SP LND WATER	6/8/2023	90
20216	CWLP NU EXPT	022159	SP LND WATER	7/6/2023	120
20216	CWLP NU EXPT	022159	SP LND WATER	7/16/2023	90
20216	CWLP NU EXPT	022159	SP LND WATER	8/11/2023	120
20216	CWLP NU EXPT	022159	SP LND WATER	8/31/2023	180
20216	CWLP NU EXPT	022159	SP LND WATER	9/7/2023	240
20216	CWLP NU EXPT	022159	SP LND WATER	9/21/2023	120
Total for Event Type ACOMP					**2,475.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022159	SP LND WATER	1/21/2023	900
Total for Event Type APERS					**900.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	001028	SUPT LW & R RES	11/11/2023	450
20216	CWLP NU EXPT	001028	SUPT LW & R RES	12/9/2023	450
20216	CWLP NU EXPT	022159	SP LND WATER	1/21/2023	450
20216	CWLP NU EXPT	022159	SP LND WATER	2/18/2023	450
20216	CWLP NU EXPT	022159	SP LND WATER	3/18/2023	450
20216	CWLP NU EXPT	022159	SP LND WATER	4/15/2023	450
20216	CWLP NU EXPT	022159	SP LND WATER	5/13/2023	450
20216	CWLP NU EXPT	022159	SP LND WATER	6/10/2023	450
20216	CWLP NU EXPT	022159	SP LND WATER	7/22/2023	450
20216	CWLP NU EXPT	022159	SP LND WATER	8/19/2023	450
20216	CWLP NU EXPT	022159	SP LND WATER	9/16/2023	450
20216	CWLP NU EXPT	022159	SP LND WATER	10/14/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	001028	SUPT LW & R RES	11/11/2023	938
20216	CWLP NU EXPT	001028	SUPT LW & R RES	12/9/2023	938

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20216	CWLP NU EXPT	022159	SP LND WATER	1/21/2023	938
20216	CWLP NU EXPT	022159	SP LND WATER	2/18/2023	891
20216	CWLP NU EXPT	022159	SP LND WATER	3/18/2023	900
20216	CWLP NU EXPT	022159	SP LND WATER	4/15/2023	938
20216	CWLP NU EXPT	022159	SP LND WATER	5/13/2023	938
20216	CWLP NU EXPT	022159	SP LND WATER	6/10/2023	938
20216	CWLP NU EXPT	022159	SP LND WATER	7/22/2023	938
20216	CWLP NU EXPT	022159	SP LND WATER	8/19/2023	938
20216	CWLP NU EXPT	022159	SP LND WATER	9/16/2023	938
20216	CWLP NU EXPT	022159	SP LND WATER	10/14/2023	938
Total for Event Type AVACT					**11,171.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	001028	SUPT LW & R RES	12/15/2023	225
20216	CWLP NU EXPT	001028	SUPT LW & R RES	12/21/2023	450
20216	CWLP NU EXPT	022159	SP LND WATER	8/21/2023	225

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20216	CWLP NU EXPT	022159	SP LND WATER	9/29/2023	450
Total for Event Type LBONS					**1,350.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	001028	SUPT LW & R RES	11/6/2023	225
Total for Event Type LCOMP					**225.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022159	SP LND WATER	5/11/2023	225
20216	CWLP NU EXPT	022159	SP LND WATER	5/23/2023	450
20216	CWLP NU EXPT	022159	SP LND WATER	7/21/2023	225
Total for Event Type LPERS					**900.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	001028	SUPT LW & R RES	10/20/2023	450
20216	CWLP NU EXPT	001028	SUPT LW & R RES	11/20/2023	450
20216	CWLP NU EXPT	001028	SUPT LW & R RES	11/21/2023	450
20216	CWLP NU EXPT	001028	SUPT LW & R RES	11/22/2023	450
20216	CWLP NU EXPT	001028	SUPT LW & R RES	12/27/2023	450
20216	CWLP NU EXPT	001028	SUPT LW & R RES	12/28/2023	450
20216	CWLP NU EXPT	001028	SUPT LW & R RES	12/29/2023	450
20216	CWLP NU EXPT	022159	SP LND WATER	2/20/2023	450
20216	CWLP NU EXPT	022159	SP LND WATER	3/6/2023	225
20216	CWLP NU EXPT	022159	SP LND WATER	3/17/2023	225
20216	CWLP NU EXPT	022159	SP LND WATER	3/30/2023	450
20216	CWLP NU EXPT	022159	SP LND WATER	3/31/2023	450
20216	CWLP NU EXPT	022159	SP LND WATER	4/14/2023	450
20216	CWLP NU EXPT	022159	SP LND WATER	4/27/2023	450
20216	CWLP NU EXPT	022159	SP LND WATER	4/28/2023	450
20216	CWLP NU EXPT	022159	SP LND WATER	5/26/2023	450
20216	CWLP NU EXPT	022159	SP LND WATER	5/30/2023	450
20216	CWLP NU EXPT	022159	SP LND WATER	5/31/2023	450
20216	CWLP NU EXPT	022159	SP LND WATER	6/1/2023	450

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20216	CWLP NU EXPT	022159	SP LND WATER	6/2/2023	450
20216	CWLP NU EXPT	022159	SP LND WATER	6/16/2023	450
20216	CWLP NU EXPT	022159	SP LND WATER	6/30/2023	225
20216	CWLP NU EXPT	022159	SP LND WATER	7/28/2023	225
20216	CWLP NU EXPT	022159	SP LND WATER	8/15/2023	450
20216	CWLP NU EXPT	022159	SP LND WATER	8/16/2023	450
20216	CWLP NU EXPT	022159	SP LND WATER	8/17/2023	450
20216	CWLP NU EXPT	022159	SP LND WATER	8/18/2023	450
20216	CWLP NU EXPT	022159	SP LND WATER	9/15/2023	450
Total for Event Type LVACT					**11,700.00**

Total for Leave Definition ID Hour	**35,921.00**

Total for Employee BRILL, DANIEL L	**35,921.00**

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Leave Detail by Location

Employee ID	0000030262	**Employee Name** JOHNSON, MICHAEL T	
Leave Input 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	022126	SUP WD E/O	1/1/2023	1350
20216	CWLP NU EXPT	022126	SUP WD E/O	1/31/2023	450
Total for Event Type ABONS					**1,800.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022126	SUP WD E/O	2/1/2023	240
20216	CWLP NU EXPT	022126	SUP WD E/O	2/2/2023	60
Total for Event Type ACOMP					**300.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022126	SUP WD E/O	1/21/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022126	SUP WD E/O	1/21/2023	450
20216	CWLP NU EXPT	022126	SUP WD E/O	2/18/2023	450
20216	CWLP NU EXPT	022126	SUP WD E/O	3/18/2023	450
20216	CWLP NU EXPT	022126	SUP WD E/O	4/15/2023	450
20216	CWLP NU EXPT	022126	SUP WD E/O	5/13/2023	450
20216	CWLP NU EXPT	022126	SUP WD E/O	6/10/2023	450
20216	CWLP NU EXPT	022126	SUP WD E/O	7/22/2023	450
20216	CWLP NU EXPT	022126	SUP WD E/O	8/19/2023	450
20216	CWLP NU EXPT	022126	SUP WD E/O	9/16/2023	450
20216	CWLP NU EXPT	022126	SUP WD E/O	10/14/2023	450
20216	CWLP NU EXPT	022126	SUP WD E/O	11/11/2023	450

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20216	CWLP NU EXPT	022126	SUP WD E/O	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022126	SUP WD E/O	1/21/2023	600
20216	CWLP NU EXPT	022126	SUP WD E/O	2/18/2023	600
20216	CWLP NU EXPT	022126	SUP WD E/O	3/18/2023	600
20216	CWLP NU EXPT	022126	SUP WD E/O	4/15/2023	600
20216	CWLP NU EXPT	022126	SUP WD E/O	5/13/2023	600
20216	CWLP NU EXPT	022126	SUP WD E/O	6/10/2023	600
20216	CWLP NU EXPT	022126	SUP WD E/O	7/22/2023	600
20216	CWLP NU EXPT	022126	SUP WD E/O	8/19/2023	600
20216	CWLP NU EXPT	022126	SUP WD E/O	9/16/2023	600
20216	CWLP NU EXPT	022126	SUP WD E/O	10/14/2023	600
20216	CWLP NU EXPT	022126	SUP WD E/O	11/11/2023	450

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20216	CWLP NU EXPT	022126	SUP WD E/O	12/9/2023	600
Total for Event Type AVACT					**7,050.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022126	SUP WD E/O	4/14/2023	450
20216	CWLP NU EXPT	022126	SUP WD E/O	5/19/2023	450
20216	CWLP NU EXPT	022126	SUP WD E/O	7/20/2023	450
20216	CWLP NU EXPT	022126	SUP WD E/O	7/21/2023	450
Total for Event Type LBONS					**1,800.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022126	SUP WD E/O	1/11/2023	60
20216	CWLP NU EXPT	022126	SUP WD E/O	3/30/2023	60
20216	CWLP NU EXPT	022126	SUP WD E/O	4/21/2023	60

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20216	CWLP NU EXPT	022126	SUP WD E/O	4/25/2023	60
20216	CWLP NU EXPT	022126	SUP WD E/O	7/28/2023	120
20216	CWLP NU EXPT	022126	SUP WD E/O	8/29/2023	60
Total for Event Type LCOMP					**420.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022126	SUP WD E/O	7/31/2023	450
20216	CWLP NU EXPT	022126	SUP WD E/O	8/1/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022126	SUP WD E/O	1/3/2023	450
20216	CWLP NU EXPT	022126	SUP WD E/O	1/4/2023	450
20216	CWLP NU EXPT	022126	SUP WD E/O	3/6/2023	225
20216	CWLP NU EXPT	022126	SUP WD E/O	3/17/2023	225
20216	CWLP NU EXPT	022126	SUP WD E/O	4/10/2023	450
20216	CWLP NU EXPT	022126	SUP WD E/O	4/13/2023	450

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20216	CWLP NU EXPT	022126	SUP WD E/O	5/12/2023	450
20216	CWLP NU EXPT	022126	SUP WD E/O	6/9/2023	450
20216	CWLP NU EXPT	022126	SUP WD E/O	7/13/2023	450
20216	CWLP NU EXPT	022126	SUP WD E/O	7/17/2023	450
20216	CWLP NU EXPT	022126	SUP WD E/O	7/18/2023	450
20216	CWLP NU EXPT	022126	SUP WD E/O	7/19/2023	450
20216	CWLP NU EXPT	022126	SUP WD E/O	10/3/2023	225
20216	CWLP NU EXPT	022126	SUP WD E/O	10/13/2023	225
20216	CWLP NU EXPT	022126	SUP WD E/O	11/3/2023	450
20216	CWLP NU EXPT	022126	SUP WD E/O	11/14/2023	225
20216	CWLP NU EXPT	022126	SUP WD E/O	11/22/2023	450
Total for Event Type LVACT					**6,525.00**

Total for Leave Definition ID Hour	**25,095.00**

Total for Employee JOHNSON, MICHAEL T	**25,095.00**

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Employee ID	0000030587	**Employee Name** LUCAS, KIMBERLY A	
Leave Input 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	WTR PUR PLT DIR	1/1/2023	1800
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	11/27/2023	450
Total for Event Type ABONS					**2,250.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	4/11/2023	120
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	5/9/2023	120
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	5/20/2023	60
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	5/21/2023	60
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	7/11/2023	240
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	8/15/2023	150
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	8/25/2023	60

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20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	10/18/2023	120
Total for Event Type ACOMP					**930.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	1/21/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	1/21/2023	450
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	2/18/2023	450
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	3/18/2023	450
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	4/15/2023	450
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	5/13/2023	450
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	6/10/2023	450

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20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	7/22/2023	450
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	8/19/2023	450
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	9/16/2023	450
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	10/14/2023	450
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	11/11/2023	450
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	1/21/2023	825
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	2/18/2023	825
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	3/18/2023	825
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	4/15/2023	825
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	5/13/2023	825
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	6/10/2023	825
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	7/22/2023	825
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	8/19/2023	825
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	9/16/2023	825
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	10/14/2023	825

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20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	11/11/2023	825
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	12/9/2023	825
Total for Event Type AVACT					**9,900.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	1/25/2023	450
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	11/14/2023	450
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	12/27/2023	225
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	12/28/2023	225
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	12/29/2023	450
Total for Event Type LBONS					**1,800.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	3/27/2023	60
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	4/12/2023	90
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	4/21/2023	60
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	5/16/2023	60

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20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	5/22/2023	120
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	6/22/2023	120
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	9/28/2023	180
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	10/30/2023	60
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	11/22/2023	120
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	12/13/2023	120
Total for Event Type LCOMP					**990.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	7/20/2023	225
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	7/28/2023	225
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	10/17/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	1/6/2023	225
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	2/7/2023	225

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20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	2/24/2023	225
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	2/27/2023	225
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	2/28/2023	450
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	3/10/2023	225
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	3/31/2023	225
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	4/4/2023	225
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	4/25/2023	450
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	4/28/2023	225
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	5/4/2023	225
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	5/9/2023	225
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	5/26/2023	450
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	6/15/2023	225
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	6/16/2023	450
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	6/30/2023	450
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	7/13/2023	450
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	7/14/2023	450
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	7/19/2023	225
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	8/3/2023	450
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	8/4/2023	450
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	8/7/2023	450
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	8/31/2023	450

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20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	9/7/2023	450
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	9/15/2023	225
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	11/17/2023	225
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	12/8/2023	225
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	12/14/2023	450
20216	CWLP NU EXPT	022082	WTR PUR PLT DIR	12/18/2023	225
Total for Event Type LVACT					**9,450.00**

Total for Leave Definition ID Hour	**32,520.00**

Total for Employee LUCAS, KIMBERLY A	**32,520.00**

Total for Work Location 012001	**93,536.00**

Work Location	013001 - GEN OFFICE

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Employee ID	0000029486	**Employee Name** SHAW, REBECCA J	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	062382	OFF COORD	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	062382	OFF COORD	1/21/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	022170	PROJ COORD	11/11/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	12/9/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	1/21/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	2/18/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	3/18/2023	450

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20201	CWLPNUFLSANE	062382	OFF COORD	4/11/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	4/12/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	4/13/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	4/14/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	4/15/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	5/13/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	6/10/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	7/22/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	8/19/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	9/16/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	10/14/2023	450
Total for Event Type ASICK					**7,200.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022170	PROJ COORD	11/11/2023	938
20201	CWLPNUFLSANE	022170	PROJ COORD	12/9/2023	938
20201	CWLPNUFLSANE	062382	OFF COORD	1/21/2023	900
20201	CWLPNUFLSANE	062382	OFF COORD	2/18/2023	900
20201	CWLPNUFLSANE	062382	OFF COORD	3/18/2023	900

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20201	CWLPNUFLSANE	062382	OFF COORD	4/15/2023	900
20201	CWLPNUFLSANE	062382	OFF COORD	5/13/2023	900
20201	CWLPNUFLSANE	062382	OFF COORD	6/10/2023	900
20201	CWLPNUFLSANE	062382	OFF COORD	7/22/2023	900
20201	CWLPNUFLSANE	062382	OFF COORD	8/19/2023	900
20201	CWLPNUFLSANE	062382	OFF COORD	9/16/2023	900
20201	CWLPNUFLSANE	062382	OFF COORD	10/14/2023	900
Total for Event Type AVACT					**10,876.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022170	PROJ COORD	11/28/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	11/29/2023	225
20201	CWLPNUFLSANE	022170	PROJ COORD	11/30/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	12/29/2023	225
Total for Event Type LBONS					**1,350.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	062382	OFF COORD	7/24/2023	30
Total for Event Type LCOMP					**30.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022170	PROJ COORD	12/22/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	12/27/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	062382	OFF COORD	4/11/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	4/12/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	4/13/2023	450

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20201	CWLPNUFLSANE	062382	OFF COORD	4/14/2023	450
Total for Event Type LSICK					**1,800.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022170	PROJ COORD	10/20/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	11/21/2023	225
20201	CWLPNUFLSANE	022170	PROJ COORD	11/22/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	12/1/2023	225
20201	CWLPNUFLSANE	062382	OFF COORD	1/30/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	1/31/2023	225
20201	CWLPNUFLSANE	062382	OFF COORD	2/6/2023	225
20201	CWLPNUFLSANE	062382	OFF COORD	3/3/2023	225
20201	CWLPNUFLSANE	062382	OFF COORD	3/20/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	3/21/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	4/10/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	4/20/2023	450

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20201	CWLPNUFLSANE	062382	OFF COORD	4/21/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	4/28/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	5/4/2023	225
20201	CWLPNUFLSANE	062382	OFF COORD	6/2/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	6/5/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	6/16/2023	225
20201	CWLPNUFLSANE	062382	OFF COORD	6/29/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	6/30/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	7/3/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	7/5/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	7/6/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	7/7/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	7/17/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	7/18/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	8/10/2023	225
20201	CWLPNUFLSANE	062382	OFF COORD	8/25/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	8/28/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	8/29/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	9/8/2023	225
20201	CWLPNUFLSANE	062382	OFF COORD	9/26/2023	225

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Total for Event Type LVACT	**12,150.00**

Total for Leave Definition ID Hour	**36,556.00**

Total for Employee SHAW, REBECCA J	**36,556.00**

Total for Work Location 013001	**36,556.00**

Total for Unit B	**130,092.00**

Home Unit	BA - Supt Water Dist				
Work Location	161001 - MASON				
Employee ID	0000026655		**Employee Name** EBERDING, KIRK A		
Leave Input 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	1/1/2023	1440
20218	CWLP NU EXPT	022135	SUPV WT DIST	1/31/2023	480
Total for Event Type ABONS					**1,920.00**

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Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	022135	SUPV WT DIST	6/20/2023	90
20218	CWLP NU EXPT	022135	SUPV WT DIST	8/11/2023	90
Total for Event Type ACOMP					**180.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	022135	SUPV WT DIST	1/21/2023	960
Total for Event Type APERS					**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	1/21/2023	480
20218	CWLP NU EXPT	022135	SUPV WT DIST	2/18/2023	480
20218	CWLP NU EXPT	022135	SUPV WT DIST	3/18/2023	480
20218	CWLP NU EXPT	022135	SUPV WT DIST	4/15/2023	480
20218	CWLP NU EXPT	022135	SUPV WT DIST	5/13/2023	480
20218	CWLP NU EXPT	022135	SUPV WT DIST	6/10/2023	480

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20218	CWLP NU EXPT	022135	SUPV WT DIST	7/22/2023	480
20218	CWLP NU EXPT	022135	SUPV WT DIST	8/19/2023	480
20218	CWLP NU EXPT	022135	SUPV WT DIST	9/16/2023	480
20218	CWLP NU EXPT	022135	SUPV WT DIST	10/14/2023	480
20218	CWLP NU EXPT	022135	SUPV WT DIST	11/11/2023	480
20218	CWLP NU EXPT	022135	SUPV WT DIST	12/9/2023	480
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**
20218	CWLP NU EXPT	022135	SUPV WT DIST	1/21/2023	1000
20218	CWLP NU EXPT	022135	SUPV WT DIST	2/18/2023	1000
20218	CWLP NU EXPT	022135	SUPV WT DIST	3/18/2023	1000
20218	CWLP NU EXPT	022135	SUPV WT DIST	4/15/2023	1000
20218	CWLP NU EXPT	022135	SUPV WT DIST	5/13/2023	1000
20218	CWLP NU EXPT	022135	SUPV WT DIST	6/10/2023	1000
20218	CWLP NU EXPT	022135	SUPV WT DIST	7/22/2023	1000
20218	CWLP NU EXPT	022135	SUPV WT DIST	8/19/2023	1000
20218	CWLP NU EXPT	022135	SUPV WT DIST	9/16/2023	1000
20218	CWLP NU EXPT	022135	SUPV WT DIST	10/14/2023	1000

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20218	CWLP NU EXPT	022135	SUPV WT DIST	11/11/2023	1000
20218	CWLP NU EXPT	022135	SUPV WT DIST	12/9/2023	1000
Total for Event Type AVACT					**12,000.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	022135	SUPV WT DIST	2/27/2023	240
20218	CWLP NU EXPT	022135	SUPV WT DIST	3/3/2023	240
20218	CWLP NU EXPT	022135	SUPV WT DIST	7/3/2023	480
20218	CWLP NU EXPT	022135	SUPV WT DIST	7/7/2023	480
20218	CWLP NU EXPT	022135	SUPV WT DIST	8/25/2023	240
20218	CWLP NU EXPT	022135	SUPV WT DIST	9/1/2023	240
Total for Event Type LBONS					**1,920.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	022135	SUPV WT DIST	6/28/2023	60

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20218	CWLP NU EXPT	022135	SUPV WT DIST	10/3/2023	60
Total for Event Type LCOMP					**120.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	022135	SUPV WT DIST	1/26/2023	480
20218	CWLP NU EXPT	022135	SUPV WT DIST	4/21/2023	240
20218	CWLP NU EXPT	022135	SUPV WT DIST	5/26/2023	240
Total for Event Type LPERS					**960.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	022135	SUPV WT DIST	3/17/2023	480
20218	CWLP NU EXPT	022135	SUPV WT DIST	3/20/2023	480
20218	CWLP NU EXPT	022135	SUPV WT DIST	3/21/2023	480
20218	CWLP NU EXPT	022135	SUPV WT DIST	3/22/2023	480

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20218	CWLP NU EXPT	022135	SUPV WT DIST	3/23/2023	480
20218	CWLP NU EXPT	022135	SUPV WT DIST	3/24/2023	480
20218	CWLP NU EXPT	022135	SUPV WT DIST	4/3/2023	480
20218	CWLP NU EXPT	022135	SUPV WT DIST	4/4/2023	480
20218	CWLP NU EXPT	022135	SUPV WT DIST	4/5/2023	480
20218	CWLP NU EXPT	022135	SUPV WT DIST	4/6/2023	480
20218	CWLP NU EXPT	022135	SUPV WT DIST	9/1/2023	240
20218	CWLP NU EXPT	022135	SUPV WT DIST	9/19/2023	240
20218	CWLP NU EXPT	022135	SUPV WT DIST	9/20/2023	480
20218	CWLP NU EXPT	022135	SUPV WT DIST	9/21/2023	480
20218	CWLP NU EXPT	022135	SUPV WT DIST	9/22/2023	480
20218	CWLP NU EXPT	022135	SUPV WT DIST	9/25/2023	480
20218	CWLP NU EXPT	022135	SUPV WT DIST	9/26/2023	480
20218	CWLP NU EXPT	022135	SUPV WT DIST	10/27/2023	240
20218	CWLP NU EXPT	022135	SUPV WT DIST	11/14/2023	240
20218	CWLP NU EXPT	022135	SUPV WT DIST	12/1/2023	240
20218	CWLP NU EXPT	022135	SUPV WT DIST	12/15/2023	480
20218	CWLP NU EXPT	022135	SUPV WT DIST	12/18/2023	480
20218	CWLP NU EXPT	022135	SUPV WT DIST	12/19/2023	480
20218	CWLP NU EXPT	022135	SUPV WT DIST	12/29/2023	480

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Total for Event Type LVACT	**10,320.00**

Total for Leave Definition ID Hour	**34,140.00**

Total for Employee EBERDING, KIRK A	**34,140.00**

Employee ID	0000030901		**Employee Name** WHITE, JASON M		
Leave Input 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	1/31/2023	480
Total for Event Type ABONS					**480.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	022135	SUPV WT DIST	1/21/2023	960
Total for Event Type APERS					**960.00**

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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	1/10/2023	0
20218	CWLP NU EXPT	022135	SUPV WT DIST	1/21/2023	480
20218	CWLP NU EXPT	022135	SUPV WT DIST	2/18/2023	480
20218	CWLP NU EXPT	022135	SUPV WT DIST	3/18/2023	480
20218	CWLP NU EXPT	022135	SUPV WT DIST	4/15/2023	480
20218	CWLP NU EXPT	022135	SUPV WT DIST	5/13/2023	480
20218	CWLP NU EXPT	022135	SUPV WT DIST	6/10/2023	480
20218	CWLP NU EXPT	022135	SUPV WT DIST	7/22/2023	480
20218	CWLP NU EXPT	022135	SUPV WT DIST	8/19/2023	480
20218	CWLP NU EXPT	022135	SUPV WT DIST	9/16/2023	480
20218	CWLP NU EXPT	022135	SUPV WT DIST	10/14/2023	480
20218	CWLP NU EXPT	022135	SUPV WT DIST	11/11/2023	480
20218	CWLP NU EXPT	022135	SUPV WT DIST	12/9/2023	480
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**
20218	CWLP NU EXPT	022135	SUPV WT DIST	1/10/2023	0

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20218	CWLP NU EXPT	022135	SUPV WT DIST	1/21/2023	840
20218	CWLP NU EXPT	022135	SUPV WT DIST	2/18/2023	840
20218	CWLP NU EXPT	022135	SUPV WT DIST	3/18/2023	840
20218	CWLP NU EXPT	022135	SUPV WT DIST	4/15/2023	840
20218	CWLP NU EXPT	022135	SUPV WT DIST	5/13/2023	840
20218	CWLP NU EXPT	022135	SUPV WT DIST	6/10/2023	880
20218	CWLP NU EXPT	022135	SUPV WT DIST	7/22/2023	880
20218	CWLP NU EXPT	022135	SUPV WT DIST	8/19/2023	880
20218	CWLP NU EXPT	022135	SUPV WT DIST	9/16/2023	880
20218	CWLP NU EXPT	022135	SUPV WT DIST	10/14/2023	880
20218	CWLP NU EXPT	022135	SUPV WT DIST	11/11/2023	880
20218	CWLP NU EXPT	022135	SUPV WT DIST	12/9/2023	880
Total for Event Type AVACT					**10,360.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	022135	SUPV WT DIST	2/28/2023	480
Total for Event Type LBONS					**480.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	022135	SUPV WT DIST	4/28/2023	240
20218	CWLP NU EXPT	022135	SUPV WT DIST	5/12/2023	480
20218	CWLP NU EXPT	022135	SUPV WT DIST	7/19/2023	240
Total for Event Type LPERS					**960.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	022135	SUPV WT DIST	1/26/2023	240
20218	CWLP NU EXPT	022135	SUPV WT DIST	2/20/2023	480
20218	CWLP NU EXPT	022135	SUPV WT DIST	3/15/2023	480
20218	CWLP NU EXPT	022135	SUPV WT DIST	3/31/2023	240
20218	CWLP NU EXPT	022135	SUPV WT DIST	4/3/2023	480
20218	CWLP NU EXPT	022135	SUPV WT DIST	4/4/2023	480
20218	CWLP NU EXPT	022135	SUPV WT DIST	4/5/2023	480
20218	CWLP NU EXPT	022135	SUPV WT DIST	4/6/2023	480
20218	CWLP NU EXPT	022135	SUPV WT DIST	5/5/2023	480
20218	CWLP NU EXPT	022135	SUPV WT DIST	6/9/2023	240
20218	CWLP NU EXPT	022135	SUPV WT DIST	6/30/2023	480

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20218	CWLP NU EXPT	022135	SUPV WT DIST	7/3/2023	480
20218	CWLP NU EXPT	022135	SUPV WT DIST	7/13/2023	480
20218	CWLP NU EXPT	022135	SUPV WT DIST	7/24/2023	480
20218	CWLP NU EXPT	022135	SUPV WT DIST	8/4/2023	240
20218	CWLP NU EXPT	022135	SUPV WT DIST	8/11/2023	480
20218	CWLP NU EXPT	022135	SUPV WT DIST	9/5/2023	240
20218	CWLP NU EXPT	022135	SUPV WT DIST	9/6/2023	480
20218	CWLP NU EXPT	022135	SUPV WT DIST	9/7/2023	480
20218	CWLP NU EXPT	022135	SUPV WT DIST	9/8/2023	480
20218	CWLP NU EXPT	022135	SUPV WT DIST	9/22/2023	480
20218	CWLP NU EXPT	022135	SUPV WT DIST	10/24/2023	240
20218	CWLP NU EXPT	022135	SUPV WT DIST	11/15/2023	240
20218	CWLP NU EXPT	022135	SUPV WT DIST	11/17/2023	240
20218	CWLP NU EXPT	022135	SUPV WT DIST	11/30/2023	480
20218	CWLP NU EXPT	022135	SUPV WT DIST	12/1/2023	480
20218	CWLP NU EXPT	022135	SUPV WT DIST	12/8/2023	480
Total for Event Type LVACT					**11,040.00**

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Total for Leave Definition ID Hour	**30,040.00**

Total for Employee WHITE, JASON M	**30,040.00**

Total for Work Location 161001	**64,180.00**

Work Location	161002 - MASON				
Employee ID	0000029847		**Employee Name** SNYDER, KERRY D		
Leave Input 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	1/31/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/1/2023	2400
Total for Event Type ABONS					**2,880.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20210	LO 965 OPENG	073915	OPERAT ENGRS	1/27/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	1/31/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	2/1/2023	840

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20210	LO 965 OPENG	073915	OPERAT ENGRS	2/6/2023	540
20210	LO 965 OPENG	073915	OPERAT ENGRS	2/7/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	2/14/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	3/1/2023	1020
20210	LO 965 OPENG	073915	OPERAT ENGRS	3/7/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	3/14/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	3/15/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	3/22/2023	540
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/2/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/4/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/11/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	6/24/2023	1500
Total for Event Type ACOMP					**9,240.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/13/2023	2400
Total for Event Type APERS					**2,400.00**

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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	1/21/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	2/18/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	3/18/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	4/15/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/13/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	6/10/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	6/23/2023	-87120
Total for Event Type ASICK					**-84,240.00**

Event Type	AVACI - ANNUAL INCEPT-TO-DATE ALLOT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20210	LO 965 OPENG	073915	OPERAT ENGRS	6/24/2023	8278
Total for Event Type AVACI					**8,278.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/5/2023	480

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20210	LO 965 OPENG	073915	OPERAT ENGRS	6/12/2023	2400
Total for Event Type LBONS					**2,880.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20210	LO 965 OPENG	073915	OPERAT ENGRS	6/24/2023	1500
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/23/2023	1500
Total for Event Type LCMPO					**3,000.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20210	LO 965 OPENG	073915	OPERAT ENGRS	1/27/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	2/24/2023	240
20210	LO 965 OPENG	073915	OPERAT ENGRS	3/6/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	4/14/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	4/21/2023	240

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20210	LO 965 OPENG	073915	OPERAT ENGRS	4/24/2023	2400
20210	LO 965 OPENG	073915	OPERAT ENGRS	6/20/2023	1920
Total for Event Type LCOMP					**6,240.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20210	LO 965 OPENG	073915	OPERAT ENGRS	6/5/2023	2400
Total for Event Type LPERS					**2,400.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/12/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/19/2023	480
Total for Event Type LSICK					**960.00**

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Event Type	LSKPO - SICK PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/23/2023	18000
Total for Event Type LSKPO					**18,000.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/26/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/30/2023	1920
Total for Event Type LVACI					**2,400.00**

Event Type	LVAPI - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20210	LO 965 OPENG	073915	OPERAT ENGRS	6/24/2023	12838
Total for Event Type LVAPI					**12,838.00**

Total for Leave Definition ID Hour	**-12,724.00**

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Total for Employee SNYDER, KERRY D	**-12,724.00**

Employee ID	0000030697		**Employee Name** MCCUBBIN, ERIK		
Leave Input 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	1/31/2023	480
Total for Event Type ABONS					**480.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20210	LO 965 OPENG	073915	OPERAT ENGRS	3/31/2023	240
20210	LO 965 OPENG	073915	OPERAT ENGRS	4/10/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	4/19/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/2/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/4/2023	240
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/12/2023	-240

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20210	LO 965 OPENG	073915	OPERAT ENGRS	5/29/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/30/2023	960
20210	LO 965 OPENG	073915	OPERAT ENGRS	6/25/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	6/28/2023	660
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/5/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/10/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/12/2023	540
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/24/2023	480
Total for Event Type ACOMP					**6,240.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/12/2023	0
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/13/2023	2400
Total for Event Type APERS					**2,400.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20210	LO 965 OPENG	073915	OPERAT ENGRS	1/21/2023	480

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20210	LO 965 OPENG	073915	OPERAT ENGRS	2/18/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	3/10/2023	-150
20210	LO 965 OPENG	073915	OPERAT ENGRS	3/18/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	4/15/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/13/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	6/10/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/22/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/19/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	9/16/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	10/14/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	11/11/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	12/9/2023	480
Total for Event Type ASICK					**5,610.00**

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	3/10/2023	150
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/12/2023	240
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/24/2023	-480

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20210	LO 965 OPENG	073915	OPERAT ENGRS	8/19/2023	7680
Total for Event Type AVACI					**7,590.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20210	LO 965 OPENG	073915	OPERAT ENGRS	3/24/2023	240
20210	LO 965 OPENG	073915	OPERAT ENGRS	4/10/2023	240
Total for Event Type LBONS					**480.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20210	LO 965 OPENG	073915	OPERAT ENGRS	3/31/2023	240
20210	LO 965 OPENG	073915	OPERAT ENGRS	4/14/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	4/20/2023	240
20210	LO 965 OPENG	073915	OPERAT ENGRS	4/28/2023	240
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/5/2023	480

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20210	LO 965 OPENG	073915	OPERAT ENGRS	6/9/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	6/12/2023	240
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/13/2023	240
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/14/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/17/2023	2400
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/24/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/25/2023	240
Total for Event Type LCOMP					**6,240.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/16/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/17/2023	1440
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/25/2023	240
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/26/2023	240
Total for Event Type LPERS					**2,400.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20210	LO 965 OPENG	073915	OPERAT ENGRS	1/20/2023	90
20210	LO 965 OPENG	073915	OPERAT ENGRS	2/8/2023	90
20210	LO 965 OPENG	073915	OPERAT ENGRS	2/28/2023	120
20210	LO 965 OPENG	073915	OPERAT ENGRS	3/17/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	4/18/2023	150
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/15/2023	210
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/26/2023	240
20210	LO 965 OPENG	073915	OPERAT ENGRS	6/2/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	6/21/2023	210
20210	LO 965 OPENG	073915	OPERAT ENGRS	6/30/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/3/2023	180
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/10/2023	180
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/10/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/14/2023	60
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/30/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	9/8/2023	240
20210	LO 965 OPENG	073915	OPERAT ENGRS	9/19/2023	180
20210	LO 965 OPENG	073915	OPERAT ENGRS	10/19/2023	180
20210	LO 965 OPENG	073915	OPERAT ENGRS	10/27/2023	480

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20210	LO 965 OPENG	073915	OPERAT ENGRS	11/17/2023	60
20210	LO 965 OPENG	073915	OPERAT ENGRS	11/21/2023	120
20210	LO 965 OPENG	073915	OPERAT ENGRS	12/14/2023	150
20210	LO 965 OPENG	073915	OPERAT ENGRS	12/27/2023	480
Total for Event Type LSICK					**5,820.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20210	LO 965 OPENG	073915	OPERAT ENGRS	1/27/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	2/20/2023	240
20210	LO 965 OPENG	073915	OPERAT ENGRS	3/10/2023	150
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/12/2023	240
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/16/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/21/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/24/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/29/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/31/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	9/1/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	9/5/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	9/15/2023	480

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20210	LO 965 OPENG	073915	OPERAT ENGRS	10/9/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	10/16/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	10/23/2023	240
20210	LO 965 OPENG	073915	OPERAT ENGRS	12/19/2023	240
Total for Event Type LVACI					**6,390.00**

Total for Leave Definition ID Hour	**43,650.00**

Total for Employee MCCUBBIN, ERIK	**43,650.00**

Employee ID	0000031171	**Employee Name** BOZARTH, WILLIAM L	
Leave Input 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	1/31/2023	480

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20210	LO 965 OPENG	073915	OPERAT ENGRS	7/3/2023	-240
Total for Event Type ABONS					**240.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/13/2023	2400
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/3/2023	240
Total for Event Type APERS					**2,640.00**

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	1/21/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	2/18/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	3/18/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	4/15/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/13/2023	480

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20210	LO 965 OPENG	073915	OPERAT ENGRS	6/10/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/22/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/19/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	9/16/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	10/14/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	11/11/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	12/9/2023	480
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	3/18/2023	7200
Total for Event Type AVACI					**7,200.00**

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Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/19/2023	240
Total for Event Type LBONS					**240.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20210	LO 965 OPENG	073915	OPERAT ENGRS	1/19/2023	960
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/17/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/26/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	6/16/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/3/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	9/15/2023	240
Total for Event Type LPERS					**3,120.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20210	LO 965 OPENG	073915	OPERAT ENGRS	1/10/2023	60
20210	LO 965 OPENG	073915	OPERAT ENGRS	3/2/2023	90

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20210	LO 965 OPENG	073915	OPERAT ENGRS	4/25/2023	60
20210	LO 965 OPENG	073915	OPERAT ENGRS	11/27/2023	60
Total for Event Type LSICK					**270.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20210	LO 965 OPENG	073915	OPERAT ENGRS	10/2/2023	2400
20210	LO 965 OPENG	073915	OPERAT ENGRS	10/27/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	11/22/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	12/27/2023	1440
Total for Event Type LVACI					**4,800.00**

Total for Leave Definition ID Hour	**24,270.00**

Total for Employee BOZARTH, WILLIAM L	**24,270.00**

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Employee ID	0000032545	**Employee Name** RICHARDSON, DAVID L	
Leave Input 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	1/31/2023	480
Total for Event Type ABONS					**480.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/15/2023	120
Total for Event Type ACOMP					**120.00**

Event Type	AMAPA - ACCRUAL OF MAPA TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20210	LO 965 OPENG	073915	OPERAT ENGRS	10/12/2023	-480
20210	LO 965 OPENG	073915	OPERAT ENGRS	10/13/2023	-480
Total for Event Type AMAPA					**-960.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/13/2023	1440
Total for Event Type APERS					**1,440.00**

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	1/21/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	2/18/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	3/18/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	4/15/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/13/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	6/10/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/22/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/19/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	9/16/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	10/12/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	10/13/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	10/14/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	11/11/2023	480

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20210	LO 965 OPENG	073915	OPERAT ENGRS	12/9/2023	480
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**
20210	LO 965 OPENG	073915	OPERAT ENGRS	12/9/2023	8160
Total for Event Type AVACI					**8,160.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/17/2023	480
Total for Event Type LBONS					**480.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/16/2023	90
Total for Event Type LCOMP					**90.00**

Event Type	LMAPA - MATERNITY/PATERNITY LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20210	LO 965 OPENG	073915	OPERAT ENGRS	10/16/2023	2400
20210	LO 965 OPENG	073915	OPERAT ENGRS	10/23/2023	2400
20210	LO 965 OPENG	073915	OPERAT ENGRS	10/30/2023	3840
Total for Event Type LMAPA					**8,640.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20210	LO 965 OPENG	073915	OPERAT ENGRS	9/15/2023	480
Total for Event Type LPERS					**480.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20210	LO 965 OPENG	073915	OPERAT ENGRS	1/11/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	2/6/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	4/14/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/4/2023	120
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/30/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/31/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	6/20/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/17/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/28/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/1/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/2/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	9/21/2023	960
20210	LO 965 OPENG	073915	OPERAT ENGRS	10/6/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	10/11/2023	1440
20210	LO 965 OPENG	073915	OPERAT ENGRS	11/9/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	11/28/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	12/11/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	12/12/2023	180

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Total for Event Type LSICK	**9,420.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20210	LO 965 OPENG	073915	OPERAT ENGRS	1/5/2023	960
20210	LO 965 OPENG	073915	OPERAT ENGRS	1/20/2023	240
20210	LO 965 OPENG	073915	OPERAT ENGRS	3/9/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	3/10/2023	240
20210	LO 965 OPENG	073915	OPERAT ENGRS	3/24/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	4/10/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	4/20/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	6/1/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	6/2/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	6/26/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/18/2023	240
20210	LO 965 OPENG	073915	OPERAT ENGRS	11/17/2023	480

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20210	LO 965 OPENG	073915	OPERAT ENGRS	12/13/2023	1440
Total for Event Type LVACI					**6,960.00**

Total for Leave Definition ID Hour	**42,030.00**

Total for Employee RICHARDSON, DAVID L	**42,030.00**

Employee ID	0000041101	**Employee Name** MATULIS, MICHAEL T	
Leave Input 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	1/31/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/3/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/4/2023	960
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/15/2023	480

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20210	LO 965 OPENG	073915	OPERAT ENGRS	10/9/2023	480
Total for Event Type ABONS					**2,880.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/9/2023	540
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/15/2023	-480
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/17/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/27/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	6/1/2023	1320
20210	LO 965 OPENG	073915	OPERAT ENGRS	6/20/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/10/2023	600
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/30/2023	900
20210	LO 965 OPENG	073915	OPERAT ENGRS	10/7/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	10/9/2023	-480
20210	LO 965 OPENG	073915	OPERAT ENGRS	12/19/2023	480

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Total for Event Type ACOMP	**4,800.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/3/2023	-480
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/4/2023	-960
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/13/2023	1440
Total for Event Type APERS					**0.00**

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	1/21/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	2/18/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	3/18/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	4/15/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/13/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	6/10/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/22/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/19/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	9/16/2023	480

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20210	LO 965 OPENG	073915	OPERAT ENGRS	10/14/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	11/11/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	12/9/2023	480
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	4/15/2023	4800
Total for Event Type AVACI					**4,800.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20210	LO 965 OPENG	073915	OPERAT ENGRS	3/10/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/3/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/4/2023	960
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/15/2023	480

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20210	LO 965 OPENG	073915	OPERAT ENGRS	10/9/2023	480
Total for Event Type LBONS					**2,880.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/30/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	6/14/2023	960
20210	LO 965 OPENG	073915	OPERAT ENGRS	6/16/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	6/23/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/3/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/4/2023	240
20210	LO 965 OPENG	073915	OPERAT ENGRS	10/19/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	10/25/2023	240
20210	LO 965 OPENG	073915	OPERAT ENGRS	11/3/2023	480

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20210	LO 965 OPENG	073915	OPERAT ENGRS	12/15/2023	480
Total for Event Type LCOMP					**4,800.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20210	LO 965 OPENG	073915	OPERAT ENGRS	2/1/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/25/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/24/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	11/14/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	11/17/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	12/5/2023	60
20210	LO 965 OPENG	073915	OPERAT ENGRS	12/11/2023	480
Total for Event Type LSICK					**2,940.00**

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Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20210	LO 965 OPENG	073915	OPERAT ENGRS	1/6/2023	240
20210	LO 965 OPENG	073915	OPERAT ENGRS	2/9/2023	960
20210	LO 965 OPENG	073915	OPERAT ENGRS	3/13/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	3/17/2023	240
20210	LO 965 OPENG	073915	OPERAT ENGRS	4/6/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	4/10/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/28/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	9/5/2023	1920
Total for Event Type LVACI					**5,280.00**

Total for Leave Definition ID Hour	**34,140.00**

Total for Employee MATULIS, MICHAEL T	**34,140.00**

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Employee ID	0000041631	**Employee Name** MORGAN, STANLEY S	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/24/2023	855
20210	LO 965 OPENG	073915	OPERAT ENGRS	12/7/2023	600
20210	LO 965 OPENG	073915	OPERAT ENGRS	12/8/2023	480
Total for Event Type ACOMP					**1,935.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/29/2023	1440
Total for Event Type APERS					**1,440.00**

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	8/19/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	9/16/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	10/14/2023	480

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20210	LO 965 OPENG	073915	OPERAT ENGRS	11/11/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	12/9/2023	480
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**
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/24/2023	1520
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/19/2023	400
Total for Event Type AVACI					**1,920.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20210	LO 965 OPENG	073915	OPERAT ENGRS	10/6/2023	480
Total for Event Type LCOMP					**480.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/27/2023	240

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20210	LO 965 OPENG	073915	OPERAT ENGRS	8/7/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/25/2023	180
20210	LO 965 OPENG	073915	OPERAT ENGRS	9/11/2023	240
20210	LO 965 OPENG	073915	OPERAT ENGRS	9/15/2023	60
20210	LO 965 OPENG	073915	OPERAT ENGRS	11/13/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	12/19/2023	480
Total for Event Type LSICK					**2,160.00**

Total for Leave Definition ID Hour	**10,335.00**

Total for Employee MORGAN, STANLEY S	**10,335.00**

Total for Work Location 161002	**141,701.00**

Work Location	161003 - MASON

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Employee ID	0000026929	**Employee Name** MCCARTHY, KEVIN M	
Leave Input 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	1/31/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	9/30/2023	-2400
20207	LOC 337AFSCM	072337	CREW FOREMN	10/1/2023	7200
20207	LOC 337AFSCM	072337	CREW FOREMN	11/16/2023	-480
20207	LOC 337AFSCM	072337	CREW FOREMN	12/27/2023	-480
20207	LOC 337AFSCM	072337	CREW FOREMN	12/28/2023	-480
20207	LOC 337AFSCM	072337	CREW FOREMN	12/29/2023	-480
Total for Event Type ABONS					**3,360.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	072337	CREW FOREMN	4/26/2023	120
Total for Event Type ACOMP					**120.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	072337	CREW FOREMN	9/30/2023	-2400
20207	LOC 337AFSCM	072337	CREW FOREMN	10/14/2023	2400
20207	LOC 337AFSCM	072337	CREW FOREMN	11/16/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	12/27/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	12/28/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	12/29/2023	480
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	072337	CREW FOREMN	1/21/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	2/18/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	2/22/2023	-960
20207	LOC 337AFSCM	072337	CREW FOREMN	3/18/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	4/15/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	5/13/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	6/10/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	7/22/2023	480

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20207	LOC 337AFSCM	072337	CREW FOREMN	8/19/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	9/16/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	10/14/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	11/11/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	12/9/2023	480
Total for Event Type ASICK					**4,800.00**

Event Type	AVACI - ANNUAL INCEPT-TO-DATE ALLOT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	072337	CREW FOREMN	2/22/2023	2400
20207	LOC 337AFSCM	072337	CREW FOREMN	11/11/2023	12000
Total for Event Type AVACI					**14,400.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	072337	CREW FOREMN	1/11/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	1/12/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	1/13/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	1/20/2023	240

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20207	LOC 337AFSCM	072337	CREW FOREMN	1/31/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	2/1/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	3/27/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	4/5/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	11/28/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	12/8/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	12/18/2023	240
Total for Event Type LBONS					**3,600.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	072337	CREW FOREMN	9/30/2023	120
Total for Event Type LCMPO					**120.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	072337	CREW FOREMN	11/16/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	12/27/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	12/28/2023	480

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20207	LOC 337AFSCM	072337	CREW FOREMN	12/29/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	072337	CREW FOREMN	2/2/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	2/6/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	3/2/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	3/29/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	4/17/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	5/2/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	5/9/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	5/10/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	5/11/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	5/12/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	5/22/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	6/1/2023	240

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20207	LOC 337AFSCM	072337	CREW FOREMN	6/9/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	6/16/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	7/5/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	7/27/2023	960
20207	LOC 337AFSCM	072337	CREW FOREMN	8/4/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	8/10/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	8/14/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	8/15/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	8/17/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	8/18/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	8/25/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	9/12/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	9/22/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	9/26/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	10/6/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	10/9/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	10/10/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	10/16/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	10/17/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	10/26/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	10/27/2023	480

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20207	LOC 337AFSCM	072337	CREW FOREMN	10/30/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	10/31/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	11/2/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	11/3/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	11/6/2023	240
Total for Event Type LVACI					**14,400.00**

Total for Leave Definition ID Hour	**44,640.00**

Total for Employee MCCARTHY, KEVIN M	**44,640.00**

Employee ID	0000026931	**Employee Name** CYCHOLL, DOUGLAS A	
Leave Input 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	1/31/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	9/30/2023	-1440
20207	LOC 337AFSCM	072337	CREW FOREMN	10/1/2023	6240

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20207	LOC 337AFSCM	072337	CREW FOREMN	11/1/2023	-1440
20207	LOC 337AFSCM	072337	CREW FOREMN	12/27/2023	-480
Total for Event Type ABONS					**3,360.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	072337	CREW FOREMN	4/14/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	4/15/2023	480
Total for Event Type ACOMP					**960.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	072337	CREW FOREMN	9/30/2023	-2400
20207	LOC 337AFSCM	072337	CREW FOREMN	10/14/2023	2400
20207	LOC 337AFSCM	072337	CREW FOREMN	11/1/2023	1440
20207	LOC 337AFSCM	072337	CREW FOREMN	12/27/2023	480
Total for Event Type APERS					**1,920.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	072337	CREW FOREMN	1/21/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	2/18/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	3/18/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	4/15/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	5/13/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	6/10/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	7/22/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	8/19/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	9/16/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	10/14/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	11/11/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	12/9/2023	480
Total for Event Type ASICK					**5,760.00**

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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	1/21/2023	12000
Total for Event Type AVACI					**12,000.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	072337	CREW FOREMN	4/4/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	5/26/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	11/22/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	11/29/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	12/4/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	12/28/2023	960
Total for Event Type LBONS					**2,880.00**

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Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	072337	CREW FOREMN	5/19/2023	240
Total for Event Type LCMPO					**240.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	072337	CREW FOREMN	4/28/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	5/17/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	7/14/2023	240
Total for Event Type LCOMP					**720.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	072337	CREW FOREMN	11/1/2023	1440
20207	LOC 337AFSCM	072337	CREW FOREMN	12/27/2023	480
Total for Event Type LPERS					**1,920.00**

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Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	072337	CREW FOREMN	1/3/2023	1920
20207	LOC 337AFSCM	072337	CREW FOREMN	1/13/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	2/2/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	2/6/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	2/10/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	2/16/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	3/17/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	3/29/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	4/21/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	4/25/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	5/5/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	6/1/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	6/30/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	7/3/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	7/5/2023	1440
20207	LOC 337AFSCM	072337	CREW FOREMN	7/17/2023	960
20207	LOC 337AFSCM	072337	CREW FOREMN	7/31/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	8/31/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	9/1/2023	480

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20207	LOC 337AFSCM	072337	CREW FOREMN	9/22/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	10/3/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	10/10/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	10/13/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	10/16/2023	960
20207	LOC 337AFSCM	072337	CREW FOREMN	11/8/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	11/13/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	11/14/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	11/16/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	11/17/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	11/28/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	11/30/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	12/1/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	12/15/2023	240
Total for Event Type LVACI					**14,160.00**

Total for Leave Definition ID Hour	**43,920.00**

Total for Employee CYCHOLL, DOUGLAS A	**43,920.00**

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Employee ID	0000028608	**Employee Name** ARMOUR, RUSSELL J	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082429	W S M M OV 2	1/31/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	10/6/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	10/9/2023	480
Total for Event Type ABONS					**1,440.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082429	W S M M OV 2	2/1/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	8/15/2023	120
20207	LOC 337AFSCM	082429	W S M M OV 2	8/28/2023	240
Total for Event Type ACOMP					**600.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082429	W S M M OV 2	10/6/2023	-480

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20207	LOC 337AFSCM	082429	W S M M OV 2	10/9/2023	-480
20207	LOC 337AFSCM	082429	W S M M OV 2	10/14/2023	2400
Total for Event Type APERS					**1,440.00**

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	1/21/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	2/18/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	3/18/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	4/15/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	5/13/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	6/10/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	7/22/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	8/19/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	9/16/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	10/14/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	11/11/2023	480

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20207	LOC 337AFSCM	082429	W S M M OV 2	12/9/2023	480
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	2/18/2023	7200
Total for Event Type AVACI					**7,200.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082429	W S M M OV 2	4/28/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	10/6/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	10/9/2023	480
Total for Event Type LBONS					**1,440.00**

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Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082429	W S M M OV 2	9/30/2023	30
Total for Event Type LCMPO					**30.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082429	W S M M OV 2	4/27/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	8/4/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	8/16/2023	90
Total for Event Type LCOMP					**1,050.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082429	W S M M OV 2	9/11/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	11/3/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	11/27/2023	480

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20207	LOC 337AFSCM	082429	W S M M OV 2	12/14/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082429	W S M M OV 2	3/15/2023	30
20207	LOC 337AFSCM	082429	W S M M OV 2	3/17/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	3/30/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	3/31/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	4/4/2023	90
20207	LOC 337AFSCM	082429	W S M M OV 2	4/10/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	5/19/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	5/24/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	6/9/2023	150
20207	LOC 337AFSCM	082429	W S M M OV 2	6/16/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	6/23/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	7/10/2023	480

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20207	LOC 337AFSCM	082429	W S M M OV 2	7/14/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	7/28/2023	60
20207	LOC 337AFSCM	082429	W S M M OV 2	8/1/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	8/11/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	8/31/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	9/28/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	10/4/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	12/6/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	12/8/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	12/12/2023	960
20207	LOC 337AFSCM	082429	W S M M OV 2	12/15/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	12/19/2023	480
Total for Event Type LSICK					**9,450.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082429	W S M M OV 2	2/23/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	4/14/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	5/1/2023	2400
20207	LOC 337AFSCM	082429	W S M M OV 2	5/8/2023	480

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20207	LOC 337AFSCM	082429	W S M M OV 2	5/15/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	6/13/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	6/20/2023	960
20207	LOC 337AFSCM	082429	W S M M OV 2	8/7/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	9/7/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	9/8/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	9/15/2023	480
Total for Event Type LVACI					**7,200.00**

Total for Leave Definition ID Hour	**37,530.00**

Total for Employee ARMOUR, RUSSELL J	**37,530.00**

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Employee ID	0000030637	**Employee Name** CARTER, CHAD M	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082429	W S M M OV 2	1/31/2023	480
Total for Event Type ABONS					**480.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082429	W S M M OV 2	5/11/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	5/22/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	6/1/2023	180
20207	LOC 337AFSCM	082429	W S M M OV 2	7/20/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	8/30/2023	60
20207	LOC 337AFSCM	082429	W S M M OV 2	10/18/2023	360
20207	LOC 337AFSCM	082429	W S M M OV 2	11/1/2023	60
20207	LOC 337AFSCM	082429	W S M M OV 2	11/17/2023	480
Total for Event Type ACOMP					**2,580.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082429	W S M M OV 2	10/14/2023	1920
Total for Event Type APERS					**1,920.00**

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	1/21/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	2/18/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	3/18/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	4/15/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	5/13/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	6/10/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	7/22/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	8/19/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	9/16/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	10/14/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	11/11/2023	480

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20207	LOC 337AFSCM	082429	W S M M OV 2	12/9/2023	480
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	3/18/2023	7200
Total for Event Type AVACI					**7,200.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082429	W S M M OV 2	3/16/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	4/28/2023	240
Total for Event Type LBONS					**480.00**

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Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082429	W S M M OV 2	5/25/2023	480
Total for Event Type LCMPO					**480.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082429	W S M M OV 2	5/15/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	6/2/2023	180
20207	LOC 337AFSCM	082429	W S M M OV 2	7/28/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	8/31/2023	60
20207	LOC 337AFSCM	082429	W S M M OV 2	11/2/2023	150
20207	LOC 337AFSCM	082429	W S M M OV 2	11/9/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	11/21/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	12/29/2023	240
Total for Event Type LCOMP					**2,070.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082429	W S M M OV 2	4/4/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	7/17/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	9/15/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	10/30/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082429	W S M M OV 2	7/27/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	9/13/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	9/26/2023	60
20207	LOC 337AFSCM	082429	W S M M OV 2	10/16/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	12/18/2023	60
Total for Event Type LSICK					**1,560.00**

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Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082429	W S M M OV 2	1/20/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	2/10/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	3/10/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	3/17/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	3/20/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	4/14/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	5/5/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	5/26/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	6/12/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	6/23/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	6/30/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	8/11/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	8/21/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	9/29/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	12/14/2023	960
Total for Event Type LVACI					**6,480.00**

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Total for Leave Definition ID Hour	**30,450.00**

Total for Employee CARTER, CHAD M	**30,450.00**

Employee ID	0000030732	**Employee Name** SMALLEY, DAVID J	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082429	W S M M OV 2	1/31/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	9/30/2023	-2160
20207	LOC 337AFSCM	082429	W S M M OV 2	10/1/2023	6480
Total for Event Type ABONS					**4,800.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082429	W S M M OV 2	3/15/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	3/17/2023	480

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20207	LOC 337AFSCM	082429	W S M M OV 2	3/21/2023	180
20207	LOC 337AFSCM	082429	W S M M OV 2	3/31/2023	360
20207	LOC 337AFSCM	082429	W S M M OV 2	4/8/2023	120
20207	LOC 337AFSCM	082429	W S M M OV 2	10/10/2023	720
20207	LOC 337AFSCM	082429	W S M M OV 2	10/20/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	10/30/2023	900
20207	LOC 337AFSCM	082429	W S M M OV 2	11/1/2023	1140
20207	LOC 337AFSCM	082429	W S M M OV 2	11/6/2023	480
Total for Event Type ACOMP					**5,340.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082429	W S M M OV 2	9/30/2023	-1920
20207	LOC 337AFSCM	082429	W S M M OV 2	10/14/2023	2400
Total for Event Type APERS					**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	1/21/2023	480

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20207	LOC 337AFSCM	082429	W S M M OV 2	2/18/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	3/18/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	4/15/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	5/13/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	6/10/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	7/22/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	8/19/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	9/16/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	10/14/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	11/11/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	12/9/2023	480
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	8/19/2023	9600
Total for Event Type AVACI					**9,600.00**

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Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082429	W S M M OV 2	1/25/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	1/27/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	2/10/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	2/17/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	2/20/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	2/27/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	8/14/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	8/30/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	10/12/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	10/13/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	11/20/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	12/5/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	12/20/2023	480
Total for Event Type LBONS					**5,760.00**

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Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082429	W S M M OV 2	9/30/2023	7200
Total for Event Type LCMPO					**7,200.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082429	W S M M OV 2	9/27/2023	480
Total for Event Type LPERS					**480.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082429	W S M M OV 2	4/6/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	4/18/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	4/28/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	5/22/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	5/31/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	6/16/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	6/20/2023	480

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20207	LOC 337AFSCM	082429	W S M M OV 2	6/26/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	6/28/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	7/3/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	7/6/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	7/10/2023	2400
20207	LOC 337AFSCM	082429	W S M M OV 2	7/19/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	7/21/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	7/25/2023	960
20207	LOC 337AFSCM	082429	W S M M OV 2	7/31/2023	480
Total for Event Type LVACI					**9,360.00**

Total for Leave Definition ID Hour	**48,780.00**

Total for Employee SMALLEY, DAVID J	**48,780.00**

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Employee ID	0000030821	**Employee Name** VOSE, JUSTIN D	
Leave Input 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	1/31/2023	480
Total for Event Type ABONS					**480.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	072337	CREW FOREMN	6/5/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	6/25/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	7/7/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	7/27/2023	960
20207	LOC 337AFSCM	072337	CREW FOREMN	7/31/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	8/30/2023	60
20207	LOC 337AFSCM	072337	CREW FOREMN	9/12/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	10/1/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	10/3/2023	270

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20207	LOC 337AFSCM	072337	CREW FOREMN	12/3/2023	240
Total for Event Type ACOMP					**4,170.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	072337	CREW FOREMN	10/14/2023	2400
Total for Event Type APERS					**2,400.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	072337	CREW FOREMN	1/21/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	2/18/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	3/18/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	4/15/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	5/13/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	6/10/2023	480

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20207	LOC 337AFSCM	072337	CREW FOREMN	7/22/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	8/19/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	9/16/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	10/14/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	11/11/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	12/9/2023	480
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	12/9/2023	9600
Total for Event Type AVACI					**9,600.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	072337	CREW FOREMN	3/17/2023	240

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20207	LOC 337AFSCM	072337	CREW FOREMN	4/21/2023	240
Total for Event Type LBONS					**480.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	072337	CREW FOREMN	9/30/2023	240
Total for Event Type LCMPO					**240.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	072337	CREW FOREMN	1/13/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	1/20/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	3/7/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	3/13/2023	720
20207	LOC 337AFSCM	072337	CREW FOREMN	3/14/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	6/9/2023	480

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20207	LOC 337AFSCM	072337	CREW FOREMN	7/13/2023	960
20207	LOC 337AFSCM	072337	CREW FOREMN	8/4/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	8/31/2023	60
20207	LOC 337AFSCM	072337	CREW FOREMN	9/6/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	9/8/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	9/15/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	9/29/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	10/30/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	11/9/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	12/8/2023	240
Total for Event Type LCOMP					**5,820.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	072337	CREW FOREMN	10/23/2023	2400
Total for Event Type LPERS					**2,400.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	072337	CREW FOREMN	1/17/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	2/28/2023	60
20207	LOC 337AFSCM	072337	CREW FOREMN	3/2/2023	960
20207	LOC 337AFSCM	072337	CREW FOREMN	3/28/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	3/29/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	5/22/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	5/23/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	5/26/2023	60
20207	LOC 337AFSCM	072337	CREW FOREMN	8/22/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	8/23/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	12/21/2023	480
Total for Event Type LSICK					**4,680.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	072337	CREW FOREMN	3/8/2023	1440
20207	LOC 337AFSCM	072337	CREW FOREMN	4/14/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	4/18/2023	1680

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20207	LOC 337AFSCM	072337	CREW FOREMN	5/5/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	5/19/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	6/29/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	6/30/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	7/3/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	7/28/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	8/11/2023	2880
20207	LOC 337AFSCM	072337	CREW FOREMN	8/21/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	11/17/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	11/22/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	12/22/2023	480
Total for Event Type LVACI					**10,080.00**

Total for Leave Definition ID Hour	**46,110.00**

Total for Employee VOSE, JUSTIN D	**46,110.00**

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Employee ID	0000031712	**Employee Name** BECKER, RYAN W	
Leave Input 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	1/31/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	10/1/2023	480
Total for Event Type ABONS					**960.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082428	W S M M OV 1	6/1/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	8/30/2023	60
20207	LOC 337AFSCM	082429	W S M M OV 2	10/1/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	11/15/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	11/26/2023	480
Total for Event Type ACOMP					**1,740.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082429	W S M M OV 2	9/30/2023	-480
20207	LOC 337AFSCM	082429	W S M M OV 2	10/14/2023	1920
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082428	W S M M OV 1	1/21/2023	480
20207	LOC 337AFSCM	082428	W S M M OV 1	2/18/2023	480
20207	LOC 337AFSCM	082428	W S M M OV 1	3/18/2023	480
20207	LOC 337AFSCM	082428	W S M M OV 1	4/15/2023	480
20207	LOC 337AFSCM	082428	W S M M OV 1	5/13/2023	480
20207	LOC 337AFSCM	082428	W S M M OV 1	6/10/2023	480
20207	LOC 337AFSCM	082428	W S M M OV 1	7/22/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	8/19/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	9/16/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	10/14/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	11/11/2023	480

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20207	LOC 337AFSCM	082429	W S M M OV 2	12/9/2023	480
Total for Event Type ASICK					**5,760.00**

Event Type	AVACI - ANNUAL INCEPT-TO-DATE ALLOT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082428	W S M M OV 1	3/18/2023	7200
Total for Event Type AVACI					**7,200.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082428	W S M M OV 1	3/1/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	10/13/2023	480
Total for Event Type LBONS					**960.00**

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Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082429	W S M M OV 2	9/30/2023	60
Total for Event Type LCMPO					**60.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082428	W S M M OV 1	6/2/2023	180
20207	LOC 337AFSCM	082429	W S M M OV 2	8/31/2023	60
20207	LOC 337AFSCM	082429	W S M M OV 2	11/3/2023	480
Total for Event Type LCOMP					**720.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082428	W S M M OV 1	7/31/2023	480
Total for Event Type LPERS					**480.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082428	W S M M OV 1	3/20/2023	480
20207	LOC 337AFSCM	082428	W S M M OV 1	5/19/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	9/11/2023	60
20207	LOC 337AFSCM	082429	W S M M OV 2	10/3/2023	60
20207	LOC 337AFSCM	082429	W S M M OV 2	10/9/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	12/12/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	12/13/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	12/28/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	12/29/2023	480
Total for Event Type LSICK					**3,480.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082428	W S M M OV 1	1/27/2023	480
20207	LOC 337AFSCM	082428	W S M M OV 1	3/21/2023	960
20207	LOC 337AFSCM	082428	W S M M OV 1	4/10/2023	480
20207	LOC 337AFSCM	082428	W S M M OV 1	5/17/2023	240
20207	LOC 337AFSCM	082428	W S M M OV 1	5/24/2023	480

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20207	LOC 337AFSCM	082428	W S M M OV 1	6/15/2023	480
20207	LOC 337AFSCM	082428	W S M M OV 1	6/26/2023	2400
20207	LOC 337AFSCM	082428	W S M M OV 1	7/3/2023	480
20207	LOC 337AFSCM	082428	W S M M OV 1	8/4/2023	480
20207	LOC 337AFSCM	082428	W S M M OV 1	8/15/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	8/18/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	8/28/2023	240
Total for Event Type LVACI					**7,200.00**

Total for Leave Definition ID Hour	**30,000.00**

Total for Employee BECKER, RYAN W	**30,000.00**

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Employee ID	0000031743		**Employee Name** HAMMANN, STEPHEN R		
Leave Input 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	1/31/2023	480
Total for Event Type ABONS					**480.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	072337	CREW FOREMN	6/1/2023	240
Total for Event Type ACOMP					**240.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	072337	CREW FOREMN	10/14/2023	2400
Total for Event Type APERS					**2,400.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	072337	CREW FOREMN	1/21/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	2/18/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	3/18/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	3/22/2023	-4800
20207	LOC 337AFSCM	072337	CREW FOREMN	4/15/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	5/13/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	6/10/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	7/22/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	8/19/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	9/12/2023	-4800
20207	LOC 337AFSCM	072337	CREW FOREMN	9/16/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	10/14/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	11/11/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	12/9/2023	480
Total for Event Type ASICK					**-3,840.00**

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Event Type	AVACI - ANNUAL INCEPT-TO-DATE ALLOT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	072337	CREW FOREMN	3/22/2023	2400
20207	LOC 337AFSCM	072337	CREW FOREMN	6/10/2023	9600
20207	LOC 337AFSCM	072337	CREW FOREMN	9/12/2023	2400
Total for Event Type AVACI					**14,400.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	072337	CREW FOREMN	1/23/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	1/27/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	2/16/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	2/24/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	3/10/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	3/17/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	3/31/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	8/23/2023	240
Total for Event Type LBONS					**2,880.00**

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Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	072337	CREW FOREMN	9/30/2023	60
Total for Event Type LCMPO					**60.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	072337	CREW FOREMN	6/2/2023	180
Total for Event Type LCOMP					**180.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	072337	CREW FOREMN	10/18/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	10/30/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	11/3/2023	480
Total for Event Type LPERS					**960.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	072337	CREW FOREMN	6/7/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	7/10/2023	300
20207	LOC 337AFSCM	072337	CREW FOREMN	7/11/2023	480
Total for Event Type LSICK					**1,020.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	072337	CREW FOREMN	1/6/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	2/3/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	5/1/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	5/4/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	5/5/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	5/22/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	5/26/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	6/16/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	6/29/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	7/3/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	7/7/2023	240

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20207	LOC 337AFSCM	072337	CREW FOREMN	7/31/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	8/4/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	8/7/2023	960
20207	LOC 337AFSCM	072337	CREW FOREMN	8/18/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	9/8/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	9/15/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	9/18/2023	2400
20207	LOC 337AFSCM	072337	CREW FOREMN	9/25/2023	2400
20207	LOC 337AFSCM	072337	CREW FOREMN	10/2/2023	2400
20207	LOC 337AFSCM	072337	CREW FOREMN	10/23/2023	240
Total for Event Type LVACI					**15,120.00**

Total for Leave Definition ID Hour	**33,900.00**

Total for Employee HAMMANN, STEPHEN R	**33,900.00**

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Employee ID	0000031744	**Employee Name** MCGRATH, KELLY J	
Leave Input 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	1/31/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	4/14/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	10/17/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	10/18/2023	480
Total for Event Type ABONS					**1,920.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	072337	CREW FOREMN	5/27/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	6/1/2023	480
Total for Event Type ACOMP					**960.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	072337	CREW FOREMN	10/14/2023	2400

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20207	LOC 337AFSCM	072337	CREW FOREMN	10/17/2023	-480
20207	LOC 337AFSCM	072337	CREW FOREMN	10/18/2023	-480
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	072337	CREW FOREMN	1/21/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	2/18/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	3/18/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	4/14/2023	-480
20207	LOC 337AFSCM	072337	CREW FOREMN	4/15/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	5/13/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	6/10/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	7/22/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	8/19/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	9/16/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	10/14/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	11/11/2023	480

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20207	LOC 337AFSCM	072337	CREW FOREMN	12/9/2023	480
Total for Event Type ASICK					**5,280.00**

Event Type	AVACI - ANNUAL INCEPT-TO-DATE ALLOT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	072337	CREW FOREMN	6/10/2023	9600
Total for Event Type AVACI					**9,600.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	072337	CREW FOREMN	3/13/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	4/14/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	10/17/2023	480

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20207	LOC 337AFSCM	072337	CREW FOREMN	10/18/2023	480
Total for Event Type LBONS					**1,920.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	072337	CREW FOREMN	6/5/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	6/6/2023	480
Total for Event Type LCOMP					**960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	072337	CREW FOREMN	2/2/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	2/22/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	10/27/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	10/31/2023	240

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20207	LOC 337AFSCM	072337	CREW FOREMN	11/22/2023	480
Total for Event Type LPERS					**2,160.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	072337	CREW FOREMN	1/19/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	1/20/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	2/24/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	3/1/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	3/2/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	3/27/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	4/6/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	4/10/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	4/13/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	4/19/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	5/5/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	5/17/2023	480

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20207	LOC 337AFSCM	072337	CREW FOREMN	6/2/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	6/28/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	6/29/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	8/9/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	8/10/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	9/7/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	9/8/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	9/18/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	10/6/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	11/3/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	11/8/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	11/9/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	12/8/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	12/13/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	12/14/2023	480
Total for Event Type LSICK					**12,720.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	072337	CREW FOREMN	1/9/2023	480

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20207	LOC 337AFSCM	072337	CREW FOREMN	2/3/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	2/20/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	6/7/2023	1440
20207	LOC 337AFSCM	072337	CREW FOREMN	6/12/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	6/30/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	7/3/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	7/5/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	7/21/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	7/28/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	8/11/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	9/1/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	9/13/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	10/2/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	10/16/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	12/1/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	12/15/2023	480
Total for Event Type LVACI					**9,120.00**

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Total for Leave Definition ID Hour	**46,080.00**

Total for Employee MCGRATH, KELLY J	**46,080.00**

Employee ID	0000031772		**Employee Name** SCHIERHOLZ, ADAM R		
Leave Input 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	1/31/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	4/17/2023	960
20207	LOC 337AFSCM	072337	CREW FOREMN	10/1/2023	2400
Total for Event Type ABONS					**3,840.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	072337	CREW FOREMN	8/30/2023	60
Total for Event Type ACOMP					**60.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	072337	CREW FOREMN	4/17/2023	-960
20207	LOC 337AFSCM	072337	CREW FOREMN	10/14/2023	2400
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	072337	CREW FOREMN	1/21/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	1/24/2023	-4800
20207	LOC 337AFSCM	072337	CREW FOREMN	2/18/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	3/18/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	4/15/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	5/13/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	6/10/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	7/22/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	8/19/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	9/16/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	10/14/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	10/25/2023	-4800

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20207	LOC 337AFSCM	072337	CREW FOREMN	11/11/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	12/9/2023	480
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	072337	CREW FOREMN	1/24/2023	2400
20207	LOC 337AFSCM	072337	CREW FOREMN	7/22/2023	9600
20207	LOC 337AFSCM	072337	CREW FOREMN	10/25/2023	2400
Total for Event Type AVACI					**14,400.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	072337	CREW FOREMN	4/3/2023	960
20207	LOC 337AFSCM	072337	CREW FOREMN	4/17/2023	960
20207	LOC 337AFSCM	072337	CREW FOREMN	10/6/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	10/9/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	11/29/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	11/30/2023	960

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20207	LOC 337AFSCM	072337	CREW FOREMN	12/29/2023	240
Total for Event Type LBONS					**4,320.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	072337	CREW FOREMN	8/31/2023	60
Total for Event Type LCOMP					**60.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	072337	CREW FOREMN	4/19/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	6/16/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	6/23/2023	480

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20207	LOC 337AFSCM	072337	CREW FOREMN	12/18/2023	960
Total for Event Type LPERS					**2,400.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	072337	CREW FOREMN	2/10/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	2/17/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	3/21/2023	1920
20207	LOC 337AFSCM	072337	CREW FOREMN	4/27/2023	960
20207	LOC 337AFSCM	072337	CREW FOREMN	7/20/2023	960
20207	LOC 337AFSCM	072337	CREW FOREMN	8/4/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	8/11/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	8/18/2023	240
20207	LOC 337AFSCM	072337	CREW FOREMN	8/25/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	9/8/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	9/15/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	9/22/2023	480

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20207	LOC 337AFSCM	072337	CREW FOREMN	10/2/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	10/20/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	10/23/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	10/24/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	10/30/2023	2400
20207	LOC 337AFSCM	072337	CREW FOREMN	11/16/2023	960
20207	LOC 337AFSCM	072337	CREW FOREMN	12/8/2023	480
20207	LOC 337AFSCM	072337	CREW FOREMN	12/15/2023	480
Total for Event Type LVACI					**14,160.00**

Total for Leave Definition ID Hour	**36,840.00**

Total for Employee SCHIERHOLZ, ADAM R	**36,840.00**

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Employee ID	0000032274	**Employee Name** PIERCE, ZACHARY J	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082429	W S M M OV 2	1/31/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	10/10/2023	1920
Total for Event Type ABONS					**2,400.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082429	W S M M OV 2	3/1/2023	1620
20207	LOC 337AFSCM	082429	W S M M OV 2	3/28/2023	780
20207	LOC 337AFSCM	082429	W S M M OV 2	5/17/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	5/30/2023	960
20207	LOC 337AFSCM	082429	W S M M OV 2	6/5/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	6/15/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	7/7/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	8/6/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	8/12/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	8/15/2023	120

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20207	LOC 337AFSCM	082429	W S M M OV 2	9/19/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	10/1/2023	480
Total for Event Type ACOMP					**7,080.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082429	W S M M OV 2	10/10/2023	-1920
20207	LOC 337AFSCM	082429	W S M M OV 2	10/14/2023	1920
Total for Event Type APERS					**0.00**

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	1/21/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	2/18/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	3/18/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	4/15/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	5/13/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	6/10/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	7/22/2023	480

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20207	LOC 337AFSCM	082429	W S M M OV 2	8/19/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	9/16/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	10/14/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	11/11/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	12/9/2023	480
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	1/21/2023	7200
20207	LOC 337AFSCM	082429	W S M M OV 2	7/7/2023	-240
Total for Event Type AVACI					**6,960.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082429	W S M M OV 2	5/3/2023	480

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20207	LOC 337AFSCM	082429	W S M M OV 2	10/10/2023	1920
Total for Event Type LBONS					**2,400.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082429	W S M M OV 2	9/30/2023	510
Total for Event Type LCMPO					**510.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082429	W S M M OV 2	3/8/2023	1440
20207	LOC 337AFSCM	082429	W S M M OV 2	4/10/2023	960
20207	LOC 337AFSCM	082429	W S M M OV 2	6/6/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	6/21/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	6/23/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	7/7/2023	240

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20207	LOC 337AFSCM	082429	W S M M OV 2	7/11/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	7/20/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	8/16/2023	90
20207	LOC 337AFSCM	082429	W S M M OV 2	8/17/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	9/15/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	9/25/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	10/5/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	11/2/2023	240
Total for Event Type LCOMP					**6,570.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082429	W S M M OV 2	1/5/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	1/9/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	2/8/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	4/19/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	4/27/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	6/29/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	7/25/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	7/26/2023	480

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20207	LOC 337AFSCM	082429	W S M M OV 2	8/11/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	8/15/2023	60
20207	LOC 337AFSCM	082429	W S M M OV 2	9/6/2023	420
20207	LOC 337AFSCM	082429	W S M M OV 2	9/25/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	10/19/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	10/31/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	11/7/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	11/8/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	12/14/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	12/22/2023	480
Total for Event Type LSICK					**6,960.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082429	W S M M OV 2	1/25/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	2/14/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	3/3/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	3/13/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	3/24/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	3/27/2023	240

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20207	LOC 337AFSCM	082429	W S M M OV 2	4/3/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	4/13/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	5/4/2023	960
20207	LOC 337AFSCM	082429	W S M M OV 2	5/10/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	5/25/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	6/7/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	6/14/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	6/16/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	7/17/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	10/5/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	10/6/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	10/9/2023	480
Total for Event Type LVACI					**7,200.00**

Total for Leave Definition ID Hour	**45,840.00**

Total for Employee PIERCE, ZACHARY J	**45,840.00**

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Employee ID	0000040456	**Employee Name** HUBBARD, LEONARD F	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082429	W S M M OV 2	1/31/2023	480
Total for Event Type ABONS					**480.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082429	W S M M OV 2	8/30/2023	60
20207	LOC 337AFSCM	082429	W S M M OV 2	11/1/2023	180
Total for Event Type ACOMP					**240.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082429	W S M M OV 2	10/14/2023	2400
Total for Event Type APERS					**2,400.00**

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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	1/21/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	2/18/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	3/18/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	4/15/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	5/13/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	6/10/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	7/22/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	8/19/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	9/16/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	10/14/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	11/11/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	12/9/2023	480
Total for Event Type ASICK					**5,760.00**

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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	3/18/2023	7200
Total for Event Type AVACI					**7,200.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082429	W S M M OV 2	3/10/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082429	W S M M OV 2	8/31/2023	60
20207	LOC 337AFSCM	082429	W S M M OV 2	11/2/2023	150
Total for Event Type LCOMP					**210.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082429	W S M M OV 2	1/4/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	1/20/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	2/14/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	2/17/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	9/29/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	10/27/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	11/28/2023	960
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082429	W S M M OV 2	1/6/2023	60
20207	LOC 337AFSCM	082429	W S M M OV 2	3/13/2023	150
20207	LOC 337AFSCM	082429	W S M M OV 2	9/19/2023	360
Total for Event Type LSICK					**570.00**

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Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082429	W S M M OV 2	4/14/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	5/4/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	5/11/2023	960
20207	LOC 337AFSCM	082429	W S M M OV 2	6/7/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	6/22/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	6/30/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	7/3/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	7/5/2023	960
20207	LOC 337AFSCM	082429	W S M M OV 2	8/4/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	8/21/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	9/22/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	10/12/2023	480
Total for Event Type LVACI					**6,720.00**

Total for Leave Definition ID Hour	**26,940.00**

Total for Employee HUBBARD, LEONARD F	**26,940.00**

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Employee ID	0000040487	**Employee Name** JONES, PHILLIP W	
Leave Input 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	1/31/2023	480
Total for Event Type ABONS					**480.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082435	COMP MAN PM	2/2/2023	480
20207	LOC 337AFSCM	082435	COMP MAN PM	11/13/2023	60
20207	LOC 337AFSCM	082435	COMP MAN PM	11/17/2023	90
Total for Event Type ACOMP					**630.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082435	COMP MAN PM	10/14/2023	1920
Total for Event Type APERS					**1,920.00**

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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	1/10/2023	-4800
20207	LOC 337AFSCM	082435	COMP MAN PM	1/21/2023	480
20207	LOC 337AFSCM	082435	COMP MAN PM	2/18/2023	480
20207	LOC 337AFSCM	082435	COMP MAN PM	3/18/2023	480
20207	LOC 337AFSCM	082435	COMP MAN PM	4/15/2023	480
20207	LOC 337AFSCM	082435	COMP MAN PM	5/13/2023	480
20207	LOC 337AFSCM	082435	COMP MAN PM	6/10/2023	480
20207	LOC 337AFSCM	082435	COMP MAN PM	7/22/2023	480
20207	LOC 337AFSCM	082435	COMP MAN PM	8/19/2023	480
20207	LOC 337AFSCM	082435	COMP MAN PM	9/16/2023	480
20207	LOC 337AFSCM	082435	COMP MAN PM	10/14/2023	480
20207	LOC 337AFSCM	082435	COMP MAN PM	11/11/2023	480
20207	LOC 337AFSCM	082435	COMP MAN PM	12/9/2023	480
Total for Event Type ASICK					**960.00**

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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	1/10/2023	2400
20207	LOC 337AFSCM	082435	COMP MAN PM	6/10/2023	7200
Total for Event Type AVACI					**9,600.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082435	COMP MAN PM	3/17/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082435	COMP MAN PM	2/22/2023	240
20207	LOC 337AFSCM	082435	COMP MAN PM	3/4/2023	240
Total for Event Type LCOMP					**480.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082435	COMP MAN PM	12/21/2023	480
Total for Event Type LPERS					**480.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082435	COMP MAN PM	1/9/2023	480
20207	LOC 337AFSCM	082435	COMP MAN PM	3/7/2023	480
20207	LOC 337AFSCM	082435	COMP MAN PM	4/21/2023	480
20207	LOC 337AFSCM	082435	COMP MAN PM	4/28/2023	480
20207	LOC 337AFSCM	082435	COMP MAN PM	5/3/2023	480
20207	LOC 337AFSCM	082435	COMP MAN PM	5/19/2023	480
20207	LOC 337AFSCM	082435	COMP MAN PM	5/23/2023	480
20207	LOC 337AFSCM	082435	COMP MAN PM	5/24/2023	480
20207	LOC 337AFSCM	082435	COMP MAN PM	5/26/2023	480
20207	LOC 337AFSCM	082435	COMP MAN PM	9/11/2023	480
20207	LOC 337AFSCM	082435	COMP MAN PM	9/19/2023	480
20207	LOC 337AFSCM	082435	COMP MAN PM	9/22/2023	480
20207	LOC 337AFSCM	082435	COMP MAN PM	9/28/2023	480

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20207	LOC 337AFSCM	082435	COMP MAN PM	11/1/2023	480
20207	LOC 337AFSCM	082435	COMP MAN PM	11/13/2023	480
20207	LOC 337AFSCM	082435	COMP MAN PM	11/21/2023	480
20207	LOC 337AFSCM	082435	COMP MAN PM	12/5/2023	480
20207	LOC 337AFSCM	082435	COMP MAN PM	12/11/2023	480
20207	LOC 337AFSCM	082435	COMP MAN PM	12/22/2023	480
Total for Event Type LSICK					**9,120.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082435	COMP MAN PM	1/6/2023	240
20207	LOC 337AFSCM	082435	COMP MAN PM	1/19/2023	960
20207	LOC 337AFSCM	082435	COMP MAN PM	1/23/2023	480
20207	LOC 337AFSCM	082435	COMP MAN PM	2/7/2023	480
20207	LOC 337AFSCM	082435	COMP MAN PM	3/1/2023	240
20207	LOC 337AFSCM	082435	COMP MAN PM	3/3/2023	240
20207	LOC 337AFSCM	082435	COMP MAN PM	6/2/2023	480
20207	LOC 337AFSCM	082435	COMP MAN PM	6/5/2023	480
20207	LOC 337AFSCM	082435	COMP MAN PM	6/22/2023	960
20207	LOC 337AFSCM	082435	COMP MAN PM	6/26/2023	480

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20207	LOC 337AFSCM	082435	COMP MAN PM	7/5/2023	240
20207	LOC 337AFSCM	082435	COMP MAN PM	7/14/2023	480
20207	LOC 337AFSCM	082435	COMP MAN PM	7/28/2023	480
20207	LOC 337AFSCM	082435	COMP MAN PM	8/15/2023	480
20207	LOC 337AFSCM	082435	COMP MAN PM	8/18/2023	240
20207	LOC 337AFSCM	082435	COMP MAN PM	9/8/2023	480
20207	LOC 337AFSCM	082435	COMP MAN PM	9/20/2023	480
20207	LOC 337AFSCM	082435	COMP MAN PM	9/21/2023	480
20207	LOC 337AFSCM	082435	COMP MAN PM	10/13/2023	480
20207	LOC 337AFSCM	082435	COMP MAN PM	11/3/2023	480
20207	LOC 337AFSCM	082435	COMP MAN PM	11/22/2023	480
Total for Event Type LVACI					**9,840.00**

Total for Leave Definition ID Hour	**33,990.00**

Total for Employee JONES, PHILLIP W	**33,990.00**

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Employee ID	0000040697	**Employee Name** HUGHES, JAMES R	
Leave Input 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	1/31/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	10/3/2023	480
Total for Event Type ABONS					**960.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082428	W S M M OV 1	1/19/2023	480
20207	LOC 337AFSCM	082428	W S M M OV 1	3/14/2023	600
20207	LOC 337AFSCM	082428	W S M M OV 1	4/10/2023	480
20207	LOC 337AFSCM	082428	W S M M OV 1	4/14/2023	480
20207	LOC 337AFSCM	082428	W S M M OV 1	6/7/2023	480
20207	LOC 337AFSCM	082428	W S M M OV 1	7/27/2023	960
20207	LOC 337AFSCM	082429	W S M M OV 2	8/6/2023	480
Total for Event Type ACOMP					**3,960.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082429	W S M M OV 2	10/3/2023	-480
20207	LOC 337AFSCM	082429	W S M M OV 2	10/14/2023	1920
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082428	W S M M OV 1	1/21/2023	480
20207	LOC 337AFSCM	082428	W S M M OV 1	2/18/2023	480
20207	LOC 337AFSCM	082428	W S M M OV 1	3/18/2023	480
20207	LOC 337AFSCM	082428	W S M M OV 1	4/15/2023	480
20207	LOC 337AFSCM	082428	W S M M OV 1	5/13/2023	480
20207	LOC 337AFSCM	082428	W S M M OV 1	6/10/2023	480
20207	LOC 337AFSCM	082428	W S M M OV 1	7/22/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	8/19/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	9/16/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	10/14/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	11/11/2023	480

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20207	LOC 337AFSCM	082429	W S M M OV 2	12/9/2023	480
Total for Event Type ASICK					**5,760.00**

Event Type	AVACI - ANNUAL INCEPT-TO-DATE ALLOT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082428	W S M M OV 1	4/15/2023	7200
Total for Event Type AVACI					**7,200.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082428	W S M M OV 1	4/3/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	10/3/2023	480
Total for Event Type LBONS					**960.00**

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Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082428	W S M M OV 1	4/14/2023	480
Total for Event Type LCMPO					**480.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082428	W S M M OV 1	1/20/2023	480
20207	LOC 337AFSCM	082428	W S M M OV 1	4/4/2023	480
20207	LOC 337AFSCM	082428	W S M M OV 1	4/14/2023	480
20207	LOC 337AFSCM	082428	W S M M OV 1	6/16/2023	480
20207	LOC 337AFSCM	082428	W S M M OV 1	7/7/2023	120
20207	LOC 337AFSCM	082429	W S M M OV 2	8/4/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	8/9/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	8/10/2023	480
Total for Event Type LCOMP					**3,480.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082428	W S M M OV 1	7/14/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	12/1/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	12/15/2023	240
Total for Event Type LPERS					**1,200.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082428	W S M M OV 1	1/25/2023	90
20207	LOC 337AFSCM	082429	W S M M OV 2	8/8/2023	60
20207	LOC 337AFSCM	082429	W S M M OV 2	10/9/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	10/16/2023	480
Total for Event Type LSICK					**1,110.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082428	W S M M OV 1	2/3/2023	240
20207	LOC 337AFSCM	082428	W S M M OV 1	4/5/2023	480

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20207	LOC 337AFSCM	082428	W S M M OV 1	4/21/2023	1920
20207	LOC 337AFSCM	082428	W S M M OV 1	4/27/2023	480
20207	LOC 337AFSCM	082428	W S M M OV 1	5/26/2023	480
20207	LOC 337AFSCM	082428	W S M M OV 1	6/21/2023	1440
20207	LOC 337AFSCM	082429	W S M M OV 2	8/11/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	12/8/2023	480
Total for Event Type LVACI					**6,000.00**

Total for Leave Definition ID Hour	**32,550.00**

Total for Employee HUGHES, JAMES R	**32,550.00**

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Employee ID	0000040751	**Employee Name** SMITH, RODNEY E	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082429	W S M M OV 2	1/31/2023	480
Total for Event Type ABONS					**480.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082429	W S M M OV 2	3/1/2023	1620
20207	LOC 337AFSCM	082429	W S M M OV 2	3/2/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	4/11/2023	1620
20207	LOC 337AFSCM	082429	W S M M OV 2	4/19/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	5/2/2023	840
20207	LOC 337AFSCM	082429	W S M M OV 2	5/3/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	5/17/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	6/6/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	6/7/2023	480
Total for Event Type ACOMP					**6,960.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082429	W S M M OV 2	10/14/2023	1920
Total for Event Type APERS					**1,920.00**

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	1/21/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	2/18/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	3/18/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	4/15/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	5/13/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	6/10/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	7/22/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	8/19/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	9/16/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	10/14/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	11/11/2023	480

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20207	LOC 337AFSCM	082429	W S M M OV 2	12/9/2023	480
Total for Event Type ASICK					**5,760.00**

Event Type	AVACI - ANNUAL INCEPT-TO-DATE ALLOT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082429	W S M M OV 2	7/22/2023	7200
Total for Event Type AVACI					**7,200.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082429	W S M M OV 2	2/24/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	3/24/2023	240
Total for Event Type LBONS					**480.00**

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Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082429	W S M M OV 2	5/23/2023	240
Total for Event Type LCMPO					**240.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082429	W S M M OV 2	3/10/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	4/3/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	4/4/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	4/5/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	4/13/2023	720
20207	LOC 337AFSCM	082429	W S M M OV 2	4/17/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	4/21/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	5/5/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	5/12/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	5/31/2023	1440
20207	LOC 337AFSCM	082429	W S M M OV 2	6/14/2023	1440

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20207	LOC 337AFSCM	082429	W S M M OV 2	7/17/2023	240
Total for Event Type LCOMP					**6,720.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082429	W S M M OV 2	10/20/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	10/27/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	11/9/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	12/8/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082429	W S M M OV 2	1/25/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	1/26/2023	120
20207	LOC 337AFSCM	082429	W S M M OV 2	2/8/2023	480

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20207	LOC 337AFSCM	082429	W S M M OV 2	3/6/2023	60
20207	LOC 337AFSCM	082429	W S M M OV 2	3/30/2023	300
20207	LOC 337AFSCM	082429	W S M M OV 2	4/6/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	7/5/2023	90
20207	LOC 337AFSCM	082429	W S M M OV 2	8/14/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	8/17/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	8/21/2023	180
20207	LOC 337AFSCM	082429	W S M M OV 2	9/11/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	9/18/2023	2400
20207	LOC 337AFSCM	082429	W S M M OV 2	9/25/2023	2400
20207	LOC 337AFSCM	082429	W S M M OV 2	10/30/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	11/7/2023	60
20207	LOC 337AFSCM	082429	W S M M OV 2	12/11/2023	120
20207	LOC 337AFSCM	082429	W S M M OV 2	12/28/2023	960
Total for Event Type LSICK					**9,090.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082429	W S M M OV 2	1/13/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	6/13/2023	480

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20207	LOC 337AFSCM	082429	W S M M OV 2	6/23/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	7/17/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	7/18/2023	1920
20207	LOC 337AFSCM	082429	W S M M OV 2	7/24/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	8/11/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	8/18/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	9/13/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	9/14/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	9/15/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	11/17/2023	240
Total for Event Type LVACI					**6,480.00**

Total for Leave Definition ID Hour	**47,250.00**

Total for Employee SMITH, RODNEY E	**47,250.00**

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Employee ID	0000040889	**Employee Name** GUYTON, MICHAEL A	
Leave Input 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	1/31/2023	480
20207	LOC 337AFSCM	082430	FIRE HYD LBR	10/5/2023	480
Total for Event Type ABONS					**960.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082430	FIRE HYD LBR	10/5/2023	-480
20207	LOC 337AFSCM	082430	FIRE HYD LBR	10/14/2023	1920
Total for Event Type APERS					**1,440.00**

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	1/21/2023	480
20207	LOC 337AFSCM	082430	FIRE HYD LBR	2/18/2023	480
20207	LOC 337AFSCM	082430	FIRE HYD LBR	3/18/2023	480

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20207	LOC 337AFSCM	082430	FIRE HYD LBR	4/15/2023	480
20207	LOC 337AFSCM	082430	FIRE HYD LBR	5/13/2023	480
20207	LOC 337AFSCM	082430	FIRE HYD LBR	6/10/2023	480
20207	LOC 337AFSCM	082430	FIRE HYD LBR	7/22/2023	480
20207	LOC 337AFSCM	082430	FIRE HYD LBR	8/19/2023	480
20207	LOC 337AFSCM	082430	FIRE HYD LBR	9/16/2023	480
20207	LOC 337AFSCM	082430	FIRE HYD LBR	10/2/2023	90
20207	LOC 337AFSCM	082430	FIRE HYD LBR	10/14/2023	480
20207	LOC 337AFSCM	082430	FIRE HYD LBR	11/11/2023	480
20207	LOC 337AFSCM	082430	FIRE HYD LBR	12/9/2023	480
Total for Event Type ASICK					**5,850.00**

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	8/19/2023	7200
20207	LOC 337AFSCM	082430	FIRE HYD LBR	10/2/2023	-90
Total for Event Type AVACI					**7,110.00**

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Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082430	FIRE HYD LBR	3/27/2023	480
20207	LOC 337AFSCM	082430	FIRE HYD LBR	10/5/2023	480
Total for Event Type LBONS					**960.00**

Event Type	LMAPA - MATERNITY/PATERNITY LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082430	FIRE HYD LBR	11/3/2023	2400
20207	LOC 337AFSCM	082430	FIRE HYD LBR	11/13/2023	2400
20207	LOC 337AFSCM	082430	FIRE HYD LBR	11/20/2023	1440
20207	LOC 337AFSCM	082430	FIRE HYD LBR	11/27/2023	1920
Total for Event Type LMAPA					**8,160.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082430	FIRE HYD LBR	1/27/2023	480

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20207	LOC 337AFSCM	082430	FIRE HYD LBR	10/27/2023	480
Total for Event Type LPERS					**960.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082430	FIRE HYD LBR	1/6/2023	480
20207	LOC 337AFSCM	082430	FIRE HYD LBR	2/28/2023	420
20207	LOC 337AFSCM	082430	FIRE HYD LBR	3/17/2023	480
20207	LOC 337AFSCM	082430	FIRE HYD LBR	4/10/2023	480
20207	LOC 337AFSCM	082430	FIRE HYD LBR	4/13/2023	120
20207	LOC 337AFSCM	082430	FIRE HYD LBR	5/2/2023	240
20207	LOC 337AFSCM	082430	FIRE HYD LBR	7/3/2023	480
20207	LOC 337AFSCM	082430	FIRE HYD LBR	7/19/2023	480
20207	LOC 337AFSCM	082430	FIRE HYD LBR	7/24/2023	240
20207	LOC 337AFSCM	082430	FIRE HYD LBR	7/31/2023	240
20207	LOC 337AFSCM	082430	FIRE HYD LBR	9/5/2023	480
20207	LOC 337AFSCM	082430	FIRE HYD LBR	9/21/2023	480

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20207	LOC 337AFSCM	082430	FIRE HYD LBR	10/2/2023	420
Total for Event Type LSICK					**5,040.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082430	FIRE HYD LBR	2/10/2023	480
20207	LOC 337AFSCM	082430	FIRE HYD LBR	3/3/2023	480
20207	LOC 337AFSCM	082430	FIRE HYD LBR	8/7/2023	480
20207	LOC 337AFSCM	082430	FIRE HYD LBR	8/9/2023	240
20207	LOC 337AFSCM	082430	FIRE HYD LBR	8/16/2023	480
20207	LOC 337AFSCM	082430	FIRE HYD LBR	8/17/2023	240
20207	LOC 337AFSCM	082430	FIRE HYD LBR	8/21/2023	480
20207	LOC 337AFSCM	082430	FIRE HYD LBR	8/30/2023	480
20207	LOC 337AFSCM	082430	FIRE HYD LBR	9/7/2023	240
20207	LOC 337AFSCM	082430	FIRE HYD LBR	9/8/2023	480
20207	LOC 337AFSCM	082430	FIRE HYD LBR	9/14/2023	480
20207	LOC 337AFSCM	082430	FIRE HYD LBR	9/27/2023	480

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20207	LOC 337AFSCM	082430	FIRE HYD LBR	10/6/2023	480
20207	LOC 337AFSCM	082430	FIRE HYD LBR	10/9/2023	480
20207	LOC 337AFSCM	082430	FIRE HYD LBR	11/2/2023	480
20207	LOC 337AFSCM	082430	FIRE HYD LBR	12/8/2023	240
20207	LOC 337AFSCM	082430	FIRE HYD LBR	12/13/2023	480
Total for Event Type LVACI					**7,200.00**

Total for Leave Definition ID Hour	**37,680.00**

Total for Employee GUYTON, MICHAEL A	**37,680.00**

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Employee ID	0000041070	**Employee Name** WALKER-WILSON, DENZELL A	
Leave Input 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	1/31/2023	480
Total for Event Type ABONS					**480.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082428	W S M M OV 1	1/21/2023	600
20207	LOC 337AFSCM	082428	W S M M OV 1	2/21/2023	480
20207	LOC 337AFSCM	082428	W S M M OV 1	3/14/2023	480
20207	LOC 337AFSCM	082428	W S M M OV 1	3/28/2023	240
20207	LOC 337AFSCM	082428	W S M M OV 1	4/10/2023	540
20207	LOC 337AFSCM	082428	W S M M OV 1	4/11/2023	480
20207	LOC 337AFSCM	082428	W S M M OV 1	5/3/2023	480
20207	LOC 337AFSCM	082428	W S M M OV 1	5/15/2023	480
20207	LOC 337AFSCM	082428	W S M M OV 1	5/23/2023	960
20207	LOC 337AFSCM	082428	W S M M OV 1	5/30/2023	480
20207	LOC 337AFSCM	082428	W S M M OV 1	6/1/2023	480

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20207	LOC 337AFSCM	082428	W S M M OV 1	6/15/2023	480
20207	LOC 337AFSCM	082428	W S M M OV 1	6/19/2023	540
20207	LOC 337AFSCM	082428	W S M M OV 1	6/20/2023	480
20207	LOC 337AFSCM	082428	W S M M OV 1	6/21/2023	480
20207	LOC 337AFSCM	082428	W S M M OV 1	7/18/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	12/7/2023	600
Total for Event Type ACOMP					**8,760.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082429	W S M M OV 2	10/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082428	W S M M OV 1	1/21/2023	480
20207	LOC 337AFSCM	082428	W S M M OV 1	2/18/2023	480
20207	LOC 337AFSCM	082428	W S M M OV 1	3/18/2023	480
20207	LOC 337AFSCM	082428	W S M M OV 1	4/15/2023	480

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20207	LOC 337AFSCM	082428	W S M M OV 1	5/13/2023	480
20207	LOC 337AFSCM	082428	W S M M OV 1	6/10/2023	480
20207	LOC 337AFSCM	082428	W S M M OV 1	7/22/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	8/19/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	9/16/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	10/14/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	11/11/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	12/9/2023	480
Total for Event Type ASICK					**5,760.00**

Event Type	AVACI - ANNUAL INCEPT-TO-DATE ALLOT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082428	W S M M OV 1	7/18/2023	-480
20207	LOC 337AFSCM	082428	W S M M OV 1	7/22/2023	4800
Total for Event Type AVACI					**4,320.00**

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Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082428	W S M M OV 1	3/2/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082428	W S M M OV 1	1/11/2023	240
20207	LOC 337AFSCM	082428	W S M M OV 1	1/23/2023	240
20207	LOC 337AFSCM	082428	W S M M OV 1	2/3/2023	240
20207	LOC 337AFSCM	082428	W S M M OV 1	2/28/2023	480
20207	LOC 337AFSCM	082428	W S M M OV 1	3/17/2023	480
20207	LOC 337AFSCM	082428	W S M M OV 1	4/13/2023	240
20207	LOC 337AFSCM	082428	W S M M OV 1	4/14/2023	480
20207	LOC 337AFSCM	082428	W S M M OV 1	4/21/2023	240
20207	LOC 337AFSCM	082428	W S M M OV 1	6/1/2023	240
20207	LOC 337AFSCM	082428	W S M M OV 1	6/8/2023	960
20207	LOC 337AFSCM	082428	W S M M OV 1	6/12/2023	240
20207	LOC 337AFSCM	082428	W S M M OV 1	6/16/2023	240
20207	LOC 337AFSCM	082428	W S M M OV 1	6/27/2023	960

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20207	LOC 337AFSCM	082428	W S M M OV 1	6/29/2023	960
20207	LOC 337AFSCM	082428	W S M M OV 1	7/5/2023	1440
20207	LOC 337AFSCM	082428	W S M M OV 1	7/10/2023	480
20207	LOC 337AFSCM	082428	W S M M OV 1	7/18/2023	480
Total for Event Type LCOMP					**8,640.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082428	W S M M OV 1	3/1/2023	480
20207	LOC 337AFSCM	082428	W S M M OV 1	7/3/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	11/9/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	12/5/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	12/27/2023	480
Total for Event Type LPERS					**2,160.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082428	W S M M OV 1	1/9/2023	120
20207	LOC 337AFSCM	082428	W S M M OV 1	1/12/2023	480

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20207	LOC 337AFSCM	082428	W S M M OV 1	1/27/2023	480
20207	LOC 337AFSCM	082428	W S M M OV 1	3/20/2023	480
20207	LOC 337AFSCM	082428	W S M M OV 1	3/30/2023	60
20207	LOC 337AFSCM	082428	W S M M OV 1	5/12/2023	480
20207	LOC 337AFSCM	082428	W S M M OV 1	6/7/2023	480
20207	LOC 337AFSCM	082428	W S M M OV 1	6/23/2023	480
20207	LOC 337AFSCM	082428	W S M M OV 1	7/20/2023	120
20207	LOC 337AFSCM	082428	W S M M OV 1	7/21/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	9/8/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	10/2/2023	120
20207	LOC 337AFSCM	082429	W S M M OV 2	10/17/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	11/13/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	11/21/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	11/30/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	12/12/2023	60
20207	LOC 337AFSCM	082429	W S M M OV 2	12/14/2023	480
Total for Event Type LSICK					**6,240.00**

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Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082428	W S M M OV 1	4/11/2023	240
20207	LOC 337AFSCM	082428	W S M M OV 1	7/31/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	8/10/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	8/18/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	9/7/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	9/14/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	9/15/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	10/9/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	10/13/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	11/1/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	12/8/2023	240
Total for Event Type LVACI					**3,360.00**

Total for Leave Definition ID Hour	**42,120.00**

Total for Employee WALKER-WILSON, DENZELL A	**42,120.00**

Employee ID	0000041125	**Employee Name** LEKA, JEFFREY A

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Leave Input 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	1/31/2023	480
Total for Event Type ABONS					**480.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082429	W S M M OV 2	5/8/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	5/23/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	5/27/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	7/16/2023	960
20207	LOC 337AFSCM	082429	W S M M OV 2	7/18/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	11/10/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	12/8/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	12/9/2023	480
Total for Event Type ACOMP					**3,840.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

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Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082429	W S M M OV 2	10/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082428	W S M M OV 1	1/21/2023	480
20207	LOC 337AFSCM	082428	W S M M OV 1	2/18/2023	480
20207	LOC 337AFSCM	082428	W S M M OV 1	3/18/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	4/15/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	5/13/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	6/10/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	7/22/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	8/19/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	9/16/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	10/14/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	11/11/2023	480

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20207	LOC 337AFSCM	082429	W S M M OV 2	12/9/2023	480
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	8/19/2023	4800
Total for Event Type AVACI					**4,800.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082429	W S M M OV 2	4/21/2023	480
Total for Event Type LBONS					**480.00**

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Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082429	W S M M OV 2	5/24/2023	240
Total for Event Type LCMPO					**240.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082429	W S M M OV 2	5/18/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	6/1/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	7/28/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	8/25/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	9/6/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	9/19/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	12/15/2023	480
Total for Event Type LCOMP					**2,640.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082429	W S M M OV 2	8/11/2023	480

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20207	LOC 337AFSCM	082429	W S M M OV 2	10/20/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	10/27/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082428	W S M M OV 1	1/13/2023	240
20207	LOC 337AFSCM	082428	W S M M OV 1	2/10/2023	240
20207	LOC 337AFSCM	082428	W S M M OV 1	2/22/2023	240
20207	LOC 337AFSCM	082428	W S M M OV 1	2/27/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	11/9/2023	480
Total for Event Type LSICK					**1,680.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082429	W S M M OV 2	5/4/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	5/26/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	6/30/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	7/3/2023	480

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20207	LOC 337AFSCM	082429	W S M M OV 2	7/14/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	8/1/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	9/11/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	9/22/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	9/29/2023	480
20207	LOC 337AFSCM	082429	W S M M OV 2	10/23/2023	240
20207	LOC 337AFSCM	082429	W S M M OV 2	12/22/2023	240
Total for Event Type LVACI					**4,320.00**

Total for Leave Definition ID Hour	**27,600.00**

Total for Employee LEKA, JEFFREY A	**27,600.00**

Total for Work Location 161003	**692,220.00**

Work Location	161006 - MASON

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Employee ID	0000026967	**Employee Name** SCHMIDT, ERIC T	
Leave Input 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	1/31/2023	480
20207	LOC 337AFSCM	082337	CMP MAN FORM	6/28/2023	240
Total for Event Type ABONS					**720.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082337	CMP MAN FORM	6/28/2023	-240
20207	LOC 337AFSCM	082337	CMP MAN FORM	10/14/2023	2400
Total for Event Type APERS					**2,160.00**

Event Type	ASICK - ACCRUAL OF SICK		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082337	CMP MAN FORM	1/21/2023	480
20207	LOC 337AFSCM	082337	CMP MAN FORM	2/18/2023	480
20207	LOC 337AFSCM	082337	CMP MAN FORM	3/18/2023	480

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20207	LOC 337AFSCM	082337	CMP MAN FORM	4/15/2023	480
20207	LOC 337AFSCM	082337	CMP MAN FORM	5/13/2023	480
20207	LOC 337AFSCM	082337	CMP MAN FORM	6/10/2023	480
20207	LOC 337AFSCM	082337	CMP MAN FORM	7/22/2023	480
20207	LOC 337AFSCM	082337	CMP MAN FORM	8/19/2023	480
20207	LOC 337AFSCM	082337	CMP MAN FORM	9/16/2023	480
20207	LOC 337AFSCM	082337	CMP MAN FORM	10/14/2023	480
20207	LOC 337AFSCM	082337	CMP MAN FORM	10/20/2023	-4800
20207	LOC 337AFSCM	082337	CMP MAN FORM	11/11/2023	480
20207	LOC 337AFSCM	082337	CMP MAN FORM	12/9/2023	480
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	082337	CMP MAN FORM	10/20/2023	2400
20207	LOC 337AFSCM	082337	CMP MAN FORM	12/9/2023	12000
Total for Event Type AVACI					**14,400.00**

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Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082337	CMP MAN FORM	4/3/2023	480
20207	LOC 337AFSCM	082337	CMP MAN FORM	4/5/2023	480
20207	LOC 337AFSCM	082337	CMP MAN FORM	4/21/2023	480
20207	LOC 337AFSCM	082337	CMP MAN FORM	5/1/2023	480
20207	LOC 337AFSCM	082337	CMP MAN FORM	5/11/2023	480
20207	LOC 337AFSCM	082337	CMP MAN FORM	5/15/2023	240
20207	LOC 337AFSCM	082337	CMP MAN FORM	6/9/2023	240
20207	LOC 337AFSCM	082337	CMP MAN FORM	6/28/2023	240
Total for Event Type LBONS					**3,120.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082337	CMP MAN FORM	1/24/2023	480
20207	LOC 337AFSCM	082337	CMP MAN FORM	2/2/2023	240
20207	LOC 337AFSCM	082337	CMP MAN FORM	2/10/2023	240
20207	LOC 337AFSCM	082337	CMP MAN FORM	2/21/2023	480
20207	LOC 337AFSCM	082337	CMP MAN FORM	4/18/2023	240
20207	LOC 337AFSCM	082337	CMP MAN FORM	4/28/2023	240

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20207	LOC 337AFSCM	082337	CMP MAN FORM	9/29/2023	240
20207	LOC 337AFSCM	082337	CMP MAN FORM	12/15/2023	240
20207	LOC 337AFSCM	082337	CMP MAN FORM	12/21/2023	240
Total for Event Type LPERS					**2,640.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082337	CMP MAN FORM	1/23/2023	480
20207	LOC 337AFSCM	082337	CMP MAN FORM	1/31/2023	480
20207	LOC 337AFSCM	082337	CMP MAN FORM	2/20/2023	480
20207	LOC 337AFSCM	082337	CMP MAN FORM	5/16/2023	480
20207	LOC 337AFSCM	082337	CMP MAN FORM	5/17/2023	480
Total for Event Type LSICK					**2,400.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082337	CMP MAN FORM	1/6/2023	480
20207	LOC 337AFSCM	082337	CMP MAN FORM	1/20/2023	480
20207	LOC 337AFSCM	082337	CMP MAN FORM	2/24/2023	480

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20207	LOC 337AFSCM	082337	CMP MAN FORM	2/27/2023	480
20207	LOC 337AFSCM	082337	CMP MAN FORM	3/2/2023	960
20207	LOC 337AFSCM	082337	CMP MAN FORM	3/6/2023	2400
20207	LOC 337AFSCM	082337	CMP MAN FORM	3/17/2023	240
20207	LOC 337AFSCM	082337	CMP MAN FORM	4/6/2023	240
20207	LOC 337AFSCM	082337	CMP MAN FORM	5/19/2023	240
20207	LOC 337AFSCM	082337	CMP MAN FORM	5/22/2023	480
20207	LOC 337AFSCM	082337	CMP MAN FORM	6/2/2023	480
20207	LOC 337AFSCM	082337	CMP MAN FORM	7/3/2023	480
20207	LOC 337AFSCM	082337	CMP MAN FORM	7/6/2023	480
20207	LOC 337AFSCM	082337	CMP MAN FORM	7/21/2023	240
20207	LOC 337AFSCM	082337	CMP MAN FORM	8/2/2023	480
20207	LOC 337AFSCM	082337	CMP MAN FORM	8/4/2023	240
20207	LOC 337AFSCM	082337	CMP MAN FORM	8/14/2023	480
20207	LOC 337AFSCM	082337	CMP MAN FORM	8/15/2023	480
20207	LOC 337AFSCM	082337	CMP MAN FORM	8/30/2023	480
20207	LOC 337AFSCM	082337	CMP MAN FORM	9/1/2023	480
20207	LOC 337AFSCM	082337	CMP MAN FORM	9/25/2023	480
20207	LOC 337AFSCM	082337	CMP MAN FORM	10/10/2023	480
20207	LOC 337AFSCM	082337	CMP MAN FORM	11/16/2023	480
20207	LOC 337AFSCM	082337	CMP MAN FORM	11/17/2023	480

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20207	LOC 337AFSCM	082337	CMP MAN FORM	11/20/2023	480
20207	LOC 337AFSCM	082337	CMP MAN FORM	12/27/2023	1440
Total for Event Type LVACI					**14,640.00**

Total for Leave Definition ID Hour	**41,040.00**

Total for Employee SCHMIDT, ERIC T	**41,040.00**

Employee ID	0000028349	**Employee Name** MANNS, WILLIAM D	
Leave Input 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	1/31/2023	480
20207	LOC 337AFSCM	070004	AST WT DIV L	7/21/2023	-240
20207	LOC 337AFSCM	070004	AST WT DIV L	9/30/2023	-2400

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20207	LOC 337AFSCM	070004	AST WT DIV L	10/1/2023	4800
Total for Event Type ABONS					**2,640.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	070004	AST WT DIV L	7/21/2023	240
20207	LOC 337AFSCM	070004	AST WT DIV L	10/14/2023	2400
Total for Event Type APERS					**2,640.00**

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	1/21/2023	480
20207	LOC 337AFSCM	070004	AST WT DIV L	2/18/2023	480
20207	LOC 337AFSCM	070004	AST WT DIV L	3/18/2023	480
20207	LOC 337AFSCM	070004	AST WT DIV L	4/15/2023	480
20207	LOC 337AFSCM	070004	AST WT DIV L	5/13/2023	480

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20207	LOC 337AFSCM	070004	AST WT DIV L	6/10/2023	480
20207	LOC 337AFSCM	070004	AST WT DIV L	7/22/2023	480
20207	LOC 337AFSCM	070004	AST WT DIV L	8/19/2023	480
20207	LOC 337AFSCM	070004	AST WT DIV L	9/16/2023	480
20207	LOC 337AFSCM	070004	AST WT DIV L	10/14/2023	480
20207	LOC 337AFSCM	070004	AST WT DIV L	11/11/2023	480
20207	LOC 337AFSCM	070004	AST WT DIV L	12/9/2023	480
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	9/16/2023	12000
Total for Event Type AVACI					**12,000.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	070004	AST WT DIV L	7/21/2023	240
20207	LOC 337AFSCM	070004	AST WT DIV L	10/9/2023	480
20207	LOC 337AFSCM	070004	AST WT DIV L	10/20/2023	480

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20207	LOC 337AFSCM	070004	AST WT DIV L	10/24/2023	480
Total for Event Type LBONS					**1,680.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	070004	AST WT DIV L	4/4/2023	480
20207	LOC 337AFSCM	070004	AST WT DIV L	4/24/2023	480
20207	LOC 337AFSCM	070004	AST WT DIV L	7/21/2023	240
20207	LOC 337AFSCM	070004	AST WT DIV L	9/6/2023	240
20207	LOC 337AFSCM	070004	AST WT DIV L	11/28/2023	480
20207	LOC 337AFSCM	070004	AST WT DIV L	12/12/2023	480
Total for Event Type LPERS					**2,400.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	070004	AST WT DIV L	1/6/2023	480

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20207	LOC 337AFSCM	070004	AST WT DIV L	1/23/2023	480
20207	LOC 337AFSCM	070004	AST WT DIV L	2/2/2023	480
20207	LOC 337AFSCM	070004	AST WT DIV L	2/10/2023	480
20207	LOC 337AFSCM	070004	AST WT DIV L	2/17/2023	480
20207	LOC 337AFSCM	070004	AST WT DIV L	3/13/2023	480
20207	LOC 337AFSCM	070004	AST WT DIV L	5/10/2023	240
20207	LOC 337AFSCM	070004	AST WT DIV L	5/17/2023	1440
20207	LOC 337AFSCM	070004	AST WT DIV L	5/22/2023	2400
20207	LOC 337AFSCM	070004	AST WT DIV L	7/26/2023	480
20207	LOC 337AFSCM	070004	AST WT DIV L	8/10/2023	480
20207	LOC 337AFSCM	070004	AST WT DIV L	9/8/2023	240
20207	LOC 337AFSCM	070004	AST WT DIV L	11/6/2023	240
Total for Event Type LVACI					**8,400.00**

Total for Leave Definition ID Hour	**35,520.00**

Total for Employee MANNS, WILLIAM D	**35,520.00**

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Employee ID	0000028392	**Employee Name** HUNTER, TIMOTHY E	
Leave Input 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	1/31/2023	480
20207	LOC 337AFSCM	080008	WTR LOC FRMN	4/28/2023	240
20207	LOC 337AFSCM	080008	WTR LOC FRMN	10/1/2023	3360
Total for Event Type ABONS					**4,080.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	080008	WTR LOC FRMN	1/11/2023	480
20207	LOC 337AFSCM	080008	WTR LOC FRMN	1/13/2023	480
20207	LOC 337AFSCM	080008	WTR LOC FRMN	2/8/2023	480
20207	LOC 337AFSCM	080008	WTR LOC FRMN	2/11/2023	480
20207	LOC 337AFSCM	080008	WTR LOC FRMN	3/2/2023	480
20207	LOC 337AFSCM	080008	WTR LOC FRMN	3/23/2023	480
20207	LOC 337AFSCM	080008	WTR LOC FRMN	3/31/2023	960
20207	LOC 337AFSCM	080008	WTR LOC FRMN	4/1/2023	480
20207	LOC 337AFSCM	080008	WTR LOC FRMN	4/2/2023	480

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20207	LOC 337AFSCM	080008	WTR LOC FRMN	10/18/2023	480
20207	LOC 337AFSCM	080008	WTR LOC FRMN	11/7/2023	480
20207	LOC 337AFSCM	080008	WTR LOC FRMN	12/12/2023	480
20207	LOC 337AFSCM	080008	WTR LOC FRMN	12/19/2023	480
Total for Event Type ACOMP					**6,720.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	080008	WTR LOC FRMN	4/28/2023	-240
20207	LOC 337AFSCM	080008	WTR LOC FRMN	9/30/2023	-960
20207	LOC 337AFSCM	080008	WTR LOC FRMN	10/14/2023	2400
Total for Event Type APERS					**1,200.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	080008	WTR LOC FRMN	1/21/2023	480
20207	LOC 337AFSCM	080008	WTR LOC FRMN	2/18/2023	480
20207	LOC 337AFSCM	080008	WTR LOC FRMN	3/18/2023	480
20207	LOC 337AFSCM	080008	WTR LOC FRMN	4/15/2023	480

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20207	LOC 337AFSCM	080008	WTR LOC FRMN	5/13/2023	480
20207	LOC 337AFSCM	080008	WTR LOC FRMN	6/10/2023	480
20207	LOC 337AFSCM	080008	WTR LOC FRMN	7/22/2023	480
20207	LOC 337AFSCM	080008	WTR LOC FRMN	8/19/2023	480
20207	LOC 337AFSCM	080008	WTR LOC FRMN	9/16/2023	480
20207	LOC 337AFSCM	080008	WTR LOC FRMN	10/14/2023	480
20207	LOC 337AFSCM	080008	WTR LOC FRMN	11/11/2023	480
20207	LOC 337AFSCM	080008	WTR LOC FRMN	12/9/2023	480
Total for Event Type ASICK					**5,760.00**

Event Type	AVACI - ANNUAL INCEPT-TO-DATE ALLOT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	080008	WTR LOC FRMN	6/10/2023	12000
Total for Event Type AVACI					**12,000.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	080008	WTR LOC FRMN	3/10/2023	480
20207	LOC 337AFSCM	080008	WTR LOC FRMN	3/21/2023	480

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20207	LOC 337AFSCM	080008	WTR LOC FRMN	3/31/2023	480
20207	LOC 337AFSCM	080008	WTR LOC FRMN	4/5/2023	240
20207	LOC 337AFSCM	080008	WTR LOC FRMN	4/20/2023	480
20207	LOC 337AFSCM	080008	WTR LOC FRMN	4/21/2023	480
20207	LOC 337AFSCM	080008	WTR LOC FRMN	4/28/2023	480
20207	LOC 337AFSCM	080008	WTR LOC FRMN	10/9/2023	240
20207	LOC 337AFSCM	080008	WTR LOC FRMN	10/10/2023	240
20207	LOC 337AFSCM	080008	WTR LOC FRMN	11/6/2023	240
20207	LOC 337AFSCM	080008	WTR LOC FRMN	11/21/2023	480
20207	LOC 337AFSCM	080008	WTR LOC FRMN	12/12/2023	240
20207	LOC 337AFSCM	080008	WTR LOC FRMN	12/18/2023	480
20207	LOC 337AFSCM	080008	WTR LOC FRMN	12/19/2023	480
Total for Event Type LBONS					**5,520.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	080008	WTR LOC FRMN	5/19/2023	240

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20207	LOC 337AFSCM	080008	WTR LOC FRMN	9/30/2023	240
Total for Event Type LCMPO					**480.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	080008	WTR LOC FRMN	1/17/2023	240
20207	LOC 337AFSCM	080008	WTR LOC FRMN	2/7/2023	480
20207	LOC 337AFSCM	080008	WTR LOC FRMN	2/14/2023	480
20207	LOC 337AFSCM	080008	WTR LOC FRMN	2/21/2023	480
20207	LOC 337AFSCM	080008	WTR LOC FRMN	2/22/2023	480
20207	LOC 337AFSCM	080008	WTR LOC FRMN	6/29/2023	240
20207	LOC 337AFSCM	080008	WTR LOC FRMN	7/20/2023	960
20207	LOC 337AFSCM	080008	WTR LOC FRMN	8/17/2023	240
20207	LOC 337AFSCM	080008	WTR LOC FRMN	8/21/2023	480
20207	LOC 337AFSCM	080008	WTR LOC FRMN	9/15/2023	480
20207	LOC 337AFSCM	080008	WTR LOC FRMN	9/26/2023	240
20207	LOC 337AFSCM	080008	WTR LOC FRMN	9/29/2023	240

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20207	LOC 337AFSCM	080008	WTR LOC FRMN	11/7/2023	240
20207	LOC 337AFSCM	080008	WTR LOC FRMN	12/11/2023	480
Total for Event Type LCOMP					**5,760.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	080008	WTR LOC FRMN	8/29/2023	480
20207	LOC 337AFSCM	080008	WTR LOC FRMN	9/5/2023	240
20207	LOC 337AFSCM	080008	WTR LOC FRMN	9/11/2023	480
20207	LOC 337AFSCM	080008	WTR LOC FRMN	11/9/2023	480
Total for Event Type LPERS					**1,680.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	080008	WTR LOC FRMN	3/9/2023	480
20207	LOC 337AFSCM	080008	WTR LOC FRMN	3/17/2023	480
20207	LOC 337AFSCM	080008	WTR LOC FRMN	3/20/2023	240
20207	LOC 337AFSCM	080008	WTR LOC FRMN	5/22/2023	2400
20207	LOC 337AFSCM	080008	WTR LOC FRMN	5/31/2023	240

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20207	LOC 337AFSCM	080008	WTR LOC FRMN	9/20/2023	1440
20207	LOC 337AFSCM	080008	WTR LOC FRMN	10/13/2023	240
20207	LOC 337AFSCM	080008	WTR LOC FRMN	11/20/2023	480
20207	LOC 337AFSCM	080008	WTR LOC FRMN	11/22/2023	480
20207	LOC 337AFSCM	080008	WTR LOC FRMN	12/1/2023	480
20207	LOC 337AFSCM	080008	WTR LOC FRMN	12/5/2023	240
20207	LOC 337AFSCM	080008	WTR LOC FRMN	12/6/2023	480
20207	LOC 337AFSCM	080008	WTR LOC FRMN	12/15/2023	480
Total for Event Type LVACI					**8,160.00**

Total for Leave Definition ID Hour	**51,360.00**

Total for Employee HUNTER, TIMOTHY E	**51,360.00**

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Employee ID	0000031058	**Employee Name** MADONIA, NICHOLAUS R	
Leave Input 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	1/31/2023	480
20207	LOC 337AFSCM	070004	AST WT DIV L	4/26/2023	-240
20207	LOC 337AFSCM	070004	AST WT DIV L	4/28/2023	-240
20207	LOC 337AFSCM	070004	AST WT DIV L	12/27/2023	1440
Total for Event Type ABONS					**1,440.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	070004	AST WT DIV L	3/21/2023	480
20207	LOC 337AFSCM	070004	AST WT DIV L	3/23/2023	480
20207	LOC 337AFSCM	070004	AST WT DIV L	4/26/2023	240
20207	LOC 337AFSCM	070004	AST WT DIV L	4/28/2023	240
20207	LOC 337AFSCM	070004	AST WT DIV L	5/20/2023	480
20207	LOC 337AFSCM	070004	AST WT DIV L	5/21/2023	480
20207	LOC 337AFSCM	070004	AST WT DIV L	7/2/2023	960
20207	LOC 337AFSCM	070004	AST WT DIV L	7/21/2023	120

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20207	LOC 337AFSCM	070004	AST WT DIV L	7/22/2023	360
20207	LOC 337AFSCM	070004	AST WT DIV L	7/28/2023	240
20207	LOC 337AFSCM	070004	AST WT DIV L	8/1/2023	480
20207	LOC 337AFSCM	070004	AST WT DIV L	8/18/2023	480
20207	LOC 337AFSCM	070004	AST WT DIV L	10/2/2023	480
20207	LOC 337AFSCM	070004	AST WT DIV L	10/11/2023	480
20207	LOC 337AFSCM	070004	AST WT DIV L	10/29/2023	480
20207	LOC 337AFSCM	070004	AST WT DIV L	12/17/2023	480
20207	LOC 337AFSCM	070004	AST WT DIV L	12/20/2023	480
20207	LOC 337AFSCM	070004	AST WT DIV L	12/27/2023	-1440
Total for Event Type ACOMP					**6,000.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	070004	AST WT DIV L	10/14/2023	2400
Total for Event Type APERS					**2,400.00**

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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	1/21/2023	480
20207	LOC 337AFSCM	070004	AST WT DIV L	2/18/2023	480
20207	LOC 337AFSCM	070004	AST WT DIV L	3/18/2023	480
20207	LOC 337AFSCM	070004	AST WT DIV L	4/3/2023	-480
20207	LOC 337AFSCM	070004	AST WT DIV L	4/15/2023	480
20207	LOC 337AFSCM	070004	AST WT DIV L	5/13/2023	480
20207	LOC 337AFSCM	070004	AST WT DIV L	6/10/2023	480
20207	LOC 337AFSCM	070004	AST WT DIV L	7/22/2023	480
20207	LOC 337AFSCM	070004	AST WT DIV L	8/19/2023	480
20207	LOC 337AFSCM	070004	AST WT DIV L	9/16/2023	480
20207	LOC 337AFSCM	070004	AST WT DIV L	10/14/2023	480
20207	LOC 337AFSCM	070004	AST WT DIV L	11/11/2023	480
20207	LOC 337AFSCM	070004	AST WT DIV L	12/9/2023	480
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	070004	AST WT DIV L	4/3/2023	480

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20207	LOC 337AFSCM	070004	AST WT DIV L	11/11/2023	9600
Total for Event Type AVACI					**10,080.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	070004	AST WT DIV L	12/27/2023	1440
Total for Event Type LBONS					**1,440.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	070004	AST WT DIV L	1/9/2023	480
20207	LOC 337AFSCM	070004	AST WT DIV L	3/29/2023	960
20207	LOC 337AFSCM	070004	AST WT DIV L	4/26/2023	240
20207	LOC 337AFSCM	070004	AST WT DIV L	4/28/2023	240
20207	LOC 337AFSCM	070004	AST WT DIV L	6/2/2023	480
20207	LOC 337AFSCM	070004	AST WT DIV L	6/16/2023	480

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20207	LOC 337AFSCM	070004	AST WT DIV L	6/30/2023	480
20207	LOC 337AFSCM	070004	AST WT DIV L	7/3/2023	480
20207	LOC 337AFSCM	070004	AST WT DIV L	7/7/2023	480
20207	LOC 337AFSCM	070004	AST WT DIV L	7/28/2023	240
20207	LOC 337AFSCM	070004	AST WT DIV L	8/1/2023	480
20207	LOC 337AFSCM	070004	AST WT DIV L	8/18/2023	480
20207	LOC 337AFSCM	070004	AST WT DIV L	10/6/2023	480
20207	LOC 337AFSCM	070004	AST WT DIV L	10/12/2023	480
20207	LOC 337AFSCM	070004	AST WT DIV L	11/3/2023	480
20207	LOC 337AFSCM	070004	AST WT DIV L	12/21/2023	480
Total for Event Type LCOMP					**7,440.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	070004	AST WT DIV L	10/20/2023	240
20207	LOC 337AFSCM	070004	AST WT DIV L	10/24/2023	240
20207	LOC 337AFSCM	070004	AST WT DIV L	10/27/2023	480
20207	LOC 337AFSCM	070004	AST WT DIV L	10/31/2023	240
20207	LOC 337AFSCM	070004	AST WT DIV L	11/2/2023	240
20207	LOC 337AFSCM	070004	AST WT DIV L	11/8/2023	480

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20207	LOC 337AFSCM	070004	AST WT DIV L	11/9/2023	480
Total for Event Type LPERS					**2,400.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	070004	AST WT DIV L	1/13/2023	240
20207	LOC 337AFSCM	070004	AST WT DIV L	1/24/2023	120
20207	LOC 337AFSCM	070004	AST WT DIV L	1/26/2023	300
20207	LOC 337AFSCM	070004	AST WT DIV L	2/8/2023	240
20207	LOC 337AFSCM	070004	AST WT DIV L	2/23/2023	180
20207	LOC 337AFSCM	070004	AST WT DIV L	3/13/2023	180
20207	LOC 337AFSCM	070004	AST WT DIV L	3/14/2023	60
20207	LOC 337AFSCM	070004	AST WT DIV L	3/23/2023	180
20207	LOC 337AFSCM	070004	AST WT DIV L	4/17/2023	480
20207	LOC 337AFSCM	070004	AST WT DIV L	6/7/2023	120
20207	LOC 337AFSCM	070004	AST WT DIV L	6/15/2023	240
20207	LOC 337AFSCM	070004	AST WT DIV L	6/29/2023	240

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20207	LOC 337AFSCM	070004	AST WT DIV L	7/6/2023	240
20207	LOC 337AFSCM	070004	AST WT DIV L	7/24/2023	240
20207	LOC 337AFSCM	070004	AST WT DIV L	8/16/2023	480
20207	LOC 337AFSCM	070004	AST WT DIV L	9/18/2023	480
20207	LOC 337AFSCM	070004	AST WT DIV L	9/29/2023	480
Total for Event Type LSICK					**4,500.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	070004	AST WT DIV L	2/1/2023	240
20207	LOC 337AFSCM	070004	AST WT DIV L	2/9/2023	720
20207	LOC 337AFSCM	070004	AST WT DIV L	2/24/2023	480
20207	LOC 337AFSCM	070004	AST WT DIV L	3/1/2023	240
20207	LOC 337AFSCM	070004	AST WT DIV L	3/6/2023	480
20207	LOC 337AFSCM	070004	AST WT DIV L	3/9/2023	240
20207	LOC 337AFSCM	070004	AST WT DIV L	3/27/2023	240
20207	LOC 337AFSCM	070004	AST WT DIV L	3/31/2023	240
20207	LOC 337AFSCM	070004	AST WT DIV L	4/3/2023	1920
20207	LOC 337AFSCM	070004	AST WT DIV L	11/13/2023	480
20207	LOC 337AFSCM	070004	AST WT DIV L	11/22/2023	480

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20207	LOC 337AFSCM	070004	AST WT DIV L	12/6/2023	240
20207	LOC 337AFSCM	070004	AST WT DIV L	12/7/2023	240
20207	LOC 337AFSCM	070004	AST WT DIV L	12/8/2023	480
20207	LOC 337AFSCM	070004	AST WT DIV L	12/22/2023	480
Total for Event Type LVACI					**7,200.00**

Total for Leave Definition ID Hour	**48,180.00**

Total for Employee MADONIA, NICHOLAUS R	**48,180.00**

Employee ID	0000031341	**Employee Name** STEWARD, JOHN C	
Leave Input 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	1/31/2023	480

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20207	LOC 337AFSCM	082335	COMP MAN	10/1/2023	2400
Total for Event Type ABONS					**2,880.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082335	COMP MAN	10/14/2023	2400
Total for Event Type APERS					**2,400.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082335	COMP MAN	1/21/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	2/18/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	3/18/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	4/15/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	5/13/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	6/10/2023	480

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20207	LOC 337AFSCM	082335	COMP MAN	7/22/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	8/19/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	9/16/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	10/14/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	11/11/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	12/9/2023	480
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	082335	COMP MAN	4/15/2023	7200
Total for Event Type AVACI					**7,200.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082335	COMP MAN	4/6/2023	480

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20207	LOC 337AFSCM	082335	COMP MAN	8/7/2023	2400
Total for Event Type LBONS					**2,880.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082335	COMP MAN	5/11/2023	240
20207	LOC 337AFSCM	082335	COMP MAN	5/18/2023	240
20207	LOC 337AFSCM	082335	COMP MAN	5/19/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	6/7/2023	960
20207	LOC 337AFSCM	082335	COMP MAN	6/26/2023	240
20207	LOC 337AFSCM	082335	COMP MAN	8/18/2023	240
Total for Event Type LPERS					**2,400.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082335	COMP MAN	1/13/2023	480

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20207	LOC 337AFSCM	082335	COMP MAN	3/17/2023	240
20207	LOC 337AFSCM	082335	COMP MAN	3/24/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	3/27/2023	960
20207	LOC 337AFSCM	082335	COMP MAN	3/30/2023	240
20207	LOC 337AFSCM	082335	COMP MAN	3/31/2023	240
20207	LOC 337AFSCM	082335	COMP MAN	8/14/2023	1920
20207	LOC 337AFSCM	082335	COMP MAN	8/18/2023	240
20207	LOC 337AFSCM	082335	COMP MAN	9/29/2023	240
20207	LOC 337AFSCM	082335	COMP MAN	10/12/2023	240
20207	LOC 337AFSCM	082335	COMP MAN	10/13/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	10/16/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	10/20/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	10/23/2023	480
Total for Event Type LVACI					**7,200.00**

Total for Leave Definition ID Hour	**30,720.00**

Total for Employee STEWARD, JOHN C	**30,720.00**

Employee ID	0000031741	**Employee Name** JUDD, TRAVIS V	

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Leave Input 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	1/31/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	3/31/2023	-240
20207	LOC 337AFSCM	082335	COMP MAN	10/9/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	10/13/2023	480
Total for Event Type ABONS					**1,200.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082335	COMP MAN	2/16/2023	-240
20207	LOC 337AFSCM	082335	COMP MAN	3/1/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	9/2/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	9/18/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	12/5/2023	480
Total for Event Type ACOMP					**1,680.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

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Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082335	COMP MAN	3/31/2023	240
20207	LOC 337AFSCM	082335	COMP MAN	10/9/2023	-480
20207	LOC 337AFSCM	082335	COMP MAN	10/13/2023	-480
20207	LOC 337AFSCM	082335	COMP MAN	10/14/2023	2400
Total for Event Type APERS					**1,680.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082335	COMP MAN	1/21/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	2/18/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	3/18/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	4/15/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	5/13/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	6/10/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	7/22/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	8/19/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	9/16/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	10/14/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	11/11/2023	480

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20207	LOC 337AFSCM	082335	COMP MAN	12/9/2023	480
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	082335	COMP MAN	2/16/2023	240
20207	LOC 337AFSCM	082335	COMP MAN	6/10/2023	9600
Total for Event Type AVACI					**9,840.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082335	COMP MAN	3/31/2023	240
20207	LOC 337AFSCM	082335	COMP MAN	10/9/2023	480

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20207	LOC 337AFSCM	082335	COMP MAN	10/13/2023	480
Total for Event Type LBONS					**1,200.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082335	COMP MAN	1/11/2023	1440
20207	LOC 337AFSCM	082335	COMP MAN	5/19/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	6/13/2023	240
20207	LOC 337AFSCM	082335	COMP MAN	9/15/2023	240
20207	LOC 337AFSCM	082335	COMP MAN	9/27/2023	240
20207	LOC 337AFSCM	082335	COMP MAN	9/29/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	12/15/2023	480
Total for Event Type LCOMP					**3,600.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082335	COMP MAN	3/10/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	3/31/2023	240
20207	LOC 337AFSCM	082335	COMP MAN	8/18/2023	240
20207	LOC 337AFSCM	082335	COMP MAN	10/18/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	10/27/2023	240
20207	LOC 337AFSCM	082335	COMP MAN	11/14/2023	240
20207	LOC 337AFSCM	082335	COMP MAN	11/22/2023	480
Total for Event Type LPERS					**2,400.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082335	COMP MAN	3/21/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	3/22/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	3/23/2023	720
20207	LOC 337AFSCM	082335	COMP MAN	5/9/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	5/26/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	8/7/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	8/8/2023	480

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20207	LOC 337AFSCM	082335	COMP MAN	8/9/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	8/10/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	11/27/2023	960
Total for Event Type LSICK					**5,520.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082335	COMP MAN	1/4/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	1/10/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	1/20/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	1/27/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	2/16/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	6/16/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	6/22/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	6/26/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	6/28/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	6/30/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	7/3/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	7/5/2023	1440
20207	LOC 337AFSCM	082335	COMP MAN	7/10/2023	480

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20207	LOC 337AFSCM	082335	COMP MAN	7/14/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	7/17/2023	1920
20207	LOC 337AFSCM	082335	COMP MAN	7/31/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	8/24/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	8/25/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	9/6/2023	480
Total for Event Type LVACI					**11,520.00**

Total for Leave Definition ID Hour	**44,400.00**

Total for Employee JUDD, TRAVIS V	**44,400.00**

Employee ID	0000031838	**Employee Name** SELINGER, JUSTIN T	
Leave Input 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	1/31/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	9/29/2023	240

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20207	LOC 337AFSCM	082335	COMP MAN	10/6/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	10/13/2023	480
Total for Event Type ABONS					**1,680.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082335	COMP MAN	9/11/2023	480
Total for Event Type ACOMP					**480.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082335	COMP MAN	9/29/2023	-240
20207	LOC 337AFSCM	082335	COMP MAN	10/6/2023	-480
20207	LOC 337AFSCM	082335	COMP MAN	10/13/2023	-480
20207	LOC 337AFSCM	082335	COMP MAN	10/14/2023	2400
Total for Event Type APERS					**1,200.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082335	COMP MAN	1/21/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	2/18/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	3/18/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	4/15/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	5/13/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	6/10/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	7/22/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	8/19/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	9/16/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	10/14/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	11/11/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	12/9/2023	480
Total for Event Type ASICK					**5,760.00**

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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	11/11/2023	9600
Total for Event Type AVACI					**9,600.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082335	COMP MAN	2/17/2023	240
20207	LOC 337AFSCM	082335	COMP MAN	2/20/2023	240
20207	LOC 337AFSCM	082335	COMP MAN	9/29/2023	240
20207	LOC 337AFSCM	082335	COMP MAN	10/6/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	10/13/2023	480
Total for Event Type LBONS					**1,680.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082335	COMP MAN	9/22/2023	480
Total for Event Type LCOMP					**480.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082335	COMP MAN	1/13/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	2/6/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	8/15/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	9/8/2023	240
20207	LOC 337AFSCM	082335	COMP MAN	10/27/2023	240
20207	LOC 337AFSCM	082335	COMP MAN	11/3/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	11/6/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	11/7/2023	240
Total for Event Type LPERS					**3,120.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082335	COMP MAN	1/27/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	3/3/2023	240
20207	LOC 337AFSCM	082335	COMP MAN	3/10/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	4/20/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	5/19/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	6/15/2023	240
20207	LOC 337AFSCM	082335	COMP MAN	6/28/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	7/7/2023	240
20207	LOC 337AFSCM	082335	COMP MAN	7/18/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	8/8/2023	480
Total for Event Type LSICK					**4,080.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082335	COMP MAN	1/31/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	2/10/2023	240
20207	LOC 337AFSCM	082335	COMP MAN	3/1/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	3/17/2023	240

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20207	LOC 337AFSCM	082335	COMP MAN	4/10/2023	240
20207	LOC 337AFSCM	082335	COMP MAN	4/14/2023	240
20207	LOC 337AFSCM	082335	COMP MAN	5/5/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	5/26/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	6/2/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	6/16/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	6/23/2023	240
20207	LOC 337AFSCM	082335	COMP MAN	7/3/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	9/1/2023	240
20207	LOC 337AFSCM	082335	COMP MAN	11/16/2023	240
20207	LOC 337AFSCM	082335	COMP MAN	11/17/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	11/29/2023	240
20207	LOC 337AFSCM	082335	COMP MAN	12/1/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	12/7/2023	480
20207	LOC 337AFSCM	082335	COMP MAN	12/15/2023	240
20207	LOC 337AFSCM	082335	COMP MAN	12/27/2023	1440
Total for Event Type LVACI					**8,400.00**

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Total for Leave Definition ID Hour	**36,480.00**

Total for Employee SELINGER, JUSTIN T	**36,480.00**

Employee ID	0000040853		**Employee Name** WEST, MICHAEL E		
Leave Input 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	1/31/2023	480
20207	LOC 337AFSCM	083405	REL CMP MN	10/1/2023	1440
Total for Event Type ABONS					**1,920.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083405	REL CMP MN	1/9/2023	480
20207	LOC 337AFSCM	083405	REL CMP MN	1/16/2023	960
20207	LOC 337AFSCM	083405	REL CMP MN	1/29/2023	480

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20207	LOC 337AFSCM	083405	REL CMP MN	10/10/2023	480
Total for Event Type ACOMP					**2,400.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083405	REL CMP MN	9/30/2023	-480
20207	LOC 337AFSCM	083405	REL CMP MN	10/14/2023	1920
Total for Event Type APERS					**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	1/21/2023	480
20207	LOC 337AFSCM	083405	REL CMP MN	2/18/2023	480
20207	LOC 337AFSCM	083405	REL CMP MN	3/18/2023	480
20207	LOC 337AFSCM	083405	REL CMP MN	4/15/2023	480
20207	LOC 337AFSCM	083405	REL CMP MN	5/13/2023	480

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20207	LOC 337AFSCM	083405	REL CMP MN	6/10/2023	480
20207	LOC 337AFSCM	083405	REL CMP MN	7/22/2023	480
20207	LOC 337AFSCM	083405	REL CMP MN	8/19/2023	480
20207	LOC 337AFSCM	083405	REL CMP MN	9/16/2023	480
20207	LOC 337AFSCM	083405	REL CMP MN	10/14/2023	480
20207	LOC 337AFSCM	083405	REL CMP MN	11/11/2023	480
20207	LOC 337AFSCM	083405	REL CMP MN	12/9/2023	480
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	6/10/2023	7200
Total for Event Type AVACI					**7,200.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083405	REL CMP MN	2/11/2023	480
20207	LOC 337AFSCM	083405	REL CMP MN	3/18/2023	480
20207	LOC 337AFSCM	083405	REL CMP MN	4/8/2023	480

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20207	LOC 337AFSCM	083405	REL CMP MN	10/7/2023	480
Total for Event Type LBONS					**1,920.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083405	REL CMP MN	5/25/2023	480
Total for Event Type LCMPO					**480.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083405	REL CMP MN	1/21/2023	480
20207	LOC 337AFSCM	083405	REL CMP MN	1/28/2023	480
20207	LOC 337AFSCM	083405	REL CMP MN	2/4/2023	480
20207	LOC 337AFSCM	083405	REL CMP MN	4/21/2023	240

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20207	LOC 337AFSCM	083405	REL CMP MN	7/19/2023	240
Total for Event Type LCOMP					**1,920.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083405	REL CMP MN	2/10/2023	240
20207	LOC 337AFSCM	083405	REL CMP MN	6/22/2023	480
Total for Event Type LPERS					**720.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083405	REL CMP MN	2/16/2023	1440
20207	LOC 337AFSCM	083405	REL CMP MN	5/3/2023	480
20207	LOC 337AFSCM	083405	REL CMP MN	5/4/2023	480
20207	LOC 337AFSCM	083405	REL CMP MN	5/5/2023	480
20207	LOC 337AFSCM	083405	REL CMP MN	5/6/2023	480

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20207	LOC 337AFSCM	083405	REL CMP MN	5/20/2023	480
20207	LOC 337AFSCM	083405	REL CMP MN	5/24/2023	480
20207	LOC 337AFSCM	083405	REL CMP MN	6/2/2023	480
20207	LOC 337AFSCM	083405	REL CMP MN	7/28/2023	480
20207	LOC 337AFSCM	083405	REL CMP MN	8/17/2023	480
20207	LOC 337AFSCM	083405	REL CMP MN	8/29/2023	240
20207	LOC 337AFSCM	083405	REL CMP MN	9/2/2023	480
20207	LOC 337AFSCM	083405	REL CMP MN	9/7/2023	240
20207	LOC 337AFSCM	083405	REL CMP MN	9/9/2023	240
20207	LOC 337AFSCM	083405	REL CMP MN	9/16/2023	480
20207	LOC 337AFSCM	083405	REL CMP MN	10/14/2023	480
20207	LOC 337AFSCM	083405	REL CMP MN	10/21/2023	480
Total for Event Type LVACI					**8,400.00**

Total for Leave Definition ID Hour	**32,160.00**

Total for Employee WEST, MICHAEL E	**32,160.00**

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Employee ID	0000040960	**Employee Name** COLLINS, WILLIE J	
Leave Input 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	1/31/2023	480
Total for Event Type ABONS					**480.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083405	REL CMP MN	1/22/2023	240
Total for Event Type ACOMP					**240.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083405	REL CMP MN	10/14/2023	1920
Total for Event Type APERS					**1,920.00**

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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	1/21/2023	480
20207	LOC 337AFSCM	083405	REL CMP MN	2/18/2023	480
20207	LOC 337AFSCM	083405	REL CMP MN	3/18/2023	480
20207	LOC 337AFSCM	083405	REL CMP MN	4/15/2023	480
20207	LOC 337AFSCM	083405	REL CMP MN	5/13/2023	480
20207	LOC 337AFSCM	083405	REL CMP MN	6/10/2023	480
20207	LOC 337AFSCM	083405	REL CMP MN	7/22/2023	480
20207	LOC 337AFSCM	083405	REL CMP MN	8/19/2023	480
20207	LOC 337AFSCM	083405	REL CMP MN	9/16/2023	480
20207	LOC 337AFSCM	083405	REL CMP MN	10/14/2023	480
20207	LOC 337AFSCM	083405	REL CMP MN	11/11/2023	480
20207	LOC 337AFSCM	083405	REL CMP MN	12/9/2023	480
Total for Event Type ASICK					**5,760.00**

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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	2/18/2023	7200
Total for Event Type AVACI					**7,200.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083405	REL CMP MN	2/16/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083405	REL CMP MN	1/24/2023	240
Total for Event Type LCOMP					**240.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083405	REL CMP MN	11/28/2023	480

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20207	LOC 337AFSCM	083405	REL CMP MN	12/8/2023	240
20207	LOC 337AFSCM	083405	REL CMP MN	12/15/2023	480
Total for Event Type LPERS					**1,200.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083405	REL CMP MN	1/19/2023	960
20207	LOC 337AFSCM	083405	REL CMP MN	2/9/2023	480
20207	LOC 337AFSCM	083405	REL CMP MN	2/24/2023	240
20207	LOC 337AFSCM	083405	REL CMP MN	3/7/2023	240
20207	LOC 337AFSCM	083405	REL CMP MN	4/4/2023	480
20207	LOC 337AFSCM	083405	REL CMP MN	4/5/2023	480
20207	LOC 337AFSCM	083405	REL CMP MN	4/18/2023	420
20207	LOC 337AFSCM	083405	REL CMP MN	4/19/2023	480
20207	LOC 337AFSCM	083405	REL CMP MN	5/10/2023	240
20207	LOC 337AFSCM	083405	REL CMP MN	6/23/2023	480
20207	LOC 337AFSCM	083405	REL CMP MN	7/11/2023	960
20207	LOC 337AFSCM	083405	REL CMP MN	7/18/2023	480
20207	LOC 337AFSCM	083405	REL CMP MN	7/21/2023	480
20207	LOC 337AFSCM	083405	REL CMP MN	8/1/2023	480

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20207	LOC 337AFSCM	083405	REL CMP MN	8/2/2023	480
20207	LOC 337AFSCM	083405	REL CMP MN	8/4/2023	240
20207	LOC 337AFSCM	083405	REL CMP MN	8/10/2023	240
20207	LOC 337AFSCM	083405	REL CMP MN	9/2/2023	480
20207	LOC 337AFSCM	083405	REL CMP MN	9/7/2023	240
20207	LOC 337AFSCM	083405	REL CMP MN	9/23/2023	480
20207	LOC 337AFSCM	083405	REL CMP MN	10/17/2023	120
20207	LOC 337AFSCM	083405	REL CMP MN	10/18/2023	120
20207	LOC 337AFSCM	083405	REL CMP MN	10/19/2023	120
20207	LOC 337AFSCM	083405	REL CMP MN	10/20/2023	120
20207	LOC 337AFSCM	083405	REL CMP MN	10/26/2023	480
20207	LOC 337AFSCM	083405	REL CMP MN	10/31/2023	480
20207	LOC 337AFSCM	083405	REL CMP MN	11/2/2023	480
20207	LOC 337AFSCM	083405	REL CMP MN	11/17/2023	240
20207	LOC 337AFSCM	083405	REL CMP MN	11/21/2023	480
20207	LOC 337AFSCM	083405	REL CMP MN	11/29/2023	480
20207	LOC 337AFSCM	083405	REL CMP MN	12/1/2023	240
20207	LOC 337AFSCM	083405	REL CMP MN	12/13/2023	480
20207	LOC 337AFSCM	083405	REL CMP MN	12/21/2023	480
Total for Event Type LSICK					**13,380.00**

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Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083405	REL CMP MN	2/22/2023	480
20207	LOC 337AFSCM	083405	REL CMP MN	3/2/2023	480
20207	LOC 337AFSCM	083405	REL CMP MN	3/9/2023	480
20207	LOC 337AFSCM	083405	REL CMP MN	3/15/2023	480
20207	LOC 337AFSCM	083405	REL CMP MN	3/23/2023	480
20207	LOC 337AFSCM	083405	REL CMP MN	3/30/2023	480
20207	LOC 337AFSCM	083405	REL CMP MN	4/29/2023	480
20207	LOC 337AFSCM	083405	REL CMP MN	5/3/2023	480
20207	LOC 337AFSCM	083405	REL CMP MN	5/23/2023	480
20207	LOC 337AFSCM	083405	REL CMP MN	6/10/2023	480
20207	LOC 337AFSCM	083405	REL CMP MN	12/29/2023	960
Total for Event Type LVACI					**5,760.00**

Total for Leave Definition ID Hour	**36,660.00**

Total for Employee COLLINS, WILLIE J	**36,660.00**

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Employee ID	0000040967	**Employee Name** OWENS, THOMAS M	
Leave Input 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	1/31/2023	480
Total for Event Type ABONS					**480.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082435	COMP MAN PM	10/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082435	COMP MAN PM	1/21/2023	480
20207	LOC 337AFSCM	082435	COMP MAN PM	2/18/2023	480
20207	LOC 337AFSCM	082435	COMP MAN PM	3/18/2023	480
20207	LOC 337AFSCM	082435	COMP MAN PM	4/15/2023	480
20207	LOC 337AFSCM	082435	COMP MAN PM	5/13/2023	480

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20207	LOC 337AFSCM	082435	COMP MAN PM	6/10/2023	480
20207	LOC 337AFSCM	082435	COMP MAN PM	7/22/2023	480
20207	LOC 337AFSCM	082435	COMP MAN PM	8/19/2023	480
20207	LOC 337AFSCM	082435	COMP MAN PM	9/16/2023	480
20207	LOC 337AFSCM	082435	COMP MAN PM	10/14/2023	480
20207	LOC 337AFSCM	082435	COMP MAN PM	11/11/2023	480
20207	LOC 337AFSCM	082435	COMP MAN PM	12/9/2023	480
Total for Event Type ASICK					**5,760.00**

Event Type	AVACI - ANNUAL INCEPT-TO-DATE ALLOT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082435	COMP MAN PM	4/15/2023	7200
20207	LOC 337AFSCM	082435	COMP MAN PM	5/26/2023	-480
Total for Event Type AVACI					**6,720.00**

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Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082435	COMP MAN PM	2/21/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082435	COMP MAN PM	1/3/2023	1440
20207	LOC 337AFSCM	082435	COMP MAN PM	2/17/2023	240
Total for Event Type LCOMP					**1,680.00**

Event Type	LMAPA - MATERNITY/PATERNITY LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082435	COMP MAN PM	8/28/2023	2400
20207	LOC 337AFSCM	082435	COMP MAN PM	9/5/2023	4320
20207	LOC 337AFSCM	082435	COMP MAN PM	9/18/2023	2400
Total for Event Type LMAPA					**9,120.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082435	COMP MAN PM	11/3/2023	480
20207	LOC 337AFSCM	082435	COMP MAN PM	11/22/2023	480
20207	LOC 337AFSCM	082435	COMP MAN PM	12/20/2023	960
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082435	COMP MAN PM	1/19/2023	480
20207	LOC 337AFSCM	082435	COMP MAN PM	3/3/2023	480
20207	LOC 337AFSCM	082435	COMP MAN PM	3/21/2023	480
20207	LOC 337AFSCM	082435	COMP MAN PM	4/28/2023	480
20207	LOC 337AFSCM	082435	COMP MAN PM	5/16/2023	1920
20207	LOC 337AFSCM	082435	COMP MAN PM	7/19/2023	480
20207	LOC 337AFSCM	082435	COMP MAN PM	8/7/2023	480
20207	LOC 337AFSCM	082435	COMP MAN PM	8/18/2023	480
20207	LOC 337AFSCM	082435	COMP MAN PM	9/25/2023	2400
20207	LOC 337AFSCM	082435	COMP MAN PM	10/2/2023	4800
20207	LOC 337AFSCM	082435	COMP MAN PM	10/16/2023	2400

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20207	LOC 337AFSCM	082435	COMP MAN PM	10/24/2023	240
20207	LOC 337AFSCM	082435	COMP MAN PM	11/27/2023	480
20207	LOC 337AFSCM	082435	COMP MAN PM	12/7/2023	480
20207	LOC 337AFSCM	082435	COMP MAN PM	12/19/2023	480
Total for Event Type LSICK					**16,560.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082435	COMP MAN PM	1/6/2023	480
20207	LOC 337AFSCM	082435	COMP MAN PM	1/9/2023	480
20207	LOC 337AFSCM	082435	COMP MAN PM	4/14/2023	480
20207	LOC 337AFSCM	082435	COMP MAN PM	5/4/2023	240
20207	LOC 337AFSCM	082435	COMP MAN PM	5/5/2023	2880
20207	LOC 337AFSCM	082435	COMP MAN PM	5/15/2023	480
20207	LOC 337AFSCM	082435	COMP MAN PM	6/9/2023	480
20207	LOC 337AFSCM	082435	COMP MAN PM	6/12/2023	480
20207	LOC 337AFSCM	082435	COMP MAN PM	6/16/2023	480
20207	LOC 337AFSCM	082435	COMP MAN PM	6/30/2023	480
20207	LOC 337AFSCM	082435	COMP MAN PM	7/21/2023	240

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20207	LOC 337AFSCM	082435	COMP MAN PM	8/14/2023	480
Total for Event Type LVACI					**7,680.00**

Total for Leave Definition ID Hour	**52,320.00**

Total for Employee OWENS, THOMAS M	**52,320.00**

Total for Work Location 161006	**408,840.00**

Total for Unit BA	**1,306,941.00**

Home Unit	BB - General Supt Wa
Work Location	012001 - GEN OFFICE

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Employee ID	0000041268	**Employee Name** MCMANN, WHITNEY L	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	022170	PROJ COORD	11/27/2023	450
Total for Event Type ABONS					**450.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022170	PROJ COORD	1/15/2023	60
20201	CWLPNUFLSANE	022170	PROJ COORD	2/25/2023	120
20201	CWLPNUFLSANE	022170	PROJ COORD	3/18/2023	120
20201	CWLPNUFLSANE	022170	PROJ COORD	3/19/2023	120
20201	CWLPNUFLSANE	022170	PROJ COORD	4/1/2023	120
20201	CWLPNUFLSANE	022170	PROJ COORD	4/2/2023	120
20201	CWLPNUFLSANE	022170	PROJ COORD	4/8/2023	120
20201	CWLPNUFLSANE	022170	PROJ COORD	4/9/2023	120
20201	CWLPNUFLSANE	022170	PROJ COORD	4/15/2023	120
20201	CWLPNUFLSANE	022170	PROJ COORD	4/16/2023	120
20201	CWLPNUFLSANE	022170	PROJ COORD	5/6/2023	120

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20201	CWLPNUFLSANE	022170	PROJ COORD	5/7/2023	120
20201	CWLPNUFLSANE	022170	PROJ COORD	6/17/2023	120
20201	CWLPNUFLSANE	022170	PROJ COORD	10/29/2023	120
20201	CWLPNUFLSANE	022170	PROJ COORD	11/10/2023	120
Total for Event Type ACOMP					**1,740.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022170	PROJ COORD	1/21/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022170	PROJ COORD	1/21/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	2/18/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	3/18/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	4/15/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	5/13/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	6/10/2023	450

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20201	CWLPNUFLSANE	022170	PROJ COORD	7/22/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	8/19/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	9/16/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	10/14/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	11/11/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022170	PROJ COORD	1/21/2023	375
20201	CWLPNUFLSANE	022170	PROJ COORD	2/18/2023	375
20201	CWLPNUFLSANE	022170	PROJ COORD	3/18/2023	375
20201	CWLPNUFLSANE	022170	PROJ COORD	4/15/2023	375
20201	CWLPNUFLSANE	022170	PROJ COORD	5/13/2023	375
20201	CWLPNUFLSANE	022170	PROJ COORD	6/10/2023	375
20201	CWLPNUFLSANE	022170	PROJ COORD	7/22/2023	375
20201	CWLPNUFLSANE	022170	PROJ COORD	8/19/2023	375
20201	CWLPNUFLSANE	022170	PROJ COORD	9/16/2023	375
20201	CWLPNUFLSANE	022170	PROJ COORD	10/14/2023	375

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20201	CWLPNUFLSANE	022170	PROJ COORD	11/11/2023	375
20201	CWLPNUFLSANE	022170	PROJ COORD	12/9/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022170	PROJ COORD	1/25/2023	450
Total for Event Type LBONS					**450.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022170	PROJ COORD	1/27/2023	60
20201	CWLPNUFLSANE	022170	PROJ COORD	3/28/2023	60
20201	CWLPNUFLSANE	022170	PROJ COORD	4/10/2023	60
20201	CWLPNUFLSANE	022170	PROJ COORD	4/20/2023	60
20201	CWLPNUFLSANE	022170	PROJ COORD	6/2/2023	60
20201	CWLPNUFLSANE	022170	PROJ COORD	6/26/2023	60
20201	CWLPNUFLSANE	022170	PROJ COORD	7/7/2023	60
20201	CWLPNUFLSANE	022170	PROJ COORD	7/24/2023	60

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20201	CWLPNUFLSANE	022170	PROJ COORD	8/17/2023	120
20201	CWLPNUFLSANE	022170	PROJ COORD	9/8/2023	60
20201	CWLPNUFLSANE	022170	PROJ COORD	11/6/2023	60
20201	CWLPNUFLSANE	022170	PROJ COORD	12/15/2023	60
Total for Event Type LCOMP					**780.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022170	PROJ COORD	5/22/2023	225
20201	CWLPNUFLSANE	022170	PROJ COORD	6/20/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	6/23/2023	225
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022170	PROJ COORD	2/3/2023	225
20201	CWLPNUFLSANE	022170	PROJ COORD	5/22/2023	225
20201	CWLPNUFLSANE	022170	PROJ COORD	7/17/2023	60
20201	CWLPNUFLSANE	022170	PROJ COORD	8/15/2023	60

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20201	CWLPNUFLSANE	022170	PROJ COORD	9/26/2023	300
Total for Event Type LSICK					**870.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022170	PROJ COORD	3/13/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	5/5/2023	225
20201	CWLPNUFLSANE	022170	PROJ COORD	5/26/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	7/3/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	8/4/2023	225
20201	CWLPNUFLSANE	022170	PROJ COORD	8/18/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	8/29/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	10/3/2023	450

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20201	CWLPNUFLSANE	022170	PROJ COORD	10/23/2023	225
Total for Event Type LVACT					**3,375.00**

Total for Leave Definition ID Hour	**19,365.00**

Total for Employee MCMANN, WHITNEY L	**19,365.00**

Total for Work Location 012001	**19,365.00**

Work Location	220001 - FILTER PLANT		
Employee ID	0000027362	**Employee Name** THOMAS, GREG M	
Leave Input 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	10/1/2023	2880

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20212	LOC 399 FLT PLT	072430	W WKS FRMAN	11/27/2023	480
Total for Event Type ABONS					**3,360.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	1/25/2023	120
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	3/11/2023	360
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	4/11/2023	240
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	4/22/2023	360
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	5/9/2023	240
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	7/19/2023	240
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	10/10/2023	240
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	12/23/2023	360
Total for Event Type ACOMP					**2,160.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	9/30/2023	-480
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	10/14/2023	1440
Total for Event Type APERS					**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	072430	W WKS FRMAN	1/21/2023	480
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	2/18/2023	480
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	3/18/2023	480
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	4/15/2023	480
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	5/13/2023	480
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	6/10/2023	480
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	7/22/2023	480
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	8/19/2023	480
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	9/16/2023	480
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	10/14/2023	480
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	11/11/2023	480

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20212	LOC 399 FLT PLT	072430	W WKS FRMAN	12/9/2023	480
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**
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	1/21/2023	1000
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	2/18/2023	1000
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	3/18/2023	1000
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	4/15/2023	1000
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	5/13/2023	1000
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	6/10/2023	1000
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	7/22/2023	1000
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	8/19/2023	1000
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	9/16/2023	1000
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	10/14/2023	1000
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	11/11/2023	1000

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20212	LOC 399 FLT PLT	072430	W WKS FRMAN	12/9/2023	1000
Total for Event Type AVACT					**12,000.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	3/10/2023	480
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	3/31/2023	480
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	7/3/2023	480
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	7/24/2023	480
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	10/9/2023	480
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	12/14/2023	240
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	12/15/2023	240
Total for Event Type LBONS					**2,880.00**

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Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	9/30/2023	750
Total for Event Type LCMPO					**750.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	3/16/2023	60
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	5/5/2023	120
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	6/7/2023	240
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	7/21/2023	120
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	8/10/2023	180
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	8/17/2023	120
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	8/24/2023	90
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	9/12/2023	240
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	11/8/2023	60
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	11/13/2023	60

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20212	LOC 399 FLT PLT	072430	W WKS FRMAN	11/14/2023	60
Total for Event Type LCOMP					**1,350.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	9/5/2023	480
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	12/6/2023	480
Total for Event Type LPERS					**960.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	9/29/2023	480
Total for Event Type LSICK					**480.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	1/18/2023	480
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	4/21/2023	480
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	5/15/2023	2400
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	5/22/2023	2400
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	6/8/2023	960
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	6/12/2023	2400
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	6/28/2023	960
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	8/8/2023	480
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	10/17/2023	240
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	11/2/2023	480
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	11/17/2023	480
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	12/8/2023	240
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	12/28/2023	960
Total for Event Type LVACT					**12,960.00**

Total for Leave Definition ID Hour	**43,620.00**

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Total for Employee THOMAS, GREG M	**43,620.00**

Employee ID	0000029864		**Employee Name** DELAY, WAYNE L		
Leave Input 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	11/27/2023	480
Total for Event Type ABONS					**480.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072432	W WKS OPER	1/1/2023	960
20212	LOC 399 FLT PLT	072432	W WKS OPER	1/15/2023	960
20212	LOC 399 FLT PLT	072432	W WKS OPER	4/7/2023	960
20212	LOC 399 FLT PLT	072432	W WKS OPER	5/29/2023	960
20212	LOC 399 FLT PLT	072432	W WKS OPER	6/19/2023	960
20212	LOC 399 FLT PLT	072432	W WKS OPER	9/4/2023	960

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20212	LOC 399 FLT PLT	072432	W WKS OPER	12/24/2023	960
20212	LOC 399 FLT PLT	072432	W WKS OPER	12/25/2023	960
Total for Event Type ACOMP					**7,680.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072432	W WKS OPER	10/14/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072432	W WKS OPER	1/21/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	2/18/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	3/18/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	4/15/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	5/13/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	6/10/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	7/22/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	8/19/2023	480

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20212	LOC 399 FLT PLT	072432	W WKS OPER	9/12/2023	-4800
20212	LOC 399 FLT PLT	072432	W WKS OPER	9/16/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	10/14/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	11/11/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	12/9/2023	480
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**
20212	LOC 399 FLT PLT	072432	W WKS OPER	1/21/2023	960
20212	LOC 399 FLT PLT	072432	W WKS OPER	2/18/2023	960
20212	LOC 399 FLT PLT	072432	W WKS OPER	3/18/2023	960
20212	LOC 399 FLT PLT	072432	W WKS OPER	4/15/2023	960
20212	LOC 399 FLT PLT	072432	W WKS OPER	5/13/2023	960
20212	LOC 399 FLT PLT	072432	W WKS OPER	6/10/2023	960
20212	LOC 399 FLT PLT	072432	W WKS OPER	7/22/2023	960
20212	LOC 399 FLT PLT	072432	W WKS OPER	8/19/2023	960
20212	LOC 399 FLT PLT	072432	W WKS OPER	9/12/2023	2400
20212	LOC 399 FLT PLT	072432	W WKS OPER	9/16/2023	960
20212	LOC 399 FLT PLT	072432	W WKS OPER	10/14/2023	960

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20212	LOC 399 FLT PLT	072432	W WKS OPER	11/11/2023	960
20212	LOC 399 FLT PLT	072432	W WKS OPER	12/9/2023	960
Total for Event Type AVACT					**13,920.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072432	W WKS OPER	2/25/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	3/1/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	3/13/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	4/21/2023	960
20212	LOC 399 FLT PLT	072432	W WKS OPER	6/16/2023	960
20212	LOC 399 FLT PLT	072432	W WKS OPER	7/21/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	7/24/2023	960
20212	LOC 399 FLT PLT	072432	W WKS OPER	8/4/2023	960
20212	LOC 399 FLT PLT	072432	W WKS OPER	9/29/2023	960
Total for Event Type LCOMP					**6,720.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072432	W WKS OPER	2/16/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	3/28/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	7/3/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	12/11/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072432	W WKS OPER	1/16/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	1/19/2023	960
20212	LOC 399 FLT PLT	072432	W WKS OPER	2/24/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	4/6/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	4/11/2023	2400
20212	LOC 399 FLT PLT	072432	W WKS OPER	4/18/2023	1440
20212	LOC 399 FLT PLT	072432	W WKS OPER	4/25/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	5/13/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	5/15/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	6/14/2023	960

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20212	LOC 399 FLT PLT	072432	W WKS OPER	6/21/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	7/15/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	8/14/2023	1440
20212	LOC 399 FLT PLT	072432	W WKS OPER	9/3/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	9/28/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	10/3/2023	2400
20212	LOC 399 FLT PLT	072432	W WKS OPER	10/8/2023	1920
20212	LOC 399 FLT PLT	072432	W WKS OPER	10/14/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	10/15/2023	1920
20212	LOC 399 FLT PLT	072432	W WKS OPER	10/21/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	10/22/2023	960
20212	LOC 399 FLT PLT	072432	W WKS OPER	10/26/2023	1440
20212	LOC 399 FLT PLT	072432	W WKS OPER	10/29/2023	960
20212	LOC 399 FLT PLT	072432	W WKS OPER	11/2/2023	1440
20212	LOC 399 FLT PLT	072432	W WKS OPER	11/6/2023	2400
20212	LOC 399 FLT PLT	072432	W WKS OPER	11/13/2023	2400
20212	LOC 399 FLT PLT	072432	W WKS OPER	11/21/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	11/22/2023	1920
20212	LOC 399 FLT PLT	072432	W WKS OPER	11/28/2023	480
Total for Event Type LSICK					**31,680.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072432	W WKS OPER	1/30/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	2/6/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	2/14/2023	960
20212	LOC 399 FLT PLT	072432	W WKS OPER	3/27/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	4/3/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	5/22/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	6/9/2023	960
20212	LOC 399 FLT PLT	072432	W WKS OPER	7/17/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	8/11/2023	960
20212	LOC 399 FLT PLT	072432	W WKS OPER	9/11/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	9/18/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	11/29/2023	1920
20212	LOC 399 FLT PLT	072432	W WKS OPER	12/5/2023	480

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20212	LOC 399 FLT PLT	072432	W WKS OPER	12/18/2023	480
Total for Event Type LVACT					**9,600.00**

Total for Leave Definition ID Hour	**74,400.00**

Total for Employee DELAY, WAYNE L	**74,400.00**

Employee ID	0000029898		**Employee Name** YOGGERST, KENNETH M		
Leave Input 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	10/9/2023	480

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20212	LOC 399 FLT PLT	072432	W WKS OPER	11/27/2023	480
Total for Event Type ABONS					**960.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072432	W WKS OPER	2/12/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	5/28/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	8/20/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	9/10/2023	480
Total for Event Type ACOMP					**1,920.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072432	W WKS OPER	10/9/2023	-480

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20212	LOC 399 FLT PLT	072432	W WKS OPER	10/14/2023	1440
Total for Event Type APERS					**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	1/21/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	2/18/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	3/18/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	4/15/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	5/13/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	6/10/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	7/22/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	8/19/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	9/16/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	10/14/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	11/11/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	12/9/2023	480

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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**
20212	LOC 399 FLT PLT	072432	W WKS OPER	1/21/2023	960
20212	LOC 399 FLT PLT	072432	W WKS OPER	2/18/2023	960
20212	LOC 399 FLT PLT	072432	W WKS OPER	3/18/2023	960
20212	LOC 399 FLT PLT	072432	W WKS OPER	4/15/2023	960
20212	LOC 399 FLT PLT	072432	W WKS OPER	5/13/2023	960
20212	LOC 399 FLT PLT	072432	W WKS OPER	6/10/2023	960
20212	LOC 399 FLT PLT	072432	W WKS OPER	7/22/2023	960
20212	LOC 399 FLT PLT	072432	W WKS OPER	8/19/2023	960
20212	LOC 399 FLT PLT	072432	W WKS OPER	9/16/2023	960
20212	LOC 399 FLT PLT	072432	W WKS OPER	10/14/2023	960
20212	LOC 399 FLT PLT	072432	W WKS OPER	11/11/2023	960
20212	LOC 399 FLT PLT	072432	W WKS OPER	12/9/2023	960
Total for Event Type AVACT					**11,520.00**

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Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072432	W WKS OPER	1/2/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	10/9/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	12/12/2023	480
Total for Event Type LBONS					**1,440.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072432	W WKS OPER	3/28/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	6/26/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	8/24/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	9/23/2023	480
Total for Event Type LCOMP					**1,920.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072432	W WKS OPER	11/20/2023	480

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20212	LOC 399 FLT PLT	072432	W WKS OPER	12/11/2023	480
Total for Event Type LPERS					**960.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072432	W WKS OPER	1/11/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	2/13/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	2/16/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	4/20/2023	960
20212	LOC 399 FLT PLT	072432	W WKS OPER	6/8/2023	960
20212	LOC 399 FLT PLT	072432	W WKS OPER	7/11/2023	960
20212	LOC 399 FLT PLT	072432	W WKS OPER	7/25/2023	960
20212	LOC 399 FLT PLT	072432	W WKS OPER	7/31/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	8/7/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	8/21/2023	1440
20212	LOC 399 FLT PLT	072432	W WKS OPER	8/30/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	9/1/2023	960

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20212	LOC 399 FLT PLT	072432	W WKS OPER	9/5/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	9/24/2023	960
20212	LOC 399 FLT PLT	072432	W WKS OPER	10/12/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	10/20/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	11/12/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	11/27/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	12/1/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	12/7/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	12/15/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	12/22/2023	480
Total for Event Type LSICK					**14,400.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072432	W WKS OPER	1/3/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	1/10/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	1/12/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	1/29/2023	960
20212	LOC 399 FLT PLT	072432	W WKS OPER	2/25/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	2/27/2023	480

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20212	LOC 399 FLT PLT	072432	W WKS OPER	3/7/2023	240
20212	LOC 399 FLT PLT	072432	W WKS OPER	3/16/2023	960
20212	LOC 399 FLT PLT	072432	W WKS OPER	4/4/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	4/8/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	4/9/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	4/10/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	4/17/2023	240
20212	LOC 399 FLT PLT	072432	W WKS OPER	5/3/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	5/5/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	5/20/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	5/21/2023	960
20212	LOC 399 FLT PLT	072432	W WKS OPER	6/23/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	6/29/2023	960
20212	LOC 399 FLT PLT	072432	W WKS OPER	8/17/2023	960
20212	LOC 399 FLT PLT	072432	W WKS OPER	8/25/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	9/28/2023	240
20212	LOC 399 FLT PLT	072432	W WKS OPER	10/13/2023	480
Total for Event Type LVACT					**12,720.00**

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Total for Leave Definition ID Hour	**52,560.00**

Total for Employee YOGGERST, KENNETH M	**52,560.00**

Employee ID	0000030247		**Employee Name** CONWAY, KEVIN M		
Leave Input 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	11/27/2023	480
Total for Event Type ABONS					**480.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	1/25/2023	120
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	2/12/2023	960
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	5/9/2023	240
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	10/15/2023	1080

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20212	LOC 399 FLT PLT	082431	W WKS MNT MN	10/18/2023	240
Total for Event Type ACOMP					**2,640.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	10/14/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	1/21/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	2/18/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	3/18/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	4/15/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	5/13/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	6/10/2023	480

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20212	LOC 399 FLT PLT	082431	W WKS MNT MN	7/22/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	8/19/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	9/16/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	10/14/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	11/11/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	12/9/2023	480
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**
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	1/21/2023	920
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	2/18/2023	920
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	3/18/2023	920
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	4/15/2023	920
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	5/13/2023	920
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	6/10/2023	920
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	7/22/2023	920
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	8/19/2023	920
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	9/16/2023	920
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	10/14/2023	920

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20212	LOC 399 FLT PLT	082431	W WKS MNT MN	11/11/2023	920
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	12/9/2023	920
Total for Event Type AVACT					**11,040.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	12/19/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	9/30/2023	300
Total for Event Type LCMPO					**300.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	1/13/2023	240
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	2/2/2023	480

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20212	LOC 399 FLT PLT	082431	W WKS MNT MN	2/7/2023	180
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	2/8/2023	240
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	2/23/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	3/2/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	3/13/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	3/30/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	5/10/2023	240
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	7/21/2023	180
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	8/14/2023	960
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	8/17/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	9/6/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	9/15/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	9/25/2023	120
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	10/18/2023	120
Total for Event Type LCOMP					**6,120.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	3/19/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	8/6/2023	480

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20212	LOC 399 FLT PLT	082431	W WKS MNT MN	9/22/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	10/28/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	1/29/2023	960
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	5/20/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	5/21/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	5/28/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	5/30/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	8/4/2023	960
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	10/4/2023	960
Total for Event Type LSICK					**4,800.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	4/3/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	4/12/2023	240

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20212	LOC 399 FLT PLT	082431	W WKS MNT MN	4/19/2023	240
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	4/27/2023	960
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	5/4/2023	240
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	5/8/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	5/18/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	5/25/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	6/23/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	7/25/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	9/12/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	9/27/2023	960
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	10/10/2023	960
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	10/19/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	11/15/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	11/20/2023	960
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	11/28/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	12/18/2023	240
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	12/20/2023	960
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	12/26/2023	960
Total for Event Type LVACT					**11,520.00**

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Total for Leave Definition ID Hour	**46,500.00**

Total for Employee CONWAY, KEVIN M	**46,500.00**

Employee ID	0000030317		**Employee Name** SLAGLE, TRENTON L		
Leave Input 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	11/27/2023	480
Total for Event Type ABONS					**480.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072317	AST WW OPR1	10/14/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072317	AST WW OPR1	1/21/2023	480

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20212	LOC 399 FLT PLT	072317	AST WW OPR1	2/18/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	3/18/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	4/15/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	5/13/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	6/10/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	7/22/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	8/19/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	9/16/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	10/14/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	11/11/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	12/9/2023	480
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**
20212	LOC 399 FLT PLT	072317	AST WW OPR1	1/21/2023	680
20212	LOC 399 FLT PLT	072317	AST WW OPR1	2/18/2023	680
20212	LOC 399 FLT PLT	072317	AST WW OPR1	3/18/2023	680
20212	LOC 399 FLT PLT	072317	AST WW OPR1	4/15/2023	680
20212	LOC 399 FLT PLT	072317	AST WW OPR1	5/13/2023	680

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20212	LOC 399 FLT PLT	072317	AST WW OPR1	6/10/2023	680
20212	LOC 399 FLT PLT	072317	AST WW OPR1	7/22/2023	680
20212	LOC 399 FLT PLT	072317	AST WW OPR1	8/19/2023	680
20212	LOC 399 FLT PLT	072317	AST WW OPR1	9/16/2023	680
20212	LOC 399 FLT PLT	072317	AST WW OPR1	10/14/2023	680
20212	LOC 399 FLT PLT	072317	AST WW OPR1	11/11/2023	680
20212	LOC 399 FLT PLT	072317	AST WW OPR1	12/9/2023	680
Total for Event Type AVACT					**8,160.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072317	AST WW OPR1	1/5/2023	240
Total for Event Type LCOMP					**240.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072317	AST WW OPR1	10/24/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	11/5/2023	480

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20212	LOC 399 FLT PLT	072317	AST WW OPR1	12/5/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072317	AST WW OPR1	1/8/2023	960
20212	LOC 399 FLT PLT	072317	AST WW OPR1	2/27/2023	960
20212	LOC 399 FLT PLT	072317	AST WW OPR1	3/6/2023	960
20212	LOC 399 FLT PLT	072317	AST WW OPR1	4/22/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	4/23/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	12/2/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	12/3/2023	480
Total for Event Type LSICK					**4,800.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072317	AST WW OPR1	2/16/2023	240
20212	LOC 399 FLT PLT	072317	AST WW OPR1	2/20/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	3/15/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	4/24/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	5/4/2023	240
20212	LOC 399 FLT PLT	072317	AST WW OPR1	5/6/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	5/8/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	7/28/2023	960
20212	LOC 399 FLT PLT	072317	AST WW OPR1	7/31/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	10/7/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	10/8/2023	960
20212	LOC 399 FLT PLT	072317	AST WW OPR1	10/15/2023	960
20212	LOC 399 FLT PLT	072317	AST WW OPR1	12/18/2023	240
Total for Event Type LVACT					**6,960.00**

Total for Leave Definition ID Hour	**29,280.00**

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Total for Employee SLAGLE, TRENTON L	**29,280.00**

Employee ID	0000030557		**Employee Name** GAIO, CHAD E		
Leave Input 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	11/27/2023	480
Total for Event Type ABONS					**480.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072317	AST WW OPR1	2/19/2023	1080
20212	LOC 399 FLT PLT	072317	AST WW OPR1	12/14/2023	1080
Total for Event Type ACOMP					**2,160.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072317	AST WW OPR1	10/14/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072317	AST WW OPR1	1/21/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	2/18/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	3/18/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	4/15/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	5/13/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	6/10/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	7/22/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	8/19/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	9/16/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	10/14/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	11/11/2023	480

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20212	LOC 399 FLT PLT	072317	AST WW OPR1	12/9/2023	480
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**
20212	LOC 399 FLT PLT	072317	AST WW OPR1	1/21/2023	880
20212	LOC 399 FLT PLT	072317	AST WW OPR1	2/18/2023	880
20212	LOC 399 FLT PLT	072317	AST WW OPR1	3/18/2023	880
20212	LOC 399 FLT PLT	072317	AST WW OPR1	4/15/2023	880
20212	LOC 399 FLT PLT	072317	AST WW OPR1	5/13/2023	880
20212	LOC 399 FLT PLT	072317	AST WW OPR1	6/10/2023	880
20212	LOC 399 FLT PLT	072317	AST WW OPR1	7/22/2023	880
20212	LOC 399 FLT PLT	072317	AST WW OPR1	8/19/2023	880
20212	LOC 399 FLT PLT	072317	AST WW OPR1	9/16/2023	880
20212	LOC 399 FLT PLT	072317	AST WW OPR1	10/14/2023	880
20212	LOC 399 FLT PLT	072317	AST WW OPR1	11/11/2023	880

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20212	LOC 399 FLT PLT	072317	AST WW OPR1	12/9/2023	920
Total for Event Type AVACT					**10,600.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072317	AST WW OPR1	2/10/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072317	AST WW OPR1	9/30/2023	2280
Total for Event Type LCMPO					**2,280.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072317	AST WW OPR1	2/23/2023	480
Total for Event Type LCOMP					**480.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072317	AST WW OPR1	7/22/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	7/25/2023	960
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072317	AST WW OPR1	1/23/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	1/29/2023	960
20212	LOC 399 FLT PLT	072317	AST WW OPR1	2/5/2023	960
20212	LOC 399 FLT PLT	072317	AST WW OPR1	2/17/2023	960
20212	LOC 399 FLT PLT	072317	AST WW OPR1	2/24/2023	960
20212	LOC 399 FLT PLT	072317	AST WW OPR1	2/26/2023	480

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20212	LOC 399 FLT PLT	072317	AST WW OPR1	3/27/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	4/3/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	4/9/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	4/20/2023	1440
20212	LOC 399 FLT PLT	072317	AST WW OPR1	4/27/2023	1440
20212	LOC 399 FLT PLT	072317	AST WW OPR1	5/3/2023	1440
20212	LOC 399 FLT PLT	072317	AST WW OPR1	6/5/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	6/12/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	6/18/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	7/1/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	7/2/2023	960
20212	LOC 399 FLT PLT	072317	AST WW OPR1	7/9/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	7/19/2023	1440
20212	LOC 399 FLT PLT	072317	AST WW OPR1	7/27/2023	960
20212	LOC 399 FLT PLT	072317	AST WW OPR1	9/10/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	9/16/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	9/17/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	10/9/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	10/16/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	10/22/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	11/7/2023	1440

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20212	LOC 399 FLT PLT	072317	AST WW OPR1	11/14/2023	960
20212	LOC 399 FLT PLT	072317	AST WW OPR1	12/31/2023	960
Total for Event Type LSICK					**22,560.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072317	AST WW OPR1	2/21/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	3/23/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	5/26/2023	960
20212	LOC 399 FLT PLT	072317	AST WW OPR1	5/28/2023	960
20212	LOC 399 FLT PLT	072317	AST WW OPR1	6/1/2023	1440
20212	LOC 399 FLT PLT	072317	AST WW OPR1	10/28/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	10/29/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	11/16/2023	1440
20212	LOC 399 FLT PLT	072317	AST WW OPR1	11/19/2023	960
20212	LOC 399 FLT PLT	072317	AST WW OPR1	11/29/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	12/2/2023	480

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20212	LOC 399 FLT PLT	072317	AST WW OPR1	12/3/2023	960
Total for Event Type LVACT					**9,600.00**

Total for Leave Definition ID Hour	**57,280.00**

Total for Employee GAIO, CHAD E	**57,280.00**

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Employee ID	0000031534	**Employee Name** BROWNLOW, GARTH W	
Leave Input 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	4/15/2023	0
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
20212	LOC 399 FLT PLT	072317	AST WW OPR1	4/15/2023	0
Total for Event Type AVACT					**0.00**

Total for Leave Definition ID Hour	**0.00**

Total for Employee BROWNLOW, GARTH W	**0.00**

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Employee ID	0000031640	**Employee Name** BECKER, JUSTIN B			
Leave Input ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072317	AST WW OPR1	10/10/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	11/27/2023	480
Total for Event Type ABONS					**960.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072317	AST WW OPR1	5/9/2023	240
Total for Event Type ACOMP					**240.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072317	AST WW OPR1	10/10/2023	-480

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20212	LOC 399 FLT PLT	072317	AST WW OPR1	10/14/2023	1440
Total for Event Type APERS					**960.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072317	AST WW OPR1	1/21/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	2/18/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	3/18/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	4/15/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	5/13/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	6/10/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	7/22/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	8/19/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	9/16/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	10/14/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	11/11/2023	480

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20212	LOC 399 FLT PLT	072317	AST WW OPR1	12/9/2023	480
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**
20212	LOC 399 FLT PLT	072317	AST WW OPR1	1/21/2023	760
20212	LOC 399 FLT PLT	072317	AST WW OPR1	2/18/2023	800
20212	LOC 399 FLT PLT	072317	AST WW OPR1	3/18/2023	800
20212	LOC 399 FLT PLT	072317	AST WW OPR1	4/15/2023	800
20212	LOC 399 FLT PLT	072317	AST WW OPR1	5/13/2023	800
20212	LOC 399 FLT PLT	072317	AST WW OPR1	6/10/2023	800
20212	LOC 399 FLT PLT	072317	AST WW OPR1	7/22/2023	800
20212	LOC 399 FLT PLT	072317	AST WW OPR1	8/19/2023	800
20212	LOC 399 FLT PLT	072317	AST WW OPR1	9/16/2023	800
20212	LOC 399 FLT PLT	072317	AST WW OPR1	10/14/2023	800
20212	LOC 399 FLT PLT	072317	AST WW OPR1	11/11/2023	800
20212	LOC 399 FLT PLT	072317	AST WW OPR1	12/9/2023	800

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Total for Event Type AVACT					**9,560.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072317	AST WW OPR1	1/10/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	10/10/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	12/27/2023	480
Total for Event Type LBONS					**1,440.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072317	AST WW OPR1	5/9/2023	240
Total for Event Type LCOMP					**240.00**

Event Type	LMAPA - MATERNITY/PATERNITY LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072317	AST WW OPR1	7/26/2023	960
20212	LOC 399 FLT PLT	072317	AST WW OPR1	7/30/2023	1440

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20212	LOC 399 FLT PLT	072317	AST WW OPR1	8/4/2023	960
20212	LOC 399 FLT PLT	072317	AST WW OPR1	8/6/2023	1440
20212	LOC 399 FLT PLT	072317	AST WW OPR1	8/11/2023	960
20212	LOC 399 FLT PLT	072317	AST WW OPR1	8/15/2023	2400
20212	LOC 399 FLT PLT	072317	AST WW OPR1	8/22/2023	480
Total for Event Type LMAPA					**8,640.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072317	AST WW OPR1	3/25/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	7/21/2023	480
Total for Event Type LPERS					**960.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072317	AST WW OPR1	7/25/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	8/23/2023	1920
20212	LOC 399 FLT PLT	072317	AST WW OPR1	8/27/2023	1920
20212	LOC 399 FLT PLT	072317	AST WW OPR1	9/2/2023	480

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20212	LOC 399 FLT PLT	072317	AST WW OPR1	9/3/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	9/4/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	9/5/2023	960
20212	LOC 399 FLT PLT	072317	AST WW OPR1	9/9/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	10/14/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	10/15/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	11/27/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	11/30/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	12/13/2023	960
Total for Event Type LSICK					**10,080.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072317	AST WW OPR1	2/1/2023	240
20212	LOC 399 FLT PLT	072317	AST WW OPR1	2/12/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	2/13/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	2/16/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	2/19/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	4/26/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	5/10/2023	960

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20212	LOC 399 FLT PLT	072317	AST WW OPR1	6/10/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	6/11/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	6/17/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	6/18/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	7/4/2023	960
20212	LOC 399 FLT PLT	072317	AST WW OPR1	11/4/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	11/5/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	12/1/2023	960
20212	LOC 399 FLT PLT	072317	AST WW OPR1	12/26/2023	480
Total for Event Type LVACT					**8,880.00**

Total for Leave Definition ID Hour	**47,720.00**

Total for Employee BECKER, JUSTIN B	**47,720.00**

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Employee ID	0000031847		**Employee Name** MCCART, KENNETH J		
Leave Input 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	11/27/2023	480
Total for Event Type ABONS					**480.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072432	W WKS OPER	1/15/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	1/29/2023	300
20212	LOC 399 FLT PLT	072432	W WKS OPER	1/30/2023	300
20212	LOC 399 FLT PLT	072432	W WKS OPER	2/12/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	2/24/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	3/19/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	4/7/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	5/29/2023	960
20212	LOC 399 FLT PLT	072432	W WKS OPER	7/4/2023	960

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20212	LOC 399 FLT PLT	072432	W WKS OPER	11/11/2023	480
Total for Event Type ACOMP					**5,400.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072432	W WKS OPER	10/14/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072432	W WKS OPER	1/21/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	2/18/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	3/18/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	4/15/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	5/13/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	6/10/2023	480

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20212	LOC 399 FLT PLT	072432	W WKS OPER	7/22/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	8/19/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	9/16/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	10/14/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	11/11/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	12/9/2023	480
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**
20212	LOC 399 FLT PLT	072432	W WKS OPER	1/21/2023	760
20212	LOC 399 FLT PLT	072432	W WKS OPER	2/18/2023	760
20212	LOC 399 FLT PLT	072432	W WKS OPER	3/18/2023	760
20212	LOC 399 FLT PLT	072432	W WKS OPER	4/15/2023	760
20212	LOC 399 FLT PLT	072432	W WKS OPER	5/13/2023	760
20212	LOC 399 FLT PLT	072432	W WKS OPER	6/10/2023	760
20212	LOC 399 FLT PLT	072432	W WKS OPER	7/22/2023	760
20212	LOC 399 FLT PLT	072432	W WKS OPER	8/19/2023	760
20212	LOC 399 FLT PLT	072432	W WKS OPER	9/16/2023	760
20212	LOC 399 FLT PLT	072432	W WKS OPER	10/14/2023	760

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20212	LOC 399 FLT PLT	072432	W WKS OPER	11/11/2023	760
20212	LOC 399 FLT PLT	072432	W WKS OPER	12/9/2023	760
Total for Event Type AVACT					**9,120.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072432	W WKS OPER	2/14/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	12/17/2023	480
Total for Event Type LBONS					**960.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072432	W WKS OPER	7/1/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	7/2/2023	960
20212	LOC 399 FLT PLT	072432	W WKS OPER	7/5/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	7/8/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	7/9/2023	1440
20212	LOC 399 FLT PLT	072432	W WKS OPER	8/11/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	9/11/2023	480

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20212	LOC 399 FLT PLT	072432	W WKS OPER	9/18/2023	120
20212	LOC 399 FLT PLT	072432	W WKS OPER	11/13/2023	480
Total for Event Type LCOMP					**5,400.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072432	W WKS OPER	10/22/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	12/9/2023	480
Total for Event Type LPERS					**960.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072432	W WKS OPER	6/1/2023	960
20212	LOC 399 FLT PLT	072432	W WKS OPER	7/31/2023	960
20212	LOC 399 FLT PLT	072432	W WKS OPER	9/9/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	9/10/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	11/17/2023	960

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20212	LOC 399 FLT PLT	072432	W WKS OPER	12/14/2023	960
Total for Event Type LSICK					**4,800.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072432	W WKS OPER	1/24/2023	960
20212	LOC 399 FLT PLT	072432	W WKS OPER	2/15/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	3/30/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	6/7/2023	1440
20212	LOC 399 FLT PLT	072432	W WKS OPER	6/12/2023	960
20212	LOC 399 FLT PLT	072432	W WKS OPER	10/17/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	10/31/2023	960
20212	LOC 399 FLT PLT	072432	W WKS OPER	11/4/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	11/5/2023	960

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20212	LOC 399 FLT PLT	072432	W WKS OPER	12/16/2023	480
Total for Event Type LVACT					**7,680.00**

Total for Leave Definition ID Hour	**42,000.00**

Total for Employee MCCART, KENNETH J	**42,000.00**

Employee ID	0000032005	**Employee Name** HOLLOWAY, RYAN C	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	082087	MAINT SUPV	11/27/2023	450
20226	LOC 193 ENG	022065	ENGINEER IV	1/1/2023	1350
20226	LOC 193 ENG	022065	ENGINEER IV	11/14/2023	-225

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Total for Event Type ABONS	**1,575.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022065	ENGINEER IV	3/26/2023	270
20226	LOC 193 ENG	022065	ENGINEER IV	4/11/2023	180
20226	LOC 193 ENG	022065	ENGINEER IV	5/9/2023	180
20226	LOC 193 ENG	022065	ENGINEER IV	5/11/2023	135
20226	LOC 193 ENG	022065	ENGINEER IV	5/31/2023	-1950
20226	LOC 193 ENG	022065	ENGINEER IV	6/1/2023	1950
20226	LOC 193 ENG	022065	ENGINEER IV	7/4/2023	360
20226	LOC 193 ENG	022065	ENGINEER IV	7/29/2023	270
20226	LOC 193 ENG	022065	ENGINEER IV	10/7/2023	0
20226	LOC 193 ENG	022065	ENGINEER IV	10/8/2023	0
20226	LOC 193 ENG	022065	ENGINEER IV	10/10/2023	90
20226	LOC 193 ENG	022065	ENGINEER IV	10/14/2023	0
20226	LOC 193 ENG	022065	ENGINEER IV	10/18/2023	180
20226	LOC 193 ENG	022065	ENGINEER IV	10/21/2023	0
20226	LOC 193 ENG	022065	ENGINEER IV	10/22/2023	0
20226	LOC 193 ENG	022065	ENGINEER IV	10/25/2023	45
20226	LOC 193 ENG	022065	ENGINEER IV	10/31/2023	90

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Total for Event Type ACOMP					**1,800.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022065	ENGINEER IV	1/21/2023	1350
20226	LOC 193 ENG	022065	ENGINEER IV	11/14/2023	225
Total for Event Type APERS					**1,575.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	082087	MAINT SUPV	12/9/2023	450
20226	LOC 193 ENG	022065	ENGINEER IV	1/21/2023	450
20226	LOC 193 ENG	022065	ENGINEER IV	2/18/2023	450
20226	LOC 193 ENG	022065	ENGINEER IV	3/18/2023	450
20226	LOC 193 ENG	022065	ENGINEER IV	4/15/2023	450
20226	LOC 193 ENG	022065	ENGINEER IV	5/13/2023	450
20226	LOC 193 ENG	022065	ENGINEER IV	6/10/2023	450
20226	LOC 193 ENG	022065	ENGINEER IV	7/22/2023	450
20226	LOC 193 ENG	022065	ENGINEER IV	8/19/2023	450

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20226	LOC 193 ENG	022065	ENGINEER IV	9/16/2023	450
20226	LOC 193 ENG	022065	ENGINEER IV	10/14/2023	450
20226	LOC 193 ENG	022065	ENGINEER IV	11/11/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	082087	MAINT SUPV	12/9/2023	713
20226	LOC 193 ENG	022065	ENGINEER IV	1/21/2023	713
20226	LOC 193 ENG	022065	ENGINEER IV	2/18/2023	713
20226	LOC 193 ENG	022065	ENGINEER IV	3/18/2023	713
20226	LOC 193 ENG	022065	ENGINEER IV	4/15/2023	713
20226	LOC 193 ENG	022065	ENGINEER IV	5/13/2023	713
20226	LOC 193 ENG	022065	ENGINEER IV	6/10/2023	713
20226	LOC 193 ENG	022065	ENGINEER IV	7/22/2023	713
20226	LOC 193 ENG	022065	ENGINEER IV	8/19/2023	713
20226	LOC 193 ENG	022065	ENGINEER IV	9/16/2023	713
20226	LOC 193 ENG	022065	ENGINEER IV	10/14/2023	713

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20226	LOC 193 ENG	022065	ENGINEER IV	11/11/2023	713
Total for Event Type AVACT					**8,556.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022065	ENGINEER IV	3/20/2023	450
20226	LOC 193 ENG	022065	ENGINEER IV	5/30/2023	450
20226	LOC 193 ENG	022065	ENGINEER IV	8/24/2023	225
20226	LOC 193 ENG	022065	ENGINEER IV	10/23/2023	225
20226	LOC 193 ENG	022065	ENGINEER IV	11/1/2023	225
Total for Event Type LBONS					**1,575.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	082087	MAINT SUPV	11/29/2023	150
20201	CWLPNUFLSANE	082087	MAINT SUPV	12/7/2023	120

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20201	CWLPNUFLSANE	082087	MAINT SUPV	12/13/2023	60
20201	CWLPNUFLSANE	082087	MAINT SUPV	12/15/2023	60
20226	LOC 193 ENG	022065	ENGINEER IV	1/18/2023	150
20226	LOC 193 ENG	022065	ENGINEER IV	1/30/2023	150
20226	LOC 193 ENG	022065	ENGINEER IV	2/6/2023	150
20226	LOC 193 ENG	022065	ENGINEER IV	2/27/2023	150
20226	LOC 193 ENG	022065	ENGINEER IV	3/7/2023	150
20226	LOC 193 ENG	022065	ENGINEER IV	3/16/2023	60
20226	LOC 193 ENG	022065	ENGINEER IV	3/21/2023	60
20226	LOC 193 ENG	022065	ENGINEER IV	4/11/2023	150
20226	LOC 193 ENG	022065	ENGINEER IV	4/13/2023	60
20226	LOC 193 ENG	022065	ENGINEER IV	4/19/2023	150
20226	LOC 193 ENG	022065	ENGINEER IV	5/16/2023	120
20226	LOC 193 ENG	022065	ENGINEER IV	5/31/2023	60
20226	LOC 193 ENG	022065	ENGINEER IV	6/2/2023	60
20226	LOC 193 ENG	022065	ENGINEER IV	6/14/2023	150
20226	LOC 193 ENG	022065	ENGINEER IV	8/14/2023	150
20226	LOC 193 ENG	022065	ENGINEER IV	8/15/2023	120
20226	LOC 193 ENG	022065	ENGINEER IV	10/2/2023	150
20226	LOC 193 ENG	022065	ENGINEER IV	10/9/2023	120
20226	LOC 193 ENG	022065	ENGINEER IV	10/30/2023	150

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Total for Event Type LCOMP					**2,700.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	082087	MAINT SUPV	12/21/2023	225
20201	CWLPNUFLSANE	082087	MAINT SUPV	12/22/2023	225
20201	CWLPNUFLSANE	082087	MAINT SUPV	12/27/2023	225
20201	CWLPNUFLSANE	082087	MAINT SUPV	12/28/2023	225
20201	CWLPNUFLSANE	082087	MAINT SUPV	12/29/2023	450
20226	LOC 193 ENG	022065	ENGINEER IV	11/14/2023	225
Total for Event Type LPERS					**1,575.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022065	ENGINEER IV	7/5/2023	450
Total for Event Type LSICK					**450.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022065	ENGINEER IV	1/3/2023	450
20226	LOC 193 ENG	022065	ENGINEER IV	3/15/2023	225
20226	LOC 193 ENG	022065	ENGINEER IV	3/28/2023	225
20226	LOC 193 ENG	022065	ENGINEER IV	4/3/2023	225
20226	LOC 193 ENG	022065	ENGINEER IV	4/21/2023	225
20226	LOC 193 ENG	022065	ENGINEER IV	5/2/2023	225
20226	LOC 193 ENG	022065	ENGINEER IV	5/4/2023	450
20226	LOC 193 ENG	022065	ENGINEER IV	5/10/2023	225
20226	LOC 193 ENG	022065	ENGINEER IV	5/22/2023	225
20226	LOC 193 ENG	022065	ENGINEER IV	5/26/2023	225
20226	LOC 193 ENG	022065	ENGINEER IV	6/7/2023	450
20226	LOC 193 ENG	022065	ENGINEER IV	6/8/2023	450
20226	LOC 193 ENG	022065	ENGINEER IV	6/9/2023	450
20226	LOC 193 ENG	022065	ENGINEER IV	6/12/2023	450
20226	LOC 193 ENG	022065	ENGINEER IV	6/13/2023	450
20226	LOC 193 ENG	022065	ENGINEER IV	6/22/2023	450
20226	LOC 193 ENG	022065	ENGINEER IV	6/23/2023	450
20226	LOC 193 ENG	022065	ENGINEER IV	7/3/2023	450
20226	LOC 193 ENG	022065	ENGINEER IV	7/7/2023	450

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20226	LOC 193 ENG	022065	ENGINEER IV	7/25/2023	225
20226	LOC 193 ENG	022065	ENGINEER IV	8/28/2023	225
Total for Event Type LVACT					**7,200.00**

Total for Leave Definition ID Hour	**32,406.00**

Total for Employee HOLLOWAY, RYAN C	**32,406.00**

Employee ID	0000032267	**Employee Name** CANUM, MOLLY L	
Leave Input 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	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

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Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20219	DISTRICT 9 CHEM	022026	CHEMIST II	1/1/2023	180
20219	DISTRICT 9 CHEM	022026	CHEMIST II	1/2/2023	240
20219	DISTRICT 9 CHEM	022026	CHEMIST II	1/7/2023	180
20219	DISTRICT 9 CHEM	022026	CHEMIST II	1/8/2023	180
20219	DISTRICT 9 CHEM	022026	CHEMIST II	1/14/2023	180
20219	DISTRICT 9 CHEM	022026	CHEMIST II	1/21/2023	180
20219	DISTRICT 9 CHEM	022026	CHEMIST II	2/4/2023	180
20219	DISTRICT 9 CHEM	022026	CHEMIST II	2/5/2023	180
Total for Event Type ACOMP					**1,500.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20219	DISTRICT 9 CHEM	022026	CHEMIST II	1/21/2023	900
Total for Event Type APERS					**900.00**

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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	1/21/2023	450
20219	DISTRICT 9 CHEM	022026	CHEMIST II	2/18/2023	450
20219	DISTRICT 9 CHEM	022026	CHEMIST II	2/20/2023	-51405
Total for Event Type ASICK					**-50,505.00**

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	1/21/2023	638
20219	DISTRICT 9 CHEM	022026	CHEMIST II	2/18/2023	0
Total for Event Type AVACT					**638.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20219	DISTRICT 9 CHEM	022026	CHEMIST II	1/20/2023	225
20219	DISTRICT 9 CHEM	022026	CHEMIST II	1/27/2023	450
20219	DISTRICT 9 CHEM	022026	CHEMIST II	1/30/2023	450
20219	DISTRICT 9 CHEM	022026	CHEMIST II	1/31/2023	450

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20219	DISTRICT 9 CHEM	022026	CHEMIST II	2/21/2023	225
Total for Event Type LBONS					**1,800.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20219	DISTRICT 9 CHEM	022026	CHEMIST II	2/21/2023	4650
Total for Event Type LCMPO					**4,650.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20219	DISTRICT 9 CHEM	022026	CHEMIST II	1/10/2023	120
20219	DISTRICT 9 CHEM	022026	CHEMIST II	1/11/2023	120
20219	DISTRICT 9 CHEM	022026	CHEMIST II	1/17/2023	60

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20219	DISTRICT 9 CHEM	022026	CHEMIST II	1/19/2023	60
Total for Event Type LCOMP					**360.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20219	DISTRICT 9 CHEM	022026	CHEMIST II	2/9/2023	450
20219	DISTRICT 9 CHEM	022026	CHEMIST II	2/10/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20219	DISTRICT 9 CHEM	022026	CHEMIST II	1/6/2023	450
20219	DISTRICT 9 CHEM	022026	CHEMIST II	1/20/2023	225
20219	DISTRICT 9 CHEM	022026	CHEMIST II	2/20/2023	450

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20219	DISTRICT 9 CHEM	022026	CHEMIST II	2/21/2023	225
Total for Event Type LVACT					**1,350.00**

Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20219	DISTRICT 9 CHEM	022026	CHEMIST II	2/21/2023	14551
Total for Event Type LVCPO					**14,551.00**

Total for Leave Definition ID Hour	**-22,506.00**

Total for Employee CANUM, MOLLY L	**-22,506.00**

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Employee ID	0000032651	**Employee Name** ISHMAEL, JEFFERY A	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20212	LOC 399 FLT PLT	072317	AST WW OPR1	2/26/2023	1080
20212	LOC 399 FLT PLT	072317	AST WW OPR1	5/9/2023	240
20212	LOC 399 FLT PLT	072317	AST WW OPR1	6/12/2023	960
20212	LOC 399 FLT PLT	072317	AST WW OPR1	6/19/2023	960
Total for Event Type ACOMP					**3,240.00**

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	1/21/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	2/18/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	3/18/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	4/15/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	5/13/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	6/10/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	7/22/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	8/19/2023	480

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20212	LOC 399 FLT PLT	072317	AST WW OPR1	8/28/2023	-125
20212	LOC 399 FLT PLT	072317	AST WW OPR1	9/16/2023	0
Total for Event Type ASICK					**3,715.00**

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	1/21/2023	680
20212	LOC 399 FLT PLT	072317	AST WW OPR1	2/18/2023	680
20212	LOC 399 FLT PLT	072317	AST WW OPR1	3/18/2023	680
20212	LOC 399 FLT PLT	072317	AST WW OPR1	4/15/2023	680
20212	LOC 399 FLT PLT	072317	AST WW OPR1	5/13/2023	680
20212	LOC 399 FLT PLT	072317	AST WW OPR1	6/10/2023	680
20212	LOC 399 FLT PLT	072317	AST WW OPR1	7/22/2023	680
20212	LOC 399 FLT PLT	072317	AST WW OPR1	8/19/2023	680
20212	LOC 399 FLT PLT	072317	AST WW OPR1	9/16/2023	0
Total for Event Type AVACT					**5,440.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072317	AST WW OPR1	3/17/2023	960
20212	LOC 399 FLT PLT	072317	AST WW OPR1	5/23/2023	240
20212	LOC 399 FLT PLT	072317	AST WW OPR1	5/28/2023	240
20212	LOC 399 FLT PLT	072317	AST WW OPR1	6/24/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	6/25/2023	1440
Total for Event Type LCOMP					**3,360.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072317	AST WW OPR1	1/3/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	1/14/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	1/15/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	1/28/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	2/13/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	2/17/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	3/5/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	3/9/2023	1440
20212	LOC 399 FLT PLT	072317	AST WW OPR1	3/21/2023	960

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20212	LOC 399 FLT PLT	072317	AST WW OPR1	4/13/2023	1440
20212	LOC 399 FLT PLT	072317	AST WW OPR1	4/16/2023	960
20212	LOC 399 FLT PLT	072317	AST WW OPR1	4/20/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	5/3/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	6/15/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	7/13/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	7/28/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	8/19/2023	480
Total for Event Type LSICK					**11,040.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072317	AST WW OPR1	2/9/2023	1440
20212	LOC 399 FLT PLT	072317	AST WW OPR1	3/23/2023	1440
20212	LOC 399 FLT PLT	072317	AST WW OPR1	5/26/2023	960
20212	LOC 399 FLT PLT	072317	AST WW OPR1	5/28/2023	240
20212	LOC 399 FLT PLT	072317	AST WW OPR1	7/10/2023	240
20212	LOC 399 FLT PLT	072317	AST WW OPR1	8/1/2023	1440

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20212	LOC 399 FLT PLT	072317	AST WW OPR1	8/24/2023	480
Total for Event Type LVACT					**6,240.00**

Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072317	AST WW OPR1	9/3/2023	597
Total for Event Type LVCPO					**597.00**

Total for Leave Definition ID Hour	**33,632.00**

Total for Employee ISHMAEL, JEFFERY A	**33,632.00**

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Employee ID	0000040304	**Employee Name** KMETT, ANDREW D	
Leave Input 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	11/27/2023	480
Total for Event Type ABONS					**480.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	1/8/2023	600
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	2/12/2023	960
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	4/9/2023	960
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	4/21/2023	1080
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	5/9/2023	240
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	7/9/2023	600
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	10/18/2023	240
Total for Event Type ACOMP					**4,680.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	10/14/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	1/21/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	2/18/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	3/18/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	4/15/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	5/13/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	6/10/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	7/22/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	8/19/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	9/16/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	10/14/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	11/11/2023	480

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20212	LOC 399 FLT PLT	082431	W WKS MNT MN	12/9/2023	480
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**
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	1/21/2023	600
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	2/18/2023	600
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	3/18/2023	600
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	4/15/2023	600
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	5/13/2023	600
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	6/10/2023	600
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	7/22/2023	600
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	8/19/2023	600
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	9/16/2023	600
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	10/14/2023	640
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	11/11/2023	640

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20212	LOC 399 FLT PLT	082431	W WKS MNT MN	12/9/2023	640
Total for Event Type AVACT					**7,320.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	7/26/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	8/6/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	9/8/2023	480
Total for Event Type LBONS					**1,440.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	9/30/2023	360
Total for Event Type LCMPO					**360.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	3/1/2023	240
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	3/31/2023	240
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	4/14/2023	180
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	4/18/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	4/21/2023	240
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	4/28/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	5/5/2023	240
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	5/10/2023	240
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	5/12/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	5/19/2023	240
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	7/21/2023	180
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	7/24/2023	960
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	8/18/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	9/6/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	9/12/2023	240
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	9/27/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	11/29/2023	60
Total for Event Type LCOMP					**5,940.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	6/24/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	7/30/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	9/28/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	5/28/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	5/30/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	9/23/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	9/24/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	12/10/2023	960
Total for Event Type LSICK					**2,880.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	4/25/2023	240
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	6/5/2023	2400
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	6/26/2023	2400
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	7/3/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	10/19/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	11/15/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	11/21/2023	960
Total for Event Type LVACT					**7,440.00**

Total for Leave Definition ID Hour	**39,180.00**

Total for Employee KMETT, ANDREW D	**39,180.00**

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Employee ID	0000040386	**Employee Name** COALSON, JEFFREY W	
Leave Input 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	11/27/2023	480
Total for Event Type ABONS					**480.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	1/15/2023	960
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	1/30/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	5/9/2023	240
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	10/9/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	10/18/2023	240
Total for Event Type ACOMP					**2,400.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	10/14/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	1/21/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	2/18/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	3/18/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	4/15/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	5/13/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	6/10/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	7/22/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	8/19/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	9/16/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	10/14/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	11/11/2023	480

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20212	LOC 399 FLT PLT	082431	W WKS MNT MN	12/9/2023	480
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**
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	1/21/2023	600
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	2/18/2023	600
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	3/18/2023	600
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	4/15/2023	600
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	5/13/2023	600
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	6/10/2023	600
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	7/22/2023	600
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	8/19/2023	600
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	9/16/2023	600
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	10/14/2023	600
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	11/11/2023	600

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20212	LOC 399 FLT PLT	082431	W WKS MNT MN	12/9/2023	600
Total for Event Type AVACT					**7,200.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	12/14/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	1/30/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	3/9/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	7/31/2023	1440
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	8/7/2023	960

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20212	LOC 399 FLT PLT	082431	W WKS MNT MN	10/11/2023	240
Total for Event Type LCOMP					**3,600.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	1/8/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	8/20/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	12/2/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	12/3/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	2/26/2023	960
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	4/28/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	5/1/2023	960

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20212	LOC 399 FLT PLT	082431	W WKS MNT MN	10/1/2023	960
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	11/10/2023	960
Total for Event Type LSICK					**4,320.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	2/13/2023	960
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	3/10/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	4/5/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	5/12/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	6/1/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	6/5/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	8/3/2023	960
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	8/16/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	10/12/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	10/27/2023	480
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	11/28/2023	480
Total for Event Type LVACT					**6,240.00**

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Total for Leave Definition ID Hour	**33,840.00**

Total for Employee COALSON, JEFFREY W	**33,840.00**

Employee ID	0000040389		**Employee Name** FINIGAN, MICHAEL J		
Leave Input 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	10/1/2023	1440
20212	LOC 399 FLT PLT	072432	W WKS OPER	11/27/2023	480
Total for Event Type ABONS					**1,920.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072432	W WKS OPER	4/7/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	4/9/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	8/6/2023	840
20212	LOC 399 FLT PLT	072432	W WKS OPER	12/1/2023	960
20212	LOC 399 FLT PLT	072432	W WKS OPER	12/3/2023	960
20212	LOC 399 FLT PLT	072432	W WKS OPER	12/7/2023	480

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20212	LOC 399 FLT PLT	072432	W WKS OPER	12/22/2023	600
Total for Event Type ACOMP					**4,800.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072432	W WKS OPER	9/30/2023	-1440
20212	LOC 399 FLT PLT	072432	W WKS OPER	10/14/2023	1440
Total for Event Type APERS					**0.00**

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	1/21/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	2/18/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	3/18/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	4/15/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	5/13/2023	480

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20212	LOC 399 FLT PLT	072432	W WKS OPER	6/10/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	7/22/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	8/19/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	9/16/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	10/14/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	11/11/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	12/9/2023	480
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**
20212	LOC 399 FLT PLT	072432	W WKS OPER	1/21/2023	600
20212	LOC 399 FLT PLT	072432	W WKS OPER	2/18/2023	600
20212	LOC 399 FLT PLT	072432	W WKS OPER	3/18/2023	600
20212	LOC 399 FLT PLT	072432	W WKS OPER	4/15/2023	600
20212	LOC 399 FLT PLT	072432	W WKS OPER	5/13/2023	600
20212	LOC 399 FLT PLT	072432	W WKS OPER	6/10/2023	600
20212	LOC 399 FLT PLT	072432	W WKS OPER	7/22/2023	600
20212	LOC 399 FLT PLT	072432	W WKS OPER	8/19/2023	600
20212	LOC 399 FLT PLT	072432	W WKS OPER	9/16/2023	600

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20212	LOC 399 FLT PLT	072432	W WKS OPER	10/14/2023	600
20212	LOC 399 FLT PLT	072432	W WKS OPER	11/11/2023	600
20212	LOC 399 FLT PLT	072432	W WKS OPER	12/9/2023	600
Total for Event Type AVACT					**7,200.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072432	W WKS OPER	10/14/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	12/10/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	12/22/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	12/25/2023	480
Total for Event Type LBONS					**1,920.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072432	W WKS OPER	4/29/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	6/17/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	7/1/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	7/22/2023	480

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20212	LOC 399 FLT PLT	072432	W WKS OPER	8/20/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	9/16/2023	480
Total for Event Type LCOMP					**2,880.00**

Event Type	LMAPA - MATERNITY/PATERNITY LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072432	W WKS OPER	2/13/2023	1440
20212	LOC 399 FLT PLT	072432	W WKS OPER	2/18/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	2/19/2023	1920
20212	LOC 399 FLT PLT	072432	W WKS OPER	2/25/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	2/26/2023	960
20212	LOC 399 FLT PLT	072432	W WKS OPER	3/2/2023	1440
20212	LOC 399 FLT PLT	072432	W WKS OPER	3/5/2023	960
20212	LOC 399 FLT PLT	072432	W WKS OPER	3/9/2023	1440
Total for Event Type LMAPA					**9,120.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072432	W WKS OPER	2/11/2023	480

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20212	LOC 399 FLT PLT	072432	W WKS OPER	2/12/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	3/13/2023	2400
20212	LOC 399 FLT PLT	072432	W WKS OPER	3/20/2023	2400
20212	LOC 399 FLT PLT	072432	W WKS OPER	6/4/2023	960
20212	LOC 399 FLT PLT	072432	W WKS OPER	7/20/2023	960
20212	LOC 399 FLT PLT	072432	W WKS OPER	9/6/2023	480
Total for Event Type LSICK					**8,160.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072432	W WKS OPER	6/18/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	6/23/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	7/3/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	7/7/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	7/29/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	7/30/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	8/25/2023	960
20212	LOC 399 FLT PLT	072432	W WKS OPER	9/23/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	9/24/2023	480
20212	LOC 399 FLT PLT	072432	W WKS OPER	11/2/2023	480

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20212	LOC 399 FLT PLT	072432	W WKS OPER	11/10/2023	960
Total for Event Type LVACT					**6,240.00**

Total for Leave Definition ID Hour	**48,000.00**

Total for Employee FINIGAN, MICHAEL J	**48,000.00**

Employee ID	0000040440		**Employee Name** PIROK, MARK A		
Leave Input 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	10/1/2023	480

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20212	LOC 399 FLT PLT	072318	AST WW OPR2	11/27/2023	480
Total for Event Type ABONS					**960.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072318	AST WW OPR2	10/9/2023	480
20212	LOC 399 FLT PLT	072318	AST WW OPR2	12/31/2023	480
Total for Event Type ACOMP					**960.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072318	AST WW OPR2	9/30/2023	-480
20212	LOC 399 FLT PLT	072318	AST WW OPR2	10/14/2023	1440
Total for Event Type APERS					**960.00**

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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	1/21/2023	480
20212	LOC 399 FLT PLT	072318	AST WW OPR2	2/18/2023	480
20212	LOC 399 FLT PLT	072318	AST WW OPR2	3/18/2023	480
20212	LOC 399 FLT PLT	072318	AST WW OPR2	4/15/2023	480
20212	LOC 399 FLT PLT	072318	AST WW OPR2	5/13/2023	480
20212	LOC 399 FLT PLT	072318	AST WW OPR2	6/10/2023	480
20212	LOC 399 FLT PLT	072318	AST WW OPR2	7/22/2023	480
20212	LOC 399 FLT PLT	072318	AST WW OPR2	8/19/2023	480
20212	LOC 399 FLT PLT	072318	AST WW OPR2	9/16/2023	480
20212	LOC 399 FLT PLT	072318	AST WW OPR2	10/1/2023	-4800
20212	LOC 399 FLT PLT	072318	AST WW OPR2	10/14/2023	480
20212	LOC 399 FLT PLT	072318	AST WW OPR2	11/11/2023	480
20212	LOC 399 FLT PLT	072318	AST WW OPR2	12/9/2023	480
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**
20212	LOC 399 FLT PLT	072318	AST WW OPR2	1/21/2023	600

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20212	LOC 399 FLT PLT	072318	AST WW OPR2	2/18/2023	600
20212	LOC 399 FLT PLT	072318	AST WW OPR2	3/18/2023	600
20212	LOC 399 FLT PLT	072318	AST WW OPR2	4/15/2023	600
20212	LOC 399 FLT PLT	072318	AST WW OPR2	5/13/2023	600
20212	LOC 399 FLT PLT	072318	AST WW OPR2	6/10/2023	600
20212	LOC 399 FLT PLT	072318	AST WW OPR2	7/22/2023	600
20212	LOC 399 FLT PLT	072318	AST WW OPR2	8/19/2023	600
20212	LOC 399 FLT PLT	072318	AST WW OPR2	9/16/2023	600
20212	LOC 399 FLT PLT	072318	AST WW OPR2	10/1/2023	2400
20212	LOC 399 FLT PLT	072318	AST WW OPR2	10/14/2023	600
20212	LOC 399 FLT PLT	072318	AST WW OPR2	11/11/2023	600
20212	LOC 399 FLT PLT	072318	AST WW OPR2	12/9/2023	600
Total for Event Type AVACT					**9,600.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072318	AST WW OPR2	3/24/2023	480

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20212	LOC 399 FLT PLT	072318	AST WW OPR2	10/14/2023	480
Total for Event Type LBONS					**960.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072318	AST WW OPR2	11/16/2023	480
Total for Event Type LCOMP					**480.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072318	AST WW OPR2	2/19/2023	480
Total for Event Type LPERS					**480.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072318	AST WW OPR2	8/5/2023	480
20212	LOC 399 FLT PLT	072318	AST WW OPR2	8/6/2023	480
20212	LOC 399 FLT PLT	072318	AST WW OPR2	11/17/2023	480
20212	LOC 399 FLT PLT	072318	AST WW OPR2	11/19/2023	480
Total for Event Type LSICK					**1,920.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072318	AST WW OPR2	4/11/2023	480
20212	LOC 399 FLT PLT	072318	AST WW OPR2	5/6/2023	480
20212	LOC 399 FLT PLT	072318	AST WW OPR2	5/7/2023	960
20212	LOC 399 FLT PLT	072318	AST WW OPR2	5/24/2023	240
20212	LOC 399 FLT PLT	072318	AST WW OPR2	5/29/2023	2400
20212	LOC 399 FLT PLT	072318	AST WW OPR2	6/11/2023	2400
20212	LOC 399 FLT PLT	072318	AST WW OPR2	6/18/2023	2400
20212	LOC 399 FLT PLT	072318	AST WW OPR2	6/28/2023	480
20212	LOC 399 FLT PLT	072318	AST WW OPR2	8/10/2023	240
20212	LOC 399 FLT PLT	072318	AST WW OPR2	9/28/2023	480

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20212	LOC 399 FLT PLT	072318	AST WW OPR2	11/2/2023	1440
20212	LOC 399 FLT PLT	072318	AST WW OPR2	11/6/2023	2400
Total for Event Type LVACT					**14,400.00**

Total for Leave Definition ID Hour	**31,680.00**

Total for Employee PIROK, MARK A	**31,680.00**

Employee ID	0000041320	**Employee Name** JAMES, ANDREW K	
Leave Input 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	11/27/2023	450
Total for Event Type ABONS					**450.00**

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Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20219	DISTRICT 9 CHEM	022026	CHEMIST II	5/29/2023	240
20219	DISTRICT 9 CHEM	022026	CHEMIST II	7/13/2023	90
20219	DISTRICT 9 CHEM	022026	CHEMIST II	9/4/2023	240
20219	DISTRICT 9 CHEM	022026	CHEMIST II	10/7/2023	90
20219	DISTRICT 9 CHEM	022026	CHEMIST II	10/8/2023	90
20219	DISTRICT 9 CHEM	022026	CHEMIST II	10/14/2023	180
20219	DISTRICT 9 CHEM	022026	CHEMIST II	10/21/2023	90
20219	DISTRICT 9 CHEM	022026	CHEMIST II	10/22/2023	90
20219	DISTRICT 9 CHEM	022026	CHEMIST II	11/18/2023	90
20219	DISTRICT 9 CHEM	022026	CHEMIST II	11/19/2023	90
Total for Event Type ACOMP					**1,290.00**

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	5/13/2023	450
20219	DISTRICT 9 CHEM	022026	CHEMIST II	6/10/2023	450
20219	DISTRICT 9 CHEM	022026	CHEMIST II	7/22/2023	450
20219	DISTRICT 9 CHEM	022026	CHEMIST II	8/19/2023	450

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20219	DISTRICT 9 CHEM	022026	CHEMIST II	9/16/2023	450
20219	DISTRICT 9 CHEM	022026	CHEMIST II	10/14/2023	450
20219	DISTRICT 9 CHEM	022026	CHEMIST II	11/11/2023	450
20219	DISTRICT 9 CHEM	022026	CHEMIST II	12/9/2023	450
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**
20219	DISTRICT 9 CHEM	022026	CHEMIST II	5/13/2023	375
20219	DISTRICT 9 CHEM	022026	CHEMIST II	6/10/2023	375
20219	DISTRICT 9 CHEM	022026	CHEMIST II	7/22/2023	375
20219	DISTRICT 9 CHEM	022026	CHEMIST II	8/19/2023	375
20219	DISTRICT 9 CHEM	022026	CHEMIST II	9/16/2023	375
20219	DISTRICT 9 CHEM	022026	CHEMIST II	10/14/2023	375
20219	DISTRICT 9 CHEM	022026	CHEMIST II	11/11/2023	375
20219	DISTRICT 9 CHEM	022026	CHEMIST II	12/9/2023	375
Total for Event Type AVACT					**3,000.00**

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Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20219	DISTRICT 9 CHEM	022026	CHEMIST II	5/19/2023	450
20219	DISTRICT 9 CHEM	022026	CHEMIST II	10/5/2023	225
20219	DISTRICT 9 CHEM	022026	CHEMIST II	12/1/2023	225
20219	DISTRICT 9 CHEM	022026	CHEMIST II	12/22/2023	450
Total for Event Type LBONS					**1,350.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20219	DISTRICT 9 CHEM	022026	CHEMIST II	9/30/2023	25
Total for Event Type LCMPO					**25.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20219	DISTRICT 9 CHEM	022026	CHEMIST II	7/3/2023	150
20219	DISTRICT 9 CHEM	022026	CHEMIST II	7/20/2023	120
20219	DISTRICT 9 CHEM	022026	CHEMIST II	7/28/2023	90
20219	DISTRICT 9 CHEM	022026	CHEMIST II	9/1/2023	120

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20219	DISTRICT 9 CHEM	022026	CHEMIST II	9/13/2023	60
20219	DISTRICT 9 CHEM	022026	CHEMIST II	9/22/2023	150
20219	DISTRICT 9 CHEM	022026	CHEMIST II	9/28/2023	60
20219	DISTRICT 9 CHEM	022026	CHEMIST II	9/29/2023	150
20219	DISTRICT 9 CHEM	022026	CHEMIST II	11/3/2023	150
20219	DISTRICT 9 CHEM	022026	CHEMIST II	11/16/2023	60
Total for Event Type LCOMP					**1,110.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20219	DISTRICT 9 CHEM	022026	CHEMIST II	6/16/2023	450
20219	DISTRICT 9 CHEM	022026	CHEMIST II	11/6/2023	450
20219	DISTRICT 9 CHEM	022026	CHEMIST II	11/7/2023	450
20219	DISTRICT 9 CHEM	022026	CHEMIST II	11/8/2023	450
20219	DISTRICT 9 CHEM	022026	CHEMIST II	11/9/2023	450
Total for Event Type LVACT					**2,250.00**

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Total for Leave Definition ID Hour	**13,075.00**

Total for Employee JAMES, ANDREW K	**13,075.00**

Employee ID	0000041558		**Employee Name** YATES, EVAN R		
Leave Input ID	Hour				
Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022062	ENGINEER I	4/11/2023	180
20226	LOC 193 ENG	022062	ENGINEER I	5/9/2023	180
Total for Event Type ACOMP					**360.00**

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	1/21/2023	450
20226	LOC 193 ENG	022062	ENGINEER I	2/18/2023	450
20226	LOC 193 ENG	022062	ENGINEER I	3/18/2023	450
20226	LOC 193 ENG	022062	ENGINEER I	4/15/2023	450
20226	LOC 193 ENG	022062	ENGINEER I	5/13/2023	450
20226	LOC 193 ENG	022062	ENGINEER I	6/8/2023	-4770

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20226	LOC 193 ENG	022062	ENGINEER I	6/10/2023	0
Total for Event Type ASICK					**-2,520.00**

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	1/21/2023	375
20226	LOC 193 ENG	022062	ENGINEER I	2/18/2023	375
20226	LOC 193 ENG	022062	ENGINEER I	3/18/2023	375
20226	LOC 193 ENG	022062	ENGINEER I	4/15/2023	375
20226	LOC 193 ENG	022062	ENGINEER I	5/13/2023	375
20226	LOC 193 ENG	022062	ENGINEER I	6/10/2023	0
Total for Event Type AVACT					**1,875.00**

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Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022062	ENGINEER I	6/11/2023	300
Total for Event Type LCMPO					**300.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022062	ENGINEER I	2/17/2023	60
20226	LOC 193 ENG	022062	ENGINEER I	4/28/2023	60
Total for Event Type LCOMP					**120.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022062	ENGINEER I	3/30/2023	180
Total for Event Type LSICK					**180.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022062	ENGINEER I	2/22/2023	225
20226	LOC 193 ENG	022062	ENGINEER I	4/12/2023	225
20226	LOC 193 ENG	022062	ENGINEER I	5/3/2023	225
20226	LOC 193 ENG	022062	ENGINEER I	5/4/2023	450
20226	LOC 193 ENG	022062	ENGINEER I	5/18/2023	225
20226	LOC 193 ENG	022062	ENGINEER I	5/19/2023	450
Total for Event Type LVACT					**1,800.00**

Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022062	ENGINEER I	6/11/2023	2325
Total for Event Type LVCPO					**2,325.00**

Total for Leave Definition ID Hour	**4,440.00**

Total for Employee YATES, EVAN R	**4,440.00**

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Employee ID	0000041726	**Employee Name** ABBOTT, TYLER S	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20212	LOC 399 FLT PLT	072317	AST WW OPR1	10/1/2023	960
20212	LOC 399 FLT PLT	072317	AST WW OPR1	10/6/2023	-960
Total for Event Type ABONS					**0.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20212	LOC 399 FLT PLT	072317	AST WW OPR1	4/22/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	12/2/2023	1080
Total for Event Type ACOMP					**1,560.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20212	LOC 399 FLT PLT	072317	AST WW OPR1	6/24/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	9/22/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	9/30/2023	-960

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20212	LOC 399 FLT PLT	072317	AST WW OPR1	10/6/2023	960
20212	LOC 399 FLT PLT	072317	AST WW OPR1	12/21/2023	480
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072317	AST WW OPR1	4/15/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	5/13/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	6/10/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	7/22/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	8/19/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	9/16/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	10/14/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	11/11/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	12/9/2023	480
Total for Event Type ASICK					**4,320.00**

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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	4/15/2023	400
20212	LOC 399 FLT PLT	072317	AST WW OPR1	5/13/2023	400
20212	LOC 399 FLT PLT	072317	AST WW OPR1	6/10/2023	400
20212	LOC 399 FLT PLT	072317	AST WW OPR1	7/22/2023	400
20212	LOC 399 FLT PLT	072317	AST WW OPR1	8/19/2023	400
20212	LOC 399 FLT PLT	072317	AST WW OPR1	9/16/2023	400
20212	LOC 399 FLT PLT	072317	AST WW OPR1	10/14/2023	400
20212	LOC 399 FLT PLT	072317	AST WW OPR1	11/11/2023	400
20212	LOC 399 FLT PLT	072317	AST WW OPR1	12/9/2023	400
Total for Event Type AVACT					**3,600.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072317	AST WW OPR1	4/25/2023	120
20212	LOC 399 FLT PLT	072317	AST WW OPR1	7/19/2023	240
20212	LOC 399 FLT PLT	072317	AST WW OPR1	7/26/2023	120

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20212	LOC 399 FLT PLT	072317	AST WW OPR1	12/13/2023	480
Total for Event Type LCOMP					**960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072317	AST WW OPR1	10/6/2023	960
Total for Event Type LPERS					**960.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072317	AST WW OPR1	9/28/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	10/2/2023	960
20212	LOC 399 FLT PLT	072317	AST WW OPR1	11/12/2023	960
Total for Event Type LSICK					**2,400.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072317	AST WW OPR1	10/31/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	12/30/2023	480
20212	LOC 399 FLT PLT	072317	AST WW OPR1	12/31/2023	480
Total for Event Type LVACT					**1,440.00**

Total for Leave Definition ID Hour	**16,680.00**

Total for Employee ABBOTT, TYLER S	**16,680.00**

Total for Work Location 220001	**623,787.00**

Total for Unit BB	**643,152.00**

Home Unit	BC - Supv. Of Land &
Work Location	012001 - GEN OFFICE

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Employee ID	0000031268	**Employee Name** MCGRATH, MARY M	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	062382	OFF COORD	1/1/2023	1350
20201	CWLPNUFLSANE	062382	OFF COORD	10/31/2023	450
Total for Event Type ABONS					**1,800.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	062382	OFF COORD	1/21/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	062382	OFF COORD	1/21/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	2/18/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	3/18/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	4/15/2023	450

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20201	CWLPNUFLSANE	062382	OFF COORD	5/13/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	6/10/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	7/22/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	8/19/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	9/16/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	10/14/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	11/11/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	062382	OFF COORD	1/13/2023	-225
20201	CWLPNUFLSANE	062382	OFF COORD	1/21/2023	788
20201	CWLPNUFLSANE	062382	OFF COORD	2/18/2023	788
20201	CWLPNUFLSANE	062382	OFF COORD	3/18/2023	788
20201	CWLPNUFLSANE	062382	OFF COORD	4/15/2023	788
20201	CWLPNUFLSANE	062382	OFF COORD	5/13/2023	788
20201	CWLPNUFLSANE	062382	OFF COORD	6/10/2023	788
20201	CWLPNUFLSANE	062382	OFF COORD	7/22/2023	788

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20201	CWLPNUFLSANE	062382	OFF COORD	8/19/2023	788
20201	CWLPNUFLSANE	062382	OFF COORD	9/16/2023	788
20201	CWLPNUFLSANE	062382	OFF COORD	10/14/2023	788
20201	CWLPNUFLSANE	062382	OFF COORD	11/11/2023	788
20201	CWLPNUFLSANE	062382	OFF COORD	12/9/2023	788
Total for Event Type AVACT					**9,231.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	062382	OFF COORD	12/27/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	12/28/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	12/29/2023	450
Total for Event Type LBONS					**1,350.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	062382	OFF COORD	4/24/2023	450

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20201	CWLPNUFLSANE	062382	OFF COORD	12/22/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	062382	OFF COORD	1/13/2023	225
20201	CWLPNUFLSANE	062382	OFF COORD	3/3/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	3/17/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	3/27/2023	225
20201	CWLPNUFLSANE	062382	OFF COORD	5/3/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	5/4/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	5/5/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	5/8/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	5/9/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	6/12/2023	225
20201	CWLPNUFLSANE	062382	OFF COORD	7/3/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	7/13/2023	225

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20201	CWLPNUFLSANE	062382	OFF COORD	8/2/2023	225
20201	CWLPNUFLSANE	062382	OFF COORD	8/4/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	8/7/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	8/28/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	9/1/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	9/13/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	9/25/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	10/25/2023	225
20201	CWLPNUFLSANE	062382	OFF COORD	12/18/2023	450
Total for Event Type LVACT					**8,100.00**

Total for Leave Definition ID Hour	**27,681.00**

Total for Employee MCGRATH, MARY M	**27,681.00**

Total for Work Location 012001	**27,681.00**

Work Location	023001 - PMC

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Employee ID	0000040921	**Employee Name** JORDAN, QUENTIN L	
Leave Input 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	5/2/2023	-900
20226	LOC 193 ENG	032070	ENGRNG TCH 3	10/31/2023	450
20226	LOC 193 ENG	032071	ENGRNG TCH 4	1/1/2023	900
Total for Event Type ABONS					**450.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20226	LOC 193 ENG	032070	ENGRNG TCH 3	4/22/2023	540
20226	LOC 193 ENG	032070	ENGRNG TCH 3	5/31/2023	-1455
20226	LOC 193 ENG	032070	ENGRNG TCH 3	6/1/2023	1455
20226	LOC 193 ENG	032070	ENGRNG TCH 3	7/12/2023	180
20226	LOC 193 ENG	032070	ENGRNG TCH 3	12/7/2023	360
Total for Event Type ACOMP					**1,080.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	032070	ENGRNG TCH 3	1/21/2023	1350
20226	LOC 193 ENG	032070	ENGRNG TCH 3	5/2/2023	900
Total for Event Type APERS					**2,250.00**

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	1/21/2023	450
20226	LOC 193 ENG	032070	ENGRNG TCH 3	2/18/2023	450
20226	LOC 193 ENG	032070	ENGRNG TCH 3	3/18/2023	450
20226	LOC 193 ENG	032070	ENGRNG TCH 3	4/15/2023	450
20226	LOC 193 ENG	032070	ENGRNG TCH 3	5/13/2023	450
20226	LOC 193 ENG	032070	ENGRNG TCH 3	6/10/2023	450
20226	LOC 193 ENG	032070	ENGRNG TCH 3	7/22/2023	450
20226	LOC 193 ENG	032070	ENGRNG TCH 3	8/19/2023	450
20226	LOC 193 ENG	032070	ENGRNG TCH 3	9/16/2023	450
20226	LOC 193 ENG	032070	ENGRNG TCH 3	10/14/2023	450
20226	LOC 193 ENG	032070	ENGRNG TCH 3	11/11/2023	450

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20226	LOC 193 ENG	032070	ENGRNG TCH 3	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	032070	ENGRNG TCH 3	1/21/2023	375
20226	LOC 193 ENG	032070	ENGRNG TCH 3	2/18/2023	375
20226	LOC 193 ENG	032070	ENGRNG TCH 3	3/18/2023	375
20226	LOC 193 ENG	032070	ENGRNG TCH 3	4/15/2023	375
20226	LOC 193 ENG	032070	ENGRNG TCH 3	5/13/2023	375
20226	LOC 193 ENG	032070	ENGRNG TCH 3	6/10/2023	375
20226	LOC 193 ENG	032070	ENGRNG TCH 3	7/22/2023	375
20226	LOC 193 ENG	032070	ENGRNG TCH 3	8/19/2023	375
20226	LOC 193 ENG	032070	ENGRNG TCH 3	9/16/2023	375
20226	LOC 193 ENG	032070	ENGRNG TCH 3	10/14/2023	375
20226	LOC 193 ENG	032070	ENGRNG TCH 3	11/11/2023	375

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20226	LOC 193 ENG	032070	ENGRNG TCH 3	12/9/2023	563
Total for Event Type AVACT					**4,688.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	032070	ENGRNG TCH 3	12/29/2023	450
Total for Event Type LBONS					**450.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	032070	ENGRNG TCH 3	2/2/2023	60
20226	LOC 193 ENG	032070	ENGRNG TCH 3	2/28/2023	60
20226	LOC 193 ENG	032070	ENGRNG TCH 3	3/7/2023	60
20226	LOC 193 ENG	032070	ENGRNG TCH 3	3/24/2023	225
20226	LOC 193 ENG	032070	ENGRNG TCH 3	5/19/2023	120
20226	LOC 193 ENG	032070	ENGRNG TCH 3	6/9/2023	60

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20226	LOC 193 ENG	032070	ENGRNG TCH 3	6/22/2023	60
20226	LOC 193 ENG	032070	ENGRNG TCH 3	8/10/2023	180
20226	LOC 193 ENG	032070	ENGRNG TCH 3	9/14/2023	60
20226	LOC 193 ENG	032070	ENGRNG TCH 3	10/5/2023	60
20226	LOC 193 ENG	032070	ENGRNG TCH 3	11/3/2023	60
20226	LOC 193 ENG	032070	ENGRNG TCH 3	12/15/2023	60
Total for Event Type LCOMP					**1,065.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	032070	ENGRNG TCH 3	3/23/2023	450
20226	LOC 193 ENG	032070	ENGRNG TCH 3	4/14/2023	450
20226	LOC 193 ENG	032070	ENGRNG TCH 3	5/26/2023	225
20226	LOC 193 ENG	032070	ENGRNG TCH 3	7/14/2023	225
20226	LOC 193 ENG	032070	ENGRNG TCH 3	8/4/2023	450
20226	LOC 193 ENG	032070	ENGRNG TCH 3	9/20/2023	225
20226	LOC 193 ENG	032070	ENGRNG TCH 3	11/2/2023	225
Total for Event Type LPERS					**2,250.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	032070	ENGRNG TCH 3	8/16/2023	450
20226	LOC 193 ENG	032070	ENGRNG TCH 3	8/17/2023	450
20226	LOC 193 ENG	032070	ENGRNG TCH 3	8/18/2023	450
20226	LOC 193 ENG	032070	ENGRNG TCH 3	8/21/2023	450
20226	LOC 193 ENG	032070	ENGRNG TCH 3	8/22/2023	450
Total for Event Type LSICK					**2,250.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	032070	ENGRNG TCH 3	1/17/2023	225
20226	LOC 193 ENG	032070	ENGRNG TCH 3	1/23/2023	450
20226	LOC 193 ENG	032070	ENGRNG TCH 3	5/30/2023	450
20226	LOC 193 ENG	032070	ENGRNG TCH 3	7/3/2023	450
20226	LOC 193 ENG	032070	ENGRNG TCH 3	8/14/2023	450
20226	LOC 193 ENG	032070	ENGRNG TCH 3	8/15/2023	450
20226	LOC 193 ENG	032070	ENGRNG TCH 3	10/6/2023	450
20226	LOC 193 ENG	032070	ENGRNG TCH 3	10/20/2023	450
20226	LOC 193 ENG	032070	ENGRNG TCH 3	11/9/2023	450

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20226	LOC 193 ENG	032070	ENGRNG TCH 3	12/1/2023	450
20226	LOC 193 ENG	032070	ENGRNG TCH 3	12/4/2023	450
20226	LOC 193 ENG	032070	ENGRNG TCH 3	12/8/2023	450
20226	LOC 193 ENG	032070	ENGRNG TCH 3	12/11/2023	450
Total for Event Type LVACT					**5,625.00**

Total for Leave Definition ID Hour	**25,508.00**

Total for Employee JORDAN, QUENTIN L	**25,508.00**

Employee ID	0000041219	**Employee Name** LINDHOLM, SARAH A	
Leave Input 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	10/31/2023	450
Total for Event Type ABONS					**450.00**

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Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	032071	ENGRNG TCH 4	1/17/2023	225
20226	LOC 193 ENG	032071	ENGRNG TCH 4	2/23/2023	405
20226	LOC 193 ENG	032071	ENGRNG TCH 4	5/31/2023	-15
20226	LOC 193 ENG	032071	ENGRNG TCH 4	6/1/2023	15
20226	LOC 193 ENG	032071	ENGRNG TCH 4	11/9/2023	270
20226	LOC 193 ENG	032071	ENGRNG TCH 4	12/7/2023	540
Total for Event Type ACOMP					**1,440.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	032071	ENGRNG TCH 4	1/21/2023	1350
20226	LOC 193 ENG	032071	ENGRNG TCH 4	3/28/2023	-450
Total for Event Type APERS					**900.00**

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	1/21/2023	450

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20226	LOC 193 ENG	032071	ENGRNG TCH 4	2/18/2023	450
20226	LOC 193 ENG	032071	ENGRNG TCH 4	3/18/2023	450
20226	LOC 193 ENG	032071	ENGRNG TCH 4	4/15/2023	450
20226	LOC 193 ENG	032071	ENGRNG TCH 4	5/13/2023	450
20226	LOC 193 ENG	032071	ENGRNG TCH 4	6/10/2023	450
20226	LOC 193 ENG	032071	ENGRNG TCH 4	7/22/2023	450
20226	LOC 193 ENG	032071	ENGRNG TCH 4	8/19/2023	450
20226	LOC 193 ENG	032071	ENGRNG TCH 4	9/16/2023	450
20226	LOC 193 ENG	032071	ENGRNG TCH 4	10/14/2023	450
20226	LOC 193 ENG	032071	ENGRNG TCH 4	11/11/2023	450
20226	LOC 193 ENG	032071	ENGRNG TCH 4	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	032071	ENGRNG TCH 4	1/21/2023	375
20226	LOC 193 ENG	032071	ENGRNG TCH 4	2/18/2023	375
20226	LOC 193 ENG	032071	ENGRNG TCH 4	3/18/2023	375
20226	LOC 193 ENG	032071	ENGRNG TCH 4	4/15/2023	375
20226	LOC 193 ENG	032071	ENGRNG TCH 4	5/13/2023	375

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20226	LOC 193 ENG	032071	ENGRNG TCH 4	6/10/2023	375
20226	LOC 193 ENG	032071	ENGRNG TCH 4	7/22/2023	375
20226	LOC 193 ENG	032071	ENGRNG TCH 4	8/19/2023	375
20226	LOC 193 ENG	032071	ENGRNG TCH 4	9/16/2023	375
20226	LOC 193 ENG	032071	ENGRNG TCH 4	10/14/2023	375
20226	LOC 193 ENG	032071	ENGRNG TCH 4	11/11/2023	375
20226	LOC 193 ENG	032071	ENGRNG TCH 4	12/9/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	032071	ENGRNG TCH 4	12/14/2023	120
Total for Event Type LBONS					**120.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	032071	ENGRNG TCH 4	2/28/2023	180
20226	LOC 193 ENG	032071	ENGRNG TCH 4	3/7/2023	90
20226	LOC 193 ENG	032071	ENGRNG TCH 4	4/10/2023	390

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20226	LOC 193 ENG	032071	ENGRNG TCH 4	11/28/2023	225
Total for Event Type LCOMP					**885.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	032071	ENGRNG TCH 4	1/27/2023	450
20226	LOC 193 ENG	032071	ENGRNG TCH 4	2/14/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	032071	ENGRNG TCH 4	1/10/2023	450
20226	LOC 193 ENG	032071	ENGRNG TCH 4	1/30/2023	450
20226	LOC 193 ENG	032071	ENGRNG TCH 4	6/14/2023	450
20226	LOC 193 ENG	032071	ENGRNG TCH 4	6/15/2023	120
20226	LOC 193 ENG	032071	ENGRNG TCH 4	6/21/2023	225

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20226	LOC 193 ENG	032071	ENGRNG TCH 4	6/22/2023	240
20226	LOC 193 ENG	032071	ENGRNG TCH 4	7/6/2023	450
20226	LOC 193 ENG	032071	ENGRNG TCH 4	7/11/2023	450
20226	LOC 193 ENG	032071	ENGRNG TCH 4	7/12/2023	450
20226	LOC 193 ENG	032071	ENGRNG TCH 4	7/13/2023	450
20226	LOC 193 ENG	032071	ENGRNG TCH 4	10/10/2023	450
20226	LOC 193 ENG	032071	ENGRNG TCH 4	10/11/2023	450
Total for Event Type LSICK					**4,635.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	032071	ENGRNG TCH 4	1/6/2023	450
20226	LOC 193 ENG	032071	ENGRNG TCH 4	1/9/2023	450
20226	LOC 193 ENG	032071	ENGRNG TCH 4	3/24/2023	450
20226	LOC 193 ENG	032071	ENGRNG TCH 4	4/10/2023	60
20226	LOC 193 ENG	032071	ENGRNG TCH 4	4/17/2023	60
20226	LOC 193 ENG	032071	ENGRNG TCH 4	4/26/2023	225
20226	LOC 193 ENG	032071	ENGRNG TCH 4	4/28/2023	225
20226	LOC 193 ENG	032071	ENGRNG TCH 4	5/8/2023	225
20226	LOC 193 ENG	032071	ENGRNG TCH 4	5/11/2023	225

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20226	LOC 193 ENG	032071	ENGRNG TCH 4	5/12/2023	450
20226	LOC 193 ENG	032071	ENGRNG TCH 4	5/15/2023	225
20226	LOC 193 ENG	032071	ENGRNG TCH 4	5/16/2023	450
20226	LOC 193 ENG	032071	ENGRNG TCH 4	7/3/2023	450
20226	LOC 193 ENG	032071	ENGRNG TCH 4	7/28/2023	225
20226	LOC 193 ENG	032071	ENGRNG TCH 4	7/31/2023	225
20226	LOC 193 ENG	032071	ENGRNG TCH 4	8/4/2023	225
20226	LOC 193 ENG	032071	ENGRNG TCH 4	8/7/2023	450
20226	LOC 193 ENG	032071	ENGRNG TCH 4	8/9/2023	225
20226	LOC 193 ENG	032071	ENGRNG TCH 4	8/28/2023	225
20226	LOC 193 ENG	032071	ENGRNG TCH 4	9/22/2023	450
20226	LOC 193 ENG	032071	ENGRNG TCH 4	9/25/2023	450
20226	LOC 193 ENG	032071	ENGRNG TCH 4	10/3/2023	225
20226	LOC 193 ENG	032071	ENGRNG TCH 4	10/6/2023	450
20226	LOC 193 ENG	032071	ENGRNG TCH 4	10/23/2023	225
20226	LOC 193 ENG	032071	ENGRNG TCH 4	11/2/2023	225
20226	LOC 193 ENG	032071	ENGRNG TCH 4	11/13/2023	225
20226	LOC 193 ENG	032071	ENGRNG TCH 4	11/27/2023	450
20226	LOC 193 ENG	032071	ENGRNG TCH 4	12/27/2023	450
20226	LOC 193 ENG	032071	ENGRNG TCH 4	12/28/2023	450
20226	LOC 193 ENG	032071	ENGRNG TCH 4	12/29/2023	450

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Total for Event Type LVACT					**9,570.00**

Total for Leave Definition ID Hour	**28,800.00**

Total for Employee LINDHOLM, SARAH A	**28,800.00**

Total for Work Location 023001	**54,308.00**

Total for Unit BC	**81,989.00**

Home Unit	BD - Office Manager		
Work Location	012001 - GEN OFFICE		
Employee ID	0000040682	**Employee Name** MOORE, BETHANY M	
Leave Input 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	1/31/2023	480
Total for Event Type ABONS					**480.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	062383	OFF SYST OPR	1/21/2023	480
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	062383	OFF SYST OPR	2/12/2023	-6720
Total for Event Type AVACI					**-6,720.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	062383	OFF SYST OPR	1/3/2023	240
20207	LOC 337AFSCM	062383	OFF SYST OPR	1/11/2023	240
20207	LOC 337AFSCM	062383	OFF SYST OPR	1/20/2023	240
20207	LOC 337AFSCM	062383	OFF SYST OPR	1/26/2023	480
20207	LOC 337AFSCM	062383	OFF SYST OPR	1/27/2023	480
20207	LOC 337AFSCM	062383	OFF SYST OPR	2/1/2023	240
20207	LOC 337AFSCM	062383	OFF SYST OPR	2/2/2023	240

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20207	LOC 337AFSCM	062383	OFF SYST OPR	2/3/2023	240
20207	LOC 337AFSCM	062383	OFF SYST OPR	2/7/2023	480
20207	LOC 337AFSCM	062383	OFF SYST OPR	2/8/2023	240
Total for Event Type LVACI					**3,120.00**

Total for Leave Definition ID Hour	**-2,640.00**

Total for Employee MOORE, BETHANY M	**-2,640.00**

Employee ID	0000041764	**Employee Name** WHITE, JEANNIE E	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	062383	OFF SYST OPR	12/14/2023	480
Total for Event Type ACOMP					**480.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	062383	OFF SYST OPR	8/8/2023	480
20207	LOC 337AFSCM	062383	OFF SYST OPR	11/8/2023	480
Total for Event Type APERS					**960.00**

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	6/10/2023	480
20207	LOC 337AFSCM	062383	OFF SYST OPR	7/22/2023	480
20207	LOC 337AFSCM	062383	OFF SYST OPR	8/19/2023	480
20207	LOC 337AFSCM	062383	OFF SYST OPR	9/16/2023	480
20207	LOC 337AFSCM	062383	OFF SYST OPR	10/14/2023	480
20207	LOC 337AFSCM	062383	OFF SYST OPR	11/11/2023	480
20207	LOC 337AFSCM	062383	OFF SYST OPR	12/9/2023	480
Total for Event Type ASICK					**3,360.00**

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Event Type	AVACI - ANNUAL INCEPT-TO-DATE ALLOT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	062383	OFF SYST OPR	11/8/2023	2400
Total for Event Type AVACI					**2,400.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	062383	OFF SYST OPR	12/21/2023	240
Total for Event Type LCOMP					**240.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	062383	OFF SYST OPR	12/14/2023	60
20207	LOC 337AFSCM	062383	OFF SYST OPR	12/18/2023	120
20207	LOC 337AFSCM	062383	OFF SYST OPR	12/22/2023	480
20207	LOC 337AFSCM	062383	OFF SYST OPR	12/27/2023	480
20207	LOC 337AFSCM	062383	OFF SYST OPR	12/28/2023	480

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20207	LOC 337AFSCM	062383	OFF SYST OPR	12/29/2023	480
Total for Event Type LSICK					**2,100.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	062383	OFF SYST OPR	11/9/2023	240
20207	LOC 337AFSCM	062383	OFF SYST OPR	11/13/2023	480
20207	LOC 337AFSCM	062383	OFF SYST OPR	11/14/2023	240
20207	LOC 337AFSCM	062383	OFF SYST OPR	11/22/2023	480
Total for Event Type LVACI					**1,440.00**

Total for Leave Definition ID Hour	**10,980.00**

Total for Employee WHITE, JEANNIE E	**10,980.00**

Total for Work Location 012001	**8,340.00**

Work Location	161006 - MASON		
Employee ID	0000031606	**Employee Name** VOSE, LINDSEY A	

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Leave Input 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	1/31/2023	480
Total for Event Type ABONS					**480.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	062405	STORERM FRMN	2/6/2023	480
20207	LOC 337AFSCM	062405	STORERM FRMN	2/13/2023	480
20207	LOC 337AFSCM	062405	STORERM FRMN	3/1/2023	480
20207	LOC 337AFSCM	062405	STORERM FRMN	7/10/2023	480
20207	LOC 337AFSCM	062405	STORERM FRMN	7/20/2023	480
20207	LOC 337AFSCM	062405	STORERM FRMN	8/30/2023	480
20207	LOC 337AFSCM	062405	STORERM FRMN	9/13/2023	240
20207	LOC 337AFSCM	062405	STORERM FRMN	9/29/2023	480
20207	LOC 337AFSCM	062405	STORERM FRMN	10/31/2023	480
20207	LOC 337AFSCM	062405	STORERM FRMN	11/3/2023	480
20207	LOC 337AFSCM	062405	STORERM FRMN	11/17/2023	480
20207	LOC 337AFSCM	062405	STORERM FRMN	12/21/2023	480

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Total for Event Type ACOMP					**5,520.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	062405	STORERM FRMN	10/14/2023	2400
Total for Event Type APERS					**2,400.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	062405	STORERM FRMN	1/21/2023	480
20207	LOC 337AFSCM	062405	STORERM FRMN	2/18/2023	480
20207	LOC 337AFSCM	062405	STORERM FRMN	3/18/2023	480
20207	LOC 337AFSCM	062405	STORERM FRMN	4/15/2023	480
20207	LOC 337AFSCM	062405	STORERM FRMN	5/13/2023	480
20207	LOC 337AFSCM	062405	STORERM FRMN	6/10/2023	480
20207	LOC 337AFSCM	062405	STORERM FRMN	7/22/2023	480
20207	LOC 337AFSCM	062405	STORERM FRMN	8/19/2023	480
20207	LOC 337AFSCM	062405	STORERM FRMN	9/16/2023	480
20207	LOC 337AFSCM	062405	STORERM FRMN	9/29/2023	-480

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20207	LOC 337AFSCM	062405	STORERM FRMN	10/14/2023	480
20207	LOC 337AFSCM	062405	STORERM FRMN	11/11/2023	480
20207	LOC 337AFSCM	062405	STORERM FRMN	12/9/2023	480
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	062405	STORERM FRMN	6/9/2023	480
20207	LOC 337AFSCM	062405	STORERM FRMN	10/14/2023	9600
Total for Event Type AVACI					**10,080.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	062405	STORERM FRMN	4/21/2023	480
Total for Event Type LBONS					**480.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	062405	STORERM FRMN	3/7/2023	480
20207	LOC 337AFSCM	062405	STORERM FRMN	3/8/2023	1440
20207	LOC 337AFSCM	062405	STORERM FRMN	3/17/2023	240
20207	LOC 337AFSCM	062405	STORERM FRMN	7/13/2023	960
20207	LOC 337AFSCM	062405	STORERM FRMN	9/6/2023	240
20207	LOC 337AFSCM	062405	STORERM FRMN	9/8/2023	240
20207	LOC 337AFSCM	062405	STORERM FRMN	9/15/2023	240
20207	LOC 337AFSCM	062405	STORERM FRMN	9/29/2023	480
20207	LOC 337AFSCM	062405	STORERM FRMN	11/9/2023	240
20207	LOC 337AFSCM	062405	STORERM FRMN	11/17/2023	240
20207	LOC 337AFSCM	062405	STORERM FRMN	11/22/2023	240
20207	LOC 337AFSCM	062405	STORERM FRMN	12/8/2023	240
Total for Event Type LCOMP					**5,280.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	062405	STORERM FRMN	3/13/2023	960
20207	LOC 337AFSCM	062405	STORERM FRMN	4/18/2023	1440

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20207	LOC 337AFSCM	062405	STORERM FRMN	10/23/2023	2400
Total for Event Type LPERS					**4,800.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	062405	STORERM FRMN	1/20/2023	240
20207	LOC 337AFSCM	062405	STORERM FRMN	3/1/2023	960
20207	LOC 337AFSCM	062405	STORERM FRMN	3/3/2023	240
20207	LOC 337AFSCM	062405	STORERM FRMN	3/6/2023	480
20207	LOC 337AFSCM	062405	STORERM FRMN	5/23/2023	60
20207	LOC 337AFSCM	062405	STORERM FRMN	5/25/2023	480
20207	LOC 337AFSCM	062405	STORERM FRMN	6/29/2023	240
20207	LOC 337AFSCM	062405	STORERM FRMN	8/22/2023	480
20207	LOC 337AFSCM	062405	STORERM FRMN	8/23/2023	480

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20207	LOC 337AFSCM	062405	STORERM FRMN	12/21/2023	480
Total for Event Type LSICK					**4,140.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	062405	STORERM FRMN	1/13/2023	240
20207	LOC 337AFSCM	062405	STORERM FRMN	4/14/2023	240
20207	LOC 337AFSCM	062405	STORERM FRMN	5/5/2023	240
20207	LOC 337AFSCM	062405	STORERM FRMN	5/19/2023	480
20207	LOC 337AFSCM	062405	STORERM FRMN	6/9/2023	480
20207	LOC 337AFSCM	062405	STORERM FRMN	6/30/2023	480
20207	LOC 337AFSCM	062405	STORERM FRMN	7/3/2023	480
20207	LOC 337AFSCM	062405	STORERM FRMN	7/28/2023	480
20207	LOC 337AFSCM	062405	STORERM FRMN	8/4/2023	240
20207	LOC 337AFSCM	062405	STORERM FRMN	8/11/2023	2880
20207	LOC 337AFSCM	062405	STORERM FRMN	8/21/2023	480
20207	LOC 337AFSCM	062405	STORERM FRMN	10/30/2023	480

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20207	LOC 337AFSCM	062405	STORERM FRMN	12/22/2023	480
Total for Event Type LVACI					**7,680.00**

Total for Leave Definition ID Hour	**46,140.00**

Total for Employee VOSE, LINDSEY A	**46,140.00**

Employee ID	0000031745	**Employee Name** BIETSCH, KEVIN E	
Leave Input 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	1/31/2023	480
20207	LOC 337AFSCM	062407	STORERM KEPR	10/1/2023	2400
Total for Event Type ABONS					**2,880.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	062407	STORERM KEPR	10/14/2023	2400
Total for Event Type APERS					**2,400.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	062407	STORERM KEPR	1/21/2023	480
20207	LOC 337AFSCM	062407	STORERM KEPR	2/18/2023	480
20207	LOC 337AFSCM	062407	STORERM KEPR	3/18/2023	480
20207	LOC 337AFSCM	062407	STORERM KEPR	4/15/2023	480
20207	LOC 337AFSCM	062407	STORERM KEPR	5/13/2023	480
20207	LOC 337AFSCM	062407	STORERM KEPR	6/10/2023	480
20207	LOC 337AFSCM	062407	STORERM KEPR	7/22/2023	480
20207	LOC 337AFSCM	062407	STORERM KEPR	8/19/2023	480
20207	LOC 337AFSCM	062407	STORERM KEPR	9/16/2023	480
20207	LOC 337AFSCM	062407	STORERM KEPR	10/14/2023	480
20207	LOC 337AFSCM	062407	STORERM KEPR	11/11/2023	480

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20207	LOC 337AFSCM	062407	STORERM KEPR	12/9/2023	480
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	6/10/2023	9600
Total for Event Type AVACI					**9,600.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	062407	STORERM KEPR	1/13/2023	240
20207	LOC 337AFSCM	062407	STORERM KEPR	3/16/2023	720
20207	LOC 337AFSCM	062407	STORERM KEPR	7/24/2023	480
20207	LOC 337AFSCM	062407	STORERM KEPR	11/14/2023	480

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20207	LOC 337AFSCM	062407	STORERM KEPR	11/30/2023	960
Total for Event Type LBONS					**2,880.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	062407	STORERM KEPR	2/20/2023	480
20207	LOC 337AFSCM	062407	STORERM KEPR	6/8/2023	480
Total for Event Type LPERS					**960.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	062407	STORERM KEPR	4/20/2023	960
20207	LOC 337AFSCM	062407	STORERM KEPR	5/26/2023	480
20207	LOC 337AFSCM	062407	STORERM KEPR	6/1/2023	960
20207	LOC 337AFSCM	062407	STORERM KEPR	6/9/2023	480
20207	LOC 337AFSCM	062407	STORERM KEPR	6/20/2023	1920

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20207	LOC 337AFSCM	062407	STORERM KEPR	6/26/2023	480
20207	LOC 337AFSCM	062407	STORERM KEPR	9/7/2023	240
20207	LOC 337AFSCM	062407	STORERM KEPR	9/21/2023	240
20207	LOC 337AFSCM	062407	STORERM KEPR	10/9/2023	480
20207	LOC 337AFSCM	062407	STORERM KEPR	11/17/2023	480
20207	LOC 337AFSCM	062407	STORERM KEPR	12/22/2023	480
20207	LOC 337AFSCM	062407	STORERM KEPR	12/27/2023	1440
Total for Event Type LVACI					**8,640.00**

Total for Leave Definition ID Hour	**33,120.00**

Total for Employee BIETSCH, KEVIN E	**33,120.00**

Employee ID	0000032056	**Employee Name** SMITH, TERRANCE C	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	062334	COMM OPERATR	1/31/2023	480

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20207	LOC 337AFSCM	062334	COMM OPERATR	9/30/2023	-1200
20207	LOC 337AFSCM	062334	COMM OPERATR	10/1/2023	1200
20207	LOC 337AFSCM	062334	COMM OPERATR	12/5/2023	480
Total for Event Type ABONS					**960.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	062334	COMM OPERATR	10/14/2023	2400
20207	LOC 337AFSCM	062334	COMM OPERATR	12/5/2023	-480
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	062334	COMM OPERATR	1/21/2023	480
20207	LOC 337AFSCM	062334	COMM OPERATR	2/18/2023	480
20207	LOC 337AFSCM	062334	COMM OPERATR	3/18/2023	480
20207	LOC 337AFSCM	062334	COMM OPERATR	4/15/2023	480
20207	LOC 337AFSCM	062334	COMM OPERATR	5/13/2023	480
20207	LOC 337AFSCM	062334	COMM OPERATR	6/10/2023	480

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20207	LOC 337AFSCM	062334	COMM OPERATR	7/22/2023	480
20207	LOC 337AFSCM	062334	COMM OPERATR	8/19/2023	480
20207	LOC 337AFSCM	062334	COMM OPERATR	9/16/2023	480
20207	LOC 337AFSCM	062334	COMM OPERATR	10/14/2023	480
20207	LOC 337AFSCM	062334	COMM OPERATR	11/11/2023	480
20207	LOC 337AFSCM	062334	COMM OPERATR	12/9/2023	480
Total for Event Type ASICK					**5,760.00**

Event Type	AVACI - ANNUAL INCEPT-TO-DATE ALLOT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	062334	COMM OPERATR	6/10/2023	7200
Total for Event Type AVACI					**7,200.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	062334	COMM OPERATR	1/9/2023	480
20207	LOC 337AFSCM	062334	COMM OPERATR	6/26/2023	240
20207	LOC 337AFSCM	062334	COMM OPERATR	7/7/2023	240
20207	LOC 337AFSCM	062334	COMM OPERATR	8/24/2023	240

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20207	LOC 337AFSCM	062334	COMM OPERATR	9/5/2023	480
20207	LOC 337AFSCM	062334	COMM OPERATR	10/3/2023	960
20207	LOC 337AFSCM	062334	COMM OPERATR	10/10/2023	120
20207	LOC 337AFSCM	062334	COMM OPERATR	11/8/2023	120
20207	LOC 337AFSCM	062334	COMM OPERATR	12/5/2023	480
Total for Event Type LBONS					**3,360.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	062334	COMM OPERATR	4/10/2023	960
20207	LOC 337AFSCM	062334	COMM OPERATR	5/10/2023	480
20207	LOC 337AFSCM	062334	COMM OPERATR	5/26/2023	480
20207	LOC 337AFSCM	062334	COMM OPERATR	11/2/2023	240
20207	LOC 337AFSCM	062334	COMM OPERATR	11/27/2023	240
20207	LOC 337AFSCM	062334	COMM OPERATR	11/29/2023	240
20207	LOC 337AFSCM	062334	COMM OPERATR	12/11/2023	240
Total for Event Type LPERS					**2,880.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	062334	COMM OPERATR	2/21/2023	480
20207	LOC 337AFSCM	062334	COMM OPERATR	6/20/2023	60
20207	LOC 337AFSCM	062334	COMM OPERATR	7/19/2023	60
20207	LOC 337AFSCM	062334	COMM OPERATR	9/7/2023	240
20207	LOC 337AFSCM	062334	COMM OPERATR	9/8/2023	480
20207	LOC 337AFSCM	062334	COMM OPERATR	11/27/2023	60
Total for Event Type LSICK					**1,380.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	062334	COMM OPERATR	2/15/2023	480
20207	LOC 337AFSCM	062334	COMM OPERATR	2/27/2023	960
20207	LOC 337AFSCM	062334	COMM OPERATR	3/1/2023	1440
20207	LOC 337AFSCM	062334	COMM OPERATR	3/6/2023	480
20207	LOC 337AFSCM	062334	COMM OPERATR	3/15/2023	240
20207	LOC 337AFSCM	062334	COMM OPERATR	3/20/2023	240
20207	LOC 337AFSCM	062334	COMM OPERATR	9/1/2023	480
20207	LOC 337AFSCM	062334	COMM OPERATR	9/11/2023	480

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20207	LOC 337AFSCM	062334	COMM OPERATR	9/12/2023	480
20207	LOC 337AFSCM	062334	COMM OPERATR	9/13/2023	480
20207	LOC 337AFSCM	062334	COMM OPERATR	9/14/2023	480
20207	LOC 337AFSCM	062334	COMM OPERATR	9/15/2023	480
20207	LOC 337AFSCM	062334	COMM OPERATR	11/3/2023	480
20207	LOC 337AFSCM	062334	COMM OPERATR	12/15/2023	240
20207	LOC 337AFSCM	062334	COMM OPERATR	12/18/2023	480
Total for Event Type LVACI					**7,920.00**

Total for Leave Definition ID Hour	**31,380.00**

Total for Employee SMITH, TERRANCE C	**31,380.00**

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Employee ID	0000040766	**Employee Name** DICKERSON, ALESHIA L	
Leave Input 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	1/31/2023	480
Total for Event Type ABONS					**480.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082425	WATCHMAN	10/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082425	WATCHMAN	1/21/2023	480
20207	LOC 337AFSCM	082425	WATCHMAN	2/18/2023	480
20207	LOC 337AFSCM	082425	WATCHMAN	3/18/2023	480
20207	LOC 337AFSCM	082425	WATCHMAN	4/15/2023	480
20207	LOC 337AFSCM	082425	WATCHMAN	5/13/2023	480

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20207	LOC 337AFSCM	082425	WATCHMAN	6/10/2023	480
20207	LOC 337AFSCM	082425	WATCHMAN	7/22/2023	480
20207	LOC 337AFSCM	082425	WATCHMAN	8/19/2023	480
20207	LOC 337AFSCM	082425	WATCHMAN	9/16/2023	480
20207	LOC 337AFSCM	082425	WATCHMAN	10/14/2023	480
20207	LOC 337AFSCM	082425	WATCHMAN	11/11/2023	480
20207	LOC 337AFSCM	082425	WATCHMAN	12/9/2023	480
Total for Event Type ASICK					**5,760.00**

Event Type	AVACI - ANNUAL INCEPT-TO-DATE ALLOT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082425	WATCHMAN	5/27/2023	-480
20207	LOC 337AFSCM	082425	WATCHMAN	9/16/2023	7200
Total for Event Type AVACI					**6,720.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082425	WATCHMAN	3/2/2023	480

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20207	LOC 337AFSCM	082425	WATCHMAN	3/4/2023	480
Total for Event Type LBONS					**960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082425	WATCHMAN	4/6/2023	480
20207	LOC 337AFSCM	082425	WATCHMAN	4/8/2023	480
Total for Event Type LPERS					**960.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082425	WATCHMAN	5/24/2023	480
Total for Event Type LSICK					**480.00**

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Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082425	WATCHMAN	1/17/2023	480
20207	LOC 337AFSCM	082425	WATCHMAN	2/16/2023	240
20207	LOC 337AFSCM	082425	WATCHMAN	2/18/2023	480
20207	LOC 337AFSCM	082425	WATCHMAN	4/10/2023	480
20207	LOC 337AFSCM	082425	WATCHMAN	4/13/2023	480
20207	LOC 337AFSCM	082425	WATCHMAN	4/15/2023	480
20207	LOC 337AFSCM	082425	WATCHMAN	5/6/2023	480
20207	LOC 337AFSCM	082425	WATCHMAN	6/3/2023	480
20207	LOC 337AFSCM	082425	WATCHMAN	7/8/2023	480
20207	LOC 337AFSCM	082425	WATCHMAN	9/6/2023	480
20207	LOC 337AFSCM	082425	WATCHMAN	9/7/2023	480
20207	LOC 337AFSCM	082425	WATCHMAN	9/9/2023	480
20207	LOC 337AFSCM	082425	WATCHMAN	9/11/2023	480
20207	LOC 337AFSCM	082425	WATCHMAN	10/31/2023	240
20207	LOC 337AFSCM	082425	WATCHMAN	11/9/2023	480
20207	LOC 337AFSCM	082425	WATCHMAN	11/22/2023	480
20207	LOC 337AFSCM	082425	WATCHMAN	12/9/2023	480
20207	LOC 337AFSCM	082425	WATCHMAN	12/16/2023	480
20207	LOC 337AFSCM	082425	WATCHMAN	12/21/2023	480

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20207	LOC 337AFSCM	082425	WATCHMAN	12/30/2023	480
Total for Event Type LVACI					**9,120.00**

Total for Leave Definition ID Hour	**26,400.00**

Total for Employee DICKERSON, ALESHIA L	**26,400.00**

Employee ID	0000041395		**Employee Name** CALVIN, JONATHAN W		
Leave Input 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	1/31/2023	480
Total for Event Type ABONS					**480.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082425	WATCHMAN	1/11/2023	-480

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20207	LOC 337AFSCM	082425	WATCHMAN	1/23/2023	810
20207	LOC 337AFSCM	082425	WATCHMAN	1/29/2023	600
20207	LOC 337AFSCM	082425	WATCHMAN	2/6/2023	810
20207	LOC 337AFSCM	082425	WATCHMAN	2/11/2023	180
Total for Event Type ACOMP					**1,920.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082425	WATCHMAN	10/14/2023	2400
20207	LOC 337AFSCM	082425	WATCHMAN	11/11/2023	-2400
Total for Event Type APERS					**0.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082425	WATCHMAN	1/10/2023	480
20207	LOC 337AFSCM	082425	WATCHMAN	1/21/2023	480
20207	LOC 337AFSCM	082425	WATCHMAN	2/18/2023	480
20207	LOC 337AFSCM	082425	WATCHMAN	3/18/2023	480
20207	LOC 337AFSCM	082425	WATCHMAN	4/15/2023	480

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20207	LOC 337AFSCM	082425	WATCHMAN	5/13/2023	432
20207	LOC 337AFSCM	082425	WATCHMAN	6/10/2023	480
20207	LOC 337AFSCM	082425	WATCHMAN	7/22/2023	480
20207	LOC 337AFSCM	082425	WATCHMAN	8/19/2023	413
20207	LOC 337AFSCM	082425	WATCHMAN	9/16/2023	480
20207	LOC 337AFSCM	082425	WATCHMAN	10/14/2023	480
20207	LOC 337AFSCM	082425	WATCHMAN	10/19/2023	-485
20207	LOC 337AFSCM	082425	WATCHMAN	11/11/2023	0
Total for Event Type ASICK					**4,680.00**

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	7/22/2023	4704
20207	LOC 337AFSCM	082425	WATCHMAN	10/20/2023	400
Total for Event Type AVACI					**5,104.00**

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Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082425	WATCHMAN	2/18/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082425	WATCHMAN	2/19/2023	480
20207	LOC 337AFSCM	082425	WATCHMAN	3/17/2023	480
20207	LOC 337AFSCM	082425	WATCHMAN	3/18/2023	240
20207	LOC 337AFSCM	082425	WATCHMAN	4/8/2023	480
20207	LOC 337AFSCM	082425	WATCHMAN	5/10/2023	150
20207	LOC 337AFSCM	082425	WATCHMAN	6/28/2023	120
Total for Event Type LCOMP					**1,950.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082425	WATCHMAN	1/4/2023	480
20207	LOC 337AFSCM	082425	WATCHMAN	1/10/2023	960

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20207	LOC 337AFSCM	082425	WATCHMAN	2/17/2023	480
20207	LOC 337AFSCM	082425	WATCHMAN	3/24/2023	480
20207	LOC 337AFSCM	082425	WATCHMAN	4/25/2023	480
20207	LOC 337AFSCM	082425	WATCHMAN	5/14/2023	480
20207	LOC 337AFSCM	082425	WATCHMAN	6/14/2023	480
20207	LOC 337AFSCM	082425	WATCHMAN	6/28/2023	360
20207	LOC 337AFSCM	082425	WATCHMAN	9/22/2023	480
20207	LOC 337AFSCM	082425	WATCHMAN	9/29/2023	480
Total for Event Type LSICK					**5,160.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082425	WATCHMAN	8/18/2023	480
20207	LOC 337AFSCM	082425	WATCHMAN	8/19/2023	480
20207	LOC 337AFSCM	082425	WATCHMAN	8/20/2023	480
20207	LOC 337AFSCM	082425	WATCHMAN	8/26/2023	480
20207	LOC 337AFSCM	082425	WATCHMAN	8/27/2023	480
20207	LOC 337AFSCM	082425	WATCHMAN	9/2/2023	480
20207	LOC 337AFSCM	082425	WATCHMAN	9/3/2023	480

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20207	LOC 337AFSCM	082425	WATCHMAN	10/20/2023	400
Total for Event Type LVACI					**3,760.00**

Event Type	LVAPI - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082425	WATCHMAN	10/29/2023	1344
Total for Event Type LVAPI					**1,344.00**

Total for Leave Definition ID Hour	**24,878.00**

Total for Employee CALVIN, JONATHAN W	**24,878.00**

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Employee ID	0000041641	**Employee Name** SZABO, MICHAEL P	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083359	JANITOR	1/1/2023	480
20207	LOC 337AFSCM	083359	JANITOR	4/1/2023	480
20207	LOC 337AFSCM	083359	JANITOR	6/30/2023	480
20207	LOC 337AFSCM	083359	JANITOR	8/20/2023	480
20207	LOC 337AFSCM	083359	JANITOR	10/14/2023	1920
Total for Event Type APERS					**3,840.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083359	JANITOR	1/21/2023	480
20207	LOC 337AFSCM	083359	JANITOR	2/18/2023	480
20207	LOC 337AFSCM	083359	JANITOR	3/18/2023	480
20207	LOC 337AFSCM	083359	JANITOR	4/15/2023	480
20207	LOC 337AFSCM	083359	JANITOR	5/13/2023	480
20207	LOC 337AFSCM	083359	JANITOR	6/10/2023	480
20207	LOC 337AFSCM	083359	JANITOR	7/22/2023	480

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20207	LOC 337AFSCM	083359	JANITOR	8/19/2023	480
20207	LOC 337AFSCM	083359	JANITOR	8/20/2023	-480
20207	LOC 337AFSCM	083359	JANITOR	9/16/2023	480
20207	LOC 337AFSCM	083359	JANITOR	10/14/2023	480
20207	LOC 337AFSCM	083359	JANITOR	11/11/2023	480
20207	LOC 337AFSCM	083359	JANITOR	12/9/2023	480
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	4/3/2023	2400
20207	LOC 337AFSCM	083359	JANITOR	10/14/2023	4800
Total for Event Type AVACI					**7,200.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083359	JANITOR	6/8/2023	480
20207	LOC 337AFSCM	083359	JANITOR	7/23/2023	480
20207	LOC 337AFSCM	083359	JANITOR	8/6/2023	480

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20207	LOC 337AFSCM	083359	JANITOR	8/20/2023	480
20207	LOC 337AFSCM	083359	JANITOR	11/8/2023	480
20207	LOC 337AFSCM	083359	JANITOR	12/24/2023	480
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083359	JANITOR	6/6/2023	240
20207	LOC 337AFSCM	083359	JANITOR	10/2/2023	480
Total for Event Type LSICK					**720.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083359	JANITOR	7/30/2023	2400
Total for Event Type LVACI					**2,400.00**

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Total for Leave Definition ID Hour	**22,320.00**

Total for Employee SZABO, MICHAEL P	**22,320.00**

Employee ID	0000041693		**Employee Name** WILSON, COLIN M		
Leave Input ID	Hour				
Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082425	WATCHMAN	9/4/2023	960
20207	LOC 337AFSCM	082425	WATCHMAN	10/7/2023	810
20207	LOC 337AFSCM	082425	WATCHMAN	10/18/2023	720
20207	LOC 337AFSCM	082425	WATCHMAN	10/31/2023	360
20207	LOC 337AFSCM	082425	WATCHMAN	11/28/2023	720
Total for Event Type ACOMP					**3,570.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082425	WATCHMAN	5/6/2023	480
20207	LOC 337AFSCM	082425	WATCHMAN	8/6/2023	480

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20207	LOC 337AFSCM	082425	WATCHMAN	11/6/2023	480
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082425	WATCHMAN	3/18/2023	480
20207	LOC 337AFSCM	082425	WATCHMAN	4/15/2023	480
20207	LOC 337AFSCM	082425	WATCHMAN	5/13/2023	480
20207	LOC 337AFSCM	082425	WATCHMAN	6/10/2023	480
20207	LOC 337AFSCM	082425	WATCHMAN	7/22/2023	480
20207	LOC 337AFSCM	082425	WATCHMAN	8/19/2023	480
20207	LOC 337AFSCM	082425	WATCHMAN	9/16/2023	480
20207	LOC 337AFSCM	082425	WATCHMAN	10/14/2023	480
20207	LOC 337AFSCM	082425	WATCHMAN	11/11/2023	480

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20207	LOC 337AFSCM	082425	WATCHMAN	12/9/2023	480
Total for Event Type ASICK					**4,800.00**

Event Type	AVACI - ANNUAL INCEPT-TO-DATE ALLOT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082425	WATCHMAN	8/6/2023	2400
Total for Event Type AVACI					**2,400.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082425	WATCHMAN	9/16/2023	480
20207	LOC 337AFSCM	082425	WATCHMAN	9/17/2023	480
20207	LOC 337AFSCM	082425	WATCHMAN	11/12/2023	480

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20207	LOC 337AFSCM	082425	WATCHMAN	12/17/2023	960
Total for Event Type LCOMP					**2,400.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	082425	WATCHMAN	8/12/2023	1440
20207	LOC 337AFSCM	082425	WATCHMAN	10/22/2023	960
Total for Event Type LVACI					**2,400.00**

Total for Leave Definition ID Hour	**17,010.00**

Total for Employee WILSON, COLIN M	**17,010.00**

Total for Work Location 161006	**201,248.00**

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Total for Unit BD	**209,588.00**

Home Unit	BE - Supt Wat Eng				
Work Location	161001 - MASON				
Employee ID	0000027140	**Employee Name** WEST, ROBERT E			
Leave Input 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	2/18/2023	450
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	032072	ENGRNG TCH 5	2/18/2023	938
Total for Event Type AVACT					**938.00**

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Event Type	LSKPO - SICK PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	032072	ENGRNG TCH 5	1/22/2023	86905
Total for Event Type LSKPO					**86,905.00**

Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	032072	ENGRNG TCH 5	1/22/2023	16958
Total for Event Type LVCPO					**16,958.00**

Total for Leave Definition ID Hour	**105,251.00**

Total for Employee WEST, ROBERT E	**105,251.00**

Employee ID	0000031328		**Employee Name** STEWART, JOSHUA O		
Leave Input 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	1/31/2023	450

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20226	LOC 193 ENG	022064	ENGINEER III	6/23/2023	-450
Total for Event Type ABONS					**0.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022064	ENGINEER III	1/17/2023	225
20226	LOC 193 ENG	022064	ENGINEER III	1/31/2023	360
20226	LOC 193 ENG	022064	ENGINEER III	8/2/2023	90
Total for Event Type ACOMP					**675.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022064	ENGINEER III	1/21/2023	1350

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20226	LOC 193 ENG	022064	ENGINEER III	6/23/2023	450
Total for Event Type APERS					**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	1/21/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	2/18/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	3/18/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	4/15/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	5/13/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	6/10/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	7/22/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	8/19/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	9/16/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	10/14/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	11/11/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	12/9/2023	450

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

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022064	ENGINEER III	1/21/2023	600
20226	LOC 193 ENG	022064	ENGINEER III	2/18/2023	600
20226	LOC 193 ENG	022064	ENGINEER III	3/18/2023	600
20226	LOC 193 ENG	022064	ENGINEER III	4/15/2023	600
20226	LOC 193 ENG	022064	ENGINEER III	5/13/2023	600
20226	LOC 193 ENG	022064	ENGINEER III	6/10/2023	600
20226	LOC 193 ENG	022064	ENGINEER III	7/22/2023	600
20226	LOC 193 ENG	022064	ENGINEER III	8/19/2023	600
20226	LOC 193 ENG	022064	ENGINEER III	9/16/2023	600
20226	LOC 193 ENG	022064	ENGINEER III	10/14/2023	600
20226	LOC 193 ENG	022064	ENGINEER III	11/11/2023	600
20226	LOC 193 ENG	022064	ENGINEER III	12/9/2023	600
Total for Event Type AVACT					**7,200.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022064	ENGINEER III	2/14/2023	60
20226	LOC 193 ENG	022064	ENGINEER III	2/22/2023	30
20226	LOC 193 ENG	022064	ENGINEER III	3/16/2023	60
20226	LOC 193 ENG	022064	ENGINEER III	3/24/2023	30
20226	LOC 193 ENG	022064	ENGINEER III	3/27/2023	60
20226	LOC 193 ENG	022064	ENGINEER III	4/18/2023	30
20226	LOC 193 ENG	022064	ENGINEER III	9/8/2023	120
20226	LOC 193 ENG	022064	ENGINEER III	9/26/2023	60
20226	LOC 193 ENG	022064	ENGINEER III	9/29/2023	60
20226	LOC 193 ENG	022064	ENGINEER III	11/2/2023	120
20226	LOC 193 ENG	022064	ENGINEER III	12/20/2023	120
Total for Event Type LCOMP					**750.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022064	ENGINEER III	2/21/2023	225
20226	LOC 193 ENG	022064	ENGINEER III	5/25/2023	225
20226	LOC 193 ENG	022064	ENGINEER III	5/26/2023	225

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20226	LOC 193 ENG	022064	ENGINEER III	7/10/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	9/22/2023	225
20226	LOC 193 ENG	022064	ENGINEER III	10/5/2023	225
20226	LOC 193 ENG	022064	ENGINEER III	12/15/2023	225
Total for Event Type LPERS					**1,800.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022064	ENGINEER III	2/2/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	5/2/2023	120
20226	LOC 193 ENG	022064	ENGINEER III	5/24/2023	30
20226	LOC 193 ENG	022064	ENGINEER III	6/12/2023	60
20226	LOC 193 ENG	022064	ENGINEER III	6/29/2023	180
20226	LOC 193 ENG	022064	ENGINEER III	9/26/2023	60
20226	LOC 193 ENG	022064	ENGINEER III	11/16/2023	60
20226	LOC 193 ENG	022064	ENGINEER III	11/17/2023	60
20226	LOC 193 ENG	022064	ENGINEER III	12/13/2023	60
Total for Event Type LSICK					**1,080.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022064	ENGINEER III	1/6/2023	225
20226	LOC 193 ENG	022064	ENGINEER III	3/20/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	3/21/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	4/28/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	7/20/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	7/21/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	8/21/2023	225
20226	LOC 193 ENG	022064	ENGINEER III	9/5/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	9/6/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	10/9/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	10/27/2023	225
20226	LOC 193 ENG	022064	ENGINEER III	12/18/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	12/22/2023	225
20226	LOC 193 ENG	022064	ENGINEER III	12/27/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	12/28/2023	225
20226	LOC 193 ENG	022064	ENGINEER III	12/29/2023	225
Total for Event Type LVACT					**5,850.00**

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Total for Leave Definition ID Hour	**24,555.00**

Total for Employee STEWART, JOSHUA O	**24,555.00**

Employee ID	0000041269		**Employee Name** SKEETERS, STEFANIE R		
Leave Input ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022170	PROJ COORD	1/31/2023	450
Total for Event Type ABONS					**450.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022170	PROJ COORD	1/21/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022170	PROJ COORD	1/21/2023	320

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20201	CWLPNUFLSANE	022170	PROJ COORD	2/18/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	3/18/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	4/15/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	5/13/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	6/10/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	7/22/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	8/19/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	9/16/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	10/14/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	11/11/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	11/12/2023	0
20201	CWLPNUFLSANE	022170	PROJ COORD	12/9/2023	450
Total for Event Type ASICK					**5,270.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022170	PROJ COORD	1/21/2023	266
20201	CWLPNUFLSANE	022170	PROJ COORD	2/18/2023	375
20201	CWLPNUFLSANE	022170	PROJ COORD	3/18/2023	375
20201	CWLPNUFLSANE	022170	PROJ COORD	4/15/2023	375

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20201	CWLPNUFLSANE	022170	PROJ COORD	5/13/2023	375
20201	CWLPNUFLSANE	022170	PROJ COORD	6/10/2023	375
20201	CWLPNUFLSANE	022170	PROJ COORD	7/22/2023	375
20201	CWLPNUFLSANE	022170	PROJ COORD	8/19/2023	375
20201	CWLPNUFLSANE	022170	PROJ COORD	9/16/2023	375
20201	CWLPNUFLSANE	022170	PROJ COORD	10/14/2023	375
20201	CWLPNUFLSANE	022170	PROJ COORD	11/11/2023	375
20201	CWLPNUFLSANE	022170	PROJ COORD	11/12/2023	0
20201	CWLPNUFLSANE	022170	PROJ COORD	12/9/2023	375
Total for Event Type AVACT					**4,391.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022170	PROJ COORD	6/16/2023	450
Total for Event Type LBONS					**450.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022170	PROJ COORD	2/1/2023	210

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20201	CWLPNUFLSANE	022170	PROJ COORD	2/20/2023	240
20201	CWLPNUFLSANE	022170	PROJ COORD	6/15/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022170	PROJ COORD	1/24/2023	135
20201	CWLPNUFLSANE	022170	PROJ COORD	2/14/2023	90
20201	CWLPNUFLSANE	022170	PROJ COORD	2/15/2023	60
20201	CWLPNUFLSANE	022170	PROJ COORD	2/23/2023	90
20201	CWLPNUFLSANE	022170	PROJ COORD	2/24/2023	60
20201	CWLPNUFLSANE	022170	PROJ COORD	2/27/2023	180
20201	CWLPNUFLSANE	022170	PROJ COORD	3/6/2023	120
20201	CWLPNUFLSANE	022170	PROJ COORD	3/24/2023	120
20201	CWLPNUFLSANE	022170	PROJ COORD	3/30/2023	120
20201	CWLPNUFLSANE	022170	PROJ COORD	4/5/2023	210
20201	CWLPNUFLSANE	022170	PROJ COORD	4/25/2023	30
20201	CWLPNUFLSANE	022170	PROJ COORD	4/27/2023	90
20201	CWLPNUFLSANE	022170	PROJ COORD	5/19/2023	300
20201	CWLPNUFLSANE	022170	PROJ COORD	5/22/2023	210

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20201	CWLPNUFLSANE	022170	PROJ COORD	5/26/2023	150
20201	CWLPNUFLSANE	022170	PROJ COORD	6/2/2023	60
20201	CWLPNUFLSANE	022170	PROJ COORD	6/6/2023	60
20201	CWLPNUFLSANE	022170	PROJ COORD	6/14/2023	90
20201	CWLPNUFLSANE	022170	PROJ COORD	6/23/2023	180
20201	CWLPNUFLSANE	022170	PROJ COORD	6/29/2023	60
20201	CWLPNUFLSANE	022170	PROJ COORD	7/10/2023	120
20201	CWLPNUFLSANE	022170	PROJ COORD	7/28/2023	180
20201	CWLPNUFLSANE	022170	PROJ COORD	8/7/2023	60
20201	CWLPNUFLSANE	022170	PROJ COORD	8/17/2023	210
20201	CWLPNUFLSANE	022170	PROJ COORD	9/1/2023	120
20201	CWLPNUFLSANE	022170	PROJ COORD	9/8/2023	90
20201	CWLPNUFLSANE	022170	PROJ COORD	9/14/2023	60
20201	CWLPNUFLSANE	022170	PROJ COORD	9/18/2023	60
20201	CWLPNUFLSANE	022170	PROJ COORD	9/25/2023	120
20201	CWLPNUFLSANE	022170	PROJ COORD	9/29/2023	180
20201	CWLPNUFLSANE	022170	PROJ COORD	10/6/2023	180
20201	CWLPNUFLSANE	022170	PROJ COORD	10/31/2023	90
20201	CWLPNUFLSANE	022170	PROJ COORD	11/6/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	11/29/2023	60
20201	CWLPNUFLSANE	022170	PROJ COORD	12/1/2023	180

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20201	CWLPNUFLSANE	022170	PROJ COORD	12/15/2023	120
20201	CWLPNUFLSANE	022170	PROJ COORD	12/18/2023	60
Total for Event Type LSICK					**4,755.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022170	PROJ COORD	3/17/2023	300
20201	CWLPNUFLSANE	022170	PROJ COORD	4/4/2023	240
20201	CWLPNUFLSANE	022170	PROJ COORD	4/19/2023	210
20201	CWLPNUFLSANE	022170	PROJ COORD	4/21/2023	180
20201	CWLPNUFLSANE	022170	PROJ COORD	5/1/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	5/16/2023	120
20201	CWLPNUFLSANE	022170	PROJ COORD	5/25/2023	150
20201	CWLPNUFLSANE	022170	PROJ COORD	6/30/2023	120
20201	CWLPNUFLSANE	022170	PROJ COORD	7/14/2023	180
20201	CWLPNUFLSANE	022170	PROJ COORD	8/3/2023	240
20201	CWLPNUFLSANE	022170	PROJ COORD	8/4/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	9/1/2023	225
20201	CWLPNUFLSANE	022170	PROJ COORD	9/22/2023	225
20201	CWLPNUFLSANE	022170	PROJ COORD	10/16/2023	225

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20201	CWLPNUFLSANE	022170	PROJ COORD	12/8/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	12/22/2023	450
Total for Event Type LVACT					**4,215.00**

Total for Leave Definition ID Hour	**21,331.00**

Total for Employee SKEETERS, STEFANIE R	**21,331.00**

Employee ID	0000041633	**Employee Name** PEPER, CHRISTOPHER C	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20226	LOC 193 ENG	032068	ENGRNG TCH 1	9/12/2023	1350
Total for Event Type APERS					**1,350.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	032068	ENGRNG TCH 1	1/21/2023	450
20226	LOC 193 ENG	032068	ENGRNG TCH 1	2/18/2023	450
20226	LOC 193 ENG	032068	ENGRNG TCH 1	3/18/2023	450
20226	LOC 193 ENG	032068	ENGRNG TCH 1	4/15/2023	450
20226	LOC 193 ENG	032068	ENGRNG TCH 1	5/13/2023	450
20226	LOC 193 ENG	032068	ENGRNG TCH 1	6/10/2023	450
20226	LOC 193 ENG	032068	ENGRNG TCH 1	7/22/2023	450
20226	LOC 193 ENG	032068	ENGRNG TCH 1	8/19/2023	450
20226	LOC 193 ENG	032068	ENGRNG TCH 1	9/16/2023	450
20226	LOC 193 ENG	032068	ENGRNG TCH 1	10/14/2023	450
20226	LOC 193 ENG	032068	ENGRNG TCH 1	11/11/2023	450
20226	LOC 193 ENG	032068	ENGRNG TCH 1	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	032068	ENGRNG TCH 1	1/21/2023	375
20226	LOC 193 ENG	032068	ENGRNG TCH 1	2/18/2023	375

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20226	LOC 193 ENG	032068	ENGRNG TCH 1	3/18/2023	375
20226	LOC 193 ENG	032068	ENGRNG TCH 1	4/15/2023	375
20226	LOC 193 ENG	032068	ENGRNG TCH 1	5/13/2023	375
20226	LOC 193 ENG	032068	ENGRNG TCH 1	6/10/2023	375
20226	LOC 193 ENG	032068	ENGRNG TCH 1	7/22/2023	375
20226	LOC 193 ENG	032068	ENGRNG TCH 1	8/19/2023	375
20226	LOC 193 ENG	032068	ENGRNG TCH 1	9/16/2023	375
20226	LOC 193 ENG	032068	ENGRNG TCH 1	10/14/2023	375
20226	LOC 193 ENG	032068	ENGRNG TCH 1	11/11/2023	375
20226	LOC 193 ENG	032068	ENGRNG TCH 1	12/9/2023	375
Total for Event Type AVACT					**4,500.00**

Total for Leave Definition ID Hour	**11,250.00**

Total for Employee PEPER, CHRISTOPHER C	**11,250.00**

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Employee ID	0000041648	**Employee Name** MCCOMBS, GRAHAM A	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20226	LOC 193 ENG	032068	ENGRNG TCH 1	10/24/2023	1350
Total for Event Type APERS					**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	032068	ENGRNG TCH 1	1/21/2023	450
20226	LOC 193 ENG	032068	ENGRNG TCH 1	2/18/2023	450
20226	LOC 193 ENG	032068	ENGRNG TCH 1	3/18/2023	450
20226	LOC 193 ENG	032068	ENGRNG TCH 1	4/15/2023	450
20226	LOC 193 ENG	032068	ENGRNG TCH 1	5/13/2023	450
20226	LOC 193 ENG	032068	ENGRNG TCH 1	6/10/2023	450
20226	LOC 193 ENG	032068	ENGRNG TCH 1	7/22/2023	450
20226	LOC 193 ENG	032068	ENGRNG TCH 1	8/19/2023	450
20226	LOC 193 ENG	032068	ENGRNG TCH 1	9/16/2023	450
20226	LOC 193 ENG	032068	ENGRNG TCH 1	10/14/2023	450
20226	LOC 193 ENG	032068	ENGRNG TCH 1	11/11/2023	450

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20226	LOC 193 ENG	032068	ENGRNG TCH 1	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	032068	ENGRNG TCH 1	1/21/2023	375
20226	LOC 193 ENG	032068	ENGRNG TCH 1	2/18/2023	375
20226	LOC 193 ENG	032068	ENGRNG TCH 1	3/18/2023	375
20226	LOC 193 ENG	032068	ENGRNG TCH 1	4/15/2023	375
20226	LOC 193 ENG	032068	ENGRNG TCH 1	5/13/2023	375
20226	LOC 193 ENG	032068	ENGRNG TCH 1	6/10/2023	375
20226	LOC 193 ENG	032068	ENGRNG TCH 1	7/22/2023	375
20226	LOC 193 ENG	032068	ENGRNG TCH 1	8/19/2023	375
20226	LOC 193 ENG	032068	ENGRNG TCH 1	9/16/2023	375
20226	LOC 193 ENG	032068	ENGRNG TCH 1	10/14/2023	375
20226	LOC 193 ENG	032068	ENGRNG TCH 1	11/11/2023	375

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20226	LOC 193 ENG	032068	ENGRNG TCH 1	12/9/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	032068	ENGRNG TCH 1	12/8/2023	225
Total for Event Type LPERS					**225.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	032068	ENGRNG TCH 1	6/7/2023	225
20226	LOC 193 ENG	032068	ENGRNG TCH 1	6/12/2023	450
20226	LOC 193 ENG	032068	ENGRNG TCH 1	6/13/2023	450
20226	LOC 193 ENG	032068	ENGRNG TCH 1	7/21/2023	225
20226	LOC 193 ENG	032068	ENGRNG TCH 1	8/2/2023	450
20226	LOC 193 ENG	032068	ENGRNG TCH 1	8/3/2023	450

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20226	LOC 193 ENG	032068	ENGRNG TCH 1	8/18/2023	450
20226	LOC 193 ENG	032068	ENGRNG TCH 1	12/29/2023	450
Total for Event Type LVACT					**3,150.00**

Total for Leave Definition ID Hour	**14,625.00**

Total for Employee MCCOMBS, GRAHAM A	**14,625.00**

Total for Work Location 161001	**177,012.00**

Total for Unit BE	**177,012.00**

Home Unit	C - Elec Div Mgr
Work Location	017001 - GEN OFFICE

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Employee ID	0000030139	**Employee Name** MEADOWS, RICKY L	
Leave Input 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	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	100100	T & D DIR	1/21/2023	900
Total for Event Type APERS					**900.00**

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	1/21/2023	450
20216	CWLP NU EXPT	100100	T & D DIR	2/18/2023	450
20216	CWLP NU EXPT	100100	T & D DIR	3/18/2023	450
20216	CWLP NU EXPT	100100	T & D DIR	4/15/2023	450
20216	CWLP NU EXPT	100100	T & D DIR	5/13/2023	450

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20216	CWLP NU EXPT	100100	T & D DIR	6/10/2023	450
20216	CWLP NU EXPT	100100	T & D DIR	7/22/2023	450
20216	CWLP NU EXPT	100100	T & D DIR	8/19/2023	450
20216	CWLP NU EXPT	100100	T & D DIR	9/16/2023	450
20216	CWLP NU EXPT	100100	T & D DIR	10/14/2023	450
20216	CWLP NU EXPT	100100	T & D DIR	11/11/2023	450
20216	CWLP NU EXPT	100100	T & D DIR	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	100100	T & D DIR	1/21/2023	863
20216	CWLP NU EXPT	100100	T & D DIR	2/18/2023	863
20216	CWLP NU EXPT	100100	T & D DIR	3/18/2023	820
20216	CWLP NU EXPT	100100	T & D DIR	4/15/2023	863
20216	CWLP NU EXPT	100100	T & D DIR	5/13/2023	863
20216	CWLP NU EXPT	100100	T & D DIR	6/10/2023	863
20216	CWLP NU EXPT	100100	T & D DIR	7/22/2023	863
20216	CWLP NU EXPT	100100	T & D DIR	8/19/2023	863
20216	CWLP NU EXPT	100100	T & D DIR	9/16/2023	863

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20216	CWLP NU EXPT	100100	T & D DIR	10/14/2023	900
20216	CWLP NU EXPT	100100	T & D DIR	11/11/2023	900
20216	CWLP NU EXPT	100100	T & D DIR	12/9/2023	900
Total for Event Type AVACT					**10,424.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	100100	T & D DIR	6/13/2023	450
20216	CWLP NU EXPT	100100	T & D DIR	8/18/2023	225
20216	CWLP NU EXPT	100100	T & D DIR	11/9/2023	450
20216	CWLP NU EXPT	100100	T & D DIR	12/29/2023	225
Total for Event Type LBONS					**1,350.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	100100	T & D DIR	4/13/2023	450

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20216	CWLP NU EXPT	100100	T & D DIR	6/12/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	100100	T & D DIR	4/11/2023	450
Total for Event Type LSICK					**450.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	100100	T & D DIR	1/10/2023	450
20216	CWLP NU EXPT	100100	T & D DIR	2/10/2023	225
20216	CWLP NU EXPT	100100	T & D DIR	3/1/2023	450
20216	CWLP NU EXPT	100100	T & D DIR	3/3/2023	225
20216	CWLP NU EXPT	100100	T & D DIR	3/27/2023	450
20216	CWLP NU EXPT	100100	T & D DIR	3/30/2023	225

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20216	CWLP NU EXPT	100100	T & D DIR	3/31/2023	450
20216	CWLP NU EXPT	100100	T & D DIR	4/6/2023	225
20216	CWLP NU EXPT	100100	T & D DIR	4/12/2023	450
20216	CWLP NU EXPT	100100	T & D DIR	5/3/2023	450
20216	CWLP NU EXPT	100100	T & D DIR	5/25/2023	450
20216	CWLP NU EXPT	100100	T & D DIR	5/26/2023	450
20216	CWLP NU EXPT	100100	T & D DIR	6/5/2023	450
20216	CWLP NU EXPT	100100	T & D DIR	6/14/2023	450
20216	CWLP NU EXPT	100100	T & D DIR	6/15/2023	450
20216	CWLP NU EXPT	100100	T & D DIR	6/16/2023	450
20216	CWLP NU EXPT	100100	T & D DIR	6/23/2023	225
20216	CWLP NU EXPT	100100	T & D DIR	7/13/2023	225
20216	CWLP NU EXPT	100100	T & D DIR	7/14/2023	450
20216	CWLP NU EXPT	100100	T & D DIR	7/20/2023	450
20216	CWLP NU EXPT	100100	T & D DIR	7/28/2023	450
20216	CWLP NU EXPT	100100	T & D DIR	8/15/2023	450
20216	CWLP NU EXPT	100100	T & D DIR	9/13/2023	450
20216	CWLP NU EXPT	100100	T & D DIR	9/21/2023	450
20216	CWLP NU EXPT	100100	T & D DIR	10/2/2023	450
20216	CWLP NU EXPT	100100	T & D DIR	11/13/2023	450
20216	CWLP NU EXPT	100100	T & D DIR	12/4/2023	450

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Total for Event Type LVACT					**10,800.00**

Total for Leave Definition ID Hour	**31,574.00**

Total for Employee MEADOWS, RICKY L	**31,574.00**

Employee ID	0000031723		**Employee Name** GORSEK, JOHN M		
Leave Input ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022081	GEN SUP GENE	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022081	GEN SUP GENE	1/21/2023	900
Total for Event Type APERS					**900.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022081	GEN SUP GENE	1/21/2023	450
20216	CWLP NU EXPT	022081	GEN SUP GENE	2/18/2023	450
20216	CWLP NU EXPT	022081	GEN SUP GENE	3/18/2023	450
20216	CWLP NU EXPT	022081	GEN SUP GENE	4/15/2023	450
20216	CWLP NU EXPT	022081	GEN SUP GENE	5/13/2023	450
20216	CWLP NU EXPT	022081	GEN SUP GENE	6/10/2023	450
20216	CWLP NU EXPT	022081	GEN SUP GENE	7/22/2023	450
20216	CWLP NU EXPT	022081	GEN SUP GENE	8/19/2023	450
20216	CWLP NU EXPT	022081	GEN SUP GENE	9/16/2023	450
20216	CWLP NU EXPT	022081	GEN SUP GENE	10/14/2023	450
20216	CWLP NU EXPT	100101	PWR GEN DIR	11/11/2023	450
20216	CWLP NU EXPT	100101	PWR GEN DIR	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022081	GEN SUP GENE	1/21/2023	713
20216	CWLP NU EXPT	022081	GEN SUP GENE	2/18/2023	713

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20216	CWLP NU EXPT	022081	GEN SUP GENE	3/18/2023	713
20216	CWLP NU EXPT	022081	GEN SUP GENE	4/15/2023	713
20216	CWLP NU EXPT	022081	GEN SUP GENE	5/13/2023	713
20216	CWLP NU EXPT	022081	GEN SUP GENE	6/10/2023	713
20216	CWLP NU EXPT	022081	GEN SUP GENE	7/22/2023	750
20216	CWLP NU EXPT	022081	GEN SUP GENE	8/19/2023	750
20216	CWLP NU EXPT	022081	GEN SUP GENE	9/16/2023	750
20216	CWLP NU EXPT	022081	GEN SUP GENE	10/14/2023	750
20216	CWLP NU EXPT	100101	PWR GEN DIR	11/11/2023	750
20216	CWLP NU EXPT	100101	PWR GEN DIR	12/9/2023	750
Total for Event Type AVACT					**8,778.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022081	GEN SUP GENE	3/2/2023	450
20216	CWLP NU EXPT	022081	GEN SUP GENE	3/3/2023	450
20216	CWLP NU EXPT	022081	GEN SUP GENE	9/7/2023	450
Total for Event Type LBONS					**1,350.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022081	GEN SUP GENE	3/28/2023	450
20216	CWLP NU EXPT	100101	PWR GEN DIR	12/15/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022081	GEN SUP GENE	1/13/2023	450
20216	CWLP NU EXPT	022081	GEN SUP GENE	2/20/2023	450
20216	CWLP NU EXPT	022081	GEN SUP GENE	3/29/2023	450
20216	CWLP NU EXPT	022081	GEN SUP GENE	5/3/2023	450
20216	CWLP NU EXPT	022081	GEN SUP GENE	6/13/2023	450
20216	CWLP NU EXPT	022081	GEN SUP GENE	6/14/2023	450
20216	CWLP NU EXPT	022081	GEN SUP GENE	8/1/2023	450
20216	CWLP NU EXPT	022081	GEN SUP GENE	9/29/2023	450
20216	CWLP NU EXPT	022081	GEN SUP GENE	10/9/2023	450

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20216	CWLP NU EXPT	100101	PWR GEN DIR	10/20/2023	450
Total for Event Type LVACT					**4,500.00**

Total for Leave Definition ID Hour	**23,178.00**

Total for Employee GORSEK, JOHN M	**23,178.00**

Total for Work Location 017001	**54,752.00**

Total for Unit C	**54,752.00**

Home Unit	CA - General Supt El
Work Location	017001 - GEN OFFICE

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Employee ID	0000026641	**Employee Name** HILL, LISA M	
Leave Input 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	1/1/2023	1350
20216	CWLP NU EXPT	021091	OPER COORD	1/19/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	9/13/2023	450
Total for Event Type ABONS					**2,250.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021091	OPER COORD	1/21/2023	900
Total for Event Type APERS					**900.00**

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	1/21/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	2/18/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	3/18/2023	450

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20216	CWLP NU EXPT	021091	OPER COORD	4/15/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	5/13/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	6/10/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	7/22/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	8/19/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	9/16/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	10/14/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	11/11/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021091	OPER COORD	1/21/2023	938
20216	CWLP NU EXPT	021091	OPER COORD	2/18/2023	938
20216	CWLP NU EXPT	021091	OPER COORD	3/18/2023	938
20216	CWLP NU EXPT	021091	OPER COORD	4/15/2023	938
20216	CWLP NU EXPT	021091	OPER COORD	5/13/2023	938
20216	CWLP NU EXPT	021091	OPER COORD	6/10/2023	938
20216	CWLP NU EXPT	021091	OPER COORD	7/22/2023	938

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20216	CWLP NU EXPT	021091	OPER COORD	8/19/2023	938
20216	CWLP NU EXPT	021091	OPER COORD	9/16/2023	938
20216	CWLP NU EXPT	021091	OPER COORD	10/14/2023	938
20216	CWLP NU EXPT	021091	OPER COORD	11/11/2023	938
20216	CWLP NU EXPT	021091	OPER COORD	12/9/2023	938
Total for Event Type AVACT					**11,256.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021091	OPER COORD	1/6/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	4/3/2023	225
20216	CWLP NU EXPT	021091	OPER COORD	4/4/2023	225
20216	CWLP NU EXPT	021091	OPER COORD	4/5/2023	225
20216	CWLP NU EXPT	021091	OPER COORD	4/6/2023	225
20216	CWLP NU EXPT	021091	OPER COORD	4/28/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	11/20/2023	450
Total for Event Type LBONS					**2,250.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021091	OPER COORD	2/10/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	3/31/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021091	OPER COORD	1/17/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	1/31/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	2/17/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	2/27/2023	900
20216	CWLP NU EXPT	021091	OPER COORD	3/1/2023	1350
20216	CWLP NU EXPT	021091	OPER COORD	3/6/2023	2250
20216	CWLP NU EXPT	021091	OPER COORD	3/13/2023	2250
20216	CWLP NU EXPT	021091	OPER COORD	3/20/2023	2250
20216	CWLP NU EXPT	021091	OPER COORD	3/27/2023	1800
20216	CWLP NU EXPT	021091	OPER COORD	4/17/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	6/13/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	6/14/2023	450

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20216	CWLP NU EXPT	021091	OPER COORD	11/7/2023	450
Total for Event Type LSICK					**13,950.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021091	OPER COORD	5/8/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	5/26/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	6/23/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	6/29/2023	225
20216	CWLP NU EXPT	021091	OPER COORD	6/30/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	7/3/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	7/21/2023	225
20216	CWLP NU EXPT	021091	OPER COORD	8/21/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	8/22/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	10/6/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	11/21/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	11/22/2023	450

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20216	CWLP NU EXPT	021091	OPER COORD	12/27/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	12/28/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	12/29/2023	450
Total for Event Type LVACT					**6,300.00**

Total for Leave Definition ID Hour	**43,206.00**

Total for Employee HILL, LISA M	**43,206.00**

Employee ID	0000030885	**Employee Name** HOMA, DAWN M	
Leave Input 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	1/19/2023	450
Total for Event Type ABONS					**450.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031007	ACCT TECH II	1/21/2023	1350
Total for Event Type APERS					**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	1/21/2023	450
20223	LOCAL 3738	031007	ACCT TECH II	2/18/2023	450
20223	LOCAL 3738	031007	ACCT TECH II	3/18/2023	450
20223	LOCAL 3738	031007	ACCT TECH II	4/15/2023	450
20223	LOCAL 3738	031007	ACCT TECH II	5/13/2023	450
20223	LOCAL 3738	031007	ACCT TECH II	6/10/2023	450
20223	LOCAL 3738	031007	ACCT TECH II	7/22/2023	450
20223	LOCAL 3738	031007	ACCT TECH II	8/10/2023	-19050
20223	LOCAL 3738	031007	ACCT TECH II	8/19/2023	0
Total for Event Type ASICK					**-15,900.00**

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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	1/21/2023	825
20223	LOCAL 3738	031007	ACCT TECH II	2/18/2023	825
20223	LOCAL 3738	031007	ACCT TECH II	3/18/2023	825
20223	LOCAL 3738	031007	ACCT TECH II	4/15/2023	825
20223	LOCAL 3738	031007	ACCT TECH II	5/13/2023	825
20223	LOCAL 3738	031007	ACCT TECH II	6/10/2023	825
20223	LOCAL 3738	031007	ACCT TECH II	7/22/2023	825
20223	LOCAL 3738	031007	ACCT TECH II	8/19/2023	0
Total for Event Type AVACT					**5,775.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031007	ACCT TECH II	2/16/2023	450
Total for Event Type LBONS					**450.00**

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Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031007	ACCT TECH II	8/11/2023	858
Total for Event Type LCMPO					**858.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031007	ACCT TECH II	1/17/2023	90
Total for Event Type LCOMP					**90.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031007	ACCT TECH II	3/30/2023	450
20223	LOCAL 3738	031007	ACCT TECH II	4/3/2023	450
20223	LOCAL 3738	031007	ACCT TECH II	4/12/2023	450
Total for Event Type LPERS					**1,350.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031007	ACCT TECH II	5/31/2023	450
20223	LOCAL 3738	031007	ACCT TECH II	6/1/2023	450
20223	LOCAL 3738	031007	ACCT TECH II	6/12/2023	450
20223	LOCAL 3738	031007	ACCT TECH II	6/13/2023	450
20223	LOCAL 3738	031007	ACCT TECH II	6/14/2023	450
20223	LOCAL 3738	031007	ACCT TECH II	6/29/2023	450
20223	LOCAL 3738	031007	ACCT TECH II	6/30/2023	450
20223	LOCAL 3738	031007	ACCT TECH II	7/17/2023	225
20223	LOCAL 3738	031007	ACCT TECH II	7/27/2023	450
20223	LOCAL 3738	031007	ACCT TECH II	7/28/2023	450
20223	LOCAL 3738	031007	ACCT TECH II	8/3/2023	450
20223	LOCAL 3738	031007	ACCT TECH II	8/4/2023	450
20223	LOCAL 3738	031007	ACCT TECH II	8/7/2023	120
Total for Event Type LSICK					**5,295.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031007	ACCT TECH II	1/9/2023	120

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20223	LOCAL 3738	031007	ACCT TECH II	2/15/2023	450
20223	LOCAL 3738	031007	ACCT TECH II	2/23/2023	450
20223	LOCAL 3738	031007	ACCT TECH II	3/10/2023	450
20223	LOCAL 3738	031007	ACCT TECH II	4/14/2023	450
20223	LOCAL 3738	031007	ACCT TECH II	4/20/2023	225
20223	LOCAL 3738	031007	ACCT TECH II	4/21/2023	450
20223	LOCAL 3738	031007	ACCT TECH II	4/26/2023	450
20223	LOCAL 3738	031007	ACCT TECH II	4/28/2023	225
20223	LOCAL 3738	031007	ACCT TECH II	5/11/2023	225
20223	LOCAL 3738	031007	ACCT TECH II	5/16/2023	90
20223	LOCAL 3738	031007	ACCT TECH II	5/18/2023	450
20223	LOCAL 3738	031007	ACCT TECH II	5/25/2023	150
20223	LOCAL 3738	031007	ACCT TECH II	7/10/2023	450
20223	LOCAL 3738	031007	ACCT TECH II	7/11/2023	450
20223	LOCAL 3738	031007	ACCT TECH II	7/12/2023	450
20223	LOCAL 3738	031007	ACCT TECH II	7/13/2023	450
20223	LOCAL 3738	031007	ACCT TECH II	7/14/2023	450
20223	LOCAL 3738	031007	ACCT TECH II	7/21/2023	450
20223	LOCAL 3738	031007	ACCT TECH II	8/9/2023	450
20223	LOCAL 3738	031007	ACCT TECH II	8/10/2023	450
20223	LOCAL 3738	031007	ACCT TECH II	8/11/2023	450

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Total for Event Type LVACT					**8,235.00**

Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031007	ACCT TECH II	8/11/2023	7050
Total for Event Type LVCPO					**7,050.00**

Total for Leave Definition ID Hour	**15,003.00**

Total for Employee HOMA, DAWN M	**15,003.00**

Total for Work Location 017001	**58,209.00**

Work Location	130009 - DALLMAN

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Employee ID	0000031892	**Employee Name** FOLKER, MICHAEL A	
Leave Input 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	022161	SUPV STORES	6/26/2023	480
Total for Event Type ABONS					**480.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	022161	SUPV STORES	1/21/2023	0
Total for Event Type APERS					**0.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	022161	SUPV STORES	1/21/2023	480
20218	CWLP NU EXPT	022161	SUPV STORES	2/18/2023	480
20218	CWLP NU EXPT	022161	SUPV STORES	3/18/2023	480
20218	CWLP NU EXPT	022161	SUPV STORES	4/15/2023	480
20218	CWLP NU EXPT	022161	SUPV STORES	5/13/2023	480

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20218	CWLP NU EXPT	022161	SUPV STORES	6/10/2023	480
20218	CWLP NU EXPT	022161	SUPV STORES	7/22/2023	480
20218	CWLP NU EXPT	022161	SUPV STORES	8/19/2023	480
20218	CWLP NU EXPT	022161	SUPV STORES	9/16/2023	480
20218	CWLP NU EXPT	022161	SUPV STORES	10/14/2023	480
Total for Event Type ASICK					**4,800.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	022161	SUPV STORES	1/21/2023	680
20218	CWLP NU EXPT	022161	SUPV STORES	2/18/2023	680
20218	CWLP NU EXPT	022161	SUPV STORES	3/18/2023	680
20218	CWLP NU EXPT	022161	SUPV STORES	4/15/2023	680
20218	CWLP NU EXPT	022161	SUPV STORES	5/13/2023	680
20218	CWLP NU EXPT	022161	SUPV STORES	6/10/2023	680
20218	CWLP NU EXPT	022161	SUPV STORES	7/22/2023	680
20218	CWLP NU EXPT	022161	SUPV STORES	8/19/2023	680
20218	CWLP NU EXPT	022161	SUPV STORES	9/16/2023	680

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20218	CWLP NU EXPT	022161	SUPV STORES	10/14/2023	680
Total for Event Type AVACT					**6,800.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	022161	SUPV STORES	7/10/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	022161	SUPV STORES	2/14/2023	60
Total for Event Type LCOMP					**60.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	022161	SUPV STORES	2/16/2023	480
Total for Event Type LSICK					**480.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	022161	SUPV STORES	1/25/2023	120
20218	CWLP NU EXPT	022161	SUPV STORES	1/27/2023	120
20218	CWLP NU EXPT	022161	SUPV STORES	2/1/2023	480
20218	CWLP NU EXPT	022161	SUPV STORES	2/7/2023	480
20218	CWLP NU EXPT	022161	SUPV STORES	3/2/2023	960
20218	CWLP NU EXPT	022161	SUPV STORES	4/12/2023	240
20218	CWLP NU EXPT	022161	SUPV STORES	5/12/2023	480
20218	CWLP NU EXPT	022161	SUPV STORES	5/25/2023	240
20218	CWLP NU EXPT	022161	SUPV STORES	6/2/2023	480
20218	CWLP NU EXPT	022161	SUPV STORES	6/16/2023	240
20218	CWLP NU EXPT	022161	SUPV STORES	7/3/2023	480
20218	CWLP NU EXPT	022161	SUPV STORES	7/7/2023	480
20218	CWLP NU EXPT	022161	SUPV STORES	7/24/2023	480

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20218	CWLP NU EXPT	022161	SUPV STORES	8/4/2023	240
20218	CWLP NU EXPT	022161	SUPV STORES	8/25/2023	240
20218	CWLP NU EXPT	022161	SUPV STORES	9/1/2023	240
20218	CWLP NU EXPT	022161	SUPV STORES	9/7/2023	480
20218	CWLP NU EXPT	022161	SUPV STORES	9/8/2023	480
20218	CWLP NU EXPT	022161	SUPV STORES	9/22/2023	240
Total for Event Type LVACT					**7,200.00**

Total for Leave Definition ID Hour	**20,300.00**

Total for Employee FOLKER, MICHAEL A	**20,300.00**

Total for Work Location 130009	**20,300.00**

Work Location	131001 - DALLMAN

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Employee ID	0000027073	**Employee Name** LAWSON, BRIAN M	
Leave Input 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	1/1/2023	1350
20216	CWLP NU EXPT	022153	SUPT MAINTEN	1/3/2023	900
Total for Event Type ABONS					**2,250.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022153	SUPT MAINTEN	1/3/2023	-900
20216	CWLP NU EXPT	022153	SUPT MAINTEN	1/21/2023	900
Total for Event Type APERS					**0.00**

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	1/19/2023	-81450

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20216	CWLP NU EXPT	022153	SUPT MAINTEN	1/21/2023	450
Total for Event Type ASICK					**-81,000.00**

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	1/21/2023	906
Total for Event Type AVACT					**906.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022153	SUPT MAINTEN	1/3/2023	1800
20216	CWLP NU EXPT	022153	SUPT MAINTEN	1/9/2023	450
Total for Event Type LBONS					**2,250.00**

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Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022153	SUPT MAINTEN	1/20/2023	7560
20216	CWLP NU EXPT	022153	SUPT MAINTEN	2/19/2023	1440
Total for Event Type LCMPO					**9,000.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022153	SUPT MAINTEN	1/13/2023	450
Total for Event Type LSICK					**450.00**

Event Type	LSKPO - SICK PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022153	SUPT MAINTEN	2/19/2023	81450
Total for Event Type LSKPO					**81,450.00**

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Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022153	SUPT MAINTEN	2/19/2023	22500
Total for Event Type LVCPO					**22,500.00**

Total for Leave Definition ID Hour	**37,806.00**

Total for Employee LAWSON, BRIAN M	**37,806.00**

Employee ID	0000027183	**Employee Name** DUDLEY, LISA J			
Leave Input 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	1/1/2023	1350
20216	CWLP NU EXPT	022171	PROJ MGR	1/3/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	1/6/2023	450
Total for Event Type ABONS					**2,250.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022171	PROJ MGR	1/3/2023	-450
20216	CWLP NU EXPT	022171	PROJ MGR	1/6/2023	-450
20216	CWLP NU EXPT	022171	PROJ MGR	1/21/2023	900
Total for Event Type APERS					**0.00**

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	1/19/2023	-46439
20216	CWLP NU EXPT	022171	PROJ MGR	1/21/2023	0
Total for Event Type ASICK					**-46,439.00**

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	1/21/2023	0
Total for Event Type AVACT					**0.00**

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Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022171	PROJ MGR	1/3/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	1/6/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	1/9/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	1/13/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	1/17/2023	450
Total for Event Type LBONS					**2,250.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022171	PROJ MGR	1/20/2023	30
Total for Event Type LCMPO					**30.00**

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Event Type	LSKPO - SICK PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022171	PROJ MGR	2/19/2023	44866
Total for Event Type LSKPO					**44,866.00**

Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022171	PROJ MGR	1/20/2023	7890
20216	CWLP NU EXPT	022171	PROJ MGR	2/19/2023	12457
Total for Event Type LVCPO					**20,347.00**

Total for Leave Definition ID Hour	**23,304.00**

Total for Employee DUDLEY, LISA J	**23,304.00**

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Employee ID	0000030575	**Employee Name** HASLETT, DARREN L	
Leave Input 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	022150	SUPT PRODUCT	1/1/2023	1350
20216	CWLP NU EXPT	022150	SUPT PRODUCT	1/4/2023	450
20216	CWLP NU EXPT	022150	SUPT PRODUCT	6/26/2023	450
Total for Event Type ABONS					**2,250.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022150	SUPT PRODUCT	1/4/2023	-450
20216	CWLP NU EXPT	022150	SUPT PRODUCT	1/21/2023	900
Total for Event Type APERS					**450.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022150	SUPT PRODUCT	1/21/2023	450
20216	CWLP NU EXPT	022150	SUPT PRODUCT	2/18/2023	450

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20216	CWLP NU EXPT	022150	SUPT PRODUCT	3/18/2023	450
20216	CWLP NU EXPT	022150	SUPT PRODUCT	4/15/2023	450
20216	CWLP NU EXPT	022150	SUPT PRODUCT	5/13/2023	450
20216	CWLP NU EXPT	022150	SUPT PRODUCT	6/10/2023	450
20216	CWLP NU EXPT	022150	SUPT PRODUCT	7/22/2023	450
20216	CWLP NU EXPT	022150	SUPT PRODUCT	8/19/2023	450
20216	CWLP NU EXPT	022150	SUPT PRODUCT	9/16/2023	450
20216	CWLP NU EXPT	022150	SUPT PRODUCT	10/14/2023	450
20216	CWLP NU EXPT	022150	SUPT PRODUCT	11/11/2023	450
20216	CWLP NU EXPT	022150	SUPT PRODUCT	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022150	SUPT PRODUCT	1/21/2023	825
20216	CWLP NU EXPT	022150	SUPT PRODUCT	2/18/2023	825
20216	CWLP NU EXPT	022150	SUPT PRODUCT	3/18/2023	825
20216	CWLP NU EXPT	022150	SUPT PRODUCT	4/15/2023	825
20216	CWLP NU EXPT	022150	SUPT PRODUCT	5/13/2023	825
20216	CWLP NU EXPT	022150	SUPT PRODUCT	6/10/2023	825

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20216	CWLP NU EXPT	022150	SUPT PRODUCT	7/22/2023	825
20216	CWLP NU EXPT	022150	SUPT PRODUCT	8/19/2023	825
20216	CWLP NU EXPT	022150	SUPT PRODUCT	9/16/2023	825
20216	CWLP NU EXPT	022150	SUPT PRODUCT	10/14/2023	825
20216	CWLP NU EXPT	022150	SUPT PRODUCT	11/11/2023	825
20216	CWLP NU EXPT	022150	SUPT PRODUCT	12/9/2023	825
Total for Event Type AVACT					**9,900.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022150	SUPT PRODUCT	1/4/2023	450
20216	CWLP NU EXPT	022150	SUPT PRODUCT	5/31/2023	450
20216	CWLP NU EXPT	022150	SUPT PRODUCT	6/5/2023	450
20216	CWLP NU EXPT	022150	SUPT PRODUCT	7/7/2023	225
20216	CWLP NU EXPT	022150	SUPT PRODUCT	7/14/2023	225
20216	CWLP NU EXPT	022150	SUPT PRODUCT	9/22/2023	450
Total for Event Type LBONS					**2,250.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022150	SUPT PRODUCT	2/27/2023	450
Total for Event Type LPERS					**450.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022150	SUPT PRODUCT	1/3/2023	450
Total for Event Type LSICK					**450.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022150	SUPT PRODUCT	2/2/2023	900
20216	CWLP NU EXPT	022150	SUPT PRODUCT	3/7/2023	450
20216	CWLP NU EXPT	022150	SUPT PRODUCT	3/30/2023	225
20216	CWLP NU EXPT	022150	SUPT PRODUCT	4/5/2023	900
20216	CWLP NU EXPT	022150	SUPT PRODUCT	4/14/2023	225
20216	CWLP NU EXPT	022150	SUPT PRODUCT	4/24/2023	225
20216	CWLP NU EXPT	022150	SUPT PRODUCT	5/4/2023	225

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20216	CWLP NU EXPT	022150	SUPT PRODUCT	5/5/2023	225
20216	CWLP NU EXPT	022150	SUPT PRODUCT	5/26/2023	450
20216	CWLP NU EXPT	022150	SUPT PRODUCT	6/7/2023	450
20216	CWLP NU EXPT	022150	SUPT PRODUCT	7/14/2023	225
20216	CWLP NU EXPT	022150	SUPT PRODUCT	7/31/2023	225
20216	CWLP NU EXPT	022150	SUPT PRODUCT	8/1/2023	450
20216	CWLP NU EXPT	022150	SUPT PRODUCT	8/10/2023	450
20216	CWLP NU EXPT	022150	SUPT PRODUCT	8/30/2023	225
20216	CWLP NU EXPT	022150	SUPT PRODUCT	8/31/2023	225
20216	CWLP NU EXPT	022150	SUPT PRODUCT	9/12/2023	225
20216	CWLP NU EXPT	022150	SUPT PRODUCT	9/26/2023	450
20216	CWLP NU EXPT	022150	SUPT PRODUCT	11/3/2023	225
20216	CWLP NU EXPT	022150	SUPT PRODUCT	11/6/2023	450
20216	CWLP NU EXPT	022150	SUPT PRODUCT	11/20/2023	450
20216	CWLP NU EXPT	022150	SUPT PRODUCT	12/7/2023	225
20216	CWLP NU EXPT	022150	SUPT PRODUCT	12/8/2023	225
20216	CWLP NU EXPT	022150	SUPT PRODUCT	12/20/2023	450
20216	CWLP NU EXPT	022150	SUPT PRODUCT	12/29/2023	450
Total for Event Type LVACT					**9,225.00**

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Total for Leave Definition ID Hour	**30,375.00**

Total for Employee HASLETT, DARREN L	**30,375.00**

Employee ID	0000030601		**Employee Name** DEROSA, TODD M		
Leave Input ID	Hour				
Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022153	SUPT MAINTEN	12/4/2023	300
Total for Event Type ACOMP					**300.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022153	SUPT MAINTEN	1/21/2023	900
Total for Event Type APERS					**900.00**

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	1/21/2023	450

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20216	CWLP NU EXPT	022153	SUPT MAINTEN	2/18/2023	450
20216	CWLP NU EXPT	022153	SUPT MAINTEN	3/18/2023	450
20216	CWLP NU EXPT	022153	SUPT MAINTEN	4/15/2023	450
20216	CWLP NU EXPT	022153	SUPT MAINTEN	5/13/2023	450
20216	CWLP NU EXPT	022153	SUPT MAINTEN	6/10/2023	450
20216	CWLP NU EXPT	022153	SUPT MAINTEN	7/22/2023	450
20216	CWLP NU EXPT	022153	SUPT MAINTEN	8/19/2023	450
20216	CWLP NU EXPT	022153	SUPT MAINTEN	9/16/2023	450
20216	CWLP NU EXPT	022153	SUPT MAINTEN	10/14/2023	450
20216	CWLP NU EXPT	022153	SUPT MAINTEN	11/11/2023	450
20216	CWLP NU EXPT	022153	SUPT MAINTEN	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022153	SUPT MAINTEN	1/21/2023	825
20216	CWLP NU EXPT	022153	SUPT MAINTEN	2/18/2023	825
20216	CWLP NU EXPT	022153	SUPT MAINTEN	3/18/2023	825
20216	CWLP NU EXPT	022153	SUPT MAINTEN	4/15/2023	825
20216	CWLP NU EXPT	022153	SUPT MAINTEN	5/13/2023	825

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20216	CWLP NU EXPT	022153	SUPT MAINTEN	6/10/2023	825
20216	CWLP NU EXPT	022153	SUPT MAINTEN	7/22/2023	825
20216	CWLP NU EXPT	022153	SUPT MAINTEN	8/19/2023	825
20216	CWLP NU EXPT	022153	SUPT MAINTEN	9/16/2023	825
20216	CWLP NU EXPT	022153	SUPT MAINTEN	10/14/2023	825
20216	CWLP NU EXPT	022153	SUPT MAINTEN	11/11/2023	825
20216	CWLP NU EXPT	022153	SUPT MAINTEN	12/9/2023	825
Total for Event Type AVACT					**9,900.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022153	SUPT MAINTEN	6/20/2023	225
20216	CWLP NU EXPT	022153	SUPT MAINTEN	8/21/2023	225
20216	CWLP NU EXPT	022153	SUPT MAINTEN	10/2/2023	450
20216	CWLP NU EXPT	022153	SUPT MAINTEN	11/6/2023	225
20216	CWLP NU EXPT	022153	SUPT MAINTEN	11/16/2023	225
Total for Event Type LBONS					**1,350.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022153	SUPT MAINTEN	8/31/2023	120
20216	CWLP NU EXPT	022153	SUPT MAINTEN	9/25/2023	150
20216	CWLP NU EXPT	022153	SUPT MAINTEN	10/18/2023	120
20216	CWLP NU EXPT	022153	SUPT MAINTEN	12/15/2023	150
Total for Event Type LCOMP					**540.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022153	SUPT MAINTEN	4/24/2023	450
20216	CWLP NU EXPT	022153	SUPT MAINTEN	5/11/2023	225
20216	CWLP NU EXPT	022153	SUPT MAINTEN	6/20/2023	225
Total for Event Type LPERS					**900.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022153	SUPT MAINTEN	2/2/2023	450
20216	CWLP NU EXPT	022153	SUPT MAINTEN	2/24/2023	450

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20216	CWLP NU EXPT	022153	SUPT MAINTEN	4/4/2023	225
20216	CWLP NU EXPT	022153	SUPT MAINTEN	4/11/2023	225
20216	CWLP NU EXPT	022153	SUPT MAINTEN	5/12/2023	450
20216	CWLP NU EXPT	022153	SUPT MAINTEN	5/19/2023	450
20216	CWLP NU EXPT	022153	SUPT MAINTEN	5/25/2023	225
20216	CWLP NU EXPT	022153	SUPT MAINTEN	5/26/2023	225
20216	CWLP NU EXPT	022153	SUPT MAINTEN	6/5/2023	2250
20216	CWLP NU EXPT	022153	SUPT MAINTEN	6/16/2023	450
20216	CWLP NU EXPT	022153	SUPT MAINTEN	7/3/2023	450
20216	CWLP NU EXPT	022153	SUPT MAINTEN	7/27/2023	225
20216	CWLP NU EXPT	022153	SUPT MAINTEN	8/25/2023	450
20216	CWLP NU EXPT	022153	SUPT MAINTEN	9/1/2023	450
20216	CWLP NU EXPT	022153	SUPT MAINTEN	9/29/2023	450
20216	CWLP NU EXPT	022153	SUPT MAINTEN	12/11/2023	225
20216	CWLP NU EXPT	022153	SUPT MAINTEN	12/22/2023	450
20216	CWLP NU EXPT	022153	SUPT MAINTEN	12/27/2023	450
Total for Event Type LVACT					**8,550.00**

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Total for Leave Definition ID Hour	**27,840.00**

Total for Employee DEROSA, TODD M	**27,840.00**

Employee ID	0000031740		**Employee Name** MIDDEN, ANDREW J		
Leave Input 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	9/13/2023	450
Total for Event Type ABONS					**450.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	22171C	PROJ MGR TEC CR	12/4/2023	-450
Total for Event Type APERS					**-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	3/18/2023	450

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20216	CWLP NU EXPT	22171C	PROJ MGR TEC CR	4/15/2023	450
20216	CWLP NU EXPT	22171C	PROJ MGR TEC CR	5/13/2023	450
20216	CWLP NU EXPT	22171C	PROJ MGR TEC CR	6/10/2023	450
20216	CWLP NU EXPT	22171C	PROJ MGR TEC CR	7/22/2023	450
20216	CWLP NU EXPT	22171C	PROJ MGR TEC CR	8/19/2023	450
20216	CWLP NU EXPT	22171C	PROJ MGR TEC CR	9/16/2023	450
20216	CWLP NU EXPT	22171C	PROJ MGR TEC CR	10/14/2023	450
20216	CWLP NU EXPT	22171C	PROJ MGR TEC CR	11/11/2023	450
20216	CWLP NU EXPT	22171C	PROJ MGR TEC CR	12/9/2023	450
Total for Event Type ASICK					**4,500.00**

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	3/18/2023	713
20216	CWLP NU EXPT	22171C	PROJ MGR TEC CR	4/15/2023	713
20216	CWLP NU EXPT	22171C	PROJ MGR TEC CR	5/13/2023	713
20216	CWLP NU EXPT	22171C	PROJ MGR TEC CR	6/10/2023	713
20216	CWLP NU EXPT	22171C	PROJ MGR TEC CR	7/22/2023	750
20216	CWLP NU EXPT	22171C	PROJ MGR TEC CR	8/19/2023	750
20216	CWLP NU EXPT	22171C	PROJ MGR TEC CR	9/16/2023	750

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20216	CWLP NU EXPT	22171C	PROJ MGR TEC CR	10/14/2023	750
20216	CWLP NU EXPT	22171C	PROJ MGR TEC CR	11/11/2023	750
20216	CWLP NU EXPT	22171C	PROJ MGR TEC CR	12/9/2023	738
Total for Event Type AVACT					**7,340.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	22171C	PROJ MGR TEC CR	12/20/2023	225
20216	CWLP NU EXPT	22171C	PROJ MGR TEC CR	12/21/2023	225
20216	CWLP NU EXPT	22171C	PROJ MGR TEC CR	12/27/2023	450
20216	CWLP NU EXPT	22171C	PROJ MGR TEC CR	12/28/2023	225
20216	CWLP NU EXPT	22171C	PROJ MGR TEC CR	12/29/2023	225
Total for Event Type LBONS					**1,350.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	22171C	PROJ MGR TEC CR	10/27/2023	450
20216	CWLP NU EXPT	22171C	PROJ MGR TEC CR	11/22/2023	225

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20216	CWLP NU EXPT	22171C	PROJ MGR TEC CR	12/19/2023	225
Total for Event Type LPERS					**900.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	22171C	PROJ MGR TEC CR	5/18/2023	225
20216	CWLP NU EXPT	22171C	PROJ MGR TEC CR	5/19/2023	450
20216	CWLP NU EXPT	22171C	PROJ MGR TEC CR	5/26/2023	225
20216	CWLP NU EXPT	22171C	PROJ MGR TEC CR	6/8/2023	225
20216	CWLP NU EXPT	22171C	PROJ MGR TEC CR	7/17/2023	900
20216	CWLP NU EXPT	22171C	PROJ MGR TEC CR	8/4/2023	450
20216	CWLP NU EXPT	22171C	PROJ MGR TEC CR	8/7/2023	450
20216	CWLP NU EXPT	22171C	PROJ MGR TEC CR	8/11/2023	450
20216	CWLP NU EXPT	22171C	PROJ MGR TEC CR	8/15/2023	225
20216	CWLP NU EXPT	22171C	PROJ MGR TEC CR	10/5/2023	225

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20216	CWLP NU EXPT	22171C	PROJ MGR TEC CR	10/6/2023	450
Total for Event Type LVACT					**4,275.00**

Total for Leave Definition ID Hour	**18,365.00**

Total for Employee MIDDEN, ANDREW J	**18,365.00**

Employee ID	0000032426	**Employee Name** STEAD, ZACHARY M	
Leave Input 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	1/1/2023	1350
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	1/4/2023	900

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20216	CWLP NU EXPT	22153A	SUPT MAINTEN	5/15/2023	450
Total for Event Type ABONS					**2,700.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	1/4/2023	-900
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	1/21/2023	900
Total for Event Type APERS					**0.00**

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	1/21/2023	450
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	2/18/2023	450
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	3/18/2023	450
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	4/15/2023	450
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	5/13/2023	450

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20216	CWLP NU EXPT	22153A	SUPT MAINTEN	6/10/2023	450
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	7/22/2023	450
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	8/19/2023	450
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	9/16/2023	450
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	10/14/2023	450
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	11/11/2023	450
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	1/21/2023	638
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	2/18/2023	638
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	3/18/2023	638
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	4/15/2023	638
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	5/13/2023	638
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	6/10/2023	638
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	7/22/2023	638
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	8/19/2023	638
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	9/16/2023	638

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20216	CWLP NU EXPT	22153A	SUPT MAINTEN	10/14/2023	638
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	11/11/2023	638
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	12/9/2023	638
Total for Event Type AVACT					**7,656.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	1/4/2023	900
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	3/6/2023	450
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	5/19/2023	450
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	5/26/2023	450
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	6/2/2023	450
Total for Event Type LBONS					**2,700.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	4/21/2023	150
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	7/7/2023	450
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	8/3/2023	150

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20216	CWLP NU EXPT	22153A	SUPT MAINTEN	8/15/2023	150
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	9/13/2023	225
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	9/14/2023	450
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	10/27/2023	150
Total for Event Type LCOMP					**1,725.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	3/17/2023	450
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	3/20/2023	2250
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	5/15/2023	450
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	6/30/2023	450
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	7/28/2023	225
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	8/11/2023	450
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	9/1/2023	450
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	9/22/2023	450
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	10/16/2023	450
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	11/22/2023	225

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20216	CWLP NU EXPT	22153A	SUPT MAINTEN	12/27/2023	1350
Total for Event Type LVACT					**7,200.00**

Total for Leave Definition ID Hour	**27,381.00**

Total for Employee STEAD, ZACHARY M	**27,381.00**

Total for Work Location 131001	**165,071.00**

Total for Unit CA	**243,580.00**

Home Unit	CAA - Supt Technical
Work Location	017001 - GEN OFFICE

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Employee ID	0000032573	**Employee Name** COHEN, CASSANDRA D	
Leave Input 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	32070D	ENGRNG TCH 4	9/13/2023	450
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	32070D	ENGRNG TCH 4	8/19/2023	450
20226	LOC 193 ENG	32070D	ENGRNG TCH 4	9/16/2023	450
20226	LOC 193 ENG	32070D	ENGRNG TCH 4	10/14/2023	450
20226	LOC 193 ENG	32070D	ENGRNG TCH 4	11/11/2023	450
20226	LOC 193 ENG	32070D	ENGRNG TCH 4	12/9/2023	450
Total for Event Type ASICK					**2,250.00**

Event Type	AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20226	LOC 193 ENG	32070D	ENGRNG TCH 4	8/19/2023	638

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20226	LOC 193 ENG	32070D	ENGRNG TCH 4	8/31/2023	450
20226	LOC 193 ENG	32070D	ENGRNG TCH 4	9/16/2023	638
20226	LOC 193 ENG	32070D	ENGRNG TCH 4	10/14/2023	638
20226	LOC 193 ENG	32070D	ENGRNG TCH 4	11/11/2023	638
20226	LOC 193 ENG	32070D	ENGRNG TCH 4	12/9/2023	638
Total for Event Type AVACT					**3,640.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	32070D	ENGRNG TCH 4	10/16/2023	450
Total for Event Type LBONS					**450.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	32070D	ENGRNG TCH 4	8/31/2023	450
20226	LOC 193 ENG	32070D	ENGRNG TCH 4	9/1/2023	225
20226	LOC 193 ENG	32070D	ENGRNG TCH 4	9/18/2023	450
20226	LOC 193 ENG	32070D	ENGRNG TCH 4	9/19/2023	450
20226	LOC 193 ENG	32070D	ENGRNG TCH 4	9/20/2023	225

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20226	LOC 193 ENG	32070D	ENGRNG TCH 4	11/1/2023	225
20226	LOC 193 ENG	32070D	ENGRNG TCH 4	11/9/2023	225
20226	LOC 193 ENG	32070D	ENGRNG TCH 4	12/6/2023	225
20226	LOC 193 ENG	32070D	ENGRNG TCH 4	12/7/2023	225
20226	LOC 193 ENG	32070D	ENGRNG TCH 4	12/8/2023	450
20226	LOC 193 ENG	32070D	ENGRNG TCH 4	12/11/2023	450
20226	LOC 193 ENG	32070D	ENGRNG TCH 4	12/12/2023	450
20226	LOC 193 ENG	32070D	ENGRNG TCH 4	12/13/2023	450
20226	LOC 193 ENG	32070D	ENGRNG TCH 4	12/14/2023	450
20226	LOC 193 ENG	32070D	ENGRNG TCH 4	12/15/2023	450
Total for Event Type LVACT					**5,400.00**

Total for Leave Definition ID Hour	**12,190.00**

Total for Employee COHEN, CASSANDRA D	**12,190.00**

Total for Work Location 017001	**12,190.00**

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Work Location	143003 - DALLMAN		
Employee ID	0000031031	**Employee Name** GIBBS, CYNTHIA L	
Leave Input 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	6/26/2023	450
Total for Event Type ABONS					**450.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20226	LOC 193 ENG	032072	ENGRNG TCH 5	1/21/2023	1350
Total for Event Type APERS					**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	1/21/2023	450
20226	LOC 193 ENG	032072	ENGRNG TCH 5	2/18/2023	450
20226	LOC 193 ENG	032072	ENGRNG TCH 5	3/18/2023	450
20226	LOC 193 ENG	032072	ENGRNG TCH 5	4/15/2023	450

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20226	LOC 193 ENG	032072	ENGRNG TCH 5	5/2/2023	-150
20226	LOC 193 ENG	032072	ENGRNG TCH 5	5/3/2023	-150
20226	LOC 193 ENG	032072	ENGRNG TCH 5	5/4/2023	-90
20226	LOC 193 ENG	032072	ENGRNG TCH 5	5/13/2023	450
20226	LOC 193 ENG	032072	ENGRNG TCH 5	6/10/2023	450
20226	LOC 193 ENG	032072	ENGRNG TCH 5	7/22/2023	450
20226	LOC 193 ENG	032072	ENGRNG TCH 5	8/19/2023	450
20226	LOC 193 ENG	032072	ENGRNG TCH 5	9/16/2023	450
20226	LOC 193 ENG	032072	ENGRNG TCH 5	10/14/2023	450
20226	LOC 193 ENG	032072	ENGRNG TCH 5	11/11/2023	450
20226	LOC 193 ENG	032072	ENGRNG TCH 5	12/9/2023	450
Total for Event Type ASICK					**5,010.00**

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	1/21/2023	788
20226	LOC 193 ENG	032072	ENGRNG TCH 5	2/18/2023	788
20226	LOC 193 ENG	032072	ENGRNG TCH 5	3/18/2023	788
20226	LOC 193 ENG	032072	ENGRNG TCH 5	4/15/2023	788
20226	LOC 193 ENG	032072	ENGRNG TCH 5	5/13/2023	788

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20226	LOC 193 ENG	032072	ENGRNG TCH 5	6/10/2023	788
20226	LOC 193 ENG	032072	ENGRNG TCH 5	7/22/2023	788
20226	LOC 193 ENG	032072	ENGRNG TCH 5	8/19/2023	788
20226	LOC 193 ENG	032072	ENGRNG TCH 5	9/16/2023	788
20226	LOC 193 ENG	032072	ENGRNG TCH 5	10/14/2023	788
20226	LOC 193 ENG	032072	ENGRNG TCH 5	11/11/2023	825
20226	LOC 193 ENG	032072	ENGRNG TCH 5	12/9/2023	825
Total for Event Type AVACT					**9,530.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	032072	ENGRNG TCH 5	7/3/2023	450
Total for Event Type LBONS					**450.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	032072	ENGRNG TCH 5	4/13/2023	900

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20226	LOC 193 ENG	032072	ENGRNG TCH 5	6/30/2023	450
Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	032072	ENGRNG TCH 5	1/11/2023	90
20226	LOC 193 ENG	032072	ENGRNG TCH 5	2/2/2023	120
20226	LOC 193 ENG	032072	ENGRNG TCH 5	3/21/2023	60
20226	LOC 193 ENG	032072	ENGRNG TCH 5	3/23/2023	90
20226	LOC 193 ENG	032072	ENGRNG TCH 5	7/5/2023	90
20226	LOC 193 ENG	032072	ENGRNG TCH 5	9/6/2023	150
20226	LOC 193 ENG	032072	ENGRNG TCH 5	9/13/2023	60
20226	LOC 193 ENG	032072	ENGRNG TCH 5	9/25/2023	150
20226	LOC 193 ENG	032072	ENGRNG TCH 5	10/16/2023	60
20226	LOC 193 ENG	032072	ENGRNG TCH 5	10/31/2023	150
20226	LOC 193 ENG	032072	ENGRNG TCH 5	11/27/2023	120
20226	LOC 193 ENG	032072	ENGRNG TCH 5	11/29/2023	450

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20226	LOC 193 ENG	032072	ENGRNG TCH 5	12/14/2023	90
Total for Event Type LSICK					**1,680.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	032072	ENGRNG TCH 5	1/13/2023	450
20226	LOC 193 ENG	032072	ENGRNG TCH 5	1/27/2023	450
20226	LOC 193 ENG	032072	ENGRNG TCH 5	2/10/2023	450
20226	LOC 193 ENG	032072	ENGRNG TCH 5	4/28/2023	450
20226	LOC 193 ENG	032072	ENGRNG TCH 5	5/5/2023	450
20226	LOC 193 ENG	032072	ENGRNG TCH 5	5/18/2023	900
20226	LOC 193 ENG	032072	ENGRNG TCH 5	6/2/2023	450
20226	LOC 193 ENG	032072	ENGRNG TCH 5	6/16/2023	225
20226	LOC 193 ENG	032072	ENGRNG TCH 5	7/21/2023	450
20226	LOC 193 ENG	032072	ENGRNG TCH 5	7/27/2023	900
20226	LOC 193 ENG	032072	ENGRNG TCH 5	8/7/2023	900
20226	LOC 193 ENG	032072	ENGRNG TCH 5	8/10/2023	450

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20226	LOC 193 ENG	032072	ENGRNG TCH 5	8/25/2023	450
20226	LOC 193 ENG	032072	ENGRNG TCH 5	9/1/2023	450
20226	LOC 193 ENG	032072	ENGRNG TCH 5	9/22/2023	450
20226	LOC 193 ENG	032072	ENGRNG TCH 5	10/13/2023	450
20226	LOC 193 ENG	032072	ENGRNG TCH 5	11/6/2023	225
20226	LOC 193 ENG	032072	ENGRNG TCH 5	11/13/2023	450
20226	LOC 193 ENG	032072	ENGRNG TCH 5	12/1/2023	450
20226	LOC 193 ENG	032072	ENGRNG TCH 5	12/4/2023	450
20226	LOC 193 ENG	032072	ENGRNG TCH 5	12/5/2023	225
Total for Event Type LVACT					**10,125.00**

Total for Leave Definition ID Hour	**29,945.00**

Total for Employee GIBBS, CYNTHIA L	**29,945.00**

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Employee ID	0000032095	**Employee Name** CHOUDRY, PETER B	
Leave Input 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	1/1/2023	1350
20226	LOC 193 ENG	022064	ENGINEER III	9/13/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	11/30/2023	-1350
Total for Event Type ABONS					**450.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20226	LOC 193 ENG	022064	ENGINEER III	4/28/2023	90
20226	LOC 193 ENG	022064	ENGINEER III	5/31/2023	-1995
20226	LOC 193 ENG	022064	ENGINEER III	6/1/2023	1995
20226	LOC 193 ENG	022064	ENGINEER III	8/25/2023	90
Total for Event Type ACOMP					**180.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022063	ENGINEER II	1/21/2023	1350
20226	LOC 193 ENG	022064	ENGINEER III	11/30/2023	1350
Total for Event Type APERS					**2,700.00**

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	1/21/2023	450
20226	LOC 193 ENG	022063	ENGINEER II	2/18/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	3/18/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	4/15/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	5/13/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	6/10/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	7/22/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	8/19/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	9/16/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	10/14/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	11/11/2023	450

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20226	LOC 193 ENG	022064	ENGINEER III	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022063	ENGINEER II	1/21/2023	563
20226	LOC 193 ENG	022063	ENGINEER II	2/18/2023	563
20226	LOC 193 ENG	022064	ENGINEER III	3/18/2023	563
20226	LOC 193 ENG	022064	ENGINEER III	4/15/2023	563
20226	LOC 193 ENG	022064	ENGINEER III	5/13/2023	563
20226	LOC 193 ENG	022064	ENGINEER III	6/10/2023	563
20226	LOC 193 ENG	022064	ENGINEER III	7/22/2023	563
20226	LOC 193 ENG	022064	ENGINEER III	8/19/2023	563
20226	LOC 193 ENG	022064	ENGINEER III	9/16/2023	563
20226	LOC 193 ENG	022064	ENGINEER III	10/14/2023	563
20226	LOC 193 ENG	022064	ENGINEER III	11/11/2023	563

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20226	LOC 193 ENG	022064	ENGINEER III	12/9/2023	563
Total for Event Type AVACT					**6,756.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022064	ENGINEER III	11/9/2023	450
Total for Event Type LBONS					**450.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022064	ENGINEER III	9/1/2023	2085
Total for Event Type LCMPO					**2,085.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022063	ENGINEER II	1/26/2023	150
20226	LOC 193 ENG	022064	ENGINEER III	3/8/2023	120
Total for Event Type LCOMP					**270.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022064	ENGINEER III	11/2/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	11/3/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	11/6/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	12/27/2023	1350
Total for Event Type LPERS					**2,700.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022063	ENGINEER II	1/3/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	3/1/2023	225
20226	LOC 193 ENG	022064	ENGINEER III	3/22/2023	450

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20226	LOC 193 ENG	022064	ENGINEER III	4/6/2023	225
20226	LOC 193 ENG	022064	ENGINEER III	4/20/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	5/11/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	5/15/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	5/31/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	6/9/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	7/3/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	7/24/2023	225
20226	LOC 193 ENG	022064	ENGINEER III	7/31/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	8/3/2023	225
20226	LOC 193 ENG	022064	ENGINEER III	8/8/2023	225
20226	LOC 193 ENG	022064	ENGINEER III	8/16/2023	225
20226	LOC 193 ENG	022064	ENGINEER III	8/21/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	9/1/2023	225
20226	LOC 193 ENG	022064	ENGINEER III	9/5/2023	225
20226	LOC 193 ENG	022064	ENGINEER III	10/9/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	10/16/2023	225
20226	LOC 193 ENG	022064	ENGINEER III	10/19/2023	225
20226	LOC 193 ENG	022064	ENGINEER III	11/1/2023	225
20226	LOC 193 ENG	022064	ENGINEER III	11/7/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	11/8/2023	450

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20226	LOC 193 ENG	022064	ENGINEER III	11/20/2023	225
20226	LOC 193 ENG	022064	ENGINEER III	11/27/2023	225
20226	LOC 193 ENG	022064	ENGINEER III	12/5/2023	225
20226	LOC 193 ENG	022064	ENGINEER III	12/18/2023	450
Total for Event Type LVACT					**9,450.00**

Total for Leave Definition ID Hour	**30,441.00**

Total for Employee CHOUDRY, PETER B	**30,441.00**

Employee ID	0000032179	**Employee Name** ANTONACCI, WILLIAM E	
Leave Input 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	6/23/2023	-450

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20226	LOC 193 ENG	022065	ENGINEER IV	6/26/2023	450
Total for Event Type ABONS					**0.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022065	ENGINEER IV	5/31/2023	-330
20226	LOC 193 ENG	022065	ENGINEER IV	6/1/2023	330
20226	LOC 193 ENG	022065	ENGINEER IV	12/18/2023	60
20226	LOC 193 ENG	022065	ENGINEER IV	12/19/2023	60
Total for Event Type ACOMP					**120.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022065	ENGINEER IV	6/23/2023	450
Total for Event Type APERS					**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	3/18/2023	450
20226	LOC 193 ENG	022065	ENGINEER IV	4/15/2023	450
20226	LOC 193 ENG	022065	ENGINEER IV	5/13/2023	450
20226	LOC 193 ENG	022065	ENGINEER IV	6/10/2023	450
20226	LOC 193 ENG	022065	ENGINEER IV	7/22/2023	450
20226	LOC 193 ENG	022065	ENGINEER IV	8/19/2023	450
20226	LOC 193 ENG	022065	ENGINEER IV	9/16/2023	450
20226	LOC 193 ENG	022065	ENGINEER IV	10/14/2023	450
20226	LOC 193 ENG	022065	ENGINEER IV	11/11/2023	450
20226	LOC 193 ENG	022065	ENGINEER IV	12/9/2023	450
Total for Event Type ASICK					**4,500.00**

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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	3/18/2023	675
20226	LOC 193 ENG	022065	ENGINEER IV	4/15/2023	675
20226	LOC 193 ENG	022065	ENGINEER IV	5/13/2023	675
20226	LOC 193 ENG	022065	ENGINEER IV	6/10/2023	675
20226	LOC 193 ENG	022065	ENGINEER IV	7/22/2023	675
20226	LOC 193 ENG	022065	ENGINEER IV	8/19/2023	675
20226	LOC 193 ENG	022065	ENGINEER IV	9/16/2023	675
20226	LOC 193 ENG	022065	ENGINEER IV	10/14/2023	675
20226	LOC 193 ENG	022065	ENGINEER IV	11/11/2023	713
20226	LOC 193 ENG	022065	ENGINEER IV	12/9/2023	713
Total for Event Type AVACT					**6,826.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022065	ENGINEER IV	6/1/2023	450

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20226	LOC 193 ENG	022065	ENGINEER IV	6/5/2023	900
Total for Event Type LBONS					**1,350.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022065	ENGINEER IV	5/30/2023	900
20226	LOC 193 ENG	022065	ENGINEER IV	6/1/2023	450
20226	LOC 193 ENG	022065	ENGINEER IV	8/1/2023	450
Total for Event Type LPERS					**1,800.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022065	ENGINEER IV	5/23/2023	900
Total for Event Type LSICK					**900.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022065	ENGINEER IV	3/1/2023	225
20226	LOC 193 ENG	022065	ENGINEER IV	3/6/2023	450
20226	LOC 193 ENG	022065	ENGINEER IV	3/9/2023	900
20226	LOC 193 ENG	022065	ENGINEER IV	3/13/2023	1800
20226	LOC 193 ENG	022065	ENGINEER IV	3/20/2023	450
20226	LOC 193 ENG	022065	ENGINEER IV	3/27/2023	450
20226	LOC 193 ENG	022065	ENGINEER IV	4/11/2023	225
20226	LOC 193 ENG	022065	ENGINEER IV	4/14/2023	225
20226	LOC 193 ENG	022065	ENGINEER IV	4/19/2023	225
20226	LOC 193 ENG	022065	ENGINEER IV	4/21/2023	225
20226	LOC 193 ENG	022065	ENGINEER IV	4/28/2023	225
20226	LOC 193 ENG	022065	ENGINEER IV	5/2/2023	225
20226	LOC 193 ENG	022065	ENGINEER IV	5/15/2023	900
20226	LOC 193 ENG	022065	ENGINEER IV	6/7/2023	900
20226	LOC 193 ENG	022065	ENGINEER IV	7/28/2023	225
20226	LOC 193 ENG	022065	ENGINEER IV	8/9/2023	225
20226	LOC 193 ENG	022065	ENGINEER IV	8/11/2023	450
20226	LOC 193 ENG	022065	ENGINEER IV	8/14/2023	450
20226	LOC 193 ENG	022065	ENGINEER IV	8/15/2023	450

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20226	LOC 193 ENG	022065	ENGINEER IV	8/16/2023	450
20226	LOC 193 ENG	022065	ENGINEER IV	8/17/2023	450
20226	LOC 193 ENG	022065	ENGINEER IV	10/13/2023	450
20226	LOC 193 ENG	022065	ENGINEER IV	11/8/2023	450
Total for Event Type LVACT					**11,025.00**

Total for Leave Definition ID Hour	**26,971.00**

Total for Employee ANTONACCI, WILLIAM E	**26,971.00**

Employee ID	0000032573	**Employee Name** COHEN, CASSANDRA D	
Leave Input 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	32070D	ENGRNG TCH 4	4/21/2023	-1350
Total for Event Type ABONS					**-1,350.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	32070D	ENGRNG TCH 4	4/21/2023	1350
Total for Event Type APERS					**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	32070D	ENGRNG TCH 4	3/18/2023	450
20226	LOC 193 ENG	32070D	ENGRNG TCH 4	4/15/2023	450
20226	LOC 193 ENG	32070D	ENGRNG TCH 4	5/13/2023	450
20226	LOC 193 ENG	32070D	ENGRNG TCH 4	6/10/2023	450
20226	LOC 193 ENG	32070D	ENGRNG TCH 4	7/22/2023	450
Total for Event Type ASICK					**2,250.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	32070D	ENGRNG TCH 4	3/18/2023	638
20226	LOC 193 ENG	32070D	ENGRNG TCH 4	4/15/2023	638
20226	LOC 193 ENG	32070D	ENGRNG TCH 4	5/13/2023	638

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20226	LOC 193 ENG	32070D	ENGRNG TCH 4	6/10/2023	638
20226	LOC 193 ENG	32070D	ENGRNG TCH 4	7/22/2023	638
Total for Event Type AVACT					**3,190.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	32070D	ENGRNG TCH 4	4/12/2023	225
20226	LOC 193 ENG	32070D	ENGRNG TCH 4	4/19/2023	225
20226	LOC 193 ENG	32070D	ENGRNG TCH 4	4/20/2023	900
20226	LOC 193 ENG	32070D	ENGRNG TCH 4	4/24/2023	450
20226	LOC 193 ENG	32070D	ENGRNG TCH 4	5/26/2023	450
20226	LOC 193 ENG	32070D	ENGRNG TCH 4	6/1/2023	225
20226	LOC 193 ENG	32070D	ENGRNG TCH 4	6/16/2023	225
Total for Event Type LPERS					**2,700.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	32070D	ENGRNG TCH 4	3/7/2023	450
20226	LOC 193 ENG	32070D	ENGRNG TCH 4	3/13/2023	225

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20226	LOC 193 ENG	32070D	ENGRNG TCH 4	3/30/2023	450
20226	LOC 193 ENG	32070D	ENGRNG TCH 4	4/5/2023	900
20226	LOC 193 ENG	32070D	ENGRNG TCH 4	6/30/2023	450
20226	LOC 193 ENG	32070D	ENGRNG TCH 4	7/3/2023	450
20226	LOC 193 ENG	32070D	ENGRNG TCH 4	7/21/2023	450
Total for Event Type LVACT					**3,375.00**

Total for Leave Definition ID Hour	**11,515.00**

Total for Employee COHEN, CASSANDRA D	**11,515.00**

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Employee ID	0000040469	**Employee Name** GROTH, LARRY L	
Leave Input 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	9/13/2023	450
Total for Event Type ABONS					**450.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022063	ENGINEER II	2/17/2023	315
20226	LOC 193 ENG	022063	ENGINEER II	2/22/2023	315
20226	LOC 193 ENG	022063	ENGINEER II	5/31/2023	-1575
20226	LOC 193 ENG	022063	ENGINEER II	6/1/2023	1575
20226	LOC 193 ENG	022063	ENGINEER II	10/23/2023	180
20226	LOC 193 ENG	022063	ENGINEER II	10/24/2023	135
20226	LOC 193 ENG	022063	ENGINEER II	10/25/2023	315
20226	LOC 193 ENG	022063	ENGINEER II	10/26/2023	315
20226	LOC 193 ENG	022063	ENGINEER II	10/27/2023	135
20226	LOC 193 ENG	022063	ENGINEER II	10/30/2023	135
20226	LOC 193 ENG	022063	ENGINEER II	10/31/2023	180

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20226	LOC 193 ENG	022063	ENGINEER II	11/1/2023	180
Total for Event Type ACOMP					**2,205.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022063	ENGINEER II	1/21/2023	1350
Total for Event Type APERS					**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	1/21/2023	450
20226	LOC 193 ENG	022063	ENGINEER II	2/18/2023	450
20226	LOC 193 ENG	022063	ENGINEER II	3/18/2023	450
20226	LOC 193 ENG	022063	ENGINEER II	4/15/2023	450
20226	LOC 193 ENG	022063	ENGINEER II	5/13/2023	450
20226	LOC 193 ENG	022063	ENGINEER II	6/10/2023	450
20226	LOC 193 ENG	022063	ENGINEER II	7/22/2023	450
20226	LOC 193 ENG	022063	ENGINEER II	8/19/2023	450
20226	LOC 193 ENG	022063	ENGINEER II	9/16/2023	450

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20226	LOC 193 ENG	022063	ENGINEER II	10/14/2023	450
20226	LOC 193 ENG	022063	ENGINEER II	11/11/2023	450
20226	LOC 193 ENG	022063	ENGINEER II	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022063	ENGINEER II	1/21/2023	563
20226	LOC 193 ENG	022063	ENGINEER II	2/18/2023	563
20226	LOC 193 ENG	022063	ENGINEER II	3/18/2023	563
20226	LOC 193 ENG	022063	ENGINEER II	4/15/2023	563
20226	LOC 193 ENG	022063	ENGINEER II	5/13/2023	563
20226	LOC 193 ENG	022063	ENGINEER II	6/10/2023	563
20226	LOC 193 ENG	022063	ENGINEER II	7/22/2023	563
20226	LOC 193 ENG	022063	ENGINEER II	8/19/2023	563
20226	LOC 193 ENG	022063	ENGINEER II	9/16/2023	563
20226	LOC 193 ENG	022063	ENGINEER II	10/14/2023	563
20226	LOC 193 ENG	022063	ENGINEER II	11/11/2023	563

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20226	LOC 193 ENG	022063	ENGINEER II	12/9/2023	563
Total for Event Type AVACT					**6,756.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022063	ENGINEER II	12/7/2023	450
Total for Event Type LBONS					**450.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022063	ENGINEER II	8/31/2023	450
20226	LOC 193 ENG	022063	ENGINEER II	9/1/2023	450
Total for Event Type LCOMP					**900.00**

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Event Type	LMAPA - MATERNITY/PATERNITY LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022063	ENGINEER II	5/24/2023	1350
20226	LOC 193 ENG	022063	ENGINEER II	5/29/2023	1350
20226	LOC 193 ENG	022063	ENGINEER II	6/1/2023	900
20226	LOC 193 ENG	022063	ENGINEER II	6/5/2023	2250
20226	LOC 193 ENG	022063	ENGINEER II	6/12/2023	2250
20226	LOC 193 ENG	022063	ENGINEER II	6/19/2023	900
Total for Event Type LMAPA					**9,000.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022063	ENGINEER II	6/28/2023	450
20226	LOC 193 ENG	022063	ENGINEER II	10/11/2023	225
20226	LOC 193 ENG	022063	ENGINEER II	11/9/2023	225
20226	LOC 193 ENG	022063	ENGINEER II	12/6/2023	450
Total for Event Type LPERS					**1,350.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022063	ENGINEER II	1/10/2023	450
20226	LOC 193 ENG	022063	ENGINEER II	1/13/2023	450
20226	LOC 193 ENG	022063	ENGINEER II	3/22/2023	450
20226	LOC 193 ENG	022063	ENGINEER II	5/8/2023	2250
20226	LOC 193 ENG	022063	ENGINEER II	8/2/2023	225
20226	LOC 193 ENG	022063	ENGINEER II	8/3/2023	900
20226	LOC 193 ENG	022063	ENGINEER II	8/7/2023	1350
20226	LOC 193 ENG	022063	ENGINEER II	12/8/2023	450
20226	LOC 193 ENG	022063	ENGINEER II	12/27/2023	450
Total for Event Type LVACT					**6,975.00**

Total for Leave Definition ID Hour	**34,836.00**

Total for Employee GROTH, LARRY L	**34,836.00**

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Employee ID	0000040895	**Employee Name** OEHMKE, CHRISTOPHER B	
Leave Input 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	1/1/2023	900
20226	LOC 193 ENG	022063	ENGINEER II	1/19/2023	450
20226	LOC 193 ENG	022063	ENGINEER II	9/13/2023	450
20226	LOC 193 ENG	022063	ENGINEER II	11/1/2023	-450
20226	LOC 193 ENG	022063	ENGINEER II	11/30/2023	-450
20226	LOC 193 ENG	022063	ENGINEER II	12/21/2023	-900
Total for Event Type ABONS					**0.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20226	LOC 193 ENG	022063	ENGINEER II	5/4/2023	-120
20226	LOC 193 ENG	022063	ENGINEER II	5/31/2023	-2250
20226	LOC 193 ENG	022063	ENGINEER II	6/1/2023	2250

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20226	LOC 193 ENG	022063	ENGINEER II	10/23/2023	135
Total for Event Type ACOMP					**15.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022063	ENGINEER II	1/21/2023	1350
20226	LOC 193 ENG	022063	ENGINEER II	11/1/2023	450
20226	LOC 193 ENG	022063	ENGINEER II	11/30/2023	450
20226	LOC 193 ENG	022063	ENGINEER II	12/21/2023	450
20226	LOC 193 ENG	022063	ENGINEER II	12/22/2023	-450
Total for Event Type APERS					**2,250.00**

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	1/21/2023	450
20226	LOC 193 ENG	022063	ENGINEER II	2/18/2023	450

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20226	LOC 193 ENG	022063	ENGINEER II	3/18/2023	450
20226	LOC 193 ENG	022063	ENGINEER II	4/15/2023	450
20226	LOC 193 ENG	022063	ENGINEER II	5/13/2023	450
20226	LOC 193 ENG	022063	ENGINEER II	6/10/2023	450
20226	LOC 193 ENG	022063	ENGINEER II	7/22/2023	450
20226	LOC 193 ENG	022063	ENGINEER II	8/19/2023	450
20226	LOC 193 ENG	022063	ENGINEER II	9/16/2023	450
20226	LOC 193 ENG	022063	ENGINEER II	10/14/2023	450
20226	LOC 193 ENG	022063	ENGINEER II	11/11/2023	450
20226	LOC 193 ENG	022063	ENGINEER II	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022063	ENGINEER II	1/21/2023	375
20226	LOC 193 ENG	022063	ENGINEER II	2/18/2023	375
20226	LOC 193 ENG	022063	ENGINEER II	3/18/2023	375
20226	LOC 193 ENG	022063	ENGINEER II	4/15/2023	375
20226	LOC 193 ENG	022063	ENGINEER II	5/4/2023	0
20226	LOC 193 ENG	022063	ENGINEER II	5/13/2023	375

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20226	LOC 193 ENG	022063	ENGINEER II	6/10/2023	375
20226	LOC 193 ENG	022063	ENGINEER II	7/22/2023	375
20226	LOC 193 ENG	022063	ENGINEER II	8/19/2023	375
20226	LOC 193 ENG	022063	ENGINEER II	9/16/2023	375
20226	LOC 193 ENG	022063	ENGINEER II	10/14/2023	563
20226	LOC 193 ENG	022063	ENGINEER II	11/11/2023	563
20226	LOC 193 ENG	022063	ENGINEER II	12/9/2023	563
Total for Event Type AVACT					**5,064.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022063	ENGINEER II	5/28/2023	510
Total for Event Type LCMPO					**510.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022063	ENGINEER II	8/29/2023	150
Total for Event Type LCOMP					**150.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022063	ENGINEER II	3/6/2023	450
20226	LOC 193 ENG	022063	ENGINEER II	11/1/2023	450
20226	LOC 193 ENG	022063	ENGINEER II	12/18/2023	450
20226	LOC 193 ENG	022063	ENGINEER II	12/19/2023	450
20226	LOC 193 ENG	022063	ENGINEER II	12/20/2023	450
Total for Event Type LPERS					**2,250.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022063	ENGINEER II	5/10/2023	450
Total for Event Type LSICK					**450.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022063	ENGINEER II	1/27/2023	225
20226	LOC 193 ENG	022063	ENGINEER II	3/23/2023	225
20226	LOC 193 ENG	022063	ENGINEER II	3/31/2023	225
20226	LOC 193 ENG	022063	ENGINEER II	5/24/2023	225
20226	LOC 193 ENG	022063	ENGINEER II	5/25/2023	450
20226	LOC 193 ENG	022063	ENGINEER II	6/30/2023	225
20226	LOC 193 ENG	022063	ENGINEER II	7/3/2023	450
20226	LOC 193 ENG	022063	ENGINEER II	7/21/2023	225
20226	LOC 193 ENG	022063	ENGINEER II	7/31/2023	450
20226	LOC 193 ENG	022063	ENGINEER II	9/5/2023	450
20226	LOC 193 ENG	022063	ENGINEER II	10/24/2023	225
20226	LOC 193 ENG	022063	ENGINEER II	10/31/2023	225

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20226	LOC 193 ENG	022063	ENGINEER II	12/27/2023	1350
Total for Event Type LVACT					**4,950.00**

Total for Leave Definition ID Hour	**21,039.00**

Total for Employee OEHMKE, CHRISTOPHER B	**21,039.00**

Employee ID	0000041025	**Employee Name** SMITH, CARY J	
Leave Input 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	1/10/2023	450
20226	LOC 193 ENG	22186A	TECH SPEC IV	5/15/2023	450

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20226	LOC 193 ENG	22186A	TECH SPEC IV	6/12/2023	-450
Total for Event Type ABONS					**450.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	22186A	TECH SPEC IV	5/31/2023	-2250
20226	LOC 193 ENG	22186A	TECH SPEC IV	6/1/2023	2250
20226	LOC 193 ENG	22186A	TECH SPEC IV	10/23/2023	360
20226	LOC 193 ENG	22186A	TECH SPEC IV	10/24/2023	270
20226	LOC 193 ENG	22186A	TECH SPEC IV	10/25/2023	450
20226	LOC 193 ENG	22186A	TECH SPEC IV	10/26/2023	180
20226	LOC 193 ENG	22186A	TECH SPEC IV	12/1/2023	180
20226	LOC 193 ENG	22186A	TECH SPEC IV	12/2/2023	180
20226	LOC 193 ENG	22186A	TECH SPEC IV	12/3/2023	180
Total for Event Type ACOMP					**1,800.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	22186A	TECH SPEC IV	1/10/2023	-450
20226	LOC 193 ENG	22186A	TECH SPEC IV	1/21/2023	1350
20226	LOC 193 ENG	22186A	TECH SPEC IV	6/12/2023	450
Total for Event Type APERS					**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	22186A	TECH SPEC IV	1/21/2023	450
20226	LOC 193 ENG	22186A	TECH SPEC IV	2/18/2023	450
20226	LOC 193 ENG	22186A	TECH SPEC IV	3/18/2023	450
20226	LOC 193 ENG	22186A	TECH SPEC IV	4/15/2023	450
20226	LOC 193 ENG	22186A	TECH SPEC IV	5/13/2023	450
20226	LOC 193 ENG	22186A	TECH SPEC IV	6/10/2023	450
20226	LOC 193 ENG	22186A	TECH SPEC IV	7/22/2023	450
20226	LOC 193 ENG	22186A	TECH SPEC IV	8/19/2023	450
20226	LOC 193 ENG	22186A	TECH SPEC IV	9/16/2023	450
20226	LOC 193 ENG	22186A	TECH SPEC IV	10/14/2023	450
20226	LOC 193 ENG	22186A	TECH SPEC IV	11/11/2023	450

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20226	LOC 193 ENG	22186A	TECH SPEC IV	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	22186A	TECH SPEC IV	1/21/2023	375
20226	LOC 193 ENG	22186A	TECH SPEC IV	2/18/2023	375
20226	LOC 193 ENG	22186A	TECH SPEC IV	3/18/2023	375
20226	LOC 193 ENG	22186A	TECH SPEC IV	4/15/2023	375
20226	LOC 193 ENG	22186A	TECH SPEC IV	5/13/2023	375
20226	LOC 193 ENG	22186A	TECH SPEC IV	6/10/2023	375
20226	LOC 193 ENG	22186A	TECH SPEC IV	7/22/2023	375
20226	LOC 193 ENG	22186A	TECH SPEC IV	8/19/2023	375
20226	LOC 193 ENG	22186A	TECH SPEC IV	9/16/2023	375
20226	LOC 193 ENG	22186A	TECH SPEC IV	10/14/2023	375
20226	LOC 193 ENG	22186A	TECH SPEC IV	11/11/2023	375

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20226	LOC 193 ENG	22186A	TECH SPEC IV	12/9/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	22186A	TECH SPEC IV	1/10/2023	450
Total for Event Type LBONS					**450.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	22186A	TECH SPEC IV	5/28/2023	1530
Total for Event Type LCMPO					**1,530.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	22186A	TECH SPEC IV	2/28/2023	450
20226	LOC 193 ENG	22186A	TECH SPEC IV	3/10/2023	240
20226	LOC 193 ENG	22186A	TECH SPEC IV	4/28/2023	240
20226	LOC 193 ENG	22186A	TECH SPEC IV	6/20/2023	450
20226	LOC 193 ENG	22186A	TECH SPEC IV	7/25/2023	180
20226	LOC 193 ENG	22186A	TECH SPEC IV	10/4/2023	300
20226	LOC 193 ENG	22186A	TECH SPEC IV	11/9/2023	450
20226	LOC 193 ENG	22186A	TECH SPEC IV	11/22/2023	450
Total for Event Type LCOMP					**2,760.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	22186A	TECH SPEC IV	6/12/2023	450
20226	LOC 193 ENG	22186A	TECH SPEC IV	8/15/2023	450
20226	LOC 193 ENG	22186A	TECH SPEC IV	12/20/2023	450
Total for Event Type LPERS					**1,350.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	22186A	TECH SPEC IV	7/6/2023	900
Total for Event Type LSICK					**900.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	22186A	TECH SPEC IV	1/3/2023	900
20226	LOC 193 ENG	22186A	TECH SPEC IV	1/11/2023	450
20226	LOC 193 ENG	22186A	TECH SPEC IV	2/14/2023	450
20226	LOC 193 ENG	22186A	TECH SPEC IV	2/17/2023	450
20226	LOC 193 ENG	22186A	TECH SPEC IV	2/20/2023	450
20226	LOC 193 ENG	22186A	TECH SPEC IV	5/26/2023	450
20226	LOC 193 ENG	22186A	TECH SPEC IV	6/16/2023	450
20226	LOC 193 ENG	22186A	TECH SPEC IV	6/30/2023	225
20226	LOC 193 ENG	22186A	TECH SPEC IV	7/3/2023	450
20226	LOC 193 ENG	22186A	TECH SPEC IV	8/11/2023	450
20226	LOC 193 ENG	22186A	TECH SPEC IV	8/16/2023	450
20226	LOC 193 ENG	22186A	TECH SPEC IV	9/1/2023	450

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20226	LOC 193 ENG	22186A	TECH SPEC IV	10/9/2023	450
Total for Event Type LVACT					**6,075.00**

Total for Leave Definition ID Hour	**26,565.00**

Total for Employee SMITH, CARY J	**26,565.00**

Employee ID	0000041621	**Employee Name** MOORE, EZRA D	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	021097	CMP NET SPC1	9/13/2023	450
Total for Event Type ABONS					**450.00**

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Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	021097	CMP NET SPC1	3/27/2023	120
20201	CWLPNUFLSANE	021097	CMP NET SPC1	6/20/2023	90
20201	CWLPNUFLSANE	021097	CMP NET SPC1	6/21/2023	60
20201	CWLPNUFLSANE	021097	CMP NET SPC1	11/8/2023	240
20201	CWLPNUFLSANE	021097	CMP NET SPC1	11/9/2023	60
20201	CWLPNUFLSANE	021097	CMP NET SPC1	11/15/2023	210
Total for Event Type ACOMP					**780.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	021097	CMP NET SPC1	8/15/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	021097	CMP NET SPC1	3/18/2023	450
20201	CWLPNUFLSANE	021097	CMP NET SPC1	4/15/2023	450

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20201	CWLPNUFLSANE	021097	CMP NET SPC1	5/13/2023	450
20201	CWLPNUFLSANE	021097	CMP NET SPC1	6/10/2023	450
20201	CWLPNUFLSANE	021097	CMP NET SPC1	7/22/2023	450
20201	CWLPNUFLSANE	021097	CMP NET SPC1	8/19/2023	450
20201	CWLPNUFLSANE	021097	CMP NET SPC1	9/16/2023	450
20201	CWLPNUFLSANE	021097	CMP NET SPC1	10/14/2023	450
20201	CWLPNUFLSANE	021097	CMP NET SPC1	11/11/2023	450
20201	CWLPNUFLSANE	021097	CMP NET SPC1	12/9/2023	450
Total for Event Type ASICK					**4,500.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	021097	CMP NET SPC1	3/18/2023	375
20201	CWLPNUFLSANE	021097	CMP NET SPC1	4/15/2023	375
20201	CWLPNUFLSANE	021097	CMP NET SPC1	5/13/2023	375
20201	CWLPNUFLSANE	021097	CMP NET SPC1	6/10/2023	375
20201	CWLPNUFLSANE	021097	CMP NET SPC1	7/22/2023	375
20201	CWLPNUFLSANE	021097	CMP NET SPC1	8/19/2023	375
20201	CWLPNUFLSANE	021097	CMP NET SPC1	9/16/2023	375
20201	CWLPNUFLSANE	021097	CMP NET SPC1	10/14/2023	375

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20201	CWLPNUFLSANE	021097	CMP NET SPC1	11/11/2023	375
20201	CWLPNUFLSANE	021097	CMP NET SPC1	12/9/2023	375
Total for Event Type AVACT					**3,750.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	021097	CMP NET SPC1	10/18/2023	450
Total for Event Type LBONS					**450.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	021097	CMP NET SPC1	9/25/2023	450
20201	CWLPNUFLSANE	021097	CMP NET SPC1	10/6/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	021097	CMP NET SPC1	9/5/2023	450

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20201	CWLPNUFLSANE	021097	CMP NET SPC1	9/6/2023	450
Total for Event Type LSICK					**900.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	021097	CMP NET SPC1	3/14/2023	450
20201	CWLPNUFLSANE	021097	CMP NET SPC1	3/24/2023	450
20201	CWLPNUFLSANE	021097	CMP NET SPC1	5/1/2023	450
20201	CWLPNUFLSANE	021097	CMP NET SPC1	5/8/2023	450
20201	CWLPNUFLSANE	021097	CMP NET SPC1	5/26/2023	450
20201	CWLPNUFLSANE	021097	CMP NET SPC1	5/30/2023	450
20201	CWLPNUFLSANE	021097	CMP NET SPC1	7/3/2023	450
20201	CWLPNUFLSANE	021097	CMP NET SPC1	7/25/2023	450
20201	CWLPNUFLSANE	021097	CMP NET SPC1	9/1/2023	225
20201	CWLPNUFLSANE	021097	CMP NET SPC1	11/29/2023	450
20201	CWLPNUFLSANE	021097	CMP NET SPC1	12/21/2023	225

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20201	CWLPNUFLSANE	021097	CMP NET SPC1	12/22/2023	450
Total for Event Type LVACT					**4,950.00**

Total for Leave Definition ID Hour	**17,580.00**

Total for Employee MOORE, EZRA D	**17,580.00**

Total for Work Location 143003	**198,892.00**

Total for Unit CAA	**211,082.00**

Home Unit	CAB - Superintendent
Work Location	250011 - DALLMAN

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Employee ID	0000028727	**Employee Name** ISENBURG, BRETT L	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072419	UTIL OP (OPER)	6/26/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	7/2/2023	-480
20204	DISTRICT 9	072419	UTIL OP (OPER)	10/1/2023	480
Total for Event Type ABONS					**480.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072419	UTIL OP (OPER)	1/15/2023	960
20204	DISTRICT 9	072419	UTIL OP (OPER)	2/3/2023	1080
20204	DISTRICT 9	072419	UTIL OP (OPER)	4/9/2023	960
20204	DISTRICT 9	072419	UTIL OP (OPER)	5/28/2023	600
20204	DISTRICT 9	072419	UTIL OP (OPER)	6/8/2023	1080
20204	DISTRICT 9	072419	UTIL OP (OPER)	7/22/2023	600
20204	DISTRICT 9	072419	UTIL OP (OPER)	11/11/2023	960
20204	DISTRICT 9	072419	UTIL OP (OPER)	12/12/2023	600
20204	DISTRICT 9	072419	UTIL OP (OPER)	12/13/2023	480

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20204	DISTRICT 9	072419	UTIL OP (OPER)	12/24/2023	960
20204	DISTRICT 9	072419	UTIL OP (OPER)	12/25/2023	960
Total for Event Type ACOMP					**9,240.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072419	UTIL OP (OPER)	7/2/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	9/30/2023	-480
20204	DISTRICT 9	072419	UTIL OP (OPER)	10/14/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072419	UTIL OP (OPER)	1/21/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	2/18/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	3/18/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	4/15/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	5/13/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	6/10/2023	480

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20204	DISTRICT 9	072419	UTIL OP (OPER)	7/22/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	8/19/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	9/16/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	10/14/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	11/11/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	12/9/2023	480
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**
20204	DISTRICT 9	072419	UTIL OP (OPER)	1/21/2023	720
20204	DISTRICT 9	072419	UTIL OP (OPER)	2/18/2023	720
20204	DISTRICT 9	072419	UTIL OP (OPER)	3/18/2023	720
20204	DISTRICT 9	072419	UTIL OP (OPER)	4/15/2023	760
20204	DISTRICT 9	072419	UTIL OP (OPER)	5/13/2023	760
20204	DISTRICT 9	072419	UTIL OP (OPER)	6/10/2023	760
20204	DISTRICT 9	072419	UTIL OP (OPER)	7/22/2023	760
20204	DISTRICT 9	072419	UTIL OP (OPER)	8/19/2023	760
20204	DISTRICT 9	072419	UTIL OP (OPER)	9/16/2023	760
20204	DISTRICT 9	072419	UTIL OP (OPER)	10/14/2023	760

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20204	DISTRICT 9	072419	UTIL OP (OPER)	11/11/2023	760
20204	DISTRICT 9	072419	UTIL OP (OPER)	12/9/2023	760
Total for Event Type AVACT					**9,000.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072419	UTIL OP (OPER)	9/30/2023	3015
Total for Event Type LCMPO					**3,015.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072419	UTIL OP (OPER)	1/17/2023	120
20204	DISTRICT 9	072419	UTIL OP (OPER)	2/26/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	3/8/2023	120
20204	DISTRICT 9	072419	UTIL OP (OPER)	3/19/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	6/2/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	6/10/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	6/11/2023	2400
20204	DISTRICT 9	072419	UTIL OP (OPER)	6/18/2023	480

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20204	DISTRICT 9	072419	UTIL OP (OPER)	7/3/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	7/7/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	8/11/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	8/15/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	8/16/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	8/25/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	9/1/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	9/8/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	9/22/2023	480
Total for Event Type LCOMP					**9,360.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072419	UTIL OP (OPER)	7/2/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	8/13/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	8/14/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	11/5/2023	480
Total for Event Type LPERS					**1,920.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072419	UTIL OP (OPER)	1/7/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	1/19/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	2/19/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	3/25/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	5/13/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	7/16/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	7/28/2023	1440
20204	DISTRICT 9	072419	UTIL OP (OPER)	8/12/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	9/3/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	10/1/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	11/25/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	12/17/2023	480
Total for Event Type LSICK					**6,720.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072419	UTIL OP (OPER)	1/12/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	3/3/2023	480

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20204	DISTRICT 9	072419	UTIL OP (OPER)	3/18/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	3/31/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	4/1/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	4/22/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	11/6/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	11/7/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	11/19/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	12/6/2023	480
Total for Event Type LVACT					**4,800.00**

Total for Leave Definition ID Hour	**51,735.00**

Total for Employee ISENBURG, BRETT L	**51,735.00**

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Employee ID	0000031654	**Employee Name** MORRIS, DAVID J	
Leave Input ID	Hour		
Event Type	ASICK - ACCRUAL OF SICK		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072419	UTIL OP (OPER)	1/21/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	2/18/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	3/8/2023	-4800
20204	DISTRICT 9	072419	UTIL OP (OPER)	3/18/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	4/15/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	4/28/2023	-73650
Total for Event Type ASICK					**-76,530.00**

Event Type	AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072419	UTIL OP (OPER)	1/21/2023	760
20204	DISTRICT 9	072419	UTIL OP (OPER)	2/18/2023	760
20204	DISTRICT 9	072419	UTIL OP (OPER)	3/8/2023	2400
20204	DISTRICT 9	072419	UTIL OP (OPER)	3/18/2023	760

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20204	DISTRICT 9	072419	UTIL OP (OPER)	4/15/2023	760
Total for Event Type AVACT					**5,440.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072419	UTIL OP (OPER)	4/19/2023	960
20204	DISTRICT 9	072419	UTIL OP (OPER)	4/22/2023	1920
20204	DISTRICT 9	072419	UTIL OP (OPER)	4/28/2023	960
Total for Event Type LBONS					**3,840.00**

Event Type	LSKPO - SICK PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072419	UTIL OP (OPER)	4/29/2023	18000
Total for Event Type LSKPO					**18,000.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072419	UTIL OP (OPER)	1/27/2023	240
20204	DISTRICT 9	072419	UTIL OP (OPER)	3/10/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	3/20/2023	1440
20204	DISTRICT 9	072419	UTIL OP (OPER)	3/25/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	4/1/2023	480
Total for Event Type LVACT					**3,120.00**

Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072419	UTIL OP (OPER)	4/29/2023	11760
Total for Event Type LVCPO					**11,760.00**

Total for Leave Definition ID Hour	**-34,370.00**

Total for Employee MORRIS, DAVID J	**-34,370.00**

Employee ID	0000032539	**Employee Name** LAUTERBACH, MATTHEW J

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

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072419	UTIL OP (OPER)	6/26/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	7/7/2023	-480
20204	DISTRICT 9	072419	UTIL OP (OPER)	10/1/2023	480
Total for Event Type ABONS					**480.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072419	UTIL OP (OPER)	2/1/2023	360
20204	DISTRICT 9	072419	UTIL OP (OPER)	2/3/2023	240
20204	DISTRICT 9	072419	UTIL OP (OPER)	2/21/2023	240
20204	DISTRICT 9	072419	UTIL OP (OPER)	2/28/2023	240
20204	DISTRICT 9	072419	UTIL OP (OPER)	3/1/2023	240
20204	DISTRICT 9	072419	UTIL OP (OPER)	3/10/2023	720
20204	DISTRICT 9	072419	UTIL OP (OPER)	3/14/2023	180
20204	DISTRICT 9	072419	UTIL OP (OPER)	4/11/2023	240
20204	DISTRICT 9	072419	UTIL OP (OPER)	4/18/2023	240
20204	DISTRICT 9	072419	UTIL OP (OPER)	4/19/2023	240

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20204	DISTRICT 9	072419	UTIL OP (OPER)	4/26/2023	90
20204	DISTRICT 9	072419	UTIL OP (OPER)	4/27/2023	90
20204	DISTRICT 9	072419	UTIL OP (OPER)	5/2/2023	90
20204	DISTRICT 9	072419	UTIL OP (OPER)	5/3/2023	90
20204	DISTRICT 9	072419	UTIL OP (OPER)	5/4/2023	90
20204	DISTRICT 9	072419	UTIL OP (OPER)	11/23/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	11/24/2023	960
Total for Event Type ACOMP					**4,830.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072419	UTIL OP (OPER)	7/7/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	9/30/2023	-480
20204	DISTRICT 9	072419	UTIL OP (OPER)	10/14/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072419	UTIL OP (OPER)	1/21/2023	480

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20204	DISTRICT 9	072419	UTIL OP (OPER)	2/18/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	3/18/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	4/15/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	5/13/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	6/10/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	7/22/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	8/19/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	9/16/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	10/14/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	11/11/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	12/9/2023	480
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**
20204	DISTRICT 9	072419	UTIL OP (OPER)	1/21/2023	680
20204	DISTRICT 9	072419	UTIL OP (OPER)	2/18/2023	680
20204	DISTRICT 9	072419	UTIL OP (OPER)	3/18/2023	680
20204	DISTRICT 9	072419	UTIL OP (OPER)	4/15/2023	680
20204	DISTRICT 9	072419	UTIL OP (OPER)	5/13/2023	680

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20204	DISTRICT 9	072419	UTIL OP (OPER)	6/10/2023	680
20204	DISTRICT 9	072419	UTIL OP (OPER)	7/22/2023	680
20204	DISTRICT 9	072419	UTIL OP (OPER)	8/19/2023	680
20204	DISTRICT 9	072419	UTIL OP (OPER)	9/16/2023	680
20204	DISTRICT 9	072419	UTIL OP (OPER)	10/14/2023	680
20204	DISTRICT 9	072419	UTIL OP (OPER)	11/11/2023	680
20204	DISTRICT 9	072419	UTIL OP (OPER)	12/9/2023	680
Total for Event Type AVACT					**8,160.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072419	UTIL OP (OPER)	9/25/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	10/9/2023	480
Total for Event Type LBONS					**960.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072419	UTIL OP (OPER)	4/28/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	5/18/2023	240

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20204	DISTRICT 9	072419	UTIL OP (OPER)	5/19/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	5/21/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	6/6/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	6/8/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	6/15/2023	120
20204	DISTRICT 9	072419	UTIL OP (OPER)	7/6/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	9/13/2023	150
20204	DISTRICT 9	072419	UTIL OP (OPER)	12/14/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	12/15/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	12/18/2023	480
Total for Event Type LCOMP					**4,830.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072419	UTIL OP (OPER)	7/7/2023	480
Total for Event Type LPERS					**480.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072419	UTIL OP (OPER)	8/3/2023	960
20204	DISTRICT 9	072419	UTIL OP (OPER)	9/22/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	9/23/2023	480
Total for Event Type LSICK					**1,920.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072419	UTIL OP (OPER)	1/26/2023	240
20204	DISTRICT 9	072419	UTIL OP (OPER)	1/30/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	8/31/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	9/13/2023	330
20204	DISTRICT 9	072419	UTIL OP (OPER)	9/14/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	11/3/2023	480
Total for Event Type LVACT					**2,490.00**

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Total for Leave Definition ID Hour	**31,350.00**

Total for Employee LAUTERBACH, MATTHEW J	**31,350.00**

Employee ID	0000032549		**Employee Name** WILSON, WILLIE L		
Leave Input ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072419	UTIL OP (OPER)	6/26/2023	480
Total for Event Type ABONS					**480.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072419	UTIL OP (OPER)	1/30/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	4/15/2023	720
20204	DISTRICT 9	072419	UTIL OP (OPER)	5/13/2023	600
20204	DISTRICT 9	072419	UTIL OP (OPER)	5/28/2023	600
20204	DISTRICT 9	072419	UTIL OP (OPER)	7/4/2023	960
20204	DISTRICT 9	072419	UTIL OP (OPER)	11/11/2023	960
20204	DISTRICT 9	072419	UTIL OP (OPER)	12/12/2023	600

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20204	DISTRICT 9	072419	UTIL OP (OPER)	12/14/2023	600
20204	DISTRICT 9	072419	UTIL OP (OPER)	12/17/2023	1080
20204	DISTRICT 9	072419	UTIL OP (OPER)	12/18/2023	1080
20204	DISTRICT 9	072419	UTIL OP (OPER)	12/24/2023	960
20204	DISTRICT 9	072419	UTIL OP (OPER)	12/25/2023	960
Total for Event Type ACOMP					**9,600.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072419	UTIL OP (OPER)	10/14/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072419	UTIL OP (OPER)	1/21/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	2/18/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	3/18/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	4/15/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	5/13/2023	480

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20204	DISTRICT 9	072419	UTIL OP (OPER)	6/10/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	7/22/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	8/19/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	9/16/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	10/14/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	11/11/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	12/9/2023	480
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**
20204	DISTRICT 9	072419	UTIL OP (OPER)	1/21/2023	680
20204	DISTRICT 9	072419	UTIL OP (OPER)	2/18/2023	680
20204	DISTRICT 9	072419	UTIL OP (OPER)	3/18/2023	680
20204	DISTRICT 9	072419	UTIL OP (OPER)	4/15/2023	680
20204	DISTRICT 9	072419	UTIL OP (OPER)	5/13/2023	680
20204	DISTRICT 9	072419	UTIL OP (OPER)	6/10/2023	680
20204	DISTRICT 9	072419	UTIL OP (OPER)	7/22/2023	680
20204	DISTRICT 9	072419	UTIL OP (OPER)	8/19/2023	680
20204	DISTRICT 9	072419	UTIL OP (OPER)	9/16/2023	680

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20204	DISTRICT 9	072419	UTIL OP (OPER)	10/14/2023	680
20204	DISTRICT 9	072419	UTIL OP (OPER)	11/11/2023	680
20204	DISTRICT 9	072419	UTIL OP (OPER)	12/9/2023	680
Total for Event Type AVACT					**8,160.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072419	UTIL OP (OPER)	9/1/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072419	UTIL OP (OPER)	9/4/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	9/5/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	9/6/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	9/11/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	9/12/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	9/13/2023	480

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20204	DISTRICT 9	072419	UTIL OP (OPER)	9/18/2023	480
Total for Event Type LCOMP					**3,360.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072419	UTIL OP (OPER)	2/11/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	7/22/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	7/23/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072419	UTIL OP (OPER)	9/2/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	9/3/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	9/9/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	9/10/2023	480

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20204	DISTRICT 9	072419	UTIL OP (OPER)	9/16/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	9/17/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	9/23/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	9/24/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	9/30/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	10/1/2023	480
Total for Event Type LSICK					**4,800.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072419	UTIL OP (OPER)	4/27/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	7/7/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	7/21/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	7/28/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	9/19/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	9/20/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	9/25/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	9/26/2023	480
20204	DISTRICT 9	072419	UTIL OP (OPER)	9/27/2023	480

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20204	DISTRICT 9	072419	UTIL OP (OPER)	11/6/2023	480
Total for Event Type LVACT					**4,800.00**

Total for Leave Definition ID Hour	**40,320.00**

Total for Employee WILSON, WILLIE L	**40,320.00**

Total for Work Location 250011	**89,035.00**

Work Location	250013 - DALLMAN		
Employee ID	0000027193	**Employee Name** DUFF, STEPHANIE L	
Leave Input 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	1/1/2023	1350

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20219	DISTRICT 9 CHEM	022024	CHEMIST III	5/12/2023	-450
20219	DISTRICT 9 CHEM	022024	CHEMIST III	6/26/2023	450
20219	DISTRICT 9 CHEM	022024	CHEMIST III	7/20/2023	-450
Total for Event Type ABONS					**900.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20219	DISTRICT 9 CHEM	022024	CHEMIST III	5/6/2023	360
20219	DISTRICT 9 CHEM	022024	CHEMIST III	10/31/2023	30
Total for Event Type ACOMP					**390.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20219	DISTRICT 9 CHEM	022024	CHEMIST III	1/21/2023	900
20219	DISTRICT 9 CHEM	022024	CHEMIST III	5/12/2023	450
20219	DISTRICT 9 CHEM	022024	CHEMIST III	7/20/2023	450
Total for Event Type APERS					**1,800.00**

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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	1/21/2023	450
20219	DISTRICT 9 CHEM	022024	CHEMIST III	2/18/2023	450
20219	DISTRICT 9 CHEM	022024	CHEMIST III	3/18/2023	450
20219	DISTRICT 9 CHEM	022024	CHEMIST III	4/15/2023	450
20219	DISTRICT 9 CHEM	022024	CHEMIST III	5/13/2023	450
20219	DISTRICT 9 CHEM	022024	CHEMIST III	6/10/2023	450
20219	DISTRICT 9 CHEM	022024	CHEMIST III	7/22/2023	450
20219	DISTRICT 9 CHEM	022024	CHEMIST III	8/19/2023	450
20219	DISTRICT 9 CHEM	022024	CHEMIST III	9/16/2023	450
20219	DISTRICT 9 CHEM	022024	CHEMIST III	10/14/2023	450
20219	DISTRICT 9 CHEM	022024	CHEMIST III	11/11/2023	450
20219	DISTRICT 9 CHEM	022024	CHEMIST III	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20219	DISTRICT 9 CHEM	022024	CHEMIST III	1/21/2023	938
20219	DISTRICT 9 CHEM	022024	CHEMIST III	2/18/2023	938

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20219	DISTRICT 9 CHEM	022024	CHEMIST III	3/18/2023	938
20219	DISTRICT 9 CHEM	022024	CHEMIST III	4/15/2023	938
20219	DISTRICT 9 CHEM	022024	CHEMIST III	5/13/2023	938
20219	DISTRICT 9 CHEM	022024	CHEMIST III	6/10/2023	938
20219	DISTRICT 9 CHEM	022024	CHEMIST III	7/22/2023	938
20219	DISTRICT 9 CHEM	022024	CHEMIST III	8/19/2023	938
20219	DISTRICT 9 CHEM	022024	CHEMIST III	9/16/2023	938
20219	DISTRICT 9 CHEM	022024	CHEMIST III	10/14/2023	938
20219	DISTRICT 9 CHEM	022024	CHEMIST III	11/11/2023	938
20219	DISTRICT 9 CHEM	022024	CHEMIST III	12/9/2023	938
Total for Event Type AVACT					**11,256.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20219	DISTRICT 9 CHEM	022024	CHEMIST III	12/19/2023	450
20219	DISTRICT 9 CHEM	022024	CHEMIST III	12/20/2023	450
Total for Event Type LBONS					**900.00**

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Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20219	DISTRICT 9 CHEM	022024	CHEMIST III	9/30/2023	383
Total for Event Type LCMPO					**383.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20219	DISTRICT 9 CHEM	022024	CHEMIST III	2/15/2023	60
20219	DISTRICT 9 CHEM	022024	CHEMIST III	4/17/2023	150
20219	DISTRICT 9 CHEM	022024	CHEMIST III	6/26/2023	90
Total for Event Type LCOMP					**300.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20219	DISTRICT 9 CHEM	022024	CHEMIST III	5/12/2023	450
20219	DISTRICT 9 CHEM	022024	CHEMIST III	7/20/2023	450
20219	DISTRICT 9 CHEM	022024	CHEMIST III	11/3/2023	450

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20219	DISTRICT 9 CHEM	022024	CHEMIST III	11/6/2023	450
Total for Event Type LPERS					**1,800.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20219	DISTRICT 9 CHEM	022024	CHEMIST III	12/6/2023	450
Total for Event Type LSICK					**450.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20219	DISTRICT 9 CHEM	022024	CHEMIST III	1/12/2023	225
20219	DISTRICT 9 CHEM	022024	CHEMIST III	1/17/2023	225
20219	DISTRICT 9 CHEM	022024	CHEMIST III	1/25/2023	225
20219	DISTRICT 9 CHEM	022024	CHEMIST III	2/8/2023	450
20219	DISTRICT 9 CHEM	022024	CHEMIST III	2/22/2023	225
20219	DISTRICT 9 CHEM	022024	CHEMIST III	2/24/2023	225

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20219	DISTRICT 9 CHEM	022024	CHEMIST III	2/27/2023	450
20219	DISTRICT 9 CHEM	022024	CHEMIST III	4/6/2023	225
20219	DISTRICT 9 CHEM	022024	CHEMIST III	6/7/2023	450
20219	DISTRICT 9 CHEM	022024	CHEMIST III	7/12/2023	225
20219	DISTRICT 9 CHEM	022024	CHEMIST III	7/19/2023	225
20219	DISTRICT 9 CHEM	022024	CHEMIST III	8/2/2023	450
20219	DISTRICT 9 CHEM	022024	CHEMIST III	8/16/2023	450
20219	DISTRICT 9 CHEM	022024	CHEMIST III	9/1/2023	225
20219	DISTRICT 9 CHEM	022024	CHEMIST III	9/14/2023	225
20219	DISTRICT 9 CHEM	022024	CHEMIST III	9/15/2023	225
20219	DISTRICT 9 CHEM	022024	CHEMIST III	9/21/2023	450
20219	DISTRICT 9 CHEM	022024	CHEMIST III	9/28/2023	450
20219	DISTRICT 9 CHEM	022024	CHEMIST III	9/29/2023	450
20219	DISTRICT 9 CHEM	022024	CHEMIST III	10/3/2023	225
20219	DISTRICT 9 CHEM	022024	CHEMIST III	10/4/2023	450
20219	DISTRICT 9 CHEM	022024	CHEMIST III	10/11/2023	450
20219	DISTRICT 9 CHEM	022024	CHEMIST III	10/25/2023	450
20219	DISTRICT 9 CHEM	022024	CHEMIST III	10/26/2023	450
20219	DISTRICT 9 CHEM	022024	CHEMIST III	11/1/2023	450
20219	DISTRICT 9 CHEM	022024	CHEMIST III	11/2/2023	450
20219	DISTRICT 9 CHEM	022024	CHEMIST III	11/30/2023	450

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20219	DISTRICT 9 CHEM	022024	CHEMIST III	12/1/2023	450
20219	DISTRICT 9 CHEM	022024	CHEMIST III	12/5/2023	225
Total for Event Type LVACT					**10,125.00**

Total for Leave Definition ID Hour	**33,704.00**

Total for Employee DUFF, STEPHANIE L	**33,704.00**

Employee ID	0000029861	**Employee Name** FILE, JAMES M	
Leave Input 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	022146	SUPV GENERAT II	1/1/2023	1440
20218	CWLP NU EXPT	022146	SUPV GENERAT II	1/19/2023	480
20218	CWLP NU EXPT	022146	SUPV GENERAT II	3/18/2023	-480

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20218	CWLP NU EXPT	022146	SUPV GENERAT II	9/13/2023	480
Total for Event Type ABONS					**1,920.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	022146	SUPV GENERAT II	4/10/2023	0
20218	CWLP NU EXPT	022146	SUPV GENERAT II	6/19/2023	480
20218	CWLP NU EXPT	022146	SUPV GENERAT II	7/4/2023	720
20218	CWLP NU EXPT	022146	SUPV GENERAT II	11/24/2023	720
20218	CWLP NU EXPT	022146	SUPV GENERAT II	12/24/2023	720
Total for Event Type ACOMP					**2,640.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	022146	SUPV GENERAT II	1/21/2023	960
Total for Event Type APERS					**960.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	022146	SUPV GENERAT II	1/21/2023	480
20218	CWLP NU EXPT	022146	SUPV GENERAT II	2/18/2023	480
20218	CWLP NU EXPT	022146	SUPV GENERAT II	3/18/2023	960
20218	CWLP NU EXPT	022146	SUPV GENERAT II	4/15/2023	480
20218	CWLP NU EXPT	022146	SUPV GENERAT II	5/13/2023	480
20218	CWLP NU EXPT	022146	SUPV GENERAT II	6/10/2023	480
20218	CWLP NU EXPT	022146	SUPV GENERAT II	7/22/2023	480
20218	CWLP NU EXPT	022146	SUPV GENERAT II	8/19/2023	480
20218	CWLP NU EXPT	022146	SUPV GENERAT II	9/16/2023	480
20218	CWLP NU EXPT	022146	SUPV GENERAT II	10/14/2023	480
20218	CWLP NU EXPT	022146	SUPV GENERAT II	11/11/2023	480
20218	CWLP NU EXPT	022146	SUPV GENERAT II	12/9/2023	480

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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**
20218	CWLP NU EXPT	022146	SUPV GENERAT II	1/21/2023	960
20218	CWLP NU EXPT	022146	SUPV GENERAT II	2/18/2023	960
20218	CWLP NU EXPT	022146	SUPV GENERAT II	3/18/2023	960
20218	CWLP NU EXPT	022146	SUPV GENERAT II	4/15/2023	960
20218	CWLP NU EXPT	022146	SUPV GENERAT II	5/13/2023	960
20218	CWLP NU EXPT	022146	SUPV GENERAT II	6/10/2023	960
20218	CWLP NU EXPT	022146	SUPV GENERAT II	7/22/2023	960
20218	CWLP NU EXPT	022146	SUPV GENERAT II	8/19/2023	960
20218	CWLP NU EXPT	022146	SUPV GENERAT II	9/16/2023	960
20218	CWLP NU EXPT	022146	SUPV GENERAT II	10/14/2023	960
20218	CWLP NU EXPT	022146	SUPV GENERAT II	11/11/2023	960
20218	CWLP NU EXPT	022146	SUPV GENERAT II	12/9/2023	960
Total for Event Type AVACT					**11,520.00**

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Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	022146	SUPV GENERAT II	11/1/2023	240
20218	CWLP NU EXPT	022146	SUPV GENERAT II	11/12/2023	240
20218	CWLP NU EXPT	022146	SUPV GENERAT II	11/15/2023	720
20218	CWLP NU EXPT	022146	SUPV GENERAT II	11/16/2023	720
Total for Event Type LBONS					**1,920.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	022146	SUPV GENERAT II	1/26/2023	720
20218	CWLP NU EXPT	022146	SUPV GENERAT II	1/30/2023	1200
20218	CWLP NU EXPT	022146	SUPV GENERAT II	11/2/2023	720
20218	CWLP NU EXPT	022146	SUPV GENERAT II	11/6/2023	480
20218	CWLP NU EXPT	022146	SUPV GENERAT II	11/7/2023	720
20218	CWLP NU EXPT	022146	SUPV GENERAT II	11/10/2023	720
20218	CWLP NU EXPT	022146	SUPV GENERAT II	11/11/2023	720

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20218	CWLP NU EXPT	022146	SUPV GENERAT II	11/12/2023	480
Total for Event Type LCOMP					**5,760.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	022146	SUPV GENERAT II	5/16/2023	720
20218	CWLP NU EXPT	022146	SUPV GENERAT II	11/1/2023	240
Total for Event Type LPERS					**960.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	022146	SUPV GENERAT II	3/18/2023	480
Total for Event Type LSICK					**480.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	022146	SUPV GENERAT II	3/18/2023	240
20218	CWLP NU EXPT	022146	SUPV GENERAT II	5/3/2023	720
20218	CWLP NU EXPT	022146	SUPV GENERAT II	7/31/2023	480
20218	CWLP NU EXPT	022146	SUPV GENERAT II	8/1/2023	720
20218	CWLP NU EXPT	022146	SUPV GENERAT II	8/4/2023	1440
20218	CWLP NU EXPT	022146	SUPV GENERAT II	8/6/2023	720
20218	CWLP NU EXPT	022146	SUPV GENERAT II	8/9/2023	720
20218	CWLP NU EXPT	022146	SUPV GENERAT II	8/10/2023	720
20218	CWLP NU EXPT	022146	SUPV GENERAT II	8/13/2023	480
20218	CWLP NU EXPT	022146	SUPV GENERAT II	8/14/2023	720
20218	CWLP NU EXPT	022146	SUPV GENERAT II	9/11/2023	480
20218	CWLP NU EXPT	022146	SUPV GENERAT II	9/12/2023	720
20218	CWLP NU EXPT	022146	SUPV GENERAT II	11/1/2023	240
Total for Event Type LVACT					**8,400.00**

Total for Leave Definition ID Hour	**40,800.00**

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Total for Employee FILE, JAMES M	**40,800.00**

Employee ID	0000029882		**Employee Name** FOLKER, DWIGHT A		
Leave Input 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	022146	SUPV GENERAT II	9/13/2023	480
Total for Event Type ABONS					**480.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	022146	SUPV GENERAT II	1/1/2023	720
20218	CWLP NU EXPT	022146	SUPV GENERAT II	2/12/2023	720
20218	CWLP NU EXPT	022146	SUPV GENERAT II	3/7/2023	720
20218	CWLP NU EXPT	022146	SUPV GENERAT II	5/29/2023	480
20218	CWLP NU EXPT	022146	SUPV GENERAT II	6/19/2023	480
20218	CWLP NU EXPT	022146	SUPV GENERAT II	7/24/2023	240

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20218	CWLP NU EXPT	022146	SUPV GENERAT II	9/4/2023	720
20218	CWLP NU EXPT	022146	SUPV GENERAT II	9/18/2023	240
20218	CWLP NU EXPT	022146	SUPV GENERAT II	11/11/2023	720
20218	CWLP NU EXPT	022146	SUPV GENERAT II	11/23/2023	720
Total for Event Type ACOMP					**5,760.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	022146	SUPV GENERAT II	1/21/2023	960
20218	CWLP NU EXPT	022146	SUPV GENERAT II	3/6/2023	480
Total for Event Type APERS					**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	022146	SUPV GENERAT II	1/21/2023	480
20218	CWLP NU EXPT	022146	SUPV GENERAT II	2/18/2023	480
20218	CWLP NU EXPT	022146	SUPV GENERAT II	3/6/2023	-480
20218	CWLP NU EXPT	022146	SUPV GENERAT II	3/7/2023	-720
20218	CWLP NU EXPT	022146	SUPV GENERAT II	3/18/2023	480

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20218	CWLP NU EXPT	022146	SUPV GENERAT II	4/15/2023	480
20218	CWLP NU EXPT	022146	SUPV GENERAT II	5/13/2023	480
20218	CWLP NU EXPT	022146	SUPV GENERAT II	6/10/2023	480
20218	CWLP NU EXPT	022146	SUPV GENERAT II	7/22/2023	480
20218	CWLP NU EXPT	022146	SUPV GENERAT II	8/19/2023	480
20218	CWLP NU EXPT	022146	SUPV GENERAT II	9/16/2023	480
20218	CWLP NU EXPT	022146	SUPV GENERAT II	10/14/2023	480
20218	CWLP NU EXPT	022146	SUPV GENERAT II	11/11/2023	480
20218	CWLP NU EXPT	022146	SUPV GENERAT II	12/9/2023	480
Total for Event Type ASICK					**4,560.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	022146	SUPV GENERAT II	1/21/2023	960
20218	CWLP NU EXPT	022146	SUPV GENERAT II	2/18/2023	960
20218	CWLP NU EXPT	022146	SUPV GENERAT II	3/18/2023	960
20218	CWLP NU EXPT	022146	SUPV GENERAT II	4/15/2023	960
20218	CWLP NU EXPT	022146	SUPV GENERAT II	5/13/2023	960
20218	CWLP NU EXPT	022146	SUPV GENERAT II	6/10/2023	960
20218	CWLP NU EXPT	022146	SUPV GENERAT II	7/22/2023	960

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20218	CWLP NU EXPT	022146	SUPV GENERAT II	8/19/2023	960
20218	CWLP NU EXPT	022146	SUPV GENERAT II	9/16/2023	960
20218	CWLP NU EXPT	022146	SUPV GENERAT II	10/14/2023	960
20218	CWLP NU EXPT	022146	SUPV GENERAT II	11/11/2023	960
20218	CWLP NU EXPT	022146	SUPV GENERAT II	12/9/2023	960
Total for Event Type AVACT					**11,520.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	022146	SUPV GENERAT II	12/26/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	022146	SUPV GENERAT II	3/7/2023	720
20218	CWLP NU EXPT	022146	SUPV GENERAT II	4/6/2023	480
20218	CWLP NU EXPT	022146	SUPV GENERAT II	7/10/2023	1200
20218	CWLP NU EXPT	022146	SUPV GENERAT II	8/7/2023	480
20218	CWLP NU EXPT	022146	SUPV GENERAT II	8/8/2023	720

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20218	CWLP NU EXPT	022146	SUPV GENERAT II	12/7/2023	720
Total for Event Type LCOMP					**4,320.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	022146	SUPV GENERAT II	3/6/2023	480
20218	CWLP NU EXPT	022146	SUPV GENERAT II	10/31/2023	480
20218	CWLP NU EXPT	022146	SUPV GENERAT II	12/25/2023	240
20218	CWLP NU EXPT	022146	SUPV GENERAT II	12/26/2023	240
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	022146	SUPV GENERAT II	3/16/2023	480
20218	CWLP NU EXPT	022146	SUPV GENERAT II	3/20/2023	1200
20218	CWLP NU EXPT	022146	SUPV GENERAT II	4/10/2023	480

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20218	CWLP NU EXPT	022146	SUPV GENERAT II	9/5/2023	720
20218	CWLP NU EXPT	022146	SUPV GENERAT II	12/30/2023	720
Total for Event Type LSICK					**3,600.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	022146	SUPV GENERAT II	2/7/2023	240
20218	CWLP NU EXPT	022146	SUPV GENERAT II	4/4/2023	720
20218	CWLP NU EXPT	022146	SUPV GENERAT II	4/5/2023	240
20218	CWLP NU EXPT	022146	SUPV GENERAT II	4/21/2023	1440
20218	CWLP NU EXPT	022146	SUPV GENERAT II	4/23/2023	720
20218	CWLP NU EXPT	022146	SUPV GENERAT II	5/19/2023	1440
20218	CWLP NU EXPT	022146	SUPV GENERAT II	5/21/2023	720
20218	CWLP NU EXPT	022146	SUPV GENERAT II	7/5/2023	1440
20218	CWLP NU EXPT	022146	SUPV GENERAT II	8/2/2023	1440
20218	CWLP NU EXPT	022146	SUPV GENERAT II	8/24/2023	480
20218	CWLP NU EXPT	022146	SUPV GENERAT II	10/6/2023	720
20218	CWLP NU EXPT	022146	SUPV GENERAT II	12/6/2023	720
20218	CWLP NU EXPT	022146	SUPV GENERAT II	12/25/2023	240

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20218	CWLP NU EXPT	022146	SUPV GENERAT II	12/31/2023	720
Total for Event Type LVACT					**11,280.00**

Total for Leave Definition ID Hour	**44,880.00**

Total for Employee FOLKER, DWIGHT A	**44,880.00**

Employee ID	0000030442	**Employee Name** FEGER, JOSHUA S	
Leave Input 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	1/1/2023	1440
20218	CWLP NU EXPT	022131	SUPV PROD	1/19/2023	480
20218	CWLP NU EXPT	022131	SUPV PROD	9/13/2023	480

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20218	CWLP NU EXPT	022131	SUPV PROD	10/9/2023	240
Total for Event Type ABONS					**2,640.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	022131	SUPV PROD	1/21/2023	960
Total for Event Type APERS					**960.00**

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	1/21/2023	480
20218	CWLP NU EXPT	022131	SUPV PROD	2/18/2023	480
20218	CWLP NU EXPT	022131	SUPV PROD	3/18/2023	480
20218	CWLP NU EXPT	022131	SUPV PROD	4/15/2023	480
20218	CWLP NU EXPT	022131	SUPV PROD	5/13/2023	480
20218	CWLP NU EXPT	022131	SUPV PROD	6/10/2023	480

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20218	CWLP NU EXPT	022131	SUPV PROD	7/22/2023	480
20218	CWLP NU EXPT	022131	SUPV PROD	8/19/2023	480
20218	CWLP NU EXPT	022131	SUPV PROD	9/16/2023	480
20218	CWLP NU EXPT	022131	SUPV PROD	10/9/2023	-240
20218	CWLP NU EXPT	022131	SUPV PROD	10/14/2023	480
20218	CWLP NU EXPT	022131	SUPV PROD	11/11/2023	480
20218	CWLP NU EXPT	022131	SUPV PROD	12/9/2023	480
Total for Event Type ASICK					**5,520.00**

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	1/21/2023	760
20218	CWLP NU EXPT	022131	SUPV PROD	2/18/2023	760
20218	CWLP NU EXPT	022131	SUPV PROD	3/18/2023	760
20218	CWLP NU EXPT	022131	SUPV PROD	4/15/2023	760
20218	CWLP NU EXPT	022131	SUPV PROD	5/13/2023	760
20218	CWLP NU EXPT	022131	SUPV PROD	6/10/2023	760
20218	CWLP NU EXPT	022131	SUPV PROD	7/22/2023	760
20218	CWLP NU EXPT	022131	SUPV PROD	8/19/2023	760
20218	CWLP NU EXPT	022131	SUPV PROD	9/16/2023	760

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20218	CWLP NU EXPT	022131	SUPV PROD	10/14/2023	760
20218	CWLP NU EXPT	022131	SUPV PROD	11/11/2023	760
20218	CWLP NU EXPT	022131	SUPV PROD	12/9/2023	760
Total for Event Type AVACT					**9,120.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	022131	SUPV PROD	4/18/2023	480
20218	CWLP NU EXPT	022131	SUPV PROD	4/20/2023	240
20218	CWLP NU EXPT	022131	SUPV PROD	5/3/2023	240
20218	CWLP NU EXPT	022131	SUPV PROD	8/25/2023	480
20218	CWLP NU EXPT	022131	SUPV PROD	9/6/2023	240
20218	CWLP NU EXPT	022131	SUPV PROD	9/21/2023	240
20218	CWLP NU EXPT	022131	SUPV PROD	10/9/2023	240
20218	CWLP NU EXPT	022131	SUPV PROD	10/30/2023	480
Total for Event Type LBONS					**2,640.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	022131	SUPV PROD	2/10/2023	480
20218	CWLP NU EXPT	022131	SUPV PROD	2/16/2023	480
Total for Event Type LPERS					**960.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	022131	SUPV PROD	11/16/2023	240
Total for Event Type LSICK					**240.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	022131	SUPV PROD	1/13/2023	240
20218	CWLP NU EXPT	022131	SUPV PROD	1/25/2023	240
20218	CWLP NU EXPT	022131	SUPV PROD	2/9/2023	480
20218	CWLP NU EXPT	022131	SUPV PROD	2/17/2023	240
20218	CWLP NU EXPT	022131	SUPV PROD	3/22/2023	480
20218	CWLP NU EXPT	022131	SUPV PROD	3/29/2023	240

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20218	CWLP NU EXPT	022131	SUPV PROD	4/4/2023	240
20218	CWLP NU EXPT	022131	SUPV PROD	4/28/2023	240
20218	CWLP NU EXPT	022131	SUPV PROD	5/5/2023	480
20218	CWLP NU EXPT	022131	SUPV PROD	5/12/2023	240
20218	CWLP NU EXPT	022131	SUPV PROD	5/30/2023	480
20218	CWLP NU EXPT	022131	SUPV PROD	6/2/2023	480
20218	CWLP NU EXPT	022131	SUPV PROD	6/14/2023	240
20218	CWLP NU EXPT	022131	SUPV PROD	6/21/2023	240
20218	CWLP NU EXPT	022131	SUPV PROD	7/7/2023	480
20218	CWLP NU EXPT	022131	SUPV PROD	8/4/2023	240
20218	CWLP NU EXPT	022131	SUPV PROD	8/11/2023	240
20218	CWLP NU EXPT	022131	SUPV PROD	8/14/2023	480
20218	CWLP NU EXPT	022131	SUPV PROD	8/15/2023	480
20218	CWLP NU EXPT	022131	SUPV PROD	8/16/2023	480
20218	CWLP NU EXPT	022131	SUPV PROD	8/17/2023	480
20218	CWLP NU EXPT	022131	SUPV PROD	8/18/2023	480
20218	CWLP NU EXPT	022131	SUPV PROD	11/29/2023	480
20218	CWLP NU EXPT	022131	SUPV PROD	11/30/2023	480
20218	CWLP NU EXPT	022131	SUPV PROD	12/1/2023	480
20218	CWLP NU EXPT	022131	SUPV PROD	12/4/2023	480
20218	CWLP NU EXPT	022131	SUPV PROD	12/19/2023	240

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20218	CWLP NU EXPT	022131	SUPV PROD	12/29/2023	480
Total for Event Type LVACT					**10,560.00**

Total for Leave Definition ID Hour	**32,640.00**

Total for Employee FEGER, JOSHUA S	**32,640.00**

Employee ID	0000030601	**Employee Name** DEROSA, TODD M	
Leave Input 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	022177	PROJ MGR II	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	022177	PROJ MGR II	1/13/2023	240
Total for Event Type LVACT					**240.00**

Total for Leave Definition ID Hour	**1,590.00**

Total for Employee DEROSA, TODD M	**1,590.00**

Employee ID	0000030740	**Employee Name** SANDERS, JEB A			
Leave Input 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	1/1/2023	1440
20218	CWLP NU EXPT	022145	SUPV GENERAT	9/13/2023	480
20218	CWLP NU EXPT	022145	SUPV GENERAT	11/20/2023	-480
Total for Event Type ABONS					**1,440.00**

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Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	022145	SUPV GENERAT	1/16/2023	480
20218	CWLP NU EXPT	022145	SUPV GENERAT	6/19/2023	480
20218	CWLP NU EXPT	022145	SUPV GENERAT	7/4/2023	720
20218	CWLP NU EXPT	022145	SUPV GENERAT	11/11/2023	720
20218	CWLP NU EXPT	022145	SUPV GENERAT	12/25/2023	720
Total for Event Type ACOMP					**3,120.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	022145	SUPV GENERAT	1/21/2023	960
Total for Event Type APERS					**960.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	022145	SUPV GENERAT	1/21/2023	480
20218	CWLP NU EXPT	022145	SUPV GENERAT	2/18/2023	480
20218	CWLP NU EXPT	022145	SUPV GENERAT	3/18/2023	480

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20218	CWLP NU EXPT	022145	SUPV GENERAT	4/15/2023	480
20218	CWLP NU EXPT	022145	SUPV GENERAT	5/13/2023	480
20218	CWLP NU EXPT	022145	SUPV GENERAT	6/10/2023	480
20218	CWLP NU EXPT	022145	SUPV GENERAT	7/22/2023	480
20218	CWLP NU EXPT	022145	SUPV GENERAT	8/19/2023	480
20218	CWLP NU EXPT	022145	SUPV GENERAT	9/16/2023	480
20218	CWLP NU EXPT	022145	SUPV GENERAT	10/14/2023	480
20218	CWLP NU EXPT	022145	SUPV GENERAT	11/11/2023	480
20218	CWLP NU EXPT	022145	SUPV GENERAT	12/9/2023	480
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**
20218	CWLP NU EXPT	022145	SUPV GENERAT	1/21/2023	880
20218	CWLP NU EXPT	022145	SUPV GENERAT	2/18/2023	880
20218	CWLP NU EXPT	022145	SUPV GENERAT	3/18/2023	880
20218	CWLP NU EXPT	022145	SUPV GENERAT	4/15/2023	880
20218	CWLP NU EXPT	022145	SUPV GENERAT	5/13/2023	880
20218	CWLP NU EXPT	022145	SUPV GENERAT	6/10/2023	880
20218	CWLP NU EXPT	022145	SUPV GENERAT	7/22/2023	880

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20218	CWLP NU EXPT	022145	SUPV GENERAT	8/19/2023	880
20218	CWLP NU EXPT	022145	SUPV GENERAT	9/16/2023	880
20218	CWLP NU EXPT	022145	SUPV GENERAT	10/14/2023	880
20218	CWLP NU EXPT	022145	SUPV GENERAT	11/11/2023	880
20218	CWLP NU EXPT	022145	SUPV GENERAT	11/20/2023	480
20218	CWLP NU EXPT	022145	SUPV GENERAT	12/9/2023	880
Total for Event Type AVACT					**11,040.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	022145	SUPV GENERAT	12/18/2023	480
20218	CWLP NU EXPT	022145	SUPV GENERAT	12/21/2023	240
20218	CWLP NU EXPT	022145	SUPV GENERAT	12/27/2023	720
Total for Event Type LBONS					**1,440.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	022145	SUPV GENERAT	3/22/2023	960
20218	CWLP NU EXPT	022145	SUPV GENERAT	5/23/2023	1200

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20218	CWLP NU EXPT	022145	SUPV GENERAT	5/30/2023	1440
20218	CWLP NU EXPT	022145	SUPV GENERAT	6/1/2023	120
20218	CWLP NU EXPT	022145	SUPV GENERAT	12/21/2023	360
Total for Event Type LCOMP					**4,080.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	022145	SUPV GENERAT	11/1/2023	720
20218	CWLP NU EXPT	022145	SUPV GENERAT	12/18/2023	240
Total for Event Type LPERS					**960.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	022145	SUPV GENERAT	1/4/2023	720
20218	CWLP NU EXPT	022145	SUPV GENERAT	2/13/2023	480
20218	CWLP NU EXPT	022145	SUPV GENERAT	6/5/2023	1200
20218	CWLP NU EXPT	022145	SUPV GENERAT	6/9/2023	1440
20218	CWLP NU EXPT	022145	SUPV GENERAT	6/11/2023	2160
20218	CWLP NU EXPT	022145	SUPV GENERAT	8/19/2023	720

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20218	CWLP NU EXPT	022145	SUPV GENERAT	8/20/2023	720
20218	CWLP NU EXPT	022145	SUPV GENERAT	10/9/2023	720
20218	CWLP NU EXPT	022145	SUPV GENERAT	10/10/2023	600
20218	CWLP NU EXPT	022145	SUPV GENERAT	10/11/2023	720
20218	CWLP NU EXPT	022145	SUPV GENERAT	10/12/2023	600
20218	CWLP NU EXPT	022145	SUPV GENERAT	10/16/2023	600
20218	CWLP NU EXPT	022145	SUPV GENERAT	10/17/2023	480
20218	CWLP NU EXPT	022145	SUPV GENERAT	10/18/2023	600
20218	CWLP NU EXPT	022145	SUPV GENERAT	10/19/2023	480
20218	CWLP NU EXPT	022145	SUPV GENERAT	11/20/2023	1200
20218	CWLP NU EXPT	022145	SUPV GENERAT	11/24/2023	1440
20218	CWLP NU EXPT	022145	SUPV GENERAT	11/26/2023	720
20218	CWLP NU EXPT	022145	SUPV GENERAT	12/19/2023	600
20218	CWLP NU EXPT	022145	SUPV GENERAT	12/20/2023	720
Total for Event Type LVACT					**16,920.00**

Total for Leave Definition ID Hour	**45,720.00**

Total for Employee SANDERS, JEB A	**45,720.00**

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Employee ID	0000031021	**Employee Name** ALEWELT, ANGELA F	
Leave Input 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	1/1/2023	1350
20219	DISTRICT 9 CHEM	022024	CHEMIST III	3/10/2023	-450
20219	DISTRICT 9 CHEM	022024	CHEMIST III	6/26/2023	450
Total for Event Type ABONS					**1,350.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20219	DISTRICT 9 CHEM	022024	CHEMIST III	3/11/2023	338
20219	DISTRICT 9 CHEM	022024	CHEMIST III	4/20/2023	-150
20219	DISTRICT 9 CHEM	022024	CHEMIST III	5/14/2023	338
20219	DISTRICT 9 CHEM	022024	CHEMIST III	8/12/2023	338
20219	DISTRICT 9 CHEM	022024	CHEMIST III	8/26/2023	338
20219	DISTRICT 9 CHEM	022024	CHEMIST III	10/1/2023	338
20219	DISTRICT 9 CHEM	022024	CHEMIST III	10/8/2023	338
20219	DISTRICT 9 CHEM	022024	CHEMIST III	12/10/2023	338

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Total for Event Type ACOMP	**2,216.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20219	DISTRICT 9 CHEM	022024	CHEMIST III	1/21/2023	900
20219	DISTRICT 9 CHEM	022024	CHEMIST III	3/10/2023	450
Total for Event Type APERS					**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	022024	CHEMIST III	1/21/2023	450
20219	DISTRICT 9 CHEM	022024	CHEMIST III	2/18/2023	450
20219	DISTRICT 9 CHEM	022024	CHEMIST III	3/18/2023	450
20219	DISTRICT 9 CHEM	022024	CHEMIST III	4/15/2023	450
20219	DISTRICT 9 CHEM	022024	CHEMIST III	5/13/2023	450
20219	DISTRICT 9 CHEM	022024	CHEMIST III	6/10/2023	450
20219	DISTRICT 9 CHEM	022024	CHEMIST III	7/22/2023	450
20219	DISTRICT 9 CHEM	022024	CHEMIST III	8/19/2023	450
20219	DISTRICT 9 CHEM	022024	CHEMIST III	9/16/2023	450
20219	DISTRICT 9 CHEM	022024	CHEMIST III	10/14/2023	450

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20219	DISTRICT 9 CHEM	022024	CHEMIST III	11/11/2023	450
20219	DISTRICT 9 CHEM	022024	CHEMIST III	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20219	DISTRICT 9 CHEM	022024	CHEMIST III	1/21/2023	788
20219	DISTRICT 9 CHEM	022024	CHEMIST III	2/18/2023	788
20219	DISTRICT 9 CHEM	022024	CHEMIST III	3/18/2023	788
20219	DISTRICT 9 CHEM	022024	CHEMIST III	4/15/2023	788
20219	DISTRICT 9 CHEM	022024	CHEMIST III	5/13/2023	788
20219	DISTRICT 9 CHEM	022024	CHEMIST III	6/10/2023	788
20219	DISTRICT 9 CHEM	022024	CHEMIST III	7/22/2023	788
20219	DISTRICT 9 CHEM	022024	CHEMIST III	8/19/2023	788
20219	DISTRICT 9 CHEM	022024	CHEMIST III	9/16/2023	825
20219	DISTRICT 9 CHEM	022024	CHEMIST III	10/14/2023	825
20219	DISTRICT 9 CHEM	022024	CHEMIST III	11/11/2023	825

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20219	DISTRICT 9 CHEM	022024	CHEMIST III	12/9/2023	825
Total for Event Type AVACT					**9,604.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20219	DISTRICT 9 CHEM	022024	CHEMIST III	12/27/2023	1350
Total for Event Type LBONS					**1,350.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20219	DISTRICT 9 CHEM	022024	CHEMIST III	9/30/2023	579
Total for Event Type LCMPO					**579.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20219	DISTRICT 9 CHEM	022024	CHEMIST III	1/19/2023	120
20219	DISTRICT 9 CHEM	022024	CHEMIST III	1/30/2023	60
20219	DISTRICT 9 CHEM	022024	CHEMIST III	3/15/2023	150
20219	DISTRICT 9 CHEM	022024	CHEMIST III	6/1/2023	60
20219	DISTRICT 9 CHEM	022024	CHEMIST III	6/2/2023	60
20219	DISTRICT 9 CHEM	022024	CHEMIST III	7/19/2023	150
20219	DISTRICT 9 CHEM	022024	CHEMIST III	8/21/2023	150
20219	DISTRICT 9 CHEM	022024	CHEMIST III	8/23/2023	60
20219	DISTRICT 9 CHEM	022024	CHEMIST III	12/7/2023	150
Total for Event Type LCOMP					**960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20219	DISTRICT 9 CHEM	022024	CHEMIST III	3/10/2023	450
20219	DISTRICT 9 CHEM	022024	CHEMIST III	6/26/2023	450

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20219	DISTRICT 9 CHEM	022024	CHEMIST III	11/6/2023	450
Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20219	DISTRICT 9 CHEM	022024	CHEMIST III	5/30/2023	450
Total for Event Type LSICK					**450.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20219	DISTRICT 9 CHEM	022024	CHEMIST III	2/3/2023	225
20219	DISTRICT 9 CHEM	022024	CHEMIST III	2/8/2023	225
20219	DISTRICT 9 CHEM	022024	CHEMIST III	2/21/2023	225
20219	DISTRICT 9 CHEM	022024	CHEMIST III	2/24/2023	225
20219	DISTRICT 9 CHEM	022024	CHEMIST III	3/1/2023	225
20219	DISTRICT 9 CHEM	022024	CHEMIST III	4/10/2023	450

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20219	DISTRICT 9 CHEM	022024	CHEMIST III	4/14/2023	450
20219	DISTRICT 9 CHEM	022024	CHEMIST III	4/17/2023	450
20219	DISTRICT 9 CHEM	022024	CHEMIST III	5/18/2023	225
20219	DISTRICT 9 CHEM	022024	CHEMIST III	5/24/2023	450
20219	DISTRICT 9 CHEM	022024	CHEMIST III	6/12/2023	450
20219	DISTRICT 9 CHEM	022024	CHEMIST III	7/11/2023	450
20219	DISTRICT 9 CHEM	022024	CHEMIST III	7/31/2023	450
20219	DISTRICT 9 CHEM	022024	CHEMIST III	8/3/2023	225
20219	DISTRICT 9 CHEM	022024	CHEMIST III	8/10/2023	450
20219	DISTRICT 9 CHEM	022024	CHEMIST III	8/15/2023	225
20219	DISTRICT 9 CHEM	022024	CHEMIST III	9/11/2023	450
20219	DISTRICT 9 CHEM	022024	CHEMIST III	10/9/2023	225
20219	DISTRICT 9 CHEM	022024	CHEMIST III	10/23/2023	450
20219	DISTRICT 9 CHEM	022024	CHEMIST III	10/24/2023	450
20219	DISTRICT 9 CHEM	022024	CHEMIST III	10/25/2023	450
20219	DISTRICT 9 CHEM	022024	CHEMIST III	11/22/2023	225
20219	DISTRICT 9 CHEM	022024	CHEMIST III	12/1/2023	450
Total for Event Type LVACT					**8,100.00**

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Total for Leave Definition ID Hour	**32,709.00**

Total for Employee ALEWELT, ANGELA F	**32,709.00**

Employee ID	0000031553	**Employee Name** SANDERS, JACOB L	
Leave Input 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	1/1/2023	1440
20218	CWLP NU EXPT	022145	SUPV GENERAT	9/13/2023	480
20218	CWLP NU EXPT	022145	SUPV GENERAT	10/30/2023	-480
Total for Event Type ABONS					**1,440.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	022145	SUPV GENERAT	1/16/2023	480
20218	CWLP NU EXPT	022145	SUPV GENERAT	2/12/2023	720

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20218	CWLP NU EXPT	022145	SUPV GENERAT	4/7/2023	450
20218	CWLP NU EXPT	022145	SUPV GENERAT	4/9/2023	720
20218	CWLP NU EXPT	022145	SUPV GENERAT	6/6/2023	360
20218	CWLP NU EXPT	022145	SUPV GENERAT	9/4/2023	720
20218	CWLP NU EXPT	022145	SUPV GENERAT	10/30/2023	480
20218	CWLP NU EXPT	022145	SUPV GENERAT	11/23/2023	720
20218	CWLP NU EXPT	022145	SUPV GENERAT	12/24/2023	720
20218	CWLP NU EXPT	022145	SUPV GENERAT	12/25/2023	720
Total for Event Type ACOMP					**6,090.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	022145	SUPV GENERAT	1/21/2023	960
Total for Event Type APERS					**960.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	022145	SUPV GENERAT	1/21/2023	480
20218	CWLP NU EXPT	022145	SUPV GENERAT	2/18/2023	480

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20218	CWLP NU EXPT	022145	SUPV GENERAT	3/18/2023	480
20218	CWLP NU EXPT	022145	SUPV GENERAT	4/15/2023	480
20218	CWLP NU EXPT	022145	SUPV GENERAT	5/13/2023	480
20218	CWLP NU EXPT	022145	SUPV GENERAT	6/10/2023	480
20218	CWLP NU EXPT	022145	SUPV GENERAT	7/22/2023	480
20218	CWLP NU EXPT	022145	SUPV GENERAT	8/19/2023	480
20218	CWLP NU EXPT	022145	SUPV GENERAT	9/16/2023	480
20218	CWLP NU EXPT	022145	SUPV GENERAT	10/14/2023	480
20218	CWLP NU EXPT	022145	SUPV GENERAT	11/11/2023	480
20218	CWLP NU EXPT	022145	SUPV GENERAT	12/9/2023	480
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**
20218	CWLP NU EXPT	022145	SUPV GENERAT	1/21/2023	800
20218	CWLP NU EXPT	022145	SUPV GENERAT	2/18/2023	800
20218	CWLP NU EXPT	022145	SUPV GENERAT	3/18/2023	800
20218	CWLP NU EXPT	022145	SUPV GENERAT	4/15/2023	800
20218	CWLP NU EXPT	022145	SUPV GENERAT	5/13/2023	800
20218	CWLP NU EXPT	022145	SUPV GENERAT	6/10/2023	800

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20218	CWLP NU EXPT	022145	SUPV GENERAT	7/22/2023	800
20218	CWLP NU EXPT	022145	SUPV GENERAT	8/19/2023	800
20218	CWLP NU EXPT	022145	SUPV GENERAT	9/16/2023	800
20218	CWLP NU EXPT	022145	SUPV GENERAT	10/14/2023	800
20218	CWLP NU EXPT	022145	SUPV GENERAT	11/11/2023	800
20218	CWLP NU EXPT	022145	SUPV GENERAT	12/9/2023	800
Total for Event Type AVACT					**9,600.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	022145	SUPV GENERAT	6/1/2023	480
20218	CWLP NU EXPT	022145	SUPV GENERAT	8/31/2023	720
20218	CWLP NU EXPT	022145	SUPV GENERAT	12/31/2023	240
Total for Event Type LBONS					**1,440.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	022145	SUPV GENERAT	1/2/2023	1200
20218	CWLP NU EXPT	022145	SUPV GENERAT	5/4/2023	360

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20218	CWLP NU EXPT	022145	SUPV GENERAT	7/12/2023	960
20218	CWLP NU EXPT	022145	SUPV GENERAT	10/30/2023	480
20218	CWLP NU EXPT	022145	SUPV GENERAT	11/29/2023	480
20218	CWLP NU EXPT	022145	SUPV GENERAT	12/4/2023	480
20218	CWLP NU EXPT	022145	SUPV GENERAT	12/13/2023	720
20218	CWLP NU EXPT	022145	SUPV GENERAT	12/14/2023	720
20218	CWLP NU EXPT	022145	SUPV GENERAT	12/31/2023	480
Total for Event Type LCOMP					**5,880.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	022145	SUPV GENERAT	5/31/2023	720
20218	CWLP NU EXPT	022145	SUPV GENERAT	6/1/2023	240
Total for Event Type LPERS					**960.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	022145	SUPV GENERAT	6/16/2023	1440
20218	CWLP NU EXPT	022145	SUPV GENERAT	6/18/2023	720

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20218	CWLP NU EXPT	022145	SUPV GENERAT	6/21/2023	1440
20218	CWLP NU EXPT	022145	SUPV GENERAT	6/26/2023	1200
20218	CWLP NU EXPT	022145	SUPV GENERAT	6/30/2023	720
20218	CWLP NU EXPT	022145	SUPV GENERAT	7/1/2023	720
20218	CWLP NU EXPT	022145	SUPV GENERAT	7/2/2023	720
20218	CWLP NU EXPT	022145	SUPV GENERAT	7/21/2023	1440
20218	CWLP NU EXPT	022145	SUPV GENERAT	7/23/2023	720
Total for Event Type LVACT					**9,120.00**

Total for Leave Definition ID Hour	**41,250.00**

Total for Employee SANDERS, JACOB L	**41,250.00**

Employee ID	0000031632	**Employee Name** FEAGANS, GARY D	
Leave Input 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	022146	SUPV GENERAT II	1/1/2023	1440

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20218	CWLP NU EXPT	022146	SUPV GENERAT II	6/26/2023	480
20218	CWLP NU EXPT	022146	SUPV GENERAT II	7/19/2023	-480
Total for Event Type ABONS					**1,440.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	022146	SUPV GENERAT II	1/1/2023	720
20218	CWLP NU EXPT	022146	SUPV GENERAT II	4/7/2023	720
20218	CWLP NU EXPT	022146	SUPV GENERAT II	4/9/2023	480
20218	CWLP NU EXPT	022146	SUPV GENERAT II	5/29/2023	480
20218	CWLP NU EXPT	022146	SUPV GENERAT II	10/30/2023	240
20218	CWLP NU EXPT	022146	SUPV GENERAT II	11/24/2023	720
20218	CWLP NU EXPT	022146	SUPV GENERAT II	11/25/2023	720
Total for Event Type ACOMP					**4,080.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	022146	SUPV GENERAT II	1/21/2023	960

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20218	CWLP NU EXPT	022146	SUPV GENERAT II	7/19/2023	480
Total for Event Type APERS					**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	022146	SUPV GENERAT II	1/21/2023	480
20218	CWLP NU EXPT	022146	SUPV GENERAT II	2/18/2023	480
20218	CWLP NU EXPT	022146	SUPV GENERAT II	3/18/2023	480
20218	CWLP NU EXPT	022146	SUPV GENERAT II	4/15/2023	480
20218	CWLP NU EXPT	022146	SUPV GENERAT II	5/13/2023	480
20218	CWLP NU EXPT	022146	SUPV GENERAT II	6/10/2023	480
20218	CWLP NU EXPT	022146	SUPV GENERAT II	7/22/2023	480
20218	CWLP NU EXPT	022146	SUPV GENERAT II	8/19/2023	480
20218	CWLP NU EXPT	022146	SUPV GENERAT II	9/16/2023	480
20218	CWLP NU EXPT	022146	SUPV GENERAT II	10/14/2023	480
20218	CWLP NU EXPT	022146	SUPV GENERAT II	11/11/2023	480

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20218	CWLP NU EXPT	022146	SUPV GENERAT II	12/9/2023	480
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**
20218	CWLP NU EXPT	022146	SUPV GENERAT II	1/21/2023	760
20218	CWLP NU EXPT	022146	SUPV GENERAT II	2/18/2023	800
20218	CWLP NU EXPT	022146	SUPV GENERAT II	3/18/2023	800
20218	CWLP NU EXPT	022146	SUPV GENERAT II	4/15/2023	800
20218	CWLP NU EXPT	022146	SUPV GENERAT II	5/12/2023	240
20218	CWLP NU EXPT	022146	SUPV GENERAT II	5/13/2023	800
20218	CWLP NU EXPT	022146	SUPV GENERAT II	6/10/2023	800
20218	CWLP NU EXPT	022146	SUPV GENERAT II	7/22/2023	800
20218	CWLP NU EXPT	022146	SUPV GENERAT II	8/19/2023	800
20218	CWLP NU EXPT	022146	SUPV GENERAT II	9/16/2023	800
20218	CWLP NU EXPT	022146	SUPV GENERAT II	10/14/2023	800
20218	CWLP NU EXPT	022146	SUPV GENERAT II	11/11/2023	800

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20218	CWLP NU EXPT	022146	SUPV GENERAT II	12/9/2023	800
Total for Event Type AVACT					**9,800.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	022146	SUPV GENERAT II	9/12/2023	360
20218	CWLP NU EXPT	022146	SUPV GENERAT II	9/13/2023	600
20218	CWLP NU EXPT	022146	SUPV GENERAT II	9/14/2023	480
Total for Event Type LBONS					**1,440.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	022146	SUPV GENERAT II	4/12/2023	720
20218	CWLP NU EXPT	022146	SUPV GENERAT II	5/15/2023	480
20218	CWLP NU EXPT	022146	SUPV GENERAT II	7/28/2023	720
20218	CWLP NU EXPT	022146	SUPV GENERAT II	9/18/2023	480

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20218	CWLP NU EXPT	022146	SUPV GENERAT II	9/19/2023	720
Total for Event Type LCOMP					**3,120.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	022146	SUPV GENERAT II	4/18/2023	240
20218	CWLP NU EXPT	022146	SUPV GENERAT II	7/19/2023	480
20218	CWLP NU EXPT	022146	SUPV GENERAT II	9/11/2023	600
20218	CWLP NU EXPT	022146	SUPV GENERAT II	9/12/2023	120
Total for Event Type LPERS					**1,440.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	022146	SUPV GENERAT II	4/13/2023	720
20218	CWLP NU EXPT	022146	SUPV GENERAT II	5/12/2023	240
20218	CWLP NU EXPT	022146	SUPV GENERAT II	5/16/2023	720

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20218	CWLP NU EXPT	022146	SUPV GENERAT II	7/19/2023	240
20218	CWLP NU EXPT	022146	SUPV GENERAT II	7/20/2023	720
20218	CWLP NU EXPT	022146	SUPV GENERAT II	7/24/2023	1200
20218	CWLP NU EXPT	022146	SUPV GENERAT II	8/30/2023	720
20218	CWLP NU EXPT	022146	SUPV GENERAT II	8/31/2023	720
20218	CWLP NU EXPT	022146	SUPV GENERAT II	9/22/2023	720
20218	CWLP NU EXPT	022146	SUPV GENERAT II	9/23/2023	720
20218	CWLP NU EXPT	022146	SUPV GENERAT II	9/24/2023	720
20218	CWLP NU EXPT	022146	SUPV GENERAT II	9/27/2023	720
20218	CWLP NU EXPT	022146	SUPV GENERAT II	9/28/2023	720
20218	CWLP NU EXPT	022146	SUPV GENERAT II	12/25/2023	480
Total for Event Type LVACT					**9,360.00**

Total for Leave Definition ID Hour	**37,880.00**

Total for Employee FEAGANS, GARY D	**37,880.00**

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Employee ID	0000040332	**Employee Name** SALADINO, KURTIS	
Leave Input 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	1/1/2023	1440
20218	CWLP NU EXPT	022163	SUPV ENV PROC	6/26/2023	480
Total for Event Type ABONS					**1,920.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	022163	SUPV ENV PROC	1/21/2023	960
Total for Event Type APERS					**960.00**

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	1/21/2023	480
20218	CWLP NU EXPT	022163	SUPV ENV PROC	2/18/2023	480
20218	CWLP NU EXPT	022163	SUPV ENV PROC	3/18/2023	480
20218	CWLP NU EXPT	022163	SUPV ENV PROC	4/15/2023	480

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20218	CWLP NU EXPT	022163	SUPV ENV PROC	5/13/2023	480
20218	CWLP NU EXPT	022163	SUPV ENV PROC	6/10/2023	480
20218	CWLP NU EXPT	022163	SUPV ENV PROC	7/22/2023	480
20218	CWLP NU EXPT	022163	SUPV ENV PROC	8/19/2023	480
20218	CWLP NU EXPT	022163	SUPV ENV PROC	9/16/2023	480
20218	CWLP NU EXPT	022163	SUPV ENV PROC	10/14/2023	480
20218	CWLP NU EXPT	022163	SUPV ENV PROC	11/11/2023	480
20218	CWLP NU EXPT	022163	SUPV ENV PROC	12/9/2023	480
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**
20218	CWLP NU EXPT	022163	SUPV ENV PROC	1/21/2023	600
20218	CWLP NU EXPT	022163	SUPV ENV PROC	2/18/2023	600
20218	CWLP NU EXPT	022163	SUPV ENV PROC	3/18/2023	600
20218	CWLP NU EXPT	022163	SUPV ENV PROC	4/15/2023	600
20218	CWLP NU EXPT	022163	SUPV ENV PROC	5/13/2023	600
20218	CWLP NU EXPT	022163	SUPV ENV PROC	6/10/2023	600
20218	CWLP NU EXPT	022163	SUPV ENV PROC	7/22/2023	600
20218	CWLP NU EXPT	022163	SUPV ENV PROC	8/19/2023	600

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20218	CWLP NU EXPT	022163	SUPV ENV PROC	9/16/2023	600
20218	CWLP NU EXPT	022163	SUPV ENV PROC	10/14/2023	600
20218	CWLP NU EXPT	022163	SUPV ENV PROC	11/11/2023	600
20218	CWLP NU EXPT	022163	SUPV ENV PROC	12/9/2023	600
Total for Event Type AVACT					**7,200.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	022163	SUPV ENV PROC	1/17/2023	480
20218	CWLP NU EXPT	022163	SUPV ENV PROC	7/3/2023	480
20218	CWLP NU EXPT	022163	SUPV ENV PROC	9/11/2023	480
20218	CWLP NU EXPT	022163	SUPV ENV PROC	12/4/2023	240
20218	CWLP NU EXPT	022163	SUPV ENV PROC	12/8/2023	240
Total for Event Type LBONS					**1,920.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	022163	SUPV ENV PROC	10/18/2023	150
Total for Event Type LCOMP					**150.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	022163	SUPV ENV PROC	4/10/2023	480
20218	CWLP NU EXPT	022163	SUPV ENV PROC	4/24/2023	480
Total for Event Type LPERS					**960.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	022163	SUPV ENV PROC	9/25/2023	480
Total for Event Type LSICK					**480.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	022163	SUPV ENV PROC	2/20/2023	480
20218	CWLP NU EXPT	022163	SUPV ENV PROC	3/24/2023	480
20218	CWLP NU EXPT	022163	SUPV ENV PROC	3/30/2023	480
20218	CWLP NU EXPT	022163	SUPV ENV PROC	5/25/2023	960
20218	CWLP NU EXPT	022163	SUPV ENV PROC	6/8/2023	480
20218	CWLP NU EXPT	022163	SUPV ENV PROC	6/30/2023	240
20218	CWLP NU EXPT	022163	SUPV ENV PROC	7/24/2023	2400
20218	CWLP NU EXPT	022163	SUPV ENV PROC	10/19/2023	480
20218	CWLP NU EXPT	022163	SUPV ENV PROC	10/27/2023	480
20218	CWLP NU EXPT	022163	SUPV ENV PROC	12/29/2023	480
Total for Event Type LVACT					**6,960.00**

Total for Leave Definition ID Hour	**26,310.00**

Total for Employee SALADINO, KURTIS	**26,310.00**

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Employee ID	0000041320		**Employee Name** JAMES, ANDREW K		
Leave Input 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	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20219	DISTRICT 9 CHEM	022026	CHEMIST II	1/28/2023	338
Total for Event Type ACOMP					**338.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20219	DISTRICT 9 CHEM	022026	CHEMIST II	1/21/2023	900
Total for Event Type APERS					**900.00**

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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	1/21/2023	450
20219	DISTRICT 9 CHEM	022026	CHEMIST II	2/18/2023	450
20219	DISTRICT 9 CHEM	022026	CHEMIST II	3/18/2023	450
20219	DISTRICT 9 CHEM	022026	CHEMIST II	4/15/2023	450
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**
20219	DISTRICT 9 CHEM	022026	CHEMIST II	1/21/2023	375
20219	DISTRICT 9 CHEM	022026	CHEMIST II	2/18/2023	375
20219	DISTRICT 9 CHEM	022026	CHEMIST II	3/18/2023	375
20219	DISTRICT 9 CHEM	022026	CHEMIST II	4/15/2023	375
Total for Event Type AVACT					**1,500.00**

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Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20219	DISTRICT 9 CHEM	022026	CHEMIST II	3/22/2023	225
Total for Event Type LBONS					**225.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20219	DISTRICT 9 CHEM	022026	CHEMIST II	1/3/2023	150
20219	DISTRICT 9 CHEM	022026	CHEMIST II	1/4/2023	225
20219	DISTRICT 9 CHEM	022026	CHEMIST II	2/3/2023	60
20219	DISTRICT 9 CHEM	022026	CHEMIST II	2/6/2023	225
20219	DISTRICT 9 CHEM	022026	CHEMIST II	3/6/2023	150
20219	DISTRICT 9 CHEM	022026	CHEMIST II	3/20/2023	150
Total for Event Type LCOMP					**960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20219	DISTRICT 9 CHEM	022026	CHEMIST II	2/14/2023	450

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20219	DISTRICT 9 CHEM	022026	CHEMIST II	3/17/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20219	DISTRICT 9 CHEM	022026	CHEMIST II	2/15/2023	1350
20219	DISTRICT 9 CHEM	022026	CHEMIST II	2/20/2023	1350
Total for Event Type LVACT					**2,700.00**

Total for Leave Definition ID Hour	**10,673.00**

Total for Employee JAMES, ANDREW K	**10,673.00**

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Employee ID	0000041819	**Employee Name** TIARKS, SKYLER	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20219	DISTRICT 9 CHEM	022026	CHEMIST II	12/9/2023	338
20219	DISTRICT 9 CHEM	022026	CHEMIST II	12/31/2023	338
Total for Event Type ACOMP					**676.00**

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	9/16/2023	450
20219	DISTRICT 9 CHEM	022026	CHEMIST II	10/14/2023	450
20219	DISTRICT 9 CHEM	022026	CHEMIST II	11/11/2023	450
20219	DISTRICT 9 CHEM	022026	CHEMIST II	12/9/2023	450
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
20219	DISTRICT 9 CHEM	022026	CHEMIST II	9/16/2023	375

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20219	DISTRICT 9 CHEM	022026	CHEMIST II	10/14/2023	375
20219	DISTRICT 9 CHEM	022026	CHEMIST II	11/11/2023	375
20219	DISTRICT 9 CHEM	022026	CHEMIST II	12/9/2023	375
Total for Event Type AVACT					**1,500.00**

Total for Leave Definition ID Hour	**3,976.00**

Total for Employee TIARKS, SKYLER	**3,976.00**

Total for Work Location 250013	**352,132.00**

Total for Unit CAB	**441,167.00**

Home Unit	CABF - Supervisor - Ma
Work Location	250010 - DALLMAN

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Employee ID	0000028893	**Employee Name** HANSELMAN, AARON A	
Leave Input 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	6/26/2023	480
20204	DISTRICT 9	072354	MAT HD CR LR	7/11/2023	-480
Total for Event Type ABONS					**0.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072354	MAT HD CR LR	6/16/2023	120
Total for Event Type ACOMP					**120.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072354	MAT HD CR LR	7/11/2023	480

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20204	DISTRICT 9	072354	MAT HD CR LR	10/14/2023	1440
Total for Event Type APERS					**1,920.00**

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	1/21/2023	480
20204	DISTRICT 9	072354	MAT HD CR LR	2/18/2023	480
20204	DISTRICT 9	072354	MAT HD CR LR	3/18/2023	480
20204	DISTRICT 9	072354	MAT HD CR LR	4/15/2023	480
20204	DISTRICT 9	072354	MAT HD CR LR	5/13/2023	480
20204	DISTRICT 9	072354	MAT HD CR LR	6/10/2023	480
20204	DISTRICT 9	072354	MAT HD CR LR	7/22/2023	480
20204	DISTRICT 9	072354	MAT HD CR LR	8/19/2023	480
20204	DISTRICT 9	072354	MAT HD CR LR	9/16/2023	480
20204	DISTRICT 9	072354	MAT HD CR LR	10/14/2023	480
20204	DISTRICT 9	072354	MAT HD CR LR	11/11/2023	480

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20204	DISTRICT 9	072354	MAT HD CR LR	12/9/2023	480
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**
20204	DISTRICT 9	072354	MAT HD CR LR	1/21/2023	880
20204	DISTRICT 9	072354	MAT HD CR LR	2/18/2023	880
20204	DISTRICT 9	072354	MAT HD CR LR	3/18/2023	880
20204	DISTRICT 9	072354	MAT HD CR LR	4/15/2023	880
20204	DISTRICT 9	072354	MAT HD CR LR	5/13/2023	880
20204	DISTRICT 9	072354	MAT HD CR LR	6/10/2023	880
20204	DISTRICT 9	072354	MAT HD CR LR	7/22/2023	880
20204	DISTRICT 9	072354	MAT HD CR LR	8/19/2023	880
20204	DISTRICT 9	072354	MAT HD CR LR	9/16/2023	880
20204	DISTRICT 9	072354	MAT HD CR LR	10/14/2023	880
20204	DISTRICT 9	072354	MAT HD CR LR	11/11/2023	880
20204	DISTRICT 9	072354	MAT HD CR LR	12/9/2023	880

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

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072354	MAT HD CR LR	9/30/2023	240
Total for Event Type LCMPO					**240.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072354	MAT HD CR LR	1/25/2023	240
20204	DISTRICT 9	072354	MAT HD CR LR	2/22/2023	120
Total for Event Type LCOMP					**360.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072354	MAT HD CR LR	1/20/2023	480
20204	DISTRICT 9	072354	MAT HD CR LR	7/11/2023	480
20204	DISTRICT 9	072354	MAT HD CR LR	7/31/2023	480

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20204	DISTRICT 9	072354	MAT HD CR LR	9/18/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072354	MAT HD CR LR	1/30/2023	960
20204	DISTRICT 9	072354	MAT HD CR LR	2/1/2023	1440
20204	DISTRICT 9	072354	MAT HD CR LR	2/7/2023	2400
Total for Event Type LSICK					**4,800.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072354	MAT HD CR LR	1/17/2023	480
20204	DISTRICT 9	072354	MAT HD CR LR	1/26/2023	480
20204	DISTRICT 9	072354	MAT HD CR LR	2/28/2023	480
20204	DISTRICT 9	072354	MAT HD CR LR	3/1/2023	480

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20204	DISTRICT 9	072354	MAT HD CR LR	3/23/2023	960
20204	DISTRICT 9	072354	MAT HD CR LR	3/25/2023	480
20204	DISTRICT 9	072354	MAT HD CR LR	3/31/2023	240
20204	DISTRICT 9	072354	MAT HD CR LR	4/21/2023	480
20204	DISTRICT 9	072354	MAT HD CR LR	4/24/2023	480
20204	DISTRICT 9	072354	MAT HD CR LR	6/1/2023	240
20204	DISTRICT 9	072354	MAT HD CR LR	6/9/2023	480
20204	DISTRICT 9	072354	MAT HD CR LR	7/12/2023	960
20204	DISTRICT 9	072354	MAT HD CR LR	8/1/2023	1440
20204	DISTRICT 9	072354	MAT HD CR LR	8/24/2023	480
20204	DISTRICT 9	072354	MAT HD CR LR	8/30/2023	480
20204	DISTRICT 9	072354	MAT HD CR LR	10/11/2023	480
20204	DISTRICT 9	072354	MAT HD CR LR	10/12/2023	480
20204	DISTRICT 9	072354	MAT HD CR LR	10/13/2023	480
20204	DISTRICT 9	072354	MAT HD CR LR	11/2/2023	480
20204	DISTRICT 9	072354	MAT HD CR LR	12/3/2023	480
20204	DISTRICT 9	072354	MAT HD CR LR	12/7/2023	480
Total for Event Type LVACT					**11,520.00**

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Total for Leave Definition ID Hour	**37,200.00**

Total for Employee HANSELMAN, AARON A	**37,200.00**

Employee ID	0000030005		**Employee Name** KING, SCOTT C		
Leave Input 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	6/26/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	10/1/2023	2400
Total for Event Type ABONS					**2,880.00**

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Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	070007	MATERIAL HAN	5/18/2023	240
Total for Event Type ACOMP					**240.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	070007	MATERIAL HAN	10/14/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	070007	MATERIAL HAN	1/21/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	2/18/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	3/18/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	4/15/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	5/13/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	6/10/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	7/22/2023	480

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20204	DISTRICT 9	070007	MATERIAL HAN	8/19/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	9/16/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	10/14/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	11/11/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	12/9/2023	480
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**
20204	DISTRICT 9	070007	MATERIAL HAN	1/21/2023	920
20204	DISTRICT 9	070007	MATERIAL HAN	2/18/2023	920
20204	DISTRICT 9	070007	MATERIAL HAN	3/18/2023	920
20204	DISTRICT 9	070007	MATERIAL HAN	4/15/2023	920
20204	DISTRICT 9	070007	MATERIAL HAN	5/13/2023	920
20204	DISTRICT 9	070007	MATERIAL HAN	6/10/2023	920
20204	DISTRICT 9	070007	MATERIAL HAN	7/22/2023	920
20204	DISTRICT 9	070007	MATERIAL HAN	8/19/2023	920
20204	DISTRICT 9	070007	MATERIAL HAN	9/16/2023	920
20204	DISTRICT 9	070007	MATERIAL HAN	10/14/2023	920
20204	DISTRICT 9	070007	MATERIAL HAN	11/11/2023	920

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20204	DISTRICT 9	070007	MATERIAL HAN	12/9/2023	960
Total for Event Type AVACT					**11,080.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	070007	MATERIAL HAN	6/2/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	6/27/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	8/1/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	8/25/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	9/23/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	9/24/2023	480
Total for Event Type LBONS					**2,880.00**

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Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	070007	MATERIAL HAN	9/30/2023	600
Total for Event Type LCMPO					**600.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	070007	MATERIAL HAN	3/6/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	10/16/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	12/15/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	070007	MATERIAL HAN	1/25/2023	240
20204	DISTRICT 9	070007	MATERIAL HAN	1/26/2023	960
20204	DISTRICT 9	070007	MATERIAL HAN	2/25/2023	960
20204	DISTRICT 9	070007	MATERIAL HAN	3/31/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	4/17/2023	240

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20204	DISTRICT 9	070007	MATERIAL HAN	4/21/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	4/29/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	4/30/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	6/1/2023	240
20204	DISTRICT 9	070007	MATERIAL HAN	6/10/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	6/21/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	6/29/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	7/31/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	8/2/2023	1440
20204	DISTRICT 9	070007	MATERIAL HAN	8/17/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	10/13/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	10/14/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	10/15/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	10/18/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	11/10/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	11/13/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	11/14/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	11/21/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	11/22/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	11/23/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	11/24/2023	480

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20204	DISTRICT 9	070007	MATERIAL HAN	11/25/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	11/26/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	11/27/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	12/7/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	12/14/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	12/27/2023	240
20204	DISTRICT 9	070007	MATERIAL HAN	12/28/2023	240
20204	DISTRICT 9	070007	MATERIAL HAN	12/29/2023	480
Total for Event Type LVACT					**17,040.00**

Total for Leave Definition ID Hour	**43,360.00**

Total for Employee KING, SCOTT C	**43,360.00**

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Employee ID	0000031631	**Employee Name** BERTETTO, MARK W	
Leave Input 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	6/26/2023	480
Total for Event Type ABONS					**480.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072354	MAT HD CR LR	4/18/2023	180
20204	DISTRICT 9	072354	MAT HD CR LR	4/19/2023	180
20204	DISTRICT 9	072354	MAT HD CR LR	4/25/2023	90
20204	DISTRICT 9	072354	MAT HD CR LR	4/26/2023	90
20204	DISTRICT 9	072354	MAT HD CR LR	4/27/2023	90
20204	DISTRICT 9	072354	MAT HD CR LR	5/2/2023	90
20204	DISTRICT 9	072354	MAT HD CR LR	5/3/2023	90
20204	DISTRICT 9	072354	MAT HD CR LR	5/4/2023	90

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20204	DISTRICT 9	072354	MAT HD CR LR	5/18/2023	240
Total for Event Type ACOMP					**1,140.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072354	MAT HD CR LR	10/14/2023	1440
Total for Event Type APERS					**1,440.00**

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	1/21/2023	480
20204	DISTRICT 9	072354	MAT HD CR LR	2/18/2023	480
20204	DISTRICT 9	072354	MAT HD CR LR	3/18/2023	480
20204	DISTRICT 9	072354	MAT HD CR LR	4/15/2023	480
20204	DISTRICT 9	072354	MAT HD CR LR	5/13/2023	480
20204	DISTRICT 9	072354	MAT HD CR LR	6/10/2023	480

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20204	DISTRICT 9	072354	MAT HD CR LR	7/22/2023	480
20204	DISTRICT 9	072354	MAT HD CR LR	8/19/2023	480
20204	DISTRICT 9	072354	MAT HD CR LR	9/16/2023	480
20204	DISTRICT 9	072354	MAT HD CR LR	10/14/2023	480
20204	DISTRICT 9	072354	MAT HD CR LR	11/11/2023	480
20204	DISTRICT 9	072354	MAT HD CR LR	12/9/2023	480
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**
20204	DISTRICT 9	072354	MAT HD CR LR	1/21/2023	760
20204	DISTRICT 9	072354	MAT HD CR LR	2/18/2023	760
20204	DISTRICT 9	072354	MAT HD CR LR	3/18/2023	760
20204	DISTRICT 9	072354	MAT HD CR LR	4/15/2023	760
20204	DISTRICT 9	072354	MAT HD CR LR	5/13/2023	760
20204	DISTRICT 9	072354	MAT HD CR LR	6/10/2023	760
20204	DISTRICT 9	072354	MAT HD CR LR	7/22/2023	760
20204	DISTRICT 9	072354	MAT HD CR LR	8/19/2023	760
20204	DISTRICT 9	072354	MAT HD CR LR	9/16/2023	760
20204	DISTRICT 9	072354	MAT HD CR LR	10/14/2023	760

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20204	DISTRICT 9	072354	MAT HD CR LR	11/11/2023	800
20204	DISTRICT 9	072354	MAT HD CR LR	12/9/2023	800
Total for Event Type AVACT					**9,200.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072354	MAT HD CR LR	7/28/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072354	MAT HD CR LR	4/22/2023	360
20204	DISTRICT 9	072354	MAT HD CR LR	5/9/2023	480
20204	DISTRICT 9	072354	MAT HD CR LR	5/18/2023	120
20204	DISTRICT 9	072354	MAT HD CR LR	9/21/2023	180
Total for Event Type LCOMP					**1,140.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072354	MAT HD CR LR	6/5/2023	480
20204	DISTRICT 9	072354	MAT HD CR LR	6/24/2023	480
Total for Event Type LPERS					**960.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072354	MAT HD CR LR	11/22/2023	480
20204	DISTRICT 9	072354	MAT HD CR LR	11/23/2023	480
Total for Event Type LSICK					**960.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072354	MAT HD CR LR	1/25/2023	240
20204	DISTRICT 9	072354	MAT HD CR LR	2/15/2023	480
20204	DISTRICT 9	072354	MAT HD CR LR	4/3/2023	1920
20204	DISTRICT 9	072354	MAT HD CR LR	4/23/2023	480
20204	DISTRICT 9	072354	MAT HD CR LR	5/17/2023	480

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20204	DISTRICT 9	072354	MAT HD CR LR	6/8/2023	240
20204	DISTRICT 9	072354	MAT HD CR LR	6/22/2023	480
20204	DISTRICT 9	072354	MAT HD CR LR	6/27/2023	240
20204	DISTRICT 9	072354	MAT HD CR LR	6/28/2023	960
20204	DISTRICT 9	072354	MAT HD CR LR	7/20/2023	240
20204	DISTRICT 9	072354	MAT HD CR LR	7/27/2023	240
20204	DISTRICT 9	072354	MAT HD CR LR	8/10/2023	240
20204	DISTRICT 9	072354	MAT HD CR LR	9/25/2023	480
20204	DISTRICT 9	072354	MAT HD CR LR	9/26/2023	480
20204	DISTRICT 9	072354	MAT HD CR LR	9/27/2023	480
20204	DISTRICT 9	072354	MAT HD CR LR	9/28/2023	480
20204	DISTRICT 9	072354	MAT HD CR LR	9/29/2023	480
20204	DISTRICT 9	072354	MAT HD CR LR	10/31/2023	240
20204	DISTRICT 9	072354	MAT HD CR LR	11/14/2023	480
20204	DISTRICT 9	072354	MAT HD CR LR	12/1/2023	240
20204	DISTRICT 9	072354	MAT HD CR LR	12/31/2023	480
Total for Event Type LVACT					**10,080.00**

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Total for Leave Definition ID Hour	**31,640.00**

Total for Employee BERTETTO, MARK W	**31,640.00**

Employee ID	0000032161		**Employee Name** BERGAE, STEVE B		
Leave Input 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	6/26/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	10/7/2023	480
Total for Event Type ABONS					**960.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	070007	MATERIAL HAN	4/13/2023	90
Total for Event Type ACOMP					**90.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	070007	MATERIAL HAN	10/7/2023	-480
20204	DISTRICT 9	070007	MATERIAL HAN	10/14/2023	1440
Total for Event Type APERS					**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	1/21/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	2/18/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	3/18/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	4/15/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	5/13/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	6/10/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	7/22/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	8/19/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	9/16/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	10/14/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	11/11/2023	480

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20204	DISTRICT 9	070007	MATERIAL HAN	12/9/2023	480
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**
20204	DISTRICT 9	070007	MATERIAL HAN	1/21/2023	720
20204	DISTRICT 9	070007	MATERIAL HAN	2/18/2023	720
20204	DISTRICT 9	070007	MATERIAL HAN	3/18/2023	720
20204	DISTRICT 9	070007	MATERIAL HAN	4/15/2023	720
20204	DISTRICT 9	070007	MATERIAL HAN	5/13/2023	720
20204	DISTRICT 9	070007	MATERIAL HAN	6/10/2023	720
20204	DISTRICT 9	070007	MATERIAL HAN	7/22/2023	720
20204	DISTRICT 9	070007	MATERIAL HAN	8/19/2023	720
20204	DISTRICT 9	070007	MATERIAL HAN	9/16/2023	760
20204	DISTRICT 9	070007	MATERIAL HAN	10/14/2023	760
20204	DISTRICT 9	070007	MATERIAL HAN	10/27/2023	-480
20204	DISTRICT 9	070007	MATERIAL HAN	11/11/2023	760

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20204	DISTRICT 9	070007	MATERIAL HAN	12/9/2023	760
Total for Event Type AVACT					**8,320.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	070007	MATERIAL HAN	7/22/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	10/7/2023	480
Total for Event Type LBONS					**960.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	070007	MATERIAL HAN	9/30/2023	90
Total for Event Type LCMPO					**90.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	070007	MATERIAL HAN	12/18/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	12/21/2023	480
Total for Event Type LPERS					**960.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	070007	MATERIAL HAN	1/23/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	2/10/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	3/16/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	4/3/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	5/12/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	5/27/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	5/30/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	8/28/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	9/24/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	10/30/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	11/25/2023	480

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20204	DISTRICT 9	070007	MATERIAL HAN	11/27/2023	480
Total for Event Type LSICK					**5,760.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	070007	MATERIAL HAN	1/2/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	2/24/2023	240
20204	DISTRICT 9	070007	MATERIAL HAN	2/26/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	3/2/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	3/5/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	3/31/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	4/1/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	4/12/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	4/19/2023	240
20204	DISTRICT 9	070007	MATERIAL HAN	4/27/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	6/11/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	6/29/2023	480

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20204	DISTRICT 9	070007	MATERIAL HAN	9/23/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	10/23/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	11/7/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	11/18/2023	480
Total for Event Type LVACT					**7,200.00**

Total for Leave Definition ID Hour	**31,060.00**

Total for Employee BERGAE, STEVE B	**31,060.00**

Employee ID	0000032538	**Employee Name** BROIDA, MICHAEL D	
Leave Input 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	6/26/2023	480
Total for Event Type ABONS					**480.00**

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Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	070007	MATERIAL HAN	1/15/2023	960
20204	DISTRICT 9	070007	MATERIAL HAN	1/23/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	2/10/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	4/7/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	4/28/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	5/12/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	5/29/2023	960
20204	DISTRICT 9	070007	MATERIAL HAN	11/23/2023	960
20204	DISTRICT 9	070007	MATERIAL HAN	11/24/2023	960
20204	DISTRICT 9	070007	MATERIAL HAN	12/18/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	12/21/2023	480
Total for Event Type ACOMP					**7,200.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	070007	MATERIAL HAN	10/14/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	070007	MATERIAL HAN	1/21/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	2/18/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	3/18/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	4/15/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	5/2/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	5/3/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	5/4/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	5/5/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	5/13/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	6/10/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	7/22/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	8/19/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	9/16/2023	480

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20204	DISTRICT 9	070007	MATERIAL HAN	10/14/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	11/11/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	12/9/2023	480
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**
20204	DISTRICT 9	070007	MATERIAL HAN	1/21/2023	680
20204	DISTRICT 9	070007	MATERIAL HAN	2/18/2023	680
20204	DISTRICT 9	070007	MATERIAL HAN	3/18/2023	680
20204	DISTRICT 9	070007	MATERIAL HAN	4/15/2023	680
20204	DISTRICT 9	070007	MATERIAL HAN	5/2/2023	-480
20204	DISTRICT 9	070007	MATERIAL HAN	5/3/2023	-480
20204	DISTRICT 9	070007	MATERIAL HAN	5/4/2023	-480
20204	DISTRICT 9	070007	MATERIAL HAN	5/5/2023	-480
20204	DISTRICT 9	070007	MATERIAL HAN	5/13/2023	680
20204	DISTRICT 9	070007	MATERIAL HAN	6/10/2023	680
20204	DISTRICT 9	070007	MATERIAL HAN	7/22/2023	680
20204	DISTRICT 9	070007	MATERIAL HAN	8/19/2023	680
20204	DISTRICT 9	070007	MATERIAL HAN	9/16/2023	680

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20204	DISTRICT 9	070007	MATERIAL HAN	10/14/2023	680
20204	DISTRICT 9	070007	MATERIAL HAN	11/11/2023	680
20204	DISTRICT 9	070007	MATERIAL HAN	12/9/2023	720
Total for Event Type AVACT					**6,280.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	070007	MATERIAL HAN	7/14/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	070007	MATERIAL HAN	1/19/2023	240
20204	DISTRICT 9	070007	MATERIAL HAN	2/1/2023	240
20204	DISTRICT 9	070007	MATERIAL HAN	2/2/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	2/15/2023	960
20204	DISTRICT 9	070007	MATERIAL HAN	2/28/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	3/8/2023	240
20204	DISTRICT 9	070007	MATERIAL HAN	3/9/2023	480

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20204	DISTRICT 9	070007	MATERIAL HAN	3/15/2023	240
20204	DISTRICT 9	070007	MATERIAL HAN	3/29/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	4/26/2023	240
20204	DISTRICT 9	070007	MATERIAL HAN	4/29/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	5/14/2023	240
20204	DISTRICT 9	070007	MATERIAL HAN	5/19/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	5/23/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	6/15/2023	960
20204	DISTRICT 9	070007	MATERIAL HAN	11/29/2023	240
20204	DISTRICT 9	070007	MATERIAL HAN	12/12/2023	240
20204	DISTRICT 9	070007	MATERIAL HAN	12/27/2023	480
Total for Event Type LCOMP					**7,680.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	070007	MATERIAL HAN	2/13/2023	480
Total for Event Type LPERS					**480.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	070007	MATERIAL HAN	1/3/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	2/5/2023	960
20204	DISTRICT 9	070007	MATERIAL HAN	4/10/2023	960
20204	DISTRICT 9	070007	MATERIAL HAN	5/2/2023	1920
20204	DISTRICT 9	070007	MATERIAL HAN	6/5/2023	960
20204	DISTRICT 9	070007	MATERIAL HAN	7/2/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	7/5/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	9/25/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	9/26/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	11/1/2023	240
20204	DISTRICT 9	070007	MATERIAL HAN	11/6/2023	240
20204	DISTRICT 9	070007	MATERIAL HAN	11/8/2023	480
Total for Event Type LSICK					**8,160.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	070007	MATERIAL HAN	4/12/2023	1440
20204	DISTRICT 9	070007	MATERIAL HAN	5/30/2023	960

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20204	DISTRICT 9	070007	MATERIAL HAN	6/1/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	6/22/2023	960
20204	DISTRICT 9	070007	MATERIAL HAN	7/18/2023	1440
20204	DISTRICT 9	070007	MATERIAL HAN	8/11/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	9/7/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	9/8/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	9/14/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	9/19/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	9/27/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	9/28/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	9/29/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	10/6/2023	480
20204	DISTRICT 9	070007	MATERIAL HAN	11/15/2023	240
Total for Event Type LVACT					**9,840.00**

Total for Leave Definition ID Hour	**49,720.00**

Total for Employee BROIDA, MICHAEL D	**49,720.00**

Total for Work Location 250010	**192,980.00**

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Total for Unit CABF	**192,980.00**

Home Unit	CABG - Supervisor - Bu				
Work Location	250012 - DALLMAN				
Employee ID	0000026761		**Employee Name** MUMAW, RONALD A		
Leave Input ID	Hour				
Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	082322	BLD GR C LDR	3/20/2023	450
20204	DISTRICT 9	082322	BLD GR C LDR	3/21/2023	450
20204	DISTRICT 9	082322	BLD GR C LDR	3/22/2023	450
20204	DISTRICT 9	082322	BLD GR C LDR	3/23/2023	450
Total for Event Type ACOMP					**1,800.00**

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	1/21/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	2/18/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	3/18/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	4/15/2023	480

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20204	DISTRICT 9	082322	BLD GR C LDR	5/4/2023	-17639
20204	DISTRICT 9	082322	BLD GR C LDR	5/13/2023	0
Total for Event Type ASICK					**-15,719.00**

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	1/21/2023	1000
20204	DISTRICT 9	082322	BLD GR C LDR	2/18/2023	1000
20204	DISTRICT 9	082322	BLD GR C LDR	3/18/2023	1000
20204	DISTRICT 9	082322	BLD GR C LDR	4/15/2023	1000
20204	DISTRICT 9	082322	BLD GR C LDR	5/13/2023	0
Total for Event Type AVACT					**4,000.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	082322	BLD GR C LDR	1/30/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	3/9/2023	240
20204	DISTRICT 9	082322	BLD GR C LDR	3/24/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	3/30/2023	120

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20204	DISTRICT 9	082322	BLD GR C LDR	4/12/2023	1440
Total for Event Type LCOMP					**2,760.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	082322	BLD GR C LDR	4/10/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	4/11/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	4/21/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	4/24/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	4/28/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	5/1/2023	480
Total for Event Type LSICK					**2,880.00**

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Event Type	LSKPO - SICK PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	082322	BLD GR C LDR	5/5/2023	12601
Total for Event Type LSKPO					**12,601.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	082322	BLD GR C LDR	1/13/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	1/20/2023	240
20204	DISTRICT 9	082322	BLD GR C LDR	1/27/2023	240
20204	DISTRICT 9	082322	BLD GR C LDR	2/10/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	2/17/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	3/3/2023	240
20204	DISTRICT 9	082322	BLD GR C LDR	3/10/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	3/17/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	3/31/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	5/2/2023	1440
Total for Event Type LVACT					**5,040.00**

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Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	082322	BLD GR C LDR	5/5/2023	200
Total for Event Type LVCPO					**200.00**

Total for Leave Definition ID Hour	**13,562.00**

Total for Employee MUMAW, RONALD A	**13,562.00**

Employee ID	0000027729	**Employee Name** STARR, TIMOTHY B			
Leave Input 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	5/15/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	10/6/2023	240
20204	DISTRICT 9	082322	BLD GR C LDR	10/13/2023	240
Total for Event Type ABONS					**960.00**

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Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	082322	BLD GR C LDR	3/20/2023	270
20204	DISTRICT 9	082322	BLD GR C LDR	3/21/2023	450
20204	DISTRICT 9	082322	BLD GR C LDR	3/22/2023	450
20204	DISTRICT 9	082322	BLD GR C LDR	3/23/2023	450
20204	DISTRICT 9	082322	BLD GR C LDR	4/24/2023	270
20204	DISTRICT 9	082322	BLD GR C LDR	6/10/2023	360
20204	DISTRICT 9	082322	BLD GR C LDR	10/2/2023	450
20204	DISTRICT 9	082322	BLD GR C LDR	10/3/2023	450
20204	DISTRICT 9	082322	BLD GR C LDR	10/4/2023	450
20204	DISTRICT 9	082322	BLD GR C LDR	10/5/2023	450
20204	DISTRICT 9	082322	BLD GR C LDR	10/9/2023	450
20204	DISTRICT 9	082322	BLD GR C LDR	10/11/2023	450
20204	DISTRICT 9	082322	BLD GR C LDR	10/12/2023	450
20204	DISTRICT 9	082322	BLD GR C LDR	10/16/2023	450
20204	DISTRICT 9	082322	BLD GR C LDR	10/18/2023	450
20204	DISTRICT 9	082322	BLD GR C LDR	10/19/2023	360
20204	DISTRICT 9	082322	BLD GR C LDR	10/23/2023	450
20204	DISTRICT 9	082322	BLD GR C LDR	10/25/2023	450
20204	DISTRICT 9	082322	BLD GR C LDR	10/26/2023	450

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Total for Event Type ACOMP					**8,010.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	082322	BLD GR C LDR	10/6/2023	-240
20204	DISTRICT 9	082322	BLD GR C LDR	10/13/2023	-240
20204	DISTRICT 9	082322	BLD GR C LDR	10/14/2023	1440
Total for Event Type APERS					**960.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	082322	BLD GR C LDR	1/21/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	2/18/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	3/18/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	4/15/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	5/13/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	6/10/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	7/22/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	8/19/2023	480

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20204	DISTRICT 9	082322	BLD GR C LDR	9/16/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	10/14/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	11/11/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	12/9/2023	480
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**
20204	DISTRICT 9	082322	BLD GR C LDR	1/21/2023	1000
20204	DISTRICT 9	082322	BLD GR C LDR	2/18/2023	1000
20204	DISTRICT 9	082322	BLD GR C LDR	3/18/2023	1000
20204	DISTRICT 9	082322	BLD GR C LDR	4/15/2023	1000
20204	DISTRICT 9	082322	BLD GR C LDR	5/13/2023	1000
20204	DISTRICT 9	082322	BLD GR C LDR	6/10/2023	1000
20204	DISTRICT 9	082322	BLD GR C LDR	7/22/2023	1000
20204	DISTRICT 9	082322	BLD GR C LDR	8/19/2023	1000
20204	DISTRICT 9	082322	BLD GR C LDR	9/16/2023	1000
20204	DISTRICT 9	082322	BLD GR C LDR	10/14/2023	1000
20204	DISTRICT 9	082322	BLD GR C LDR	11/11/2023	1000

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20204	DISTRICT 9	082322	BLD GR C LDR	12/9/2023	1000
Total for Event Type AVACT					**12,000.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	082322	BLD GR C LDR	6/23/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	10/6/2023	240
20204	DISTRICT 9	082322	BLD GR C LDR	10/13/2023	240
Total for Event Type LBONS					**960.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	082322	BLD GR C LDR	1/17/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	1/19/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	1/30/2023	180
20204	DISTRICT 9	082322	BLD GR C LDR	2/1/2023	60

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20204	DISTRICT 9	082322	BLD GR C LDR	2/24/2023	180
20204	DISTRICT 9	082322	BLD GR C LDR	3/31/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	4/6/2023	240
20204	DISTRICT 9	082322	BLD GR C LDR	4/13/2023	180
20204	DISTRICT 9	082322	BLD GR C LDR	4/25/2023	180
20204	DISTRICT 9	082322	BLD GR C LDR	4/28/2023	240
20204	DISTRICT 9	082322	BLD GR C LDR	5/4/2023	120
20204	DISTRICT 9	082322	BLD GR C LDR	5/16/2023	240
20204	DISTRICT 9	082322	BLD GR C LDR	6/12/2023	180
20204	DISTRICT 9	082322	BLD GR C LDR	6/22/2023	120
20204	DISTRICT 9	082322	BLD GR C LDR	7/25/2023	180
20204	DISTRICT 9	082322	BLD GR C LDR	8/28/2023	120
20204	DISTRICT 9	082322	BLD GR C LDR	10/20/2023	180
20204	DISTRICT 9	082322	BLD GR C LDR	11/27/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	11/28/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	11/29/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	11/30/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	12/1/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	12/5/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	12/15/2023	240

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Total for Event Type LCOMP	**6,960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	082322	BLD GR C LDR	2/2/2023	240
20204	DISTRICT 9	082322	BLD GR C LDR	10/27/2023	240
20204	DISTRICT 9	082322	BLD GR C LDR	10/31/2023	240
20204	DISTRICT 9	082322	BLD GR C LDR	11/9/2023	240
Total for Event Type LPERS					**960.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	082322	BLD GR C LDR	1/3/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	1/4/2023	960
20204	DISTRICT 9	082322	BLD GR C LDR	1/9/2023	960
20204	DISTRICT 9	082322	BLD GR C LDR	1/24/2023	1920
20204	DISTRICT 9	082322	BLD GR C LDR	4/18/2023	960
20204	DISTRICT 9	082322	BLD GR C LDR	8/1/2023	480

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20204	DISTRICT 9	082322	BLD GR C LDR	8/2/2023	480
Total for Event Type LSICK					**6,240.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	082322	BLD GR C LDR	1/18/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	1/20/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	1/23/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	2/3/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	2/17/2023	240
20204	DISTRICT 9	082322	BLD GR C LDR	2/20/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	3/10/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	3/17/2023	240
20204	DISTRICT 9	082322	BLD GR C LDR	3/27/2023	240
20204	DISTRICT 9	082322	BLD GR C LDR	4/17/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	5/12/2023	240
20204	DISTRICT 9	082322	BLD GR C LDR	6/2/2023	480

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20204	DISTRICT 9	082322	BLD GR C LDR	6/13/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	6/21/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	6/26/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	6/30/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	7/3/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	7/21/2023	240
20204	DISTRICT 9	082322	BLD GR C LDR	7/28/2023	240
20204	DISTRICT 9	082322	BLD GR C LDR	8/7/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	8/18/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	9/1/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	9/11/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	9/12/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	9/22/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	9/29/2023	240
20204	DISTRICT 9	082322	BLD GR C LDR	10/4/2023	240
20204	DISTRICT 9	082322	BLD GR C LDR	10/17/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	11/20/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	12/4/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	12/27/2023	480
Total for Event Type LVACT					**12,960.00**

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Total for Leave Definition ID Hour	**55,770.00**

Total for Employee STARR, TIMOTHY B	**55,770.00**

Employee ID	0000032460		**Employee Name** BEAUMAN, MARK J		
Leave Input 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	5/15/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	6/9/2023	-480
20204	DISTRICT 9	082322	BLD GR C LDR	10/1/2023	2400
Total for Event Type ABONS					**2,400.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	082322	BLD GR C LDR	10/2/2023	450
20204	DISTRICT 9	082322	BLD GR C LDR	10/3/2023	450

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20204	DISTRICT 9	082322	BLD GR C LDR	10/4/2023	450
20204	DISTRICT 9	082322	BLD GR C LDR	10/5/2023	450
20204	DISTRICT 9	082322	BLD GR C LDR	10/9/2023	450
20204	DISTRICT 9	082322	BLD GR C LDR	10/10/2023	450
20204	DISTRICT 9	082322	BLD GR C LDR	10/11/2023	450
20204	DISTRICT 9	082322	BLD GR C LDR	10/12/2023	450
20204	DISTRICT 9	082322	BLD GR C LDR	10/16/2023	450
20204	DISTRICT 9	082322	BLD GR C LDR	10/17/2023	450
20204	DISTRICT 9	082322	BLD GR C LDR	10/18/2023	450
20204	DISTRICT 9	082322	BLD GR C LDR	10/19/2023	450
20204	DISTRICT 9	082322	BLD GR C LDR	10/23/2023	450
20204	DISTRICT 9	082322	BLD GR C LDR	10/24/2023	450
20204	DISTRICT 9	082322	BLD GR C LDR	10/25/2023	450
20204	DISTRICT 9	082322	BLD GR C LDR	10/26/2023	450
20204	DISTRICT 9	082324	BLD GR UT PR	3/20/2023	450
20204	DISTRICT 9	082324	BLD GR UT PR	3/21/2023	450
20204	DISTRICT 9	082324	BLD GR UT PR	3/22/2023	450
20204	DISTRICT 9	082324	BLD GR UT PR	3/23/2023	450
Total for Event Type ACOMP					**9,000.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	082322	BLD GR C LDR	6/9/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	10/14/2023	1440
Total for Event Type APERS					**1,920.00**

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	5/13/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	6/10/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	7/22/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	8/19/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	9/16/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	10/14/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	11/11/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	12/9/2023	480
20204	DISTRICT 9	082324	BLD GR UT PR	1/21/2023	480
20204	DISTRICT 9	082324	BLD GR UT PR	2/18/2023	480
20204	DISTRICT 9	082324	BLD GR UT PR	3/18/2023	480

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20204	DISTRICT 9	082324	BLD GR UT PR	4/15/2023	480
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**
20204	DISTRICT 9	082322	BLD GR C LDR	5/13/2023	680
20204	DISTRICT 9	082322	BLD GR C LDR	6/10/2023	680
20204	DISTRICT 9	082322	BLD GR C LDR	7/22/2023	720
20204	DISTRICT 9	082322	BLD GR C LDR	8/19/2023	720
20204	DISTRICT 9	082322	BLD GR C LDR	9/16/2023	720
20204	DISTRICT 9	082322	BLD GR C LDR	10/14/2023	720
20204	DISTRICT 9	082322	BLD GR C LDR	11/11/2023	720
20204	DISTRICT 9	082322	BLD GR C LDR	12/9/2023	720
20204	DISTRICT 9	082324	BLD GR UT PR	1/21/2023	680
20204	DISTRICT 9	082324	BLD GR UT PR	2/18/2023	680
20204	DISTRICT 9	082324	BLD GR UT PR	3/18/2023	680

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20204	DISTRICT 9	082324	BLD GR UT PR	4/15/2023	680
Total for Event Type AVACT					**8,400.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	082322	BLD GR C LDR	8/4/2023	240
20204	DISTRICT 9	082322	BLD GR C LDR	8/11/2023	240
20204	DISTRICT 9	082322	BLD GR C LDR	8/31/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	9/1/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	9/8/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	9/15/2023	480
Total for Event Type LBONS					**2,400.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	082322	BLD GR C LDR	5/25/2023	240

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20204	DISTRICT 9	082322	BLD GR C LDR	5/26/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	6/30/2023	240
20204	DISTRICT 9	082322	BLD GR C LDR	7/21/2023	240
20204	DISTRICT 9	082322	BLD GR C LDR	7/28/2023	240
20204	DISTRICT 9	082322	BLD GR C LDR	8/18/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	8/21/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	8/22/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	8/23/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	8/24/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	8/25/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	9/21/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	9/22/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	9/25/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	9/26/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	9/27/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	9/28/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	9/29/2023	480
20204	DISTRICT 9	082324	BLD GR UT PR	4/5/2023	240
Total for Event Type LCOMP					**7,920.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	082322	BLD GR C LDR	6/9/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	6/16/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	7/3/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	7/14/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	082322	BLD GR C LDR	5/19/2023	240
20204	DISTRICT 9	082322	BLD GR C LDR	6/15/2023	240
20204	DISTRICT 9	082322	BLD GR C LDR	10/13/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	10/27/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	11/9/2023	240
20204	DISTRICT 9	082322	BLD GR C LDR	11/13/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	11/22/2023	480
20204	DISTRICT 9	082322	BLD GR C LDR	12/1/2023	240
20204	DISTRICT 9	082322	BLD GR C LDR	12/15/2023	240
20204	DISTRICT 9	082322	BLD GR C LDR	12/27/2023	480

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20204	DISTRICT 9	082324	BLD GR UT PR	1/13/2023	480
20204	DISTRICT 9	082324	BLD GR UT PR	1/25/2023	480
20204	DISTRICT 9	082324	BLD GR UT PR	2/9/2023	240
20204	DISTRICT 9	082324	BLD GR UT PR	2/10/2023	480
20204	DISTRICT 9	082324	BLD GR UT PR	3/3/2023	240
20204	DISTRICT 9	082324	BLD GR UT PR	3/24/2023	480
20204	DISTRICT 9	082324	BLD GR UT PR	4/6/2023	480
20204	DISTRICT 9	082324	BLD GR UT PR	4/21/2023	240
20204	DISTRICT 9	082324	BLD GR UT PR	5/5/2023	240
Total for Event Type LVACT					**6,960.00**

Total for Leave Definition ID Hour	**46,680.00**

Total for Employee BEAUMAN, MARK J	**46,680.00**

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Employee ID	0000040880	**Employee Name** ROBINSON, TYREE	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	082314	B/G KPR 1 YR	3/20/2023	450
20204	DISTRICT 9	082314	B/G KPR 1 YR	3/21/2023	450
20204	DISTRICT 9	082314	B/G KPR 1 YR	3/22/2023	450
20204	DISTRICT 9	082314	B/G KPR 1 YR	3/23/2023	450
20204	DISTRICT 9	082314	B/G KPR 1 YR	10/2/2023	390
20204	DISTRICT 9	082314	B/G KPR 1 YR	10/3/2023	450
20204	DISTRICT 9	082314	B/G KPR 1 YR	10/4/2023	405
20204	DISTRICT 9	082314	B/G KPR 1 YR	10/5/2023	450
20204	DISTRICT 9	082314	B/G KPR 1 YR	10/10/2023	450
20204	DISTRICT 9	082314	B/G KPR 1 YR	10/11/2023	450
20204	DISTRICT 9	082314	B/G KPR 1 YR	10/12/2023	450
20204	DISTRICT 9	082314	B/G KPR 1 YR	10/16/2023	450
20204	DISTRICT 9	082314	B/G KPR 1 YR	10/17/2023	450
20204	DISTRICT 9	082314	B/G KPR 1 YR	10/18/2023	450
20204	DISTRICT 9	082314	B/G KPR 1 YR	10/19/2023	450
20204	DISTRICT 9	082314	B/G KPR 1 YR	10/24/2023	45
20204	DISTRICT 9	082314	B/G KPR 1 YR	12/22/2023	-150

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Total for Event Type ACOMP					**6,540.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	082314	B/G KPR 1 YR	4/9/2023	480
20204	DISTRICT 9	082314	B/G KPR 1 YR	7/9/2023	480
20204	DISTRICT 9	082314	B/G KPR 1 YR	7/31/2023	240
Total for Event Type APERS					**1,200.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	082314	B/G KPR 1 YR	2/18/2023	480
20204	DISTRICT 9	082314	B/G KPR 1 YR	3/18/2023	480
20204	DISTRICT 9	082314	B/G KPR 1 YR	4/15/2023	480
20204	DISTRICT 9	082314	B/G KPR 1 YR	5/13/2023	480
20204	DISTRICT 9	082314	B/G KPR 1 YR	6/10/2023	480
20204	DISTRICT 9	082314	B/G KPR 1 YR	7/22/2023	480
20204	DISTRICT 9	082314	B/G KPR 1 YR	8/19/2023	480
20204	DISTRICT 9	082314	B/G KPR 1 YR	9/16/2023	480

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20204	DISTRICT 9	082314	B/G KPR 1 YR	10/14/2023	480
20204	DISTRICT 9	082314	B/G KPR 1 YR	11/11/2023	480
20204	DISTRICT 9	082314	B/G KPR 1 YR	12/9/2023	480
Total for Event Type ASICK					**5,280.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	082314	B/G KPR 1 YR	2/18/2023	400
20204	DISTRICT 9	082314	B/G KPR 1 YR	3/18/2023	400
20204	DISTRICT 9	082314	B/G KPR 1 YR	4/15/2023	400
20204	DISTRICT 9	082314	B/G KPR 1 YR	5/13/2023	400
20204	DISTRICT 9	082314	B/G KPR 1 YR	6/10/2023	400
20204	DISTRICT 9	082314	B/G KPR 1 YR	7/22/2023	400
20204	DISTRICT 9	082314	B/G KPR 1 YR	7/31/2023	-240
20204	DISTRICT 9	082314	B/G KPR 1 YR	8/19/2023	400
20204	DISTRICT 9	082314	B/G KPR 1 YR	9/16/2023	400
20204	DISTRICT 9	082314	B/G KPR 1 YR	10/14/2023	400
20204	DISTRICT 9	082314	B/G KPR 1 YR	11/11/2023	400

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20204	DISTRICT 9	082314	B/G KPR 1 YR	12/9/2023	400
Total for Event Type AVACT					**4,160.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	082314	B/G KPR 1 YR	4/3/2023	480
20204	DISTRICT 9	082314	B/G KPR 1 YR	4/10/2023	480
20204	DISTRICT 9	082314	B/G KPR 1 YR	4/11/2023	210
20204	DISTRICT 9	082314	B/G KPR 1 YR	4/24/2023	90
20204	DISTRICT 9	082314	B/G KPR 1 YR	4/28/2023	240
20204	DISTRICT 9	082314	B/G KPR 1 YR	5/4/2023	150
20204	DISTRICT 9	082314	B/G KPR 1 YR	5/11/2023	150
20204	DISTRICT 9	082314	B/G KPR 1 YR	10/5/2023	240
20204	DISTRICT 9	082314	B/G KPR 1 YR	10/13/2023	480
20204	DISTRICT 9	082314	B/G KPR 1 YR	10/16/2023	120
20204	DISTRICT 9	082314	B/G KPR 1 YR	10/20/2023	240
20204	DISTRICT 9	082314	B/G KPR 1 YR	11/3/2023	480

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20204	DISTRICT 9	082314	B/G KPR 1 YR	11/13/2023	480
20204	DISTRICT 9	082314	B/G KPR 1 YR	11/14/2023	90
20204	DISTRICT 9	082314	B/G KPR 1 YR	11/27/2023	480
20204	DISTRICT 9	082314	B/G KPR 1 YR	12/11/2023	90
20204	DISTRICT 9	082314	B/G KPR 1 YR	12/15/2023	240
20204	DISTRICT 9	082314	B/G KPR 1 YR	12/20/2023	180
Total for Event Type LCOMP					**4,920.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	082314	B/G KPR 1 YR	5/8/2023	480
20204	DISTRICT 9	082314	B/G KPR 1 YR	7/19/2023	480
20204	DISTRICT 9	082314	B/G KPR 1 YR	7/31/2023	240
Total for Event Type LPERS					**1,200.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	082314	B/G KPR 1 YR	7/25/2023	90
20204	DISTRICT 9	082314	B/G KPR 1 YR	9/5/2023	480

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20204	DISTRICT 9	082314	B/G KPR 1 YR	9/6/2023	480
20204	DISTRICT 9	082314	B/G KPR 1 YR	9/7/2023	480
20204	DISTRICT 9	082314	B/G KPR 1 YR	9/8/2023	480
20204	DISTRICT 9	082314	B/G KPR 1 YR	9/29/2023	480
Total for Event Type LSICK					**2,490.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	082314	B/G KPR 1 YR	7/25/2023	240
20204	DISTRICT 9	082314	B/G KPR 1 YR	8/7/2023	480
20204	DISTRICT 9	082314	B/G KPR 1 YR	8/8/2023	240
20204	DISTRICT 9	082314	B/G KPR 1 YR	8/14/2023	480
20204	DISTRICT 9	082314	B/G KPR 1 YR	8/28/2023	240
20204	DISTRICT 9	082314	B/G KPR 1 YR	9/11/2023	240
20204	DISTRICT 9	082314	B/G KPR 1 YR	9/12/2023	240
20204	DISTRICT 9	082314	B/G KPR 1 YR	9/27/2023	480
20204	DISTRICT 9	082314	B/G KPR 1 YR	10/9/2023	480

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20204	DISTRICT 9	082314	B/G KPR 1 YR	10/30/2023	240
Total for Event Type LVACT					**3,360.00**

Total for Leave Definition ID Hour	**29,150.00**

Total for Employee ROBINSON, TYREE	**29,150.00**

Employee ID	0000041676	**Employee Name** MORRIS, CHRISTOPHER S	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	082314	B/G KPR 1 YR	3/20/2023	450
20204	DISTRICT 9	082314	B/G KPR 1 YR	3/21/2023	450
20204	DISTRICT 9	082314	B/G KPR 1 YR	3/22/2023	450
20204	DISTRICT 9	082314	B/G KPR 1 YR	3/23/2023	450

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20204	DISTRICT 9	082314	B/G KPR 1 YR	10/2/2023	330
20204	DISTRICT 9	082314	B/G KPR 1 YR	10/3/2023	180
20204	DISTRICT 9	082314	B/G KPR 1 YR	10/4/2023	450
20204	DISTRICT 9	082314	B/G KPR 1 YR	10/5/2023	405
20204	DISTRICT 9	082314	B/G KPR 1 YR	10/9/2023	450
20204	DISTRICT 9	082314	B/G KPR 1 YR	10/10/2023	450
20204	DISTRICT 9	082314	B/G KPR 1 YR	10/11/2023	90
20204	DISTRICT 9	082314	B/G KPR 1 YR	10/12/2023	450
20204	DISTRICT 9	082314	B/G KPR 1 YR	10/24/2023	450
Total for Event Type ACOMP					**5,055.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	082314	B/G KPR 1 YR	3/27/2023	480
20204	DISTRICT 9	082314	B/G KPR 1 YR	6/27/2023	480
20204	DISTRICT 9	082314	B/G KPR 1 YR	9/27/2023	480
Total for Event Type APERS					**1,440.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	082314	B/G KPR 1 YR	1/21/2023	480
20204	DISTRICT 9	082314	B/G KPR 1 YR	2/18/2023	480
20204	DISTRICT 9	082314	B/G KPR 1 YR	3/18/2023	480
20204	DISTRICT 9	082314	B/G KPR 1 YR	4/15/2023	480
20204	DISTRICT 9	082314	B/G KPR 1 YR	5/13/2023	480
20204	DISTRICT 9	082314	B/G KPR 1 YR	6/10/2023	480
20204	DISTRICT 9	082314	B/G KPR 1 YR	7/22/2023	480
20204	DISTRICT 9	082314	B/G KPR 1 YR	8/19/2023	480
20204	DISTRICT 9	082314	B/G KPR 1 YR	9/16/2023	480
20204	DISTRICT 9	082314	B/G KPR 1 YR	10/14/2023	480
20204	DISTRICT 9	082314	B/G KPR 1 YR	11/11/2023	480
20204	DISTRICT 9	082314	B/G KPR 1 YR	12/9/2023	480
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**
20204	DISTRICT 9	082314	B/G KPR 1 YR	1/21/2023	400
20204	DISTRICT 9	082314	B/G KPR 1 YR	2/18/2023	400

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20204	DISTRICT 9	082314	B/G KPR 1 YR	3/18/2023	400
20204	DISTRICT 9	082314	B/G KPR 1 YR	4/15/2023	400
20204	DISTRICT 9	082314	B/G KPR 1 YR	5/13/2023	400
20204	DISTRICT 9	082314	B/G KPR 1 YR	6/10/2023	400
20204	DISTRICT 9	082314	B/G KPR 1 YR	7/22/2023	400
20204	DISTRICT 9	082314	B/G KPR 1 YR	8/19/2023	400
20204	DISTRICT 9	082314	B/G KPR 1 YR	9/16/2023	400
20204	DISTRICT 9	082314	B/G KPR 1 YR	10/14/2023	400
20204	DISTRICT 9	082314	B/G KPR 1 YR	11/11/2023	400
20204	DISTRICT 9	082314	B/G KPR 1 YR	12/9/2023	400
Total for Event Type AVACT					**4,800.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	082314	B/G KPR 1 YR	4/3/2023	1440
20204	DISTRICT 9	082314	B/G KPR 1 YR	4/6/2023	360
20204	DISTRICT 9	082314	B/G KPR 1 YR	10/6/2023	240
20204	DISTRICT 9	082314	B/G KPR 1 YR	10/9/2023	240
20204	DISTRICT 9	082314	B/G KPR 1 YR	10/12/2023	240
20204	DISTRICT 9	082314	B/G KPR 1 YR	10/13/2023	240

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20204	DISTRICT 9	082314	B/G KPR 1 YR	10/16/2023	240
20204	DISTRICT 9	082314	B/G KPR 1 YR	10/17/2023	480
20204	DISTRICT 9	082314	B/G KPR 1 YR	10/19/2023	240
20204	DISTRICT 9	082314	B/G KPR 1 YR	10/20/2023	240
20204	DISTRICT 9	082314	B/G KPR 1 YR	10/24/2023	120
20204	DISTRICT 9	082314	B/G KPR 1 YR	10/25/2023	240
20204	DISTRICT 9	082314	B/G KPR 1 YR	10/30/2023	240
20204	DISTRICT 9	082314	B/G KPR 1 YR	10/31/2023	240
20204	DISTRICT 9	082314	B/G KPR 1 YR	11/1/2023	240
Total for Event Type LCOMP					**5,040.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	082314	B/G KPR 1 YR	4/18/2023	480
20204	DISTRICT 9	082314	B/G KPR 1 YR	7/5/2023	480
20204	DISTRICT 9	082314	B/G KPR 1 YR	10/2/2023	240
20204	DISTRICT 9	082314	B/G KPR 1 YR	10/4/2023	240
Total for Event Type LPERS					**1,440.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	082314	B/G KPR 1 YR	8/14/2023	480
20204	DISTRICT 9	082314	B/G KPR 1 YR	8/15/2023	480
20204	DISTRICT 9	082314	B/G KPR 1 YR	9/11/2023	480
20204	DISTRICT 9	082314	B/G KPR 1 YR	9/12/2023	480
20204	DISTRICT 9	082314	B/G KPR 1 YR	9/26/2023	240
20204	DISTRICT 9	082314	B/G KPR 1 YR	11/7/2023	480
20204	DISTRICT 9	082314	B/G KPR 1 YR	11/8/2023	480
Total for Event Type LSICK					**3,120.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	082314	B/G KPR 1 YR	7/6/2023	960
20204	DISTRICT 9	082314	B/G KPR 1 YR	7/12/2023	240
20204	DISTRICT 9	082314	B/G KPR 1 YR	7/14/2023	240
20204	DISTRICT 9	082314	B/G KPR 1 YR	7/24/2023	240
20204	DISTRICT 9	082314	B/G KPR 1 YR	7/27/2023	240
20204	DISTRICT 9	082314	B/G KPR 1 YR	8/2/2023	240
20204	DISTRICT 9	082314	B/G KPR 1 YR	8/4/2023	480

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20204	DISTRICT 9	082314	B/G KPR 1 YR	8/23/2023	240
20204	DISTRICT 9	082314	B/G KPR 1 YR	8/27/2023	240
20204	DISTRICT 9	082314	B/G KPR 1 YR	9/29/2023	240
20204	DISTRICT 9	082314	B/G KPR 1 YR	11/3/2023	480
20204	DISTRICT 9	082314	B/G KPR 1 YR	12/5/2023	240
20204	DISTRICT 9	082314	B/G KPR 1 YR	12/14/2023	240
Total for Event Type LVACT					**4,320.00**

Total for Leave Definition ID Hour	**30,975.00**

Total for Employee MORRIS, CHRISTOPHER S	**30,975.00**

Total for Work Location 250012	**176,137.00**

Total for Unit CABG	**176,137.00**

Home Unit	CABS - Supervisor Of W
Work Location	250011 - DALLMAN

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Employee ID	0000027054	**Employee Name** SELINGER, GREGORY T	
Leave Input 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	6/26/2023	480
20212	LOC 399 FLT PLT	072424	WW T P OP II	9/30/2023	-1680
20212	LOC 399 FLT PLT	072424	WW T P OP II	10/1/2023	4080
Total for Event Type ABONS					**2,880.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20212	LOC 399 FLT PLT	072424	WW T P OP II	10/14/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20212	LOC 399 FLT PLT	072424	WW T P OP II	1/21/2023	480
20212	LOC 399 FLT PLT	072424	WW T P OP II	2/18/2023	480
20212	LOC 399 FLT PLT	072424	WW T P OP II	3/18/2023	480

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20212	LOC 399 FLT PLT	072424	WW T P OP II	4/15/2023	480
20212	LOC 399 FLT PLT	072424	WW T P OP II	5/13/2023	480
20212	LOC 399 FLT PLT	072424	WW T P OP II	6/10/2023	480
20212	LOC 399 FLT PLT	072424	WW T P OP II	7/22/2023	480
20212	LOC 399 FLT PLT	072424	WW T P OP II	8/19/2023	480
20212	LOC 399 FLT PLT	072424	WW T P OP II	9/16/2023	480
20212	LOC 399 FLT PLT	072424	WW T P OP II	10/14/2023	480
20212	LOC 399 FLT PLT	072424	WW T P OP II	11/11/2023	480
20212	LOC 399 FLT PLT	072424	WW T P OP II	12/9/2023	480
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**
20212	LOC 399 FLT PLT	072424	WW T P OP II	1/21/2023	1000
20212	LOC 399 FLT PLT	072424	WW T P OP II	2/18/2023	1000
20212	LOC 399 FLT PLT	072424	WW T P OP II	3/18/2023	1000
20212	LOC 399 FLT PLT	072424	WW T P OP II	4/15/2023	1000
20212	LOC 399 FLT PLT	072424	WW T P OP II	5/13/2023	1000
20212	LOC 399 FLT PLT	072424	WW T P OP II	6/10/2023	1000
20212	LOC 399 FLT PLT	072424	WW T P OP II	7/22/2023	1000

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20212	LOC 399 FLT PLT	072424	WW T P OP II	8/19/2023	1000
20212	LOC 399 FLT PLT	072424	WW T P OP II	9/16/2023	1000
20212	LOC 399 FLT PLT	072424	WW T P OP II	10/14/2023	1000
20212	LOC 399 FLT PLT	072424	WW T P OP II	11/11/2023	1000
20212	LOC 399 FLT PLT	072424	WW T P OP II	12/9/2023	1000
Total for Event Type AVACT					**12,000.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072424	WW T P OP II	4/3/2023	960
20212	LOC 399 FLT PLT	072424	WW T P OP II	6/26/2023	480
20212	LOC 399 FLT PLT	072424	WW T P OP II	7/12/2023	240
20212	LOC 399 FLT PLT	072424	WW T P OP II	8/25/2023	480
20212	LOC 399 FLT PLT	072424	WW T P OP II	9/7/2023	240
20212	LOC 399 FLT PLT	072424	WW T P OP II	9/11/2023	240
20212	LOC 399 FLT PLT	072424	WW T P OP II	10/2/2023	480
20212	LOC 399 FLT PLT	072424	WW T P OP II	10/3/2023	480
20212	LOC 399 FLT PLT	072424	WW T P OP II	10/4/2023	480

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20212	LOC 399 FLT PLT	072424	WW T P OP II	10/5/2023	240
Total for Event Type LBONS					**4,320.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072424	WW T P OP II	11/7/2023	480
20212	LOC 399 FLT PLT	072424	WW T P OP II	11/8/2023	480
20212	LOC 399 FLT PLT	072424	WW T P OP II	12/15/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20212	LOC 399 FLT PLT	072424	WW T P OP II	1/5/2023	960
20212	LOC 399 FLT PLT	072424	WW T P OP II	1/18/2023	240
20212	LOC 399 FLT PLT	072424	WW T P OP II	1/19/2023	480
20212	LOC 399 FLT PLT	072424	WW T P OP II	3/6/2023	240

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20212	LOC 399 FLT PLT	072424	WW T P OP II	3/7/2023	240
20212	LOC 399 FLT PLT	072424	WW T P OP II	3/16/2023	480
20212	LOC 399 FLT PLT	072424	WW T P OP II	4/13/2023	960
20212	LOC 399 FLT PLT	072424	WW T P OP II	5/15/2023	960
20212	LOC 399 FLT PLT	072424	WW T P OP II	5/25/2023	240
20212	LOC 399 FLT PLT	072424	WW T P OP II	6/8/2023	960
20212	LOC 399 FLT PLT	072424	WW T P OP II	6/12/2023	480
20212	LOC 399 FLT PLT	072424	WW T P OP II	7/14/2023	480
20212	LOC 399 FLT PLT	072424	WW T P OP II	7/17/2023	960
20212	LOC 399 FLT PLT	072424	WW T P OP II	8/9/2023	240
20212	LOC 399 FLT PLT	072424	WW T P OP II	8/10/2023	480
20212	LOC 399 FLT PLT	072424	WW T P OP II	8/30/2023	240
20212	LOC 399 FLT PLT	072424	WW T P OP II	9/15/2023	480
20212	LOC 399 FLT PLT	072424	WW T P OP II	9/18/2023	480
20212	LOC 399 FLT PLT	072424	WW T P OP II	10/5/2023	240
20212	LOC 399 FLT PLT	072424	WW T P OP II	10/6/2023	480
20212	LOC 399 FLT PLT	072424	WW T P OP II	10/27/2023	480
20212	LOC 399 FLT PLT	072424	WW T P OP II	11/16/2023	480
20212	LOC 399 FLT PLT	072424	WW T P OP II	11/17/2023	480
20212	LOC 399 FLT PLT	072424	WW T P OP II	11/30/2023	480
20212	LOC 399 FLT PLT	072424	WW T P OP II	12/1/2023	480

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Total for Event Type LVACT					**12,720.00**

Total for Leave Definition ID Hour	**40,560.00**

Total for Employee SELINGER, GREGORY T	**40,560.00**

Employee ID	0000031316		**Employee Name** GRESHAM, JUSTIN E		
Leave Input 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	6/26/2023	480
Total for Event Type ABONS					**480.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072436	CRO II	10/14/2023	1440
Total for Event Type APERS					**1,440.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072436	CRO II	1/21/2023	480
20204	DISTRICT 9	072436	CRO II	2/18/2023	480
20204	DISTRICT 9	072436	CRO II	3/18/2023	480
20204	DISTRICT 9	072436	CRO II	4/15/2023	480
20204	DISTRICT 9	072436	CRO II	5/13/2023	480
20204	DISTRICT 9	072436	CRO II	6/10/2023	480
20204	DISTRICT 9	072436	CRO II	7/22/2023	480
20204	DISTRICT 9	072436	CRO II	8/19/2023	480
20204	DISTRICT 9	072436	CRO II	9/16/2023	480
20204	DISTRICT 9	072436	CRO II	10/14/2023	480
20204	DISTRICT 9	072436	CRO II	11/11/2023	480
20204	DISTRICT 9	072436	CRO II	12/9/2023	480
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**
20204	DISTRICT 9	072436	CRO II	1/21/2023	800
20204	DISTRICT 9	072436	CRO II	2/18/2023	800

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20204	DISTRICT 9	072436	CRO II	3/18/2023	800
20204	DISTRICT 9	072436	CRO II	4/15/2023	800
20204	DISTRICT 9	072436	CRO II	5/13/2023	800
20204	DISTRICT 9	072436	CRO II	6/10/2023	840
20204	DISTRICT 9	072436	CRO II	7/22/2023	840
20204	DISTRICT 9	072436	CRO II	8/19/2023	840
20204	DISTRICT 9	072436	CRO II	9/16/2023	840
20204	DISTRICT 9	072436	CRO II	10/14/2023	840
20204	DISTRICT 9	072436	CRO II	11/11/2023	840
20204	DISTRICT 9	072436	CRO II	12/9/2023	840
Total for Event Type AVACT					**9,880.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072436	CRO II	1/30/2023	480
20204	DISTRICT 9	072436	CRO II	5/12/2023	480
20204	DISTRICT 9	072436	CRO II	9/15/2023	480
Total for Event Type LBONS					**1,440.00**

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Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072436	CRO II	9/30/2023	2160
Total for Event Type LCMPO					**2,160.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072436	CRO II	1/25/2023	480
Total for Event Type LPERS					**480.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072436	CRO II	7/7/2023	480
20204	DISTRICT 9	072436	CRO II	7/11/2023	960
20204	DISTRICT 9	072436	CRO II	9/6/2023	480
20204	DISTRICT 9	072436	CRO II	9/7/2023	480
20204	DISTRICT 9	072436	CRO II	12/12/2023	480
20204	DISTRICT 9	072436	CRO II	12/13/2023	480
20204	DISTRICT 9	072436	CRO II	12/14/2023	480

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20204	DISTRICT 9	072436	CRO II	12/15/2023	480
20204	DISTRICT 9	072436	CRO II	12/18/2023	480
20204	DISTRICT 9	072436	CRO II	12/19/2023	480
20204	DISTRICT 9	072436	CRO II	12/20/2023	480
20204	DISTRICT 9	072436	CRO II	12/21/2023	480
20204	DISTRICT 9	072436	CRO II	12/22/2023	480
20204	DISTRICT 9	072436	CRO II	12/25/2023	2400
Total for Event Type LSICK					**9,120.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072436	CRO II	5/8/2023	1920
20204	DISTRICT 9	072436	CRO II	6/5/2023	2400
20204	DISTRICT 9	072436	CRO II	6/12/2023	960
20204	DISTRICT 9	072436	CRO II	10/16/2023	480
20204	DISTRICT 9	072436	CRO II	10/17/2023	480
20204	DISTRICT 9	072436	CRO II	10/18/2023	480
20204	DISTRICT 9	072436	CRO II	11/1/2023	480
20204	DISTRICT 9	072436	CRO II	11/2/2023	480

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20204	DISTRICT 9	072436	CRO II	11/3/2023	480
Total for Event Type LVACT					**8,160.00**

Total for Leave Definition ID Hour	**38,920.00**

Total for Employee GRESHAM, JUSTIN E	**38,920.00**

Employee ID	0000031552	**Employee Name** SIMEON, JAMES W	
Leave Input 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	6/26/2023	480
Total for Event Type ABONS					**480.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072436	CRO II	10/14/2023	1440
Total for Event Type APERS					**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	1/21/2023	480
20204	DISTRICT 9	072436	CRO II	2/18/2023	480
20204	DISTRICT 9	072436	CRO II	3/18/2023	480
20204	DISTRICT 9	072436	CRO II	4/15/2023	480
20204	DISTRICT 9	072436	CRO II	5/13/2023	480
20204	DISTRICT 9	072436	CRO II	6/10/2023	480
20204	DISTRICT 9	072436	CRO II	7/22/2023	480
20204	DISTRICT 9	072436	CRO II	8/19/2023	480
20204	DISTRICT 9	072436	CRO II	9/16/2023	480
20204	DISTRICT 9	072436	CRO II	10/14/2023	480
20204	DISTRICT 9	072436	CRO II	11/11/2023	480

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20204	DISTRICT 9	072436	CRO II	12/9/2023	480
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**
20204	DISTRICT 9	072436	CRO II	1/21/2023	800
20204	DISTRICT 9	072436	CRO II	2/18/2023	800
20204	DISTRICT 9	072436	CRO II	3/18/2023	800
20204	DISTRICT 9	072436	CRO II	4/15/2023	800
20204	DISTRICT 9	072436	CRO II	5/13/2023	800
20204	DISTRICT 9	072436	CRO II	6/10/2023	800
20204	DISTRICT 9	072436	CRO II	7/22/2023	800
20204	DISTRICT 9	072436	CRO II	8/19/2023	800
20204	DISTRICT 9	072436	CRO II	9/16/2023	800
20204	DISTRICT 9	072436	CRO II	10/14/2023	800
20204	DISTRICT 9	072436	CRO II	11/11/2023	800

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20204	DISTRICT 9	072436	CRO II	12/9/2023	800
Total for Event Type AVACT					**9,600.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072436	CRO II	8/2/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072436	CRO II	1/25/2023	480
20204	DISTRICT 9	072436	CRO II	6/23/2023	480
20204	DISTRICT 9	072436	CRO II	12/20/2023	480
Total for Event Type LPERS					**1,440.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072436	CRO II	1/18/2023	1920
20204	DISTRICT 9	072436	CRO II	1/22/2023	480
20204	DISTRICT 9	072436	CRO II	2/2/2023	1440
20204	DISTRICT 9	072436	CRO II	2/5/2023	480
20204	DISTRICT 9	072436	CRO II	2/8/2023	2400
20204	DISTRICT 9	072436	CRO II	2/15/2023	1920
20204	DISTRICT 9	072436	CRO II	2/19/2023	480
20204	DISTRICT 9	072436	CRO II	5/6/2023	960
20204	DISTRICT 9	072436	CRO II	5/10/2023	1920
20204	DISTRICT 9	072436	CRO II	5/14/2023	480
Total for Event Type LSICK					**12,480.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072436	CRO II	4/16/2023	480
20204	DISTRICT 9	072436	CRO II	5/5/2023	240
20204	DISTRICT 9	072436	CRO II	5/20/2023	960
20204	DISTRICT 9	072436	CRO II	5/24/2023	1920

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20204	DISTRICT 9	072436	CRO II	5/28/2023	480
20204	DISTRICT 9	072436	CRO II	7/14/2023	480
20204	DISTRICT 9	072436	CRO II	8/9/2023	480
20204	DISTRICT 9	072436	CRO II	8/30/2023	480
20204	DISTRICT 9	072436	CRO II	10/22/2023	480
20204	DISTRICT 9	072436	CRO II	10/25/2023	480
20204	DISTRICT 9	072436	CRO II	10/26/2023	480
20204	DISTRICT 9	072436	CRO II	10/27/2023	480
20204	DISTRICT 9	072436	CRO II	10/28/2023	480
20204	DISTRICT 9	072436	CRO II	10/29/2023	480
20204	DISTRICT 9	072436	CRO II	11/5/2023	480
20204	DISTRICT 9	072436	CRO II	11/10/2023	480
20204	DISTRICT 9	072436	CRO II	12/3/2023	480
Total for Event Type LVACT					**9,840.00**

Total for Leave Definition ID Hour	**41,520.00**

Total for Employee SIMEON, JAMES W	**41,520.00**

Employee ID	0000031630	**Employee Name** STOUT, DAVID S	

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Leave Input 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	6/26/2023	480
20204	DISTRICT 9	072436	CRO II	10/1/2023	2400
Total for Event Type ABONS					**2,880.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072436	CRO II	1/25/2023	480
20204	DISTRICT 9	072436	CRO II	2/4/2023	480
20204	DISTRICT 9	072436	CRO II	4/7/2023	480
Total for Event Type ACOMP					**1,440.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072436	CRO II	10/14/2023	1440
Total for Event Type APERS					**1,440.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072436	CRO II	1/21/2023	480
20204	DISTRICT 9	072436	CRO II	2/18/2023	480
20204	DISTRICT 9	072436	CRO II	3/18/2023	480
20204	DISTRICT 9	072436	CRO II	4/15/2023	480
20204	DISTRICT 9	072436	CRO II	5/13/2023	480
20204	DISTRICT 9	072436	CRO II	6/10/2023	480
20204	DISTRICT 9	072436	CRO II	7/22/2023	480
20204	DISTRICT 9	072436	CRO II	8/19/2023	480
20204	DISTRICT 9	072436	CRO II	9/16/2023	480
20204	DISTRICT 9	072436	CRO II	10/14/2023	480
20204	DISTRICT 9	072436	CRO II	11/11/2023	480
20204	DISTRICT 9	072436	CRO II	12/9/2023	480
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**
20204	DISTRICT 9	072436	CRO II	1/21/2023	760

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20204	DISTRICT 9	072436	CRO II	2/18/2023	800
20204	DISTRICT 9	072436	CRO II	3/18/2023	800
20204	DISTRICT 9	072436	CRO II	4/15/2023	800
20204	DISTRICT 9	072436	CRO II	5/13/2023	800
20204	DISTRICT 9	072436	CRO II	6/10/2023	800
20204	DISTRICT 9	072436	CRO II	7/22/2023	800
20204	DISTRICT 9	072436	CRO II	8/19/2023	800
20204	DISTRICT 9	072436	CRO II	9/16/2023	800
20204	DISTRICT 9	072436	CRO II	10/14/2023	800
20204	DISTRICT 9	072436	CRO II	11/11/2023	120
20204	DISTRICT 9	072436	CRO II	12/9/2023	800
Total for Event Type AVACT					**8,880.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072436	CRO II	8/30/2023	480
20204	DISTRICT 9	072436	CRO II	9/1/2023	480
20204	DISTRICT 9	072436	CRO II	9/4/2023	480
20204	DISTRICT 9	072436	CRO II	9/15/2023	480
20204	DISTRICT 9	072436	CRO II	9/22/2023	480

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20204	DISTRICT 9	072436	CRO II	9/29/2023	480
Total for Event Type LBONS					**2,880.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072436	CRO II	9/30/2023	1560
Total for Event Type LCMPO					**1,560.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072436	CRO II	1/16/2023	2400
20204	DISTRICT 9	072436	CRO II	2/20/2023	2400
20204	DISTRICT 9	072436	CRO II	2/27/2023	960
Total for Event Type LCOMP					**5,760.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072436	CRO II	1/13/2023	480
20204	DISTRICT 9	072436	CRO II	2/3/2023	480
20204	DISTRICT 9	072436	CRO II	8/18/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072436	CRO II	8/2/2023	480
Total for Event Type LSICK					**480.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072436	CRO II	3/1/2023	1440
20204	DISTRICT 9	072436	CRO II	3/20/2023	480
20204	DISTRICT 9	072436	CRO II	4/14/2023	480
20204	DISTRICT 9	072436	CRO II	8/31/2023	480
20204	DISTRICT 9	072436	CRO II	12/6/2023	480

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20204	DISTRICT 9	072436	CRO II	12/7/2023	480
20204	DISTRICT 9	072436	CRO II	12/8/2023	480
20204	DISTRICT 9	072436	CRO II	12/11/2023	480
20204	DISTRICT 9	072436	CRO II	12/12/2023	480
20204	DISTRICT 9	072436	CRO II	12/13/2023	480
Total for Event Type LVACT					**5,760.00**

Total for Leave Definition ID Hour	**38,280.00**

Total for Employee STOUT, DAVID S	**38,280.00**

Total for Work Location 250011	**159,280.00**

Total for Unit CABS	**159,280.00**

Home Unit	CABU - Supt Prod #4
Work Location	250009 - DALLMAN

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Employee ID	0000028844	**Employee Name** VOGT, RICHARD C	
Leave Input 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	6/26/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/30/2023	-960
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/1/2023	3360
Total for Event Type ABONS					**2,880.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/14/2023	1440
Total for Event Type APERS					**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	1/21/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/18/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/18/2023	480

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20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/15/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/13/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/10/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/22/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/19/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/16/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/14/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/11/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/9/2023	480
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**
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	1/21/2023	800
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/18/2023	800
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/18/2023	800
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/15/2023	800
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/13/2023	800
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/10/2023	800
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/22/2023	800

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20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/19/2023	800
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/16/2023	800
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/14/2023	800
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/11/2023	800
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/9/2023	800
Total for Event Type AVACT					**9,600.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/4/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/12/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/21/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/23/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/18/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/10/2023	480
Total for Event Type LBONS					**2,880.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/4/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/5/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/12/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	1/2/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/27/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/7/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/4/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/17/2023	1440
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/24/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/2/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/24/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/14/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/15/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/9/2023	480

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20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/14/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/10/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/14/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/4/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/9/2023	480
Total for Event Type LVACT					**8,640.00**

Total for Leave Definition ID Hour	**32,640.00**

Total for Employee VOGT, RICHARD C	**32,640.00**

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Employee ID	0000030578	**Employee Name** SITKI, WILLIAM D	
Leave Input 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	6/26/2023	480
Total for Event Type ABONS					**480.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/14/2023	1440
Total for Event Type APERS					**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	1/21/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/18/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/18/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/15/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/13/2023	480

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20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/10/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/22/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/19/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/16/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/14/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/11/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/9/2023	480
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**
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	1/21/2023	880
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/18/2023	880
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/18/2023	880
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/15/2023	880
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/13/2023	880
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/10/2023	880
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/22/2023	880
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/19/2023	880
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/16/2023	880

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20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/14/2023	880
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/11/2023	880
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/9/2023	880
Total for Event Type AVACT					**10,560.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/1/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/21/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/3/2023	480
Total for Event Type LPERS					**960.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/22/2023	2400
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/1/2023	1920
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/5/2023	1440
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/8/2023	960
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/17/2023	960
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/16/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/17/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/12/2023	480
Total for Event Type LSICK					**9,120.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/1/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/4/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/26/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/15/2023	1440
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/23/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/26/2023	480

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20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/23/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/25/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/25/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/6/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/11/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/19/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/3/2023	240
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/6/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/8/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/9/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/10/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/11/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/12/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/9/2023	480
Total for Event Type LVACT					**10,320.00**

Total for Leave Definition ID Hour	**39,120.00**

Total for Employee SITKI, WILLIAM D	**39,120.00**

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Employee ID	0000030580	**Employee Name** BLACK, ROBERT E	
Leave Input 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	1/21/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/18/2023	-94320
Total for Event Type ASICK					**-93,840.00**

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	1/21/2023	880
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/18/2023	880
Total for Event Type AVACT					**1,760.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	1/30/2023	960
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/1/2023	480

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

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	1/27/2023	1440
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/2/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/10/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/17/2023	480
Total for Event Type LSICK					**1,440.00**

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Event Type	LSKPO - SICK PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/19/2023	18000
Total for Event Type LSKPO					**18,000.00**

Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/18/2023	16920
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/19/2023	2040
Total for Event Type LVCPO					**18,960.00**

Total for Leave Definition ID Hour	**-50,800.00**

Total for Employee BLACK, ROBERT E	**-50,800.00**

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Employee ID	0000030608	**Employee Name** BATES, GLENN A	
Leave Input 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	6/26/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/1/2023	2400
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/22/2023	-480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/31/2023	-480
Total for Event Type ABONS					**1,920.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/14/2023	1440
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/22/2023	-480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/31/2023	480
Total for Event Type APERS					**1,440.00**

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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	1/21/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/18/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/18/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/15/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/13/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/10/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/22/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/19/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/16/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/14/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/11/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/9/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/23/2023	-480
Total for Event Type ASICK					**5,280.00**

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	1/21/2023	880

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20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/18/2023	880
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/18/2023	880
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/15/2023	880
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/13/2023	880
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/10/2023	880
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/22/2023	880
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/19/2023	880
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/16/2023	880
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/14/2023	880
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/22/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/11/2023	880
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/9/2023	880
Total for Event Type AVACT					**11,040.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/18/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/6/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/1/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/25/2023	480

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20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/26/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/13/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/14/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/1/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/1/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/31/2023	480
Total for Event Type LBONS					**4,800.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/21/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/17/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/20/2023	480
Total for Event Type LPERS					**1,440.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/12/2023	480
Total for Event Type LSICK					**480.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	1/1/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/7/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/10/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/12/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/15/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/22/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/19/2023	3360
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/10/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/11/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/20/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/24/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/4/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/10/2023	480

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20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/22/2023	480
Total for Event Type LVACT					**9,600.00**

Total for Leave Definition ID Hour	**36,000.00**

Total for Employee BATES, GLENN A	**36,000.00**

Employee ID	0000030639	**Employee Name** BOOKER, BRANDON M	
Leave Input 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	6/26/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/19/2023	-480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/30/2023	-480

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20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/1/2023	2880
Total for Event Type ABONS					**2,400.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/19/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/14/2023	1440
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/21/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/18/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/18/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/15/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/13/2023	480

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20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/10/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/22/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/19/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/16/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/14/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/11/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/9/2023	480
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**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/21/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/18/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/18/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/15/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/13/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/10/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/22/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/19/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/16/2023	680

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20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/14/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/11/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/9/2023	680
Total for Event Type AVACT					**8,160.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/11/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/12/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/13/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/14/2023	480
Total for Event Type LBONS					**1,920.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/19/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/20/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/25/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/10/2023	480

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20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/25/2023	480
Total for Event Type LPERS					**2,400.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/16/2023	1440
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/21/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/28/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/18/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/16/2023	3360
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/24/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/6/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/7/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/30/2023	480

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20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/31/2023	480
Total for Event Type LVACT					**8,640.00**

Total for Leave Definition ID Hour	**31,200.00**

Total for Employee BOOKER, BRANDON M	**31,200.00**

Employee ID	0000030731	**Employee Name** SMITH, STEPHEN R	
Leave Input 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	6/26/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/30/2023	-480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/1/2023	2880

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Total for Event Type ABONS	**2,880.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	1/1/2023	960
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/11/2023	960
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/23/2023	960
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/24/2023	960
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/25/2023	960
Total for Event Type ACOMP					**4,800.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/14/2023	1440
Total for Event Type APERS					**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	1/6/2023	-4800

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20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	1/21/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/18/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/18/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/15/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/13/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/10/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/22/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/19/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/16/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/14/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/11/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/9/2023	480
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	032338	U4 CTL RM OP	1/6/2023	2400
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	1/21/2023	880
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/18/2023	880
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/18/2023	880

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20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/15/2023	880
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/13/2023	880
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/10/2023	880
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/22/2023	880
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/19/2023	880
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/16/2023	880
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/14/2023	880
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/11/2023	880
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/9/2023	880
Total for Event Type AVACT					**12,960.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/17/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/16/2023	960
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/9/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/24/2023	480

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20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/7/2023	480
Total for Event Type LBONS					**2,880.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/30/2023	780
Total for Event Type LCMPO					**780.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/24/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/28/2023	180
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/12/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/22/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/25/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/23/2023	480

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20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/10/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/11/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/12/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/1/2023	480
Total for Event Type LCOMP					**4,500.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/20/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/22/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/26/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/15/2023	480
Total for Event Type LSICK					**480.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	1/6/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	1/23/2023	240
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/17/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/23/2023	960
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/25/2023	2400
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/3/2023	2400
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/10/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/8/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/27/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/30/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/3/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/4/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/16/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/18/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/19/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/20/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/21/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/22/2023	480

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Total for Event Type LVACT	**12,720.00**

Total for Leave Definition ID Hour	**45,840.00**

Total for Employee SMITH, STEPHEN R	**45,840.00**

Employee ID	0000031628		**Employee Name** GILLELAND, SHENAN R		
Leave Input 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	6/26/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/30/2023	-960
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/1/2023	3360
Total for Event Type ABONS					**2,880.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/1/2023	960
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/15/2023	960
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/12/2023	960

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20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/7/2023	960
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/9/2023	960
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/7/2023	960
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/29/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/4/2023	960
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/19/2023	960
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/4/2023	960
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/30/2023	2400
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/11/2023	960
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/24/2023	960
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/24/2023	960
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/25/2023	960
Total for Event Type ACOMP					**15,360.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/30/2023	0

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20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/14/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/21/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/18/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/18/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/15/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/13/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/10/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/22/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/19/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/16/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/14/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/11/2023	480

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20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/9/2023	480
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**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/21/2023	760
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/18/2023	800
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/18/2023	800
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/15/2023	800
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/13/2023	800
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/10/2023	800
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/22/2023	800
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/19/2023	800
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/16/2023	800
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/14/2023	800
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/11/2023	800
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/9/2023	800

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Total for Event Type AVACT					**9,560.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/26/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/21/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/28/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/26/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/13/2023	480
Total for Event Type LBONS					**2,400.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/30/2023	2400
Total for Event Type LCMPO					**2,400.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/13/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/22/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/25/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/8/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/29/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/31/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/19/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/21/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/26/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/28/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/15/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/17/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/19/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/5/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/9/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/7/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/16/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/19/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/7/2023	480

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20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/9/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/11/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/16/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/29/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/30/2023	960
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/15/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/20/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/27/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/2/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/27/2023	480
Total for Event Type LCOMP					**14,400.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/17/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/14/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/25/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/26/2023	480

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20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/8/2023	480
Total for Event Type LPERS					**2,400.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/30/2023	480
Total for Event Type LSICK					**480.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/2/2023	240
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/8/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/3/2023	240
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/8/2023	240
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/12/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/23/2023	960

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20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/23/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/23/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/6/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/8/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/9/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/10/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/11/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/13/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/15/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/16/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/17/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/18/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/20/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/3/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/6/2023	240
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/8/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/18/2023	480
Total for Event Type LVACT					**10,560.00**

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Total for Leave Definition ID Hour	**67,640.00**

Total for Employee GILLELAND, SHENAN R	**67,640.00**

Employee ID	0000031636		**Employee Name** YUTZY, DALE E		
Leave Input 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	6/26/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/1/2023	1440
Total for Event Type ABONS					**1,920.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	1/15/2023	960
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/7/2023	960
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/9/2023	960

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20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/17/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/19/2023	960
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/4/2023	960
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/4/2023	960
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/11/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/11/2023	960
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/24/2023	960
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/11/2023	-480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/24/2023	960
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/25/2023	960
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/31/2023	960
Total for Event Type ACOMP					**11,040.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/14/2023	1440
Total for Event Type APERS					**1,440.00**

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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	1/21/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/18/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/18/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/15/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/13/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/10/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/22/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/19/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/16/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/14/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/11/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/9/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/11/2023	480
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**
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	1/21/2023	760

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20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/18/2023	800
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/18/2023	800
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/15/2023	800
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/13/2023	800
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/10/2023	800
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/22/2023	800
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/19/2023	800
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/16/2023	800
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/14/2023	800
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/11/2023	800
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/9/2023	800
Total for Event Type AVACT					**9,560.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/23/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/9/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/26/2023	480

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20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/25/2023	480
Total for Event Type LBONS					**1,920.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	1/3/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	1/9/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/3/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/14/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/8/2023	240
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/19/2023	1920
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/23/2023	240
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/26/2023	960
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/6/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/18/2023	1920
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/14/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/21/2023	480

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20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/26/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/29/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/16/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/7/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/14/2023	480
Total for Event Type LCOMP					**11,040.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/17/2023	960
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/9/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/18/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/22/2023	480

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20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/11/2023	480
Total for Event Type LSICK					**960.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/23/2023	240
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/5/2023	960
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/8/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/11/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/1/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/7/2023	960
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/9/2023	2400
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/1/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/15/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/17/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/21/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/29/2023	480

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20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/19/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/20/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/21/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/22/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/23/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/24/2023	480
Total for Event Type LVACT					**11,280.00**

Total for Leave Definition ID Hour	**57,320.00**

Total for Employee YUTZY, DALE E	**57,320.00**

Employee ID	0000031637	**Employee Name** BATSON, JEREMY S	
Leave Input 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	6/26/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/21/2023	-480

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20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/1/2023	2880
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/15/2023	-480
Total for Event Type ABONS					**2,400.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	1/29/2023	960
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/2/2023	960
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/19/2023	960
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/20/2023	960
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/29/2023	960
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/1/2023	960
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/4/2023	720
Total for Event Type ACOMP					**6,480.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/21/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/30/2023	-480

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20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/14/2023	1440
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/15/2023	480
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	1/21/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/18/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/18/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/15/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/13/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/10/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/22/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/19/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/16/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/14/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/11/2023	480

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20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/9/2023	480
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**
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	1/21/2023	760
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/18/2023	800
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/18/2023	800
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/15/2023	800
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/13/2023	800
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/10/2023	800
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/22/2023	800
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/19/2023	800
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/16/2023	800
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/14/2023	800
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/11/2023	800

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20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/9/2023	800
Total for Event Type AVACT					**9,560.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/30/2023	7200
Total for Event Type LCMPO					**7,200.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/14/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/21/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/15/2023	480

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20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/15/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	1/2/2023	960
Total for Event Type LSICK					**960.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/20/2023	240
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/24/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/26/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/27/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/1/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/3/2023	1920

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Leave Detail by Location

20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/13/2023	960
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/17/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/30/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/9/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/12/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/15/2023	1920
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/9/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/26/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/1/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/2/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/3/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/11/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/2/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/29/2023	480
Total for Event Type LVACT					**12,720.00**

Total for Leave Definition ID Hour	**48,920.00**

Total for Employee BATSON, JEREMY S	**48,920.00**

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Leave Detail by Location

Employee ID	0000032527	**Employee Name** TAYLOR, BRADLEY J	
Leave Input 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	6/26/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/1/2023	2400
Total for Event Type ABONS					**2,880.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/28/2023	960
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/29/2023	960
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/19/2023	960
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/4/2023	960
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/4/2023	960
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/11/2023	960
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/23/2023	960
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/24/2023	960
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/24/2023	960
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/25/2023	960

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Leave Detail by Location

Total for Event Type ACOMP					**9,600.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/14/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/21/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/18/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/18/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/12/2023	-4800
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/15/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/13/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/10/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/22/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/19/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/16/2023	480

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20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/14/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/11/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/9/2023	480
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	032339	U4 FLOOR OP	1/21/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/18/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/18/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/12/2023	2400
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/15/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/13/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/10/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/22/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/19/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/16/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/14/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/11/2023	680

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20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/9/2023	720
Total for Event Type AVACT					**10,600.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/19/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/7/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/29/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/22/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/9/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/15/2023	480
Total for Event Type LBONS					**2,880.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/8/2023	480

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20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/29/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/5/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/25/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/16/2023	240
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/20/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/13/2023	2880
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/21/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/7/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/21/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/3/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/22/2023	480
Total for Event Type LCOMP					**7,920.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/6/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/22/2023	480

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20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/26/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/24/2023	240
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/9/2023	240
Total for Event Type LSICK					**480.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/12/2023	240
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/26/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/27/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/21/2023	960
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/28/2023	480

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20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/30/2023	960
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/1/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/6/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/23/2023	2400
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/6/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/19/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/20/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/29/2023	240
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/16/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/5/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/4/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/12/2023	480
Total for Event Type LVACT					**10,560.00**

Total for Leave Definition ID Hour	**48,760.00**

Total for Employee TAYLOR, BRADLEY J	**48,760.00**

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Employee ID	0000032528	**Employee Name** CLARKE, ROBERT J	
Leave Input 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	6/26/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/29/2023	-480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/1/2023	2400
Total for Event Type ABONS					**2,400.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/15/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/12/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/9/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/29/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/19/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/13/2023	960
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/11/2023	480

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20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/23/2023	480
Total for Event Type ACOMP					**4,320.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/29/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/14/2023	1440
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/21/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/18/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/18/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/15/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/13/2023	480

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20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/10/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/22/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/19/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/16/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/14/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/11/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/9/2023	480
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**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/21/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/18/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/18/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/15/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/13/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/10/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/22/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/19/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/16/2023	680

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20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/14/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/11/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/9/2023	720
Total for Event Type AVACT					**8,200.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/15/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/16/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/17/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/24/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/25/2023	480
Total for Event Type LBONS					**2,400.00**

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Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/30/2023	5760
Total for Event Type LCMPO					**5,760.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/11/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/24/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/29/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/9/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/3/2023	480

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20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/8/2023	480
Total for Event Type LSICK					**960.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/1/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/24/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/8/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/3/2023	960
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/2/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/30/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/9/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/10/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/11/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/12/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/13/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/14/2023	480

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20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/9/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/30/2023	480
Total for Event Type LVACT					**7,200.00**

Total for Leave Definition ID Hour	**40,840.00**

Total for Employee CLARKE, ROBERT J	**40,840.00**

Employee ID	0000032531	**Employee Name** FLEMMING, KEVIN A	
Leave Input 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	6/26/2023	480
Total for Event Type ABONS					**480.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/7/2023	960
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/9/2023	960

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20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/29/2023	960
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/4/2023	960
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/24/2023	960
Total for Event Type ACOMP					**4,800.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/14/2023	1440
Total for Event Type APERS					**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	1/21/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/18/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/18/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/15/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/13/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/10/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/22/2023	480

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20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/19/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/16/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/14/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/11/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/15/2023	-4800
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/9/2023	480
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	032338	U4 CTL RM OP	1/21/2023	680
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/18/2023	680
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/18/2023	680
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/15/2023	680
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/13/2023	680
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/10/2023	680
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/22/2023	680
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/19/2023	680
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/16/2023	680
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/14/2023	680

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20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/11/2023	680
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/15/2023	2400
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/9/2023	720
Total for Event Type AVACT					**10,600.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/30/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	1/16/2023	960
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	1/20/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/1/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/15/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/16/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/19/2023	960
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/4/2023	480

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20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/5/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/6/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/25/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/25/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/26/2023	480
Total for Event Type LCOMP					**6,720.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	1/21/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/10/2023	480
Total for Event Type LPERS					**960.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	1/14/2023	960
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/13/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/14/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/2/2023	960

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20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/29/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/30/2023	480
Total for Event Type LSICK					**3,840.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/14/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/27/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/3/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/11/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/18/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/26/2023	240
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/22/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/1/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/3/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/24/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/20/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/29/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/30/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/6/2023	480

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20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/7/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/8/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/9/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/10/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/13/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/16/2023	240
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/17/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/18/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/19/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/15/2023	240
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/16/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/17/2023	480
Total for Event Type LVACT					**11,760.00**

Total for Leave Definition ID Hour	**42,040.00**

Total for Employee FLEMMING, KEVIN A	**42,040.00**

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Employee ID	0000032532	**Employee Name** GOOD, JOHN T	
Leave Input 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	6/26/2023	480
Total for Event Type ABONS					**480.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/14/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/21/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/18/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/18/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/15/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/13/2023	480

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20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/10/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/22/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/19/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/16/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/14/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/11/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/9/2023	480
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**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/21/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/18/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/18/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/15/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/13/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/10/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/22/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/19/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/16/2023	680

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20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/14/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/11/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/9/2023	720
Total for Event Type AVACT					**8,200.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/11/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/2/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/18/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/28/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/17/2023	480
Total for Event Type LPERS					**1,920.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/21/2023	3360
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/25/2023	960
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/30/2023	960
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/17/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/21/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/8/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/9/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/13/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/13/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/14/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/18/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/19/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/20/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/21/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/22/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/23/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/26/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/1/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/2/2023	480

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20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/3/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/4/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/7/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/8/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/9/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/10/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/11/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/12/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/15/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/16/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/17/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/18/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/19/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/20/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/21/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/26/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/27/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/28/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/29/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/30/2023	480

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Total for Event Type LSICK	**22,560.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/3/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/26/2023	240
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/11/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/16/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/1/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/11/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/24/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/28/2023	240
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/5/2023	3360
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/13/2023	1920
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/5/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/3/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/10/2023	240
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/22/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/31/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/8/2023	240
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/22/2023	480

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20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/12/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/20/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/2/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/12/2023	240
Total for Event Type LVACT					**13,200.00**

Total for Leave Definition ID Hour	**54,040.00**

Total for Employee GOOD, JOHN T	**54,040.00**

Employee ID	0000032534	**Employee Name** MCCARTHY, MICHAEL J	
Leave Input 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	6/26/2023	480

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20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/1/2023	2400
Total for Event Type ABONS					**2,880.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/14/2023	1440
Total for Event Type APERS					**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	3/18/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/15/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/13/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/10/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/22/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/19/2023	480

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20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/16/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/14/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/11/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/9/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/21/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/18/2023	480
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**
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/18/2023	680
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/15/2023	680
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/13/2023	680
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/10/2023	680
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/22/2023	680
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/19/2023	680
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/16/2023	680
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/14/2023	680
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/11/2023	680
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/9/2023	720

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20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/21/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/18/2023	680
Total for Event Type AVACT					**8,200.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/25/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/16/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/29/2023	960
Total for Event Type LPERS					**1,440.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/18/2023	480

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20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/25/2023	1920
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/3/2023	1440
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/6/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/29/2023	480
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/18/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/3/2023	960
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/2/2023	480
Total for Event Type LVACT					**6,720.00**

Total for Leave Definition ID Hour	**26,920.00**

Total for Employee MCCARTHY, MICHAEL J	**26,920.00**

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Employee ID	0000032535		**Employee Name** VOGEL, RYAN L		
Leave Input ID	Hour				
Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/2/2023	480
Total for Event Type LVACT					**480.00**

Total for Leave Definition ID Hour	**480.00**

Total for Employee VOGEL, RYAN L	**480.00**

Employee ID	0000032536		**Employee Name** WINTERS, BRANDON L		
Leave Input 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	6/26/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/1/2023	2400
Total for Event Type ABONS					**2,880.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/14/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/21/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/18/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/23/2023	-4800
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/18/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/15/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/13/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/10/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/22/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/19/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/16/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/14/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/11/2023	480

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20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/9/2023	480
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	032339	U4 FLOOR OP	1/21/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/18/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/23/2023	2400
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/18/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/15/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/13/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/10/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/22/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/19/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/16/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/14/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/11/2023	680

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20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/9/2023	720
Total for Event Type AVACT					**10,600.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/19/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/3/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/16/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/31/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/10/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/28/2023	480
Total for Event Type LBONS					**2,880.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/27/2023	480

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20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/19/2023	960
Total for Event Type LPERS					**1,440.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/10/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/12/2023	240
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/13/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/17/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/24/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/17/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/9/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/16/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/22/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/27/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/22/2023	1440
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/25/2023	480

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20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/30/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/1/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/1/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/28/2023	480
Total for Event Type LVACT					**8,400.00**

Total for Leave Definition ID Hour	**28,600.00**

Total for Employee WINTERS, BRANDON L	**28,600.00**

Employee ID	0000032541	**Employee Name** HYMAN, DEVIN	
Leave Input 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	6/26/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/1/2023	2400
Total for Event Type ABONS					**2,880.00**

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Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/24/2023	960
Total for Event Type ACOMP					**960.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/14/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/21/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/18/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/18/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/15/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/13/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/10/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/22/2023	480

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20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/19/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/16/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/14/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/11/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/9/2023	480
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**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/21/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/18/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/18/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/15/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/13/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/10/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/22/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/19/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/16/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/14/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/11/2023	680

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20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/9/2023	720
Total for Event Type AVACT					**8,200.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/16/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/11/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/22/2023	960
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/29/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/13/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/16/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/29/2023	480
Total for Event Type LBONS					**3,840.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/4/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/28/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/16/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/7/2023	480
Total for Event Type LSICK					**480.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/19/2023	960
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/12/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/31/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/1/2023	240
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/18/2023	1440

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20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/25/2023	240
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/29/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/30/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/14/2023	960
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/30/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/1/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/2/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/29/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/30/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/25/2023	480
Total for Event Type LVACT					**8,640.00**

Total for Leave Definition ID Hour	**33,640.00**

Total for Employee HYMAN, DEVIN	**33,640.00**

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Employee ID	0000032552	**Employee Name** LOTT, MICHAEL E	
Leave Input 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	6/26/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/26/2023	-480
Total for Event Type ABONS					**0.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/9/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/7/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/25/2023	480
Total for Event Type ACOMP					**1,440.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/26/2023	480

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20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/14/2023	1440
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/21/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/18/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/18/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/15/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/13/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/10/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/22/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/19/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/16/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/14/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/11/2023	480

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20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/9/2023	480
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**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/21/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/18/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/18/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/15/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/13/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/10/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/22/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/19/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/16/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/14/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/11/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/9/2023	680

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

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/3/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/11/2023	480
Total for Event Type LCOMP					**960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/20/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/26/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/29/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/30/2023	480
Total for Event Type LPERS					**1,920.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/21/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/22/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/23/2023	1440
Total for Event Type LSICK					**2,400.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/3/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/14/2023	960
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/11/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/19/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/5/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/17/2023	960
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/14/2023	960
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/28/2023	1440
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/13/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/1/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/1/2023	480

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20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/2/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/3/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/20/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/21/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/22/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/23/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/10/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/26/2023	480
Total for Event Type LVACT					**11,520.00**

Total for Leave Definition ID Hour	**34,080.00**

Total for Employee LOTT, MICHAEL E	**34,080.00**

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Employee ID	0000032565		**Employee Name** MCFADDEN, THOMAS B		
Leave Input 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	6/26/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/6/2023	-480
Total for Event Type ABONS					**0.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/19/2023	960
Total for Event Type ACOMP					**960.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/6/2023	480

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20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/14/2023	1440
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/21/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/18/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/18/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/15/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/13/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/10/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/22/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/19/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/16/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/14/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/11/2023	480

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20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/9/2023	480
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**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/21/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/18/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/18/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/15/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/13/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/10/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/22/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/19/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/16/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/14/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/11/2023	680
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/9/2023	680

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

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/30/2023	2400
Total for Event Type LCMPO					**2,400.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/15/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/6/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/23/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/21/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/30/2023	960

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20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/27/2023	960
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/1/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/29/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/30/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/6/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/7/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/8/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/11/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/12/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/13/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/14/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/15/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/16/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/21/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/22/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/23/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/24/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/25/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/26/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/27/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/30/2023	480

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20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/1/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/2/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/3/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/4/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/5/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/6/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/9/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/10/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/11/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/12/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/13/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/14/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/19/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/20/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/21/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/22/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/23/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/25/2023	480
Total for Event Type LSICK					**20,160.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/7/2023	240
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/4/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/25/2023	960
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/8/2023	960
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/26/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/1/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/5/2023	960
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/13/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/29/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/24/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/27/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/17/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/24/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/22/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/10/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/19/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/9/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/14/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/30/2023	480

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Total for Event Type LVACT					**10,320.00**

Total for Leave Definition ID Hour	**51,600.00**

Total for Employee MCFADDEN, THOMAS B	**51,600.00**

Employee ID	0000040397		**Employee Name** DOERFLER, CHRISTOPHER T		
Leave Input 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	6/26/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/1/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/2/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/3/2023	480
Total for Event Type ABONS					**1,920.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/7/2023	960

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20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/9/2023	960
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/4/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/21/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/22/2023	960
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/30/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/4/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/11/2023	960
20217	LOC 399 UNIT 4	032340	U4 REL OP	2/12/2023	960
Total for Event Type ACOMP					**6,720.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/1/2023	-480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/2/2023	-480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/3/2023	-480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/14/2023	1440
Total for Event Type APERS					**0.00**

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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	3/18/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/15/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/13/2023	432
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/10/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/22/2023	432
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/19/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/16/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/10/2023	90
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/14/2023	384
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/11/2023	413
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/9/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	1/21/2023	365
20217	LOC 399 UNIT 4	032340	U4 REL OP	2/18/2023	408
20217	LOC 399 UNIT 4	032340	U4 REL OP	2/22/2023	480
Total for Event Type ASICK					**5,884.00**

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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	3/18/2023	600
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/15/2023	600
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/13/2023	540
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/10/2023	600
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/22/2023	540
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/19/2023	600
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/16/2023	600
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/14/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/11/2023	516
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/9/2023	600
20217	LOC 399 UNIT 4	032340	U4 REL OP	1/21/2023	456
20217	LOC 399 UNIT 4	032340	U4 REL OP	2/18/2023	510
20217	LOC 399 UNIT 4	032340	U4 REL OP	2/22/2023	-480
Total for Event Type AVACT					**6,162.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/29/2023	480

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20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/1/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/2/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/3/2023	480
Total for Event Type LBONS					**1,920.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/8/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/12/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/15/2023	240
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/16/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/18/2023	240
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/5/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/24/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/2/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/8/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/9/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/7/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/13/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/21/2023	480

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20217	LOC 399 UNIT 4	032340	U4 REL OP	2/16/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	2/21/2023	480
Total for Event Type LCOMP					**6,720.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/29/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/26/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/17/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/20/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/28/2023	420
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/21/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/22/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/10/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/19/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/20/2023	360
20217	LOC 399 UNIT 4	032340	U4 REL OP	2/11/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	2/22/2023	480

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20217	LOC 399 UNIT 4	032340	U4 REL OP	2/25/2023	300
Total for Event Type LSICK					**5,880.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/28/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/6/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/17/2023	240
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/18/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/15/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/13/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/10/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/23/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/24/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/11/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/22/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/13/2023	480

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20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/20/2023	120
20217	LOC 399 UNIT 4	032340	U4 REL OP	2/6/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	2/25/2023	60
Total for Event Type LVACT					**6,180.00**

Total for Leave Definition ID Hour	**41,386.00**

Total for Employee DOERFLER, CHRISTOPHER T	**41,386.00**

Employee ID	0000040398	**Employee Name** DOWNEY, JOSHUA T	
Leave Input 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	6/26/2023	480
Total for Event Type ABONS					**480.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/15/2023	480

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20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/23/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/9/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/19/2023	720
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/24/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/8/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	1/1/2023	480
Total for Event Type ACOMP					**3,600.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/14/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/21/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/18/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/15/2023	-4800
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/18/2023	480

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20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/15/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/13/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/10/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/22/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/19/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/16/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/14/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/11/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/9/2023	480
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	032339	U4 FLOOR OP	1/21/2023	600
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/18/2023	600
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/15/2023	2400
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/18/2023	600
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/15/2023	600
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/13/2023	600
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/10/2023	600

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20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/22/2023	600
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/19/2023	600
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/16/2023	600
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/14/2023	600
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/11/2023	600
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/9/2023	600
Total for Event Type AVACT					**9,600.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/6/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/12/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/30/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/15/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/6/2023	240

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20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/20/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/6/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/31/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	1/7/2023	480
Total for Event Type LCOMP					**3,600.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/17/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/17/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/2/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/22/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/23/2023	2400
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/2/2023	2880
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/10/2023	1920

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20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/14/2023	1440
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/19/2023	3360
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/30/2023	960
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/1/2023	1920
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/7/2023	1920
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/11/2023	960
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/13/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/14/2023	480
Total for Event Type LSICK					**18,720.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/11/2023	240
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/24/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/9/2023	240
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/20/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/28/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/27/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/8/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/18/2023	480

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20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/22/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/25/2023	2400
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/16/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/17/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/1/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/21/2023	240
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/3/2023	240
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/12/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/22/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/30/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/31/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/18/2023	240
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/19/2023	240
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/7/2023	480
Total for Event Type LVACT					**11,040.00**

Total for Leave Definition ID Hour	**51,840.00**

Total for Employee DOWNEY, JOSHUA T	**51,840.00**

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Employee ID	0000040442	**Employee Name** HENTON, JOHN M	
Leave Input 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	6/26/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	9/30/2023	-1440
20217	LOC 399 UNIT 4	032340	U4 REL OP	10/1/2023	3840
Total for Event Type ABONS					**2,880.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032340	U4 REL OP	10/14/2023	1440
Total for Event Type APERS					**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	032340	U4 REL OP	1/21/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	2/18/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	3/18/2023	480

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20217	LOC 399 UNIT 4	032340	U4 REL OP	4/15/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	5/13/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	6/10/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	7/22/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	8/19/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	9/16/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	10/14/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	11/11/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	12/9/2023	480
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**
20217	LOC 399 UNIT 4	032340	U4 REL OP	1/21/2023	600
20217	LOC 399 UNIT 4	032340	U4 REL OP	2/18/2023	600
20217	LOC 399 UNIT 4	032340	U4 REL OP	3/18/2023	600
20217	LOC 399 UNIT 4	032340	U4 REL OP	4/15/2023	600
20217	LOC 399 UNIT 4	032340	U4 REL OP	5/13/2023	600
20217	LOC 399 UNIT 4	032340	U4 REL OP	6/10/2023	600
20217	LOC 399 UNIT 4	032340	U4 REL OP	7/22/2023	600

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20217	LOC 399 UNIT 4	032340	U4 REL OP	8/19/2023	600
20217	LOC 399 UNIT 4	032340	U4 REL OP	9/16/2023	600
20217	LOC 399 UNIT 4	032340	U4 REL OP	10/14/2023	600
20217	LOC 399 UNIT 4	032340	U4 REL OP	11/11/2023	600
20217	LOC 399 UNIT 4	032340	U4 REL OP	12/9/2023	600
Total for Event Type AVACT					**7,200.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032340	U4 REL OP	7/27/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	8/29/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	8/30/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	9/26/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	9/27/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	10/2/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	10/3/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	10/14/2023	480
Total for Event Type LBONS					**3,840.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032340	U4 REL OP	3/7/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	6/7/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	7/16/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	7/28/2023	960
20217	LOC 399 UNIT 4	032340	U4 REL OP	8/1/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	8/15/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	9/30/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	10/4/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	10/5/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	10/6/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	10/8/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	10/9/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	10/10/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	10/18/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	10/26/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	11/17/2023	480
Total for Event Type LVACT					**8,160.00**

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Total for Leave Definition ID Hour	**29,280.00**

Total for Employee HENTON, JOHN M	**29,280.00**

Employee ID	0000040464		**Employee Name** KIRBY, BRETT R		
Leave Input ID	Hour				
Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032340	U4 REL OP	3/21/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	3/22/2023	960
20217	LOC 399 UNIT 4	032340	U4 REL OP	5/25/2023	960
20217	LOC 399 UNIT 4	032340	U4 REL OP	5/31/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	6/7/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	12/25/2023	960
Total for Event Type ACOMP					**4,320.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032340	U4 REL OP	1/18/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	4/18/2023	480

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20217	LOC 399 UNIT 4	032340	U4 REL OP	7/18/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	10/14/2023	1440
Total for Event Type APERS					**2,880.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032340	U4 REL OP	1/21/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	2/18/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	3/18/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	4/15/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	5/13/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	6/10/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	7/22/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	8/19/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	9/16/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	10/14/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	11/11/2023	480

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20217	LOC 399 UNIT 4	032340	U4 REL OP	12/9/2023	480
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**
20217	LOC 399 UNIT 4	032340	U4 REL OP	1/21/2023	600
20217	LOC 399 UNIT 4	032340	U4 REL OP	2/18/2023	600
20217	LOC 399 UNIT 4	032340	U4 REL OP	3/18/2023	600
20217	LOC 399 UNIT 4	032340	U4 REL OP	4/15/2023	600
20217	LOC 399 UNIT 4	032340	U4 REL OP	5/13/2023	600
20217	LOC 399 UNIT 4	032340	U4 REL OP	6/10/2023	600
20217	LOC 399 UNIT 4	032340	U4 REL OP	7/22/2023	600
20217	LOC 399 UNIT 4	032340	U4 REL OP	8/19/2023	600
20217	LOC 399 UNIT 4	032340	U4 REL OP	9/16/2023	600
20217	LOC 399 UNIT 4	032340	U4 REL OP	10/14/2023	600
20217	LOC 399 UNIT 4	032340	U4 REL OP	11/11/2023	600

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20217	LOC 399 UNIT 4	032340	U4 REL OP	12/9/2023	600
Total for Event Type AVACT					**7,200.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032340	U4 REL OP	9/30/2023	360
Total for Event Type LCMPO					**360.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032340	U4 REL OP	3/30/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	4/6/2023	120
20217	LOC 399 UNIT 4	032340	U4 REL OP	4/17/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	5/30/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	7/31/2023	480

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20217	LOC 399 UNIT 4	032340	U4 REL OP	8/1/2023	960
Total for Event Type LCOMP					**3,000.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032340	U4 REL OP	5/20/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	5/27/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	9/22/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032340	U4 REL OP	6/3/2023	960
20217	LOC 399 UNIT 4	032340	U4 REL OP	6/30/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	7/1/2023	960
20217	LOC 399 UNIT 4	032340	U4 REL OP	7/5/2023	1920

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20217	LOC 399 UNIT 4	032340	U4 REL OP	9/9/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	9/10/2023	480
Total for Event Type LSICK					**5,280.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032340	U4 REL OP	3/28/2023	240
20217	LOC 399 UNIT 4	032340	U4 REL OP	4/19/2023	2880
20217	LOC 399 UNIT 4	032340	U4 REL OP	6/2/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	8/3/2023	960
20217	LOC 399 UNIT 4	032340	U4 REL OP	9/8/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	11/3/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	11/13/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	12/26/2023	480
Total for Event Type LVACT					**6,480.00**

Total for Leave Definition ID Hour	**36,720.00**

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Total for Employee KIRBY, BRETT R	**36,720.00**

Employee ID	0000040565		**Employee Name** HARVEY, LAWRENCE N		
Leave Input 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	6/26/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/3/2023	0
Total for Event Type ABONS					**480.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/14/2023	1440
Total for Event Type APERS					**1,440.00**

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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	1/21/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/18/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/18/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/15/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/13/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/10/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/22/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/19/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/16/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/14/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/11/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/9/2023	480
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**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/21/2023	600
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/18/2023	600

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20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/18/2023	600
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/15/2023	600
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/13/2023	600
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/10/2023	600
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/22/2023	600
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/19/2023	600
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/16/2023	600
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/14/2023	600
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/11/2023	600
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/9/2023	600
Total for Event Type AVACT					**7,200.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/1/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/3/2023	480
Total for Event Type LBONS					**960.00**

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Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/30/2023	240
Total for Event Type LCMPO					**240.00**

Event Type	LMAPA - MATERNITY/PATERNITY LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/29/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/30/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/1/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/2/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/3/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/4/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/5/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/8/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/9/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/10/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/11/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/12/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/13/2023	480

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20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/14/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/19/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/20/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/21/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/22/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/23/2023	480
Total for Event Type LMAPA					**9,120.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/20/2023	480
Total for Event Type LPERS					**480.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/7/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/22/2023	480

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20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/25/2023	960
Total for Event Type LSICK					**1,920.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/8/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/22/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/22/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/17/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/7/2023	960
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/17/2023	960
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/21/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/27/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/2/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/18/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/19/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/20/2023	480

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20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/16/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/25/2023	480
Total for Event Type LVACT					**7,680.00**

Total for Leave Definition ID Hour	**35,280.00**

Total for Employee HARVEY, LAWRENCE N	**35,280.00**

Employee ID	0000040733	**Employee Name** VESPA, ANTHONY J	
Leave Input 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	6/26/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/30/2023	-960
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/1/2023	960
Total for Event Type ABONS					**480.00**

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Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/1/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/21/2023	960
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/24/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/7/2023	960
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/9/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/24/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/25/2023	240
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/27/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/3/2023	240
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/19/2023	240
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/12/2023	960
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/13/2023	960
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/22/2023	960
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/23/2023	960
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/24/2023	960
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/11/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/19/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/20/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/24/2023	960

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20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/25/2023	480
Total for Event Type ACOMP					**12,720.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/14/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/21/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/18/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/18/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/15/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/13/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/10/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/22/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/19/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/16/2023	480

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20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/14/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/11/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/9/2023	480
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**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/21/2023	400
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/18/2023	400
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/18/2023	400
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/15/2023	400
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/13/2023	400
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/10/2023	400
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/22/2023	600
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/19/2023	600
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/16/2023	600
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/14/2023	600
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/11/2023	600

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20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/9/2023	600
Total for Event Type AVACT					**6,000.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/2/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/7/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/8/2023	480
Total for Event Type LBONS					**1,440.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/30/2023	4800
Total for Event Type LCMPO					**4,800.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/26/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/14/2023	240
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/29/2023	240
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/11/2023	240
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/20/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/31/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/4/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/25/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/4/2023	480
Total for Event Type LCOMP					**3,600.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/25/2023	480
Total for Event Type LPERS					**480.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/30/2023	450
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/2/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/3/2023	480
Total for Event Type LSICK					**1,410.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/25/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/2/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/19/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/6/2023	1440
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/9/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/5/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/6/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/7/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/8/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/9/2023	480
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/9/2023	480

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20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/22/2023	480
Total for Event Type LVACT					**6,720.00**

Total for Leave Definition ID Hour	**44,850.00**

Total for Employee VESPA, ANTHONY J	**44,850.00**

Employee ID	0000040823	**Employee Name** NEUBER, SEAN M	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032340	U4 REL OP	3/21/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	4/7/2023	960
20217	LOC 399 UNIT 4	032340	U4 REL OP	5/20/2023	960
20217	LOC 399 UNIT 4	032340	U4 REL OP	5/21/2023	480

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20217	LOC 399 UNIT 4	032340	U4 REL OP	11/23/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	12/24/2023	960
20217	LOC 399 UNIT 4	032340	U4 REL OP	12/25/2023	960
Total for Event Type ACOMP					**5,280.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032340	U4 REL OP	3/21/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	6/21/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	10/14/2023	1440
Total for Event Type APERS					**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	032340	U4 REL OP	1/21/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	2/18/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	3/18/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	4/15/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	5/13/2023	480

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20217	LOC 399 UNIT 4	032340	U4 REL OP	6/10/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	7/22/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	8/19/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	9/16/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	10/14/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	11/11/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	12/9/2023	480
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**
20217	LOC 399 UNIT 4	032340	U4 REL OP	1/21/2023	400
20217	LOC 399 UNIT 4	032340	U4 REL OP	2/18/2023	400
20217	LOC 399 UNIT 4	032340	U4 REL OP	3/18/2023	400
20217	LOC 399 UNIT 4	032340	U4 REL OP	4/15/2023	400
20217	LOC 399 UNIT 4	032340	U4 REL OP	5/13/2023	400
20217	LOC 399 UNIT 4	032340	U4 REL OP	6/10/2023	400
20217	LOC 399 UNIT 4	032340	U4 REL OP	7/22/2023	400
20217	LOC 399 UNIT 4	032340	U4 REL OP	8/19/2023	400
20217	LOC 399 UNIT 4	032340	U4 REL OP	9/16/2023	400

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20217	LOC 399 UNIT 4	032340	U4 REL OP	10/14/2023	400
20217	LOC 399 UNIT 4	032340	U4 REL OP	11/11/2023	400
20217	LOC 399 UNIT 4	032340	U4 REL OP	12/9/2023	400
Total for Event Type AVACT					**4,800.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032340	U4 REL OP	9/30/2023	480
Total for Event Type LCMPO					**480.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032340	U4 REL OP	4/11/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	6/6/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	6/26/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	7/5/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	9/5/2023	480

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20217	LOC 399 UNIT 4	032340	U4 REL OP	12/26/2023	480
Total for Event Type LCOMP					**2,880.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032340	U4 REL OP	3/26/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	5/13/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	9/3/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032340	U4 REL OP	1/20/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	1/22/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	5/24/2023	960
20217	LOC 399 UNIT 4	032340	U4 REL OP	10/7/2023	480

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20217	LOC 399 UNIT 4	032340	U4 REL OP	10/8/2023	480
Total for Event Type LSICK					**2,880.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032340	U4 REL OP	1/23/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	4/17/2023	960
20217	LOC 399 UNIT 4	032340	U4 REL OP	6/17/2023	960
20217	LOC 399 UNIT 4	032340	U4 REL OP	8/5/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	10/16/2023	480
20217	LOC 399 UNIT 4	032340	U4 REL OP	11/10/2023	240
20217	LOC 399 UNIT 4	032340	U4 REL OP	11/21/2023	480
Total for Event Type LVACT					**4,080.00**

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Total for Leave Definition ID Hour	**30,000.00**

Total for Employee NEUBER, SEAN M	**30,000.00**

Employee ID	0000041733		**Employee Name** RICE, ERICA L		
Leave Input 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	032341	U4 AP YR1	10/1/2023	480
20217	LOC 399 UNIT 4	032341	U4 AP YR1	10/27/2023	-480
Total for Event Type ABONS					**0.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032341	U4 AP YR1	5/3/2023	480
20217	LOC 399 UNIT 4	032341	U4 AP YR1	6/7/2023	480
20217	LOC 399 UNIT 4	032341	U4 AP YR1	8/16/2023	480
20217	LOC 399 UNIT 4	032341	U4 AP YR1	10/20/2023	480
20217	LOC 399 UNIT 4	032341	U4 AP YR1	11/2/2023	-240

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20217	LOC 399 UNIT 4	032341	U4 AP YR1	12/25/2023	480
Total for Event Type ACOMP					**2,160.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032341	U4 AP YR1	7/3/2023	480
20217	LOC 399 UNIT 4	032341	U4 AP YR1	9/30/2023	-480
20217	LOC 399 UNIT 4	032341	U4 AP YR1	10/27/2023	480
Total for Event Type APERS					**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	032341	U4 AP YR1	5/13/2023	480
20217	LOC 399 UNIT 4	032341	U4 AP YR1	6/10/2023	480
20217	LOC 399 UNIT 4	032341	U4 AP YR1	7/22/2023	480
20217	LOC 399 UNIT 4	032341	U4 AP YR1	8/19/2023	480

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20217	LOC 399 UNIT 4	032341	U4 AP YR1	9/16/2023	480
20217	LOC 399 UNIT 4	032341	U4 AP YR1	10/14/2023	480
20217	LOC 399 UNIT 4	032341	U4 AP YR1	11/11/2023	480
20217	LOC 399 UNIT 4	032341	U4 AP YR1	12/9/2023	480
Total for Event Type ASICK					**3,840.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032341	U4 AP YR1	5/13/2023	400
20217	LOC 399 UNIT 4	032341	U4 AP YR1	6/10/2023	400
20217	LOC 399 UNIT 4	032341	U4 AP YR1	7/22/2023	400
20217	LOC 399 UNIT 4	032341	U4 AP YR1	8/19/2023	400
20217	LOC 399 UNIT 4	032341	U4 AP YR1	9/16/2023	400
20217	LOC 399 UNIT 4	032341	U4 AP YR1	10/14/2023	400
20217	LOC 399 UNIT 4	032341	U4 AP YR1	11/2/2023	240
20217	LOC 399 UNIT 4	032341	U4 AP YR1	11/11/2023	400
20217	LOC 399 UNIT 4	032341	U4 AP YR1	12/9/2023	400
Total for Event Type AVACT					**3,440.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032341	U4 AP YR1	7/14/2023	480
20217	LOC 399 UNIT 4	032341	U4 AP YR1	9/3/2023	480
20217	LOC 399 UNIT 4	032341	U4 AP YR1	9/5/2023	480
20217	LOC 399 UNIT 4	032341	U4 AP YR1	11/8/2023	240
Total for Event Type LCOMP					**1,680.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032341	U4 AP YR1	10/27/2023	480
Total for Event Type LPERS					**480.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032341	U4 AP YR1	10/12/2023	480
20217	LOC 399 UNIT 4	032341	U4 AP YR1	10/13/2023	480
20217	LOC 399 UNIT 4	032341	U4 AP YR1	11/3/2023	480
20217	LOC 399 UNIT 4	032341	U4 AP YR1	12/6/2023	480

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20217	LOC 399 UNIT 4	032341	U4 AP YR1	12/7/2023	480
Total for Event Type LSICK					**2,400.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032341	U4 AP YR1	10/6/2023	480
20217	LOC 399 UNIT 4	032341	U4 AP YR1	10/9/2023	480
20217	LOC 399 UNIT 4	032341	U4 AP YR1	10/10/2023	480
20217	LOC 399 UNIT 4	032341	U4 AP YR1	10/11/2023	480
20217	LOC 399 UNIT 4	032341	U4 AP YR1	10/26/2023	480
20217	LOC 399 UNIT 4	032341	U4 AP YR1	11/2/2023	240
20217	LOC 399 UNIT 4	032341	U4 AP YR1	11/8/2023	240

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20217	LOC 399 UNIT 4	032341	U4 AP YR1	12/5/2023	480
Total for Event Type LVACT					**3,360.00**

Total for Leave Definition ID Hour	**17,840.00**

Total for Employee RICE, ERICA L	**17,840.00**

Employee ID	0000041735	**Employee Name** GROVES, IAN F	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032341	U4 AP YR1	7/17/2023	480
20217	LOC 399 UNIT 4	032341	U4 AP YR1	10/17/2023	480
Total for Event Type APERS					**960.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032341	U4 AP YR1	5/13/2023	480
20217	LOC 399 UNIT 4	032341	U4 AP YR1	6/10/2023	480
20217	LOC 399 UNIT 4	032341	U4 AP YR1	7/22/2023	480
20217	LOC 399 UNIT 4	032341	U4 AP YR1	8/19/2023	480
20217	LOC 399 UNIT 4	032341	U4 AP YR1	9/16/2023	480
20217	LOC 399 UNIT 4	032341	U4 AP YR1	10/14/2023	480
20217	LOC 399 UNIT 4	032341	U4 AP YR1	11/11/2023	480
20217	LOC 399 UNIT 4	032341	U4 AP YR1	12/9/2023	480
Total for Event Type ASICK					**3,840.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032341	U4 AP YR1	5/13/2023	400
20217	LOC 399 UNIT 4	032341	U4 AP YR1	6/10/2023	400
20217	LOC 399 UNIT 4	032341	U4 AP YR1	7/22/2023	400
20217	LOC 399 UNIT 4	032341	U4 AP YR1	8/19/2023	400
20217	LOC 399 UNIT 4	032341	U4 AP YR1	9/16/2023	400

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20217	LOC 399 UNIT 4	032341	U4 AP YR1	10/14/2023	400
20217	LOC 399 UNIT 4	032341	U4 AP YR1	11/11/2023	400
20217	LOC 399 UNIT 4	032341	U4 AP YR1	12/9/2023	400
Total for Event Type AVACT					**3,200.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032341	U4 AP YR1	10/14/2023	480
20217	LOC 399 UNIT 4	032341	U4 AP YR1	11/30/2023	480
Total for Event Type LPERS					**960.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032341	U4 AP YR1	10/28/2023	480
Total for Event Type LSICK					**480.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20217	LOC 399 UNIT 4	032341	U4 AP YR1	12/1/2023	480
20217	LOC 399 UNIT 4	032341	U4 AP YR1	12/30/2023	240
Total for Event Type LVACT					**720.00**

Total for Leave Definition ID Hour	**10,160.00**

Total for Employee GROVES, IAN F	**10,160.00**

Total for Work Location 250009	**966,236.00**

Total for Unit CABU	**966,236.00**

Home Unit	CAD - Supt-Oper Devel
Work Location	143002 - DALLMAN

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Employee ID	0000028203	**Employee Name** GREEN, KRISTY L	
Leave Input 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	6/26/2023	450
Total for Event Type ABONS					**450.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	3/30/2023	60
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	4/26/2023	180
Total for Event Type ACOMP					**240.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	1/21/2023	1350
Total for Event Type APERS					**1,350.00**

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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	1/21/2023	450
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	2/18/2023	450
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	3/18/2023	450
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	4/15/2023	450
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	5/13/2023	450
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	6/10/2023	450
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	7/21/2023	450
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	7/22/2023	450
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	7/24/2023	3170
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	8/1/2023	216
Total for Event Type ASICK					**6,986.00**

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	1/21/2023	900
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	2/18/2023	900
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	3/18/2023	900
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	4/15/2023	900

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20223	LOCAL 3738	22021A	BUYR 2 STORE CR	5/13/2023	900
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	6/10/2023	900
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	7/22/2023	900
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	8/1/2023	432
Total for Event Type AVACT					**6,732.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	7/19/2023	450
Total for Event Type LBONS					**450.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	6/12/2023	90
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	7/20/2023	285
Total for Event Type LCOMP					**375.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	3/24/2023	30
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	5/30/2023	60
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	6/8/2023	900
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	6/12/2023	360
Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	1/9/2023	900
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	3/28/2023	60
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	4/6/2023	120
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	4/27/2023	90
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	5/12/2023	120
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	5/22/2023	2250
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	6/1/2023	900
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	6/5/2023	1350
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	6/20/2023	450
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	7/18/2023	450

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20223	LOCAL 3738	22021A	BUYR 2 STORE CR	7/20/2023	30
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	7/23/2023	495
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	7/24/2023	2250
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	7/31/2023	450
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	8/1/2023	450
Total for Event Type LSICK					**10,365.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	1/11/2023	450
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	2/3/2023	225
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	2/20/2023	450
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	3/20/2023	450
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	3/24/2023	150
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	4/10/2023	450
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	5/1/2023	2250
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	6/13/2023	1800
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	6/21/2023	1350
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	6/26/2023	2250
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	7/3/2023	450

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20223	LOCAL 3738	22021A	BUYR 2 STORE CR	7/5/2023	1350
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	7/10/2023	2250
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	7/17/2023	450
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	7/20/2023	90
Total for Event Type LVACT					**14,415.00**

Total for Leave Definition ID Hour	**42,713.00**

Total for Employee GREEN, KRISTY L	**42,713.00**

Employee ID	0000030794	**Employee Name** SALMON, PATTI L	
Leave Input 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	1/1/2023	900
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	6/26/2023	450

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20223	LOCAL 3738	61110A	AD CLK1 U ST CR	7/13/2023	-450
Total for Event Type ABONS					**900.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	4/26/2023	180
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	12/9/2023	495
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	12/16/2023	360
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	12/30/2023	555
Total for Event Type ACOMP					**1,590.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	1/21/2023	1350

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20223	LOCAL 3738	61110A	AD CLK1 U ST CR	7/13/2023	450
Total for Event Type APERS					**1,800.00**

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	1/21/2023	450
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	2/18/2023	450
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	3/18/2023	450
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	4/15/2023	450
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	5/13/2023	450
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	6/10/2023	450
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	7/22/2023	450
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	8/19/2023	450
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	9/16/2023	450
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	10/14/2023	450
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	11/11/2023	450
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	12/9/2023	450

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

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	1/21/2023	863
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	2/18/2023	863
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	3/18/2023	863
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	4/15/2023	863
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	5/13/2023	863
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	6/10/2023	863
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	7/22/2023	863
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	7/26/2023	-450
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	7/27/2023	-450
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	7/28/2023	-450
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	7/31/2023	-450
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	8/1/2023	-450
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	8/19/2023	863
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	9/16/2023	863
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	10/14/2023	863
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	11/11/2023	863

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20223	LOCAL 3738	61110A	AD CLK1 U ST CR	12/9/2023	863
Total for Event Type AVACT					**8,106.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	11/27/2023	360
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	12/27/2023	450
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	12/29/2023	90
Total for Event Type LBONS					**900.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	5/24/2023	60
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	7/13/2023	450
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	7/14/2023	450
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	8/28/2023	240
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	11/9/2023	60
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	11/13/2023	450

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20223	LOCAL 3738	61110A	AD CLK1 U ST CR	11/27/2023	90
Total for Event Type LPERS					**1,800.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	1/24/2023	900
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	1/26/2023	120
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	2/28/2023	450
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	4/6/2023	120
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	4/25/2023	60
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	4/27/2023	60
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	4/28/2023	90
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	5/17/2023	60
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	5/23/2023	30
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	6/6/2023	450
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	7/19/2023	90
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	7/24/2023	450

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20223	LOCAL 3738	61110A	AD CLK1 U ST CR	7/25/2023	270
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	8/3/2023	150
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	9/5/2023	450
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	9/6/2023	450
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	9/7/2023	450
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	10/20/2023	450
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	12/14/2023	450
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	12/21/2023	30
Total for Event Type LSICK					**5,580.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	2/14/2023	450
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	2/24/2023	450
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	3/15/2023	120
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	4/10/2023	900
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	5/8/2023	450
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	5/12/2023	450
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	5/26/2023	450
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	5/30/2023	450

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20223	LOCAL 3738	61110A	AD CLK1 U ST CR	6/16/2023	450
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	6/20/2023	450
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	7/5/2023	450
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	9/1/2023	450
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	9/22/2023	450
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	10/13/2023	450
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	11/1/2023	60
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	12/8/2023	225
Total for Event Type LVACT					**6,705.00**

Total for Leave Definition ID Hour	**32,781.00**

Total for Employee SALMON, PATTI L	**32,781.00**

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Employee ID	0000031023	**Employee Name** SIMS, LISA K	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	1/19/2023	30
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	6/26/2023	450
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	8/31/2023	-450
Total for Event Type ABONS					**30.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	4/26/2023	180
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	6/21/2023	135
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	7/5/2023	135
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	8/8/2023	180
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	9/19/2023	180
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	10/17/2023	90

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20223	LOCAL 3738	22021A	BUYR 2 STORE CR	11/30/2023	135
Total for Event Type ACOMP					**1,035.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	1/19/2023	-30
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	1/21/2023	1350
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	8/31/2023	450
Total for Event Type APERS					**1,770.00**

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	1/21/2023	450
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	2/18/2023	450
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	3/18/2023	450
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	4/15/2023	450

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20223	LOCAL 3738	22021A	BUYR 2 STORE CR	5/13/2023	450
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	6/10/2023	450
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	7/21/2023	0
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	7/22/2023	450
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	8/19/2023	450
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	9/16/2023	450
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	10/14/2023	450
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	11/11/2023	450
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	1/21/2023	825
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	2/18/2023	825
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	3/18/2023	825
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	4/15/2023	825
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	5/13/2023	825
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	6/10/2023	825
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	7/21/2023	-450

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20223	LOCAL 3738	22021A	BUYR 2 STORE CR	7/22/2023	825
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	7/24/2023	-450
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	7/25/2023	-450
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	8/19/2023	825
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	9/16/2023	863
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	10/14/2023	863
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	11/11/2023	863
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	12/9/2023	863
Total for Event Type AVACT					**8,702.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	1/19/2023	30
Total for Event Type LBONS					**30.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	10/16/2023	60
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	11/3/2023	30

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20223	LOCAL 3738	22021A	BUYR 2 STORE CR	11/6/2023	450
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	11/13/2023	60
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	12/6/2023	60
Total for Event Type LCOMP					**660.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	2/6/2023	450
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	2/10/2023	30
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	3/3/2023	30
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	3/10/2023	30
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	4/25/2023	30
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	5/15/2023	30
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	6/20/2023	60
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	7/20/2023	60
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	8/1/2023	60
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	8/31/2023	450
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	9/5/2023	450
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	9/6/2023	60

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20223	LOCAL 3738	22021A	BUYR 2 STORE CR	12/29/2023	30
Total for Event Type LPERS					**1,770.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	1/18/2023	150
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	2/21/2023	450
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	3/17/2023	450
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	4/10/2023	900
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	6/5/2023	450
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	6/29/2023	450
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	8/14/2023	450
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	9/25/2023	450
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	9/26/2023	450

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20223	LOCAL 3738	22021A	BUYR 2 STORE CR	12/8/2023	450
Total for Event Type LSICK					**4,650.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	1/17/2023	90
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	2/28/2023	450
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	3/2/2023	150
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	3/6/2023	60
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	3/16/2023	30
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	4/4/2023	450
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	5/4/2023	90
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	5/17/2023	450
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	5/18/2023	120
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	5/23/2023	120
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	7/18/2023	90
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	8/17/2023	450

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20223	LOCAL 3738	22021A	BUYR 2 STORE CR	8/24/2023	30
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	9/7/2023	30
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	9/8/2023	225
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	9/11/2023	450
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	9/12/2023	450
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	9/13/2023	450
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	10/26/2023	90
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	10/31/2023	450
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	11/9/2023	450
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	11/16/2023	120
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	11/27/2023	90
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	12/1/2023	150
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	12/5/2023	90
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	12/7/2023	225
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	12/14/2023	90
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	12/21/2023	90
Total for Event Type LVACT					**6,030.00**

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Total for Leave Definition ID Hour	**30,077.00**

Total for Employee SIMS, LISA K	**30,077.00**

Employee ID	0000031892		**Employee Name** FOLKER, MICHAEL A		
Leave Input ID	Hour				
Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20209	DISTRICT 9	062409	STORE ATTLD	1/5/2023	120
20209	DISTRICT 9	062409	STORE ATTLD	1/12/2023	120
20209	DISTRICT 9	062409	STORE ATTLD	1/13/2023	60
Total for Event Type LCOMP					**300.00**

Total for Leave Definition ID Hour	**300.00**

Total for Employee FOLKER, MICHAEL A	**300.00**

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Employee ID	0000032620	**Employee Name** HALL, HARVEY	
Leave Input 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	6/26/2023	480
20209	DISTRICT 9	062425	STORE ATTND YR5	9/30/2023	-480
20209	DISTRICT 9	062425	STORE ATTND YR5	10/1/2023	960
Total for Event Type ABONS					**960.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20209	DISTRICT 9	062425	STORE ATTND YR5	1/7/2023	360
20209	DISTRICT 9	062425	STORE ATTND YR5	2/8/2023	360
20209	DISTRICT 9	062425	STORE ATTND YR5	2/25/2023	360
20209	DISTRICT 9	062425	STORE ATTND YR5	3/29/2023	270
20209	DISTRICT 9	062425	STORE ATTND YR5	3/30/2023	120
20209	DISTRICT 9	062425	STORE ATTND YR5	4/3/2023	270
20209	DISTRICT 9	062425	STORE ATTND YR5	4/15/2023	360
20209	DISTRICT 9	062425	STORE ATTND YR5	6/23/2023	360

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20209	DISTRICT 9	062425	STORE ATTND YR5	11/21/2023	720
Total for Event Type ACOMP					**3,180.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20209	DISTRICT 9	062425	STORE ATTND YR5	9/30/2023	-480
20209	DISTRICT 9	062425	STORE ATTND YR5	10/14/2023	1440
Total for Event Type APERS					**960.00**

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	1/21/2023	480
20209	DISTRICT 9	062425	STORE ATTND YR5	2/18/2023	480
20209	DISTRICT 9	062425	STORE ATTND YR5	3/18/2023	480
20209	DISTRICT 9	062425	STORE ATTND YR5	4/15/2023	480
20209	DISTRICT 9	062425	STORE ATTND YR5	5/13/2023	480

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20209	DISTRICT 9	062425	STORE ATTND YR5	6/10/2023	480
20209	DISTRICT 9	062425	STORE ATTND YR5	7/22/2023	480
20209	DISTRICT 9	062425	STORE ATTND YR5	8/19/2023	480
20209	DISTRICT 9	062425	STORE ATTND YR5	9/16/2023	480
20209	DISTRICT 9	062425	STORE ATTND YR5	10/14/2023	480
20209	DISTRICT 9	062425	STORE ATTND YR5	11/11/2023	480
20209	DISTRICT 9	062425	STORE ATTND YR5	12/9/2023	480
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**
20209	DISTRICT 9	062425	STORE ATTND YR5	1/21/2023	600
20209	DISTRICT 9	062425	STORE ATTND YR5	2/18/2023	600
20209	DISTRICT 9	062425	STORE ATTND YR5	3/18/2023	600
20209	DISTRICT 9	062425	STORE ATTND YR5	4/15/2023	600
20209	DISTRICT 9	062425	STORE ATTND YR5	5/13/2023	600
20209	DISTRICT 9	062425	STORE ATTND YR5	6/10/2023	600
20209	DISTRICT 9	062425	STORE ATTND YR5	7/22/2023	600
20209	DISTRICT 9	062425	STORE ATTND YR5	8/19/2023	600
20209	DISTRICT 9	062425	STORE ATTND YR5	9/16/2023	600

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20209	DISTRICT 9	062425	STORE ATTND YR5	10/14/2023	600
20209	DISTRICT 9	062425	STORE ATTND YR5	11/11/2023	600
20209	DISTRICT 9	062425	STORE ATTND YR5	12/9/2023	600
Total for Event Type AVACT					**7,200.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20209	DISTRICT 9	062425	STORE ATTND YR5	9/30/2023	1410
Total for Event Type LCMPO					**1,410.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20209	DISTRICT 9	062425	STORE ATTND YR5	1/9/2023	60
20209	DISTRICT 9	062425	STORE ATTND YR5	1/18/2023	60
20209	DISTRICT 9	062425	STORE ATTND YR5	1/23/2023	90
20209	DISTRICT 9	062425	STORE ATTND YR5	2/24/2023	60
20209	DISTRICT 9	062425	STORE ATTND YR5	3/24/2023	240
20209	DISTRICT 9	062425	STORE ATTND YR5	3/31/2023	150
20209	DISTRICT 9	062425	STORE ATTND YR5	4/4/2023	30

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20209	DISTRICT 9	062425	STORE ATTND YR5	4/17/2023	480
20209	DISTRICT 9	062425	STORE ATTND YR5	5/12/2023	60
20209	DISTRICT 9	062425	STORE ATTND YR5	5/15/2023	120
20209	DISTRICT 9	062425	STORE ATTND YR5	7/18/2023	300
20209	DISTRICT 9	062425	STORE ATTND YR5	7/27/2023	60
20209	DISTRICT 9	062425	STORE ATTND YR5	8/1/2023	120
20209	DISTRICT 9	062425	STORE ATTND YR5	8/8/2023	120
20209	DISTRICT 9	062425	STORE ATTND YR5	12/8/2023	240
Total for Event Type LCOMP					**2,190.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20209	DISTRICT 9	062425	STORE ATTND YR5	9/5/2023	480
20209	DISTRICT 9	062425	STORE ATTND YR5	11/22/2023	480
20209	DISTRICT 9	062425	STORE ATTND YR5	11/27/2023	480
Total for Event Type LPERS					**1,440.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20209	DISTRICT 9	062425	STORE ATTND YR5	1/24/2023	960
20209	DISTRICT 9	062425	STORE ATTND YR5	2/9/2023	960
20209	DISTRICT 9	062425	STORE ATTND YR5	2/17/2023	480
20209	DISTRICT 9	062425	STORE ATTND YR5	3/6/2023	480
20209	DISTRICT 9	062425	STORE ATTND YR5	3/16/2023	480
20209	DISTRICT 9	062425	STORE ATTND YR5	3/27/2023	960
20209	DISTRICT 9	062425	STORE ATTND YR5	4/20/2023	960
20209	DISTRICT 9	062425	STORE ATTND YR5	5/11/2023	480
20209	DISTRICT 9	062425	STORE ATTND YR5	5/16/2023	240
20209	DISTRICT 9	062425	STORE ATTND YR5	5/25/2023	480
20209	DISTRICT 9	062425	STORE ATTND YR5	5/30/2023	480
20209	DISTRICT 9	062425	STORE ATTND YR5	6/30/2023	480
20209	DISTRICT 9	062425	STORE ATTND YR5	7/3/2023	480
20209	DISTRICT 9	062425	STORE ATTND YR5	7/7/2023	480
20209	DISTRICT 9	062425	STORE ATTND YR5	7/12/2023	960
20209	DISTRICT 9	062425	STORE ATTND YR5	7/28/2023	480
20209	DISTRICT 9	062425	STORE ATTND YR5	8/11/2023	480
20209	DISTRICT 9	062425	STORE ATTND YR5	9/11/2023	480
20209	DISTRICT 9	062425	STORE ATTND YR5	9/25/2023	480

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20209	DISTRICT 9	062425	STORE ATTND YR5	9/29/2023	240
20209	DISTRICT 9	062425	STORE ATTND YR5	10/2/2023	480
20209	DISTRICT 9	062425	STORE ATTND YR5	10/19/2023	120
20209	DISTRICT 9	062425	STORE ATTND YR5	10/20/2023	240
20209	DISTRICT 9	062425	STORE ATTND YR5	10/30/2023	480
20209	DISTRICT 9	062425	STORE ATTND YR5	11/15/2023	480
20209	DISTRICT 9	062425	STORE ATTND YR5	12/1/2023	480
20209	DISTRICT 9	062425	STORE ATTND YR5	12/18/2023	480
20209	DISTRICT 9	062425	STORE ATTND YR5	12/27/2023	960
Total for Event Type LSICK					**15,240.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20209	DISTRICT 9	062425	STORE ATTND YR5	4/5/2023	960
20209	DISTRICT 9	062425	STORE ATTND YR5	4/26/2023	480
20209	DISTRICT 9	062425	STORE ATTND YR5	5/26/2023	480
20209	DISTRICT 9	062425	STORE ATTND YR5	8/8/2023	240
20209	DISTRICT 9	062425	STORE ATTND YR5	8/9/2023	240
20209	DISTRICT 9	062425	STORE ATTND YR5	8/18/2023	240
20209	DISTRICT 9	062425	STORE ATTND YR5	8/28/2023	480

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20209	DISTRICT 9	062425	STORE ATTND YR5	8/29/2023	480
20209	DISTRICT 9	062425	STORE ATTND YR5	8/30/2023	480
20209	DISTRICT 9	062425	STORE ATTND YR5	8/31/2023	480
20209	DISTRICT 9	062425	STORE ATTND YR5	9/1/2023	480
20209	DISTRICT 9	062425	STORE ATTND YR5	10/6/2023	240
20209	DISTRICT 9	062425	STORE ATTND YR5	12/21/2023	480
20209	DISTRICT 9	062425	STORE ATTND YR5	12/22/2023	480
Total for Event Type LVACT					**6,240.00**

Total for Leave Definition ID Hour	**44,580.00**

Total for Employee HALL, HARVEY	**44,580.00**

Employee ID	0000040486	**Employee Name** BARKER, DAVID L	
Leave Input 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	6/26/2023	480

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20209	DISTRICT 9	062409	STORE ATTLD	8/16/2023	-480
20209	DISTRICT 9	062409	STORE ATTLD	10/1/2023	2400
Total for Event Type ABONS					**2,400.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20209	DISTRICT 9	062409	STORE ATTLD	4/4/2023	270
20209	DISTRICT 9	062409	STORE ATTLD	10/23/2023	270
Total for Event Type ACOMP					**540.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20209	DISTRICT 9	062409	STORE ATTLD	10/14/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20209	DISTRICT 9	062409	STORE ATTLD	1/21/2023	480

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20209	DISTRICT 9	062409	STORE ATTLD	2/18/2023	480
20209	DISTRICT 9	062409	STORE ATTLD	3/18/2023	480
20209	DISTRICT 9	062409	STORE ATTLD	4/15/2023	480
20209	DISTRICT 9	062409	STORE ATTLD	5/13/2023	480
20209	DISTRICT 9	062409	STORE ATTLD	6/10/2023	480
20209	DISTRICT 9	062409	STORE ATTLD	7/22/2023	480
20209	DISTRICT 9	062409	STORE ATTLD	8/19/2023	480
20209	DISTRICT 9	062409	STORE ATTLD	9/16/2023	480
20209	DISTRICT 9	062409	STORE ATTLD	10/14/2023	480
20209	DISTRICT 9	062409	STORE ATTLD	11/11/2023	480
20209	DISTRICT 9	062409	STORE ATTLD	12/9/2023	480
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**
20209	DISTRICT 9	062409	STORE ATTLD	1/21/2023	600
20209	DISTRICT 9	062409	STORE ATTLD	2/18/2023	600
20209	DISTRICT 9	062409	STORE ATTLD	3/18/2023	600
20209	DISTRICT 9	062409	STORE ATTLD	4/15/2023	600
20209	DISTRICT 9	062409	STORE ATTLD	5/13/2023	600

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20209	DISTRICT 9	062409	STORE ATTLD	6/10/2023	600
20209	DISTRICT 9	062409	STORE ATTLD	7/22/2023	600
20209	DISTRICT 9	062409	STORE ATTLD	8/16/2023	480
20209	DISTRICT 9	062409	STORE ATTLD	8/19/2023	600
20209	DISTRICT 9	062409	STORE ATTLD	9/16/2023	600
20209	DISTRICT 9	062409	STORE ATTLD	10/14/2023	600
20209	DISTRICT 9	062409	STORE ATTLD	11/11/2023	600
20209	DISTRICT 9	062409	STORE ATTLD	12/9/2023	600
Total for Event Type AVACT					**7,680.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20209	DISTRICT 9	062409	STORE ATTLD	6/2/2023	480
20209	DISTRICT 9	062409	STORE ATTLD	8/4/2023	480
20209	DISTRICT 9	062409	STORE ATTLD	9/1/2023	480
20209	DISTRICT 9	062409	STORE ATTLD	9/15/2023	480
20209	DISTRICT 9	062409	STORE ATTLD	9/22/2023	480
Total for Event Type LBONS					**2,400.00**

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Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20209	DISTRICT 9	062409	STORE ATTLD	9/30/2023	390
Total for Event Type LCMPO					**390.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20209	DISTRICT 9	062409	STORE ATTLD	7/7/2023	240
20209	DISTRICT 9	062409	STORE ATTLD	7/14/2023	240
Total for Event Type LCOMP					**480.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20209	DISTRICT 9	062409	STORE ATTLD	3/1/2023	480
Total for Event Type LPERS					**480.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20209	DISTRICT 9	062409	STORE ATTLD	4/12/2023	1440
20209	DISTRICT 9	062409	STORE ATTLD	5/5/2023	480
20209	DISTRICT 9	062409	STORE ATTLD	6/9/2023	480
20209	DISTRICT 9	062409	STORE ATTLD	6/12/2023	2400
20209	DISTRICT 9	062409	STORE ATTLD	8/16/2023	480
20209	DISTRICT 9	062409	STORE ATTLD	10/3/2023	240
20209	DISTRICT 9	062409	STORE ATTLD	10/6/2023	480
20209	DISTRICT 9	062409	STORE ATTLD	10/9/2023	480
Total for Event Type LVACT					**6,480.00**

Total for Leave Definition ID Hour	**28,050.00**

Total for Employee BARKER, DAVID L	**28,050.00**

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Employee ID	0000041695	**Employee Name** CRAWFORD, RICHARD E	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20209	DISTRICT 9	062408	STORERM ATTD	10/1/2023	480
20209	DISTRICT 9	062408	STORERM ATTD	11/17/2023	-480
Total for Event Type ABONS					**0.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20209	DISTRICT 9	062408	STORERM ATTD	3/15/2023	360
20209	DISTRICT 9	062408	STORERM ATTD	3/26/2023	360
20209	DISTRICT 9	062408	STORERM ATTD	3/28/2023	270
20209	DISTRICT 9	062408	STORERM ATTD	4/3/2023	270
20209	DISTRICT 9	062408	STORERM ATTD	4/5/2023	270
20209	DISTRICT 9	062408	STORERM ATTD	10/24/2023	270
20209	DISTRICT 9	062408	STORERM ATTD	11/8/2023	360
20209	DISTRICT 9	062408	STORERM ATTD	11/11/2023	360

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20209	DISTRICT 9	062408	STORERM ATTD	12/1/2023	480
Total for Event Type ACOMP					**3,000.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20209	DISTRICT 9	062408	STORERM ATTD	5/1/2023	480
20209	DISTRICT 9	062408	STORERM ATTD	8/14/2023	480
20209	DISTRICT 9	062408	STORERM ATTD	9/30/2023	-480
20209	DISTRICT 9	062408	STORERM ATTD	11/14/2023	480
20209	DISTRICT 9	062408	STORERM ATTD	11/17/2023	480
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20209	DISTRICT 9	062408	STORERM ATTD	3/18/2023	480
20209	DISTRICT 9	062408	STORERM ATTD	4/15/2023	480

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20209	DISTRICT 9	062408	STORERM ATTD	5/13/2023	480
20209	DISTRICT 9	062408	STORERM ATTD	6/10/2023	480
20209	DISTRICT 9	062408	STORERM ATTD	7/22/2023	480
20209	DISTRICT 9	062408	STORERM ATTD	8/19/2023	480
20209	DISTRICT 9	062408	STORERM ATTD	9/16/2023	480
20209	DISTRICT 9	062408	STORERM ATTD	10/14/2023	480
20209	DISTRICT 9	062408	STORERM ATTD	11/11/2023	480
20209	DISTRICT 9	062408	STORERM ATTD	12/9/2023	480
Total for Event Type ASICK					**4,800.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20209	DISTRICT 9	062408	STORERM ATTD	3/18/2023	400
20209	DISTRICT 9	062408	STORERM ATTD	4/15/2023	400
20209	DISTRICT 9	062408	STORERM ATTD	5/13/2023	400
20209	DISTRICT 9	062408	STORERM ATTD	6/10/2023	400
20209	DISTRICT 9	062408	STORERM ATTD	7/22/2023	400
20209	DISTRICT 9	062408	STORERM ATTD	8/19/2023	400
20209	DISTRICT 9	062408	STORERM ATTD	9/16/2023	400
20209	DISTRICT 9	062408	STORERM ATTD	10/14/2023	400

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20209	DISTRICT 9	062408	STORERM ATTD	11/11/2023	400
20209	DISTRICT 9	062408	STORERM ATTD	12/9/2023	400
Total for Event Type AVACT					**4,000.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20209	DISTRICT 9	062408	STORERM ATTD	9/30/2023	30
Total for Event Type LCMPO					**30.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20209	DISTRICT 9	062408	STORERM ATTD	8/18/2023	480
20209	DISTRICT 9	062408	STORERM ATTD	8/21/2023	480
20209	DISTRICT 9	062408	STORERM ATTD	8/22/2023	60
20209	DISTRICT 9	062408	STORERM ATTD	9/8/2023	480
20209	DISTRICT 9	062408	STORERM ATTD	11/16/2023	480
20209	DISTRICT 9	062408	STORERM ATTD	12/4/2023	150
20209	DISTRICT 9	062408	STORERM ATTD	12/5/2023	150
20209	DISTRICT 9	062408	STORERM ATTD	12/19/2023	60

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20209	DISTRICT 9	062408	STORERM ATTD	12/20/2023	60
20209	DISTRICT 9	062408	STORERM ATTD	12/22/2023	120
Total for Event Type LCOMP					**2,520.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20209	DISTRICT 9	062408	STORERM ATTD	9/29/2023	480
20209	DISTRICT 9	062408	STORERM ATTD	11/17/2023	480
Total for Event Type LPERS					**960.00**

Total for Leave Definition ID Hour	**16,750.00**

Total for Employee CRAWFORD, RICHARD E	**16,750.00**

Total for Work Location 143002	**195,251.00**

Work Location	143003 - DALLMAN

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Employee ID	0000041621	**Employee Name** MOORE, EZRA D	
Leave Input 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	1/21/2023	450
20201	CWLPNUFLSANE	021097	CMP NET SPC1	2/18/2023	450
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	021097	CMP NET SPC1	1/21/2023	375
20201	CWLPNUFLSANE	021097	CMP NET SPC1	2/18/2023	375
Total for Event Type AVACT					**750.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	021097	CMP NET SPC1	2/17/2023	450
Total for Event Type LVACT					**450.00**

Total for Leave Definition ID Hour	**2,100.00**

Total for Employee MOORE, EZRA D	**2,100.00**

Total for Work Location 143003	**2,100.00**

Total for Unit CAD	**197,351.00**

Home Unit	CAM - Supt. Of Mainte				
Work Location	130009 - DALLMAN				
Employee ID	0000029672	**Employee Name** WENDLING, JAMES J			
Leave Input 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	1/1/2023	1440

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20218	CWLP NU EXPT	082085	MAINT SUPV II	1/20/2023	480
Total for Event Type ABONS					**1,920.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082085	MAINT SUPV II	12/5/2023	240
Total for Event Type ACOMP					**240.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082085	MAINT SUPV II	1/20/2023	-480
20218	CWLP NU EXPT	082085	MAINT SUPV II	1/21/2023	960
Total for Event Type APERS					**480.00**

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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	1/21/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	2/18/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	3/18/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	4/15/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	5/13/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	6/10/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	7/22/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	8/19/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	9/16/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	10/14/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	11/11/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	12/9/2023	480
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**
20218	CWLP NU EXPT	082085	MAINT SUPV II	1/21/2023	960
20218	CWLP NU EXPT	082085	MAINT SUPV II	2/18/2023	960

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20218	CWLP NU EXPT	082085	MAINT SUPV II	3/18/2023	960
20218	CWLP NU EXPT	082085	MAINT SUPV II	4/15/2023	960
20218	CWLP NU EXPT	082085	MAINT SUPV II	5/13/2023	960
20218	CWLP NU EXPT	082085	MAINT SUPV II	6/10/2023	960
20218	CWLP NU EXPT	082085	MAINT SUPV II	7/22/2023	960
20218	CWLP NU EXPT	082085	MAINT SUPV II	8/19/2023	960
20218	CWLP NU EXPT	082085	MAINT SUPV II	9/16/2023	960
20218	CWLP NU EXPT	082085	MAINT SUPV II	10/14/2023	960
20218	CWLP NU EXPT	082085	MAINT SUPV II	11/11/2023	960
20218	CWLP NU EXPT	082085	MAINT SUPV II	12/9/2023	960
Total for Event Type AVACT					**11,520.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082085	MAINT SUPV II	1/20/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	5/10/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	5/24/2023	240
20218	CWLP NU EXPT	082085	MAINT SUPV II	6/12/2023	480

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20218	CWLP NU EXPT	082085	MAINT SUPV II	10/17/2023	240
Total for Event Type LBONS					**1,920.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082085	MAINT SUPV II	2/16/2023	180
20218	CWLP NU EXPT	082085	MAINT SUPV II	5/16/2023	180
20218	CWLP NU EXPT	082085	MAINT SUPV II	5/23/2023	120
20218	CWLP NU EXPT	082085	MAINT SUPV II	7/25/2023	120
Total for Event Type LCOMP					**600.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082085	MAINT SUPV II	3/31/2023	240

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20218	CWLP NU EXPT	082085	MAINT SUPV II	4/19/2023	240
Total for Event Type LPERS					**480.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082085	MAINT SUPV II	7/31/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	8/1/2023	480
Total for Event Type LSICK					**960.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082085	MAINT SUPV II	1/5/2023	960
20218	CWLP NU EXPT	082085	MAINT SUPV II	1/19/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	2/20/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	3/17/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	4/3/2023	480

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20218	CWLP NU EXPT	082085	MAINT SUPV II	5/3/2023	240
20218	CWLP NU EXPT	082085	MAINT SUPV II	5/4/2023	960
20218	CWLP NU EXPT	082085	MAINT SUPV II	5/8/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	6/27/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	7/3/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	7/12/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	7/19/2023	960
20218	CWLP NU EXPT	082085	MAINT SUPV II	8/2/2023	1440
20218	CWLP NU EXPT	082085	MAINT SUPV II	8/31/2023	240
20218	CWLP NU EXPT	082085	MAINT SUPV II	9/1/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	9/8/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	10/5/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	10/6/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	10/11/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	10/13/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	11/3/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	11/30/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	12/11/2023	240
20218	CWLP NU EXPT	082085	MAINT SUPV II	12/12/2023	240
20218	CWLP NU EXPT	082085	MAINT SUPV II	12/13/2023	240
20218	CWLP NU EXPT	082085	MAINT SUPV II	12/14/2023	240

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20218	CWLP NU EXPT	082085	MAINT SUPV II	12/15/2023	240
20218	CWLP NU EXPT	082085	MAINT SUPV II	12/27/2023	480
Total for Event Type LVACT					**14,160.00**

Total for Leave Definition ID Hour	**38,040.00**

Total for Employee WENDLING, JAMES J	**38,040.00**

Employee ID	0000030741	**Employee Name** WATTS, CHRISTOPHER F	
Leave Input 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	1/1/2023	1440
Total for Event Type ABONS					**1,440.00**

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Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082087	MAINT SUPV	3/7/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	3/8/2023	120
Total for Event Type ACOMP					**360.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082087	MAINT SUPV	1/21/2023	960
Total for Event Type APERS					**960.00**

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	1/21/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	2/18/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	3/18/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	4/15/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	5/13/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	6/10/2023	480

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20218	CWLP NU EXPT	082087	MAINT SUPV	7/22/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	8/19/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	9/16/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	10/14/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	11/11/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	12/9/2023	480
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**
20218	CWLP NU EXPT	082087	MAINT SUPV	1/21/2023	880
20218	CWLP NU EXPT	082087	MAINT SUPV	2/18/2023	880
20218	CWLP NU EXPT	082087	MAINT SUPV	3/18/2023	880
20218	CWLP NU EXPT	082087	MAINT SUPV	4/15/2023	880
20218	CWLP NU EXPT	082087	MAINT SUPV	5/13/2023	880
20218	CWLP NU EXPT	082087	MAINT SUPV	6/10/2023	880
20218	CWLP NU EXPT	082087	MAINT SUPV	7/22/2023	880
20218	CWLP NU EXPT	082087	MAINT SUPV	8/19/2023	880
20218	CWLP NU EXPT	082087	MAINT SUPV	9/16/2023	880
20218	CWLP NU EXPT	082087	MAINT SUPV	10/14/2023	880

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20218	CWLP NU EXPT	082087	MAINT SUPV	11/11/2023	880
20218	CWLP NU EXPT	082087	MAINT SUPV	12/9/2023	880
Total for Event Type AVACT					**10,560.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082087	MAINT SUPV	6/9/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	8/17/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	8/18/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	9/25/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	10/9/2023	240
Total for Event Type LBONS					**1,440.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082087	MAINT SUPV	2/21/2023	180
20218	CWLP NU EXPT	082087	MAINT SUPV	3/22/2023	180

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20218	CWLP NU EXPT	082087	MAINT SUPV	5/19/2023	120
Total for Event Type LCOMP					**480.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082087	MAINT SUPV	5/8/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	5/12/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	6/9/2023	240
Total for Event Type LPERS					**960.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082087	MAINT SUPV	5/18/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	6/1/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	10/2/2023	480

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20218	CWLP NU EXPT	082087	MAINT SUPV	11/9/2023	480
Total for Event Type LSICK					**1,920.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082087	MAINT SUPV	1/3/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	1/30/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	2/8/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	3/9/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	3/29/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	4/14/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	6/8/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	6/16/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	6/20/2023	1920
20218	CWLP NU EXPT	082087	MAINT SUPV	7/7/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	7/20/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	7/21/2023	240

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20218	CWLP NU EXPT	082087	MAINT SUPV	8/11/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	8/14/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	9/12/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	10/20/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	11/15/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	12/28/2023	960
Total for Event Type LVACT					**8,400.00**

Total for Leave Definition ID Hour	**32,280.00**

Total for Employee WATTS, CHRISTOPHER F	**32,280.00**

Employee ID	0000031892	**Employee Name** FOLKER, MICHAEL A	
Leave Input ID	Hour		
Event Type	ASICK - ACCRUAL OF SICK		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	022161	SUPV STORES	11/11/2023	480

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20218	CWLP NU EXPT	022161	SUPV STORES	12/9/2023	480
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	022161	SUPV STORES	11/11/2023	680
20218	CWLP NU EXPT	022161	SUPV STORES	12/9/2023	680
Total for Event Type AVACT					**1,360.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	022161	SUPV STORES	10/27/2023	240
20218	CWLP NU EXPT	022161	SUPV STORES	11/1/2023	240
20218	CWLP NU EXPT	022161	SUPV STORES	11/9/2023	240
20218	CWLP NU EXPT	022161	SUPV STORES	11/17/2023	240
20218	CWLP NU EXPT	022161	SUPV STORES	12/4/2023	240

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20218	CWLP NU EXPT	022161	SUPV STORES	12/18/2023	240
20218	CWLP NU EXPT	022161	SUPV STORES	12/20/2023	480
20218	CWLP NU EXPT	022161	SUPV STORES	12/29/2023	240
Total for Event Type LVACT					**2,160.00**

Total for Leave Definition ID Hour	**4,480.00**

Total for Employee FOLKER, MICHAEL A	**4,480.00**

Employee ID	0000032165	**Employee Name** DAUGHERTY, MICHAEL S	
Leave Input 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	82080A	MNT PLN PLN CR	3/28/2023	240
Total for Event Type ABONS					**240.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	4/13/2023	120

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20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	4/14/2023	180
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	4/15/2023	180
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	4/17/2023	240
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	10/2/2023	120
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	10/15/2023	120
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	10/20/2023	240
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	10/21/2023	480
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	11/11/2023	300
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	11/15/2023	120
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	11/18/2023	180
Total for Event Type ACOMP					**2,280.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	1/21/2023	960
Total for Event Type APERS					**960.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	1/21/2023	480
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	2/18/2023	480
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	3/18/2023	480
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	4/15/2023	480
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	5/13/2023	480
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	6/10/2023	480
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	7/22/2023	480
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	8/19/2023	480
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	9/16/2023	480
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	10/14/2023	480
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	11/11/2023	480
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	12/9/2023	480
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**
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	1/21/2023	600
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	2/18/2023	600

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20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	3/18/2023	640
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	3/28/2023	-240
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	4/15/2023	640
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	5/13/2023	640
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	6/10/2023	640
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	7/22/2023	640
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	8/19/2023	640
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	9/16/2023	640
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	10/14/2023	640
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	11/11/2023	640
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	12/9/2023	640
Total for Event Type AVACT					**7,360.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	3/28/2023	240
Total for Event Type LBONS					**240.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	1/31/2023	120
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	5/1/2023	60
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	5/10/2023	240
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	5/23/2023	180
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	6/15/2023	60
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	6/20/2023	60
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	6/26/2023	60
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	9/5/2023	60
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	12/11/2023	60
Total for Event Type LCOMP					**900.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	1/25/2023	480
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	3/3/2023	240

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20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	3/10/2023	240
Total for Event Type LPERS					**960.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	3/9/2023	60
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	4/3/2023	480
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	4/10/2023	240
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	5/3/2023	480
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	5/11/2023	960
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	6/9/2023	240
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	8/21/2023	480
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	9/6/2023	480
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	9/7/2023	480
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	9/22/2023	240
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	10/9/2023	120
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	10/12/2023	240

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20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	10/13/2023	480
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	10/23/2023	480
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	10/24/2023	120
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	11/9/2023	180
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	11/30/2023	180
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	12/1/2023	480
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	12/29/2023	480
Total for Event Type LSICK					**6,900.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	1/24/2023	240
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	2/10/2023	240
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	2/17/2023	480
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	2/20/2023	480
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	2/27/2023	240
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	3/24/2023	480
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	4/21/2023	480
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	4/27/2023	240
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	5/9/2023	480

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20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	6/13/2023	480
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	6/23/2023	480
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	8/15/2023	240
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	8/16/2023	480
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	8/17/2023	480
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	8/18/2023	480
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	9/14/2023	480
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	9/21/2023	480
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	9/28/2023	240
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	10/27/2023	480
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	11/22/2023	480
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	12/8/2023	480
20218	CWLP NU EXPT	82080A	MNT PLN PLN CR	12/27/2023	960
Total for Event Type LVACT					**9,600.00**

Total for Leave Definition ID Hour	**35,200.00**

Total for Employee DAUGHERTY, MICHAEL S	**35,200.00**

Employee ID	0000040577	**Employee Name** GARDINER, ROBERT J	

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Leave Input 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	1/1/2023	1440
20218	CWLP NU EXPT	082087	MAINT SUPV	6/26/2023	480
Total for Event Type ABONS					**1,920.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	082087	MAINT SUPV	2/17/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	2/22/2023	120
20218	CWLP NU EXPT	082087	MAINT SUPV	3/7/2023	180
20218	CWLP NU EXPT	082087	MAINT SUPV	3/8/2023	120
20218	CWLP NU EXPT	082087	MAINT SUPV	3/25/2023	460
20218	CWLP NU EXPT	082087	MAINT SUPV	3/26/2023	410
20218	CWLP NU EXPT	082087	MAINT SUPV	3/27/2023	120
20218	CWLP NU EXPT	082087	MAINT SUPV	3/28/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	3/29/2023	180
20218	CWLP NU EXPT	082087	MAINT SUPV	3/30/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	3/31/2023	90

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20218	CWLP NU EXPT	082087	MAINT SUPV	4/1/2023	60
20218	CWLP NU EXPT	082087	MAINT SUPV	4/3/2023	60
20218	CWLP NU EXPT	082087	MAINT SUPV	4/4/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	4/5/2023	60
20218	CWLP NU EXPT	082087	MAINT SUPV	4/6/2023	60
20218	CWLP NU EXPT	082087	MAINT SUPV	4/7/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	4/10/2023	120
20218	CWLP NU EXPT	082087	MAINT SUPV	4/11/2023	90
20218	CWLP NU EXPT	082087	MAINT SUPV	4/12/2023	150
20218	CWLP NU EXPT	082087	MAINT SUPV	4/18/2023	60
20218	CWLP NU EXPT	082087	MAINT SUPV	4/19/2023	120
20218	CWLP NU EXPT	082087	MAINT SUPV	4/20/2023	90
20218	CWLP NU EXPT	082087	MAINT SUPV	10/23/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	10/24/2023	60
20218	CWLP NU EXPT	082087	MAINT SUPV	10/25/2023	150
20218	CWLP NU EXPT	082087	MAINT SUPV	12/1/2023	60
20218	CWLP NU EXPT	082087	MAINT SUPV	12/2/2023	120
20218	CWLP NU EXPT	082087	MAINT SUPV	12/3/2023	270
Total for Event Type ACOMP					**4,650.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082087	MAINT SUPV	1/21/2023	960
Total for Event Type APERS					**960.00**

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	1/21/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	2/18/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	3/18/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	4/15/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	5/13/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	6/10/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	7/22/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	8/19/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	9/16/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	10/14/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	11/11/2023	480

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20218	CWLP NU EXPT	082087	MAINT SUPV	12/9/2023	480
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**
20218	CWLP NU EXPT	082087	MAINT SUPV	1/21/2023	600
20218	CWLP NU EXPT	082087	MAINT SUPV	2/18/2023	600
20218	CWLP NU EXPT	082087	MAINT SUPV	3/18/2023	600
20218	CWLP NU EXPT	082087	MAINT SUPV	4/15/2023	600
20218	CWLP NU EXPT	082087	MAINT SUPV	5/13/2023	600
20218	CWLP NU EXPT	082087	MAINT SUPV	6/10/2023	600
20218	CWLP NU EXPT	082087	MAINT SUPV	7/22/2023	600
20218	CWLP NU EXPT	082087	MAINT SUPV	8/19/2023	600
20218	CWLP NU EXPT	082087	MAINT SUPV	9/16/2023	600
20218	CWLP NU EXPT	082087	MAINT SUPV	10/14/2023	600
20218	CWLP NU EXPT	082087	MAINT SUPV	11/11/2023	600

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20218	CWLP NU EXPT	082087	MAINT SUPV	12/9/2023	600
Total for Event Type AVACT					**7,200.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082087	MAINT SUPV	8/11/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	8/24/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	9/29/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	10/19/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	10/20/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	12/15/2023	480
Total for Event Type LBONS					**1,920.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082087	MAINT SUPV	1/20/2023	480

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20218	CWLP NU EXPT	082087	MAINT SUPV	2/2/2023	120
20218	CWLP NU EXPT	082087	MAINT SUPV	3/22/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	4/17/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	5/19/2023	180
20218	CWLP NU EXPT	082087	MAINT SUPV	5/24/2023	90
20218	CWLP NU EXPT	082087	MAINT SUPV	6/1/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	6/2/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	6/16/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	7/5/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	7/21/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	7/28/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	8/14/2023	120
20218	CWLP NU EXPT	082087	MAINT SUPV	8/29/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	9/1/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	9/12/2023	180
20218	CWLP NU EXPT	082087	MAINT SUPV	9/14/2023	360
20218	CWLP NU EXPT	082087	MAINT SUPV	9/15/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	10/7/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	11/3/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	12/8/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	12/20/2023	60

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Total for Event Type LCOMP					**6,870.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082087	MAINT SUPV	7/14/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	8/4/2023	480
Total for Event Type LPERS					**960.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082087	MAINT SUPV	1/9/2023	2400
20218	CWLP NU EXPT	082087	MAINT SUPV	2/6/2023	2400
20218	CWLP NU EXPT	082087	MAINT SUPV	4/14/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	8/17/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	8/18/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	10/11/2023	480
Total for Event Type LVACT					**6,720.00**

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Total for Leave Definition ID Hour	**36,960.00**

Total for Employee GARDINER, ROBERT J	**36,960.00**

Total for Work Location 130009	**146,960.00**

Total for Unit CAM	**146,960.00**

Home Unit	CAMB - Maintenance Sup		
Work Location	130001 - DALLMAN		
Employee ID	0000030607	**Employee Name** COPELAND, MICHAEL K	
Leave Input 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	5/15/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	6/20/2023	-240
20204	DISTRICT 9	072322	MANT CRW LDR	6/23/2023	-240
Total for Event Type ABONS					**0.00**

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Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072322	MANT CRW LDR	3/25/2023	360
Total for Event Type ACOMP					**360.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072322	MANT CRW LDR	6/20/2023	240
20204	DISTRICT 9	072322	MANT CRW LDR	6/23/2023	240
20204	DISTRICT 9	072322	MANT CRW LDR	10/14/2023	1440
Total for Event Type APERS					**1,920.00**

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	1/21/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	2/18/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	3/18/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	4/15/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	5/13/2023	480

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20204	DISTRICT 9	072322	MANT CRW LDR	6/10/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	7/22/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	8/19/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	9/16/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	10/14/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	11/6/2023	240
20204	DISTRICT 9	072322	MANT CRW LDR	11/11/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	12/9/2023	480
Total for Event Type ASICK					**6,000.00**

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	1/21/2023	880
20204	DISTRICT 9	072322	MANT CRW LDR	2/18/2023	880
20204	DISTRICT 9	072322	MANT CRW LDR	3/18/2023	880
20204	DISTRICT 9	072322	MANT CRW LDR	4/15/2023	880
20204	DISTRICT 9	072322	MANT CRW LDR	5/13/2023	880
20204	DISTRICT 9	072322	MANT CRW LDR	6/10/2023	880
20204	DISTRICT 9	072322	MANT CRW LDR	7/22/2023	880
20204	DISTRICT 9	072322	MANT CRW LDR	8/19/2023	880

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20204	DISTRICT 9	072322	MANT CRW LDR	9/16/2023	880
20204	DISTRICT 9	072322	MANT CRW LDR	10/14/2023	880
20204	DISTRICT 9	072322	MANT CRW LDR	11/6/2023	-240
20204	DISTRICT 9	072322	MANT CRW LDR	11/11/2023	880
20204	DISTRICT 9	072322	MANT CRW LDR	12/9/2023	880
Total for Event Type AVACT					**10,320.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072322	MANT CRW LDR	9/30/2023	240
Total for Event Type LCMPO					**240.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072322	MANT CRW LDR	1/24/2023	120
20204	DISTRICT 9	072322	MANT CRW LDR	3/29/2023	60
20204	DISTRICT 9	072322	MANT CRW LDR	5/23/2023	60

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20204	DISTRICT 9	072322	MANT CRW LDR	7/12/2023	60
Total for Event Type LCOMP					**300.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072322	MANT CRW LDR	6/20/2023	240
20204	DISTRICT 9	072322	MANT CRW LDR	6/23/2023	240
20204	DISTRICT 9	072322	MANT CRW LDR	7/11/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	7/13/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	7/14/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072322	MANT CRW LDR	4/28/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	7/17/2023	480

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20204	DISTRICT 9	072322	MANT CRW LDR	7/18/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	7/19/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	7/20/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	7/21/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	7/27/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	7/28/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	8/8/2023	120
20204	DISTRICT 9	072322	MANT CRW LDR	8/22/2023	180
20204	DISTRICT 9	072322	MANT CRW LDR	9/28/2023	60
20204	DISTRICT 9	072322	MANT CRW LDR	10/23/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	11/6/2023	240
20204	DISTRICT 9	072322	MANT CRW LDR	11/27/2023	180
Total for Event Type LSICK					**5,100.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072322	MANT CRW LDR	1/3/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	1/4/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	1/5/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	1/6/2023	480

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20204	DISTRICT 9	072322	MANT CRW LDR	1/9/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	1/10/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	1/11/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	1/12/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	1/13/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	1/17/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	1/18/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	3/27/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	4/21/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	4/24/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	7/10/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	10/9/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	10/10/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	12/8/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	12/22/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	12/27/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	12/28/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	12/29/2023	480
Total for Event Type LVACT					**10,560.00**

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Total for Leave Definition ID Hour	**36,720.00**

Total for Employee COPELAND, MICHAEL K	**36,720.00**

Employee ID	0000031039		**Employee Name** LEAR, CHARLES H		
Leave Input 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	5/15/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	5/26/2023	-480
20204	DISTRICT 9	072322	MANT CRW LDR	10/1/2023	2400
Total for Event Type ABONS					**2,400.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072322	MANT CRW LDR	1/1/2023	360
20204	DISTRICT 9	072322	MANT CRW LDR	3/27/2023	450
20204	DISTRICT 9	072322	MANT CRW LDR	3/28/2023	450
20204	DISTRICT 9	072322	MANT CRW LDR	3/30/2023	450
20204	DISTRICT 9	072322	MANT CRW LDR	3/31/2023	450

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20204	DISTRICT 9	072322	MANT CRW LDR	4/1/2023	720
20204	DISTRICT 9	072322	MANT CRW LDR	4/8/2023	540
20204	DISTRICT 9	072322	MANT CRW LDR	4/10/2023	450
20204	DISTRICT 9	072322	MANT CRW LDR	4/12/2023	900
20204	DISTRICT 9	072322	MANT CRW LDR	4/14/2023	450
20204	DISTRICT 9	072322	MANT CRW LDR	4/15/2023	540
20204	DISTRICT 9	072322	MANT CRW LDR	4/29/2023	720
20204	DISTRICT 9	072322	MANT CRW LDR	8/4/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	9/16/2023	270
20204	DISTRICT 9	072322	MANT CRW LDR	10/7/2023	180
20204	DISTRICT 9	072322	MANT CRW LDR	10/11/2023	270
20204	DISTRICT 9	072322	MANT CRW LDR	12/3/2023	480
Total for Event Type ACOMP					**8,160.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072322	MANT CRW LDR	5/26/2023	480

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20204	DISTRICT 9	072322	MANT CRW LDR	10/14/2023	1440
Total for Event Type APERS					**1,920.00**

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	1/21/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	2/17/2023	-4800
20204	DISTRICT 9	072322	MANT CRW LDR	2/18/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	3/18/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	4/15/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	5/13/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	6/10/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	7/22/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	8/19/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	9/16/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	10/14/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	11/11/2023	480

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20204	DISTRICT 9	072322	MANT CRW LDR	12/9/2023	480
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	072322	MANT CRW LDR	1/21/2023	840
20204	DISTRICT 9	072322	MANT CRW LDR	2/17/2023	2400
20204	DISTRICT 9	072322	MANT CRW LDR	2/18/2023	840
20204	DISTRICT 9	072322	MANT CRW LDR	3/18/2023	840
20204	DISTRICT 9	072322	MANT CRW LDR	4/15/2023	840
20204	DISTRICT 9	072322	MANT CRW LDR	5/13/2023	840
20204	DISTRICT 9	072322	MANT CRW LDR	6/10/2023	840
20204	DISTRICT 9	072322	MANT CRW LDR	7/22/2023	840
20204	DISTRICT 9	072322	MANT CRW LDR	8/4/2023	-480
20204	DISTRICT 9	072322	MANT CRW LDR	8/19/2023	840
20204	DISTRICT 9	072322	MANT CRW LDR	9/16/2023	840
20204	DISTRICT 9	072322	MANT CRW LDR	10/14/2023	840

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20204	DISTRICT 9	072322	MANT CRW LDR	11/11/2023	880
20204	DISTRICT 9	072322	MANT CRW LDR	12/9/2023	880
Total for Event Type AVACT					**12,080.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072322	MANT CRW LDR	9/30/2023	2340
Total for Event Type LCMPO					**2,340.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072322	MANT CRW LDR	1/12/2023	60
20204	DISTRICT 9	072322	MANT CRW LDR	2/6/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	3/7/2023	240
20204	DISTRICT 9	072322	MANT CRW LDR	3/17/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	3/28/2023	60
20204	DISTRICT 9	072322	MANT CRW LDR	4/17/2023	120
20204	DISTRICT 9	072322	MANT CRW LDR	4/19/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	4/25/2023	60

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20204	DISTRICT 9	072322	MANT CRW LDR	5/5/2023	240
20204	DISTRICT 9	072322	MANT CRW LDR	5/12/2023	240
20204	DISTRICT 9	072322	MANT CRW LDR	5/22/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	6/1/2023	180
20204	DISTRICT 9	072322	MANT CRW LDR	6/2/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	6/5/2023	180
20204	DISTRICT 9	072322	MANT CRW LDR	6/8/2023	60
20204	DISTRICT 9	072322	MANT CRW LDR	6/12/2023	180
20204	DISTRICT 9	072322	MANT CRW LDR	6/14/2023	180
20204	DISTRICT 9	072322	MANT CRW LDR	7/6/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	7/7/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	7/13/2023	240
20204	DISTRICT 9	072322	MANT CRW LDR	7/27/2023	60
20204	DISTRICT 9	072322	MANT CRW LDR	7/28/2023	240
20204	DISTRICT 9	072322	MANT CRW LDR	8/4/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	8/11/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	8/20/2023	120
20204	DISTRICT 9	072322	MANT CRW LDR	9/6/2023	60
20204	DISTRICT 9	072322	MANT CRW LDR	9/21/2023	300
20204	DISTRICT 9	072322	MANT CRW LDR	10/12/2023	60
20204	DISTRICT 9	072322	MANT CRW LDR	10/17/2023	60

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20204	DISTRICT 9	072322	MANT CRW LDR	10/19/2023	60
20204	DISTRICT 9	072322	MANT CRW LDR	11/22/2023	180
Total for Event Type LCOMP					**7,500.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072322	MANT CRW LDR	5/26/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	6/16/2023	240
20204	DISTRICT 9	072322	MANT CRW LDR	7/14/2023	240
20204	DISTRICT 9	072322	MANT CRW LDR	7/17/2023	240
20204	DISTRICT 9	072322	MANT CRW LDR	8/28/2023	240
20204	DISTRICT 9	072322	MANT CRW LDR	9/25/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	11/20/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	12/29/2023	480
Total for Event Type LPERS					**2,880.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072322	MANT CRW LDR	9/27/2023	480
Total for Event Type LSICK					**480.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072322	MANT CRW LDR	1/3/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	1/4/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	1/5/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	1/6/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	1/9/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	2/15/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	6/23/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	6/29/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	6/30/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	7/3/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	7/31/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	8/1/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	8/2/2023	480

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20204	DISTRICT 9	072322	MANT CRW LDR	8/3/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	8/17/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	8/18/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	11/6/2023	240
20204	DISTRICT 9	072322	MANT CRW LDR	11/27/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	11/28/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	11/29/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	12/5/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	12/13/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	12/14/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	12/15/2023	480
Total for Event Type LVACT					**11,280.00**

Total for Leave Definition ID Hour	**50,000.00**

Total for Employee LEAR, CHARLES H	**50,000.00**

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Employee ID	0000031267	**Employee Name** ALBERT, TREVOR L	
Leave Input 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	5/15/2023	480
20204	DISTRICT 9	072361	JOURNEYMAN	6/26/2023	-480
20204	DISTRICT 9	072361	JOURNEYMAN	10/1/2023	2400
Total for Event Type ABONS					**2,400.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072361	JOURNEYMAN	4/7/2023	960
20204	DISTRICT 9	072361	JOURNEYMAN	12/3/2023	480
Total for Event Type ACOMP					**1,440.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072361	JOURNEYMAN	6/26/2023	480
20204	DISTRICT 9	072361	JOURNEYMAN	9/30/2023	-960

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20204	DISTRICT 9	072361	JOURNEYMAN	10/14/2023	1440
Total for Event Type APERS					**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	1/21/2023	480
20204	DISTRICT 9	072361	JOURNEYMAN	2/18/2023	480
20204	DISTRICT 9	072361	JOURNEYMAN	3/18/2023	480
20204	DISTRICT 9	072361	JOURNEYMAN	4/15/2023	480
20204	DISTRICT 9	072361	JOURNEYMAN	5/13/2023	480
20204	DISTRICT 9	072361	JOURNEYMAN	6/10/2023	480
20204	DISTRICT 9	072361	JOURNEYMAN	7/22/2023	480
20204	DISTRICT 9	072361	JOURNEYMAN	8/19/2023	480
20204	DISTRICT 9	072361	JOURNEYMAN	9/16/2023	480
20204	DISTRICT 9	072361	JOURNEYMAN	10/14/2023	480
20204	DISTRICT 9	072361	JOURNEYMAN	11/11/2023	480

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20204	DISTRICT 9	072361	JOURNEYMAN	12/9/2023	480
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**
20204	DISTRICT 9	072361	JOURNEYMAN	1/21/2023	800
20204	DISTRICT 9	072361	JOURNEYMAN	2/18/2023	800
20204	DISTRICT 9	072361	JOURNEYMAN	3/18/2023	800
20204	DISTRICT 9	072361	JOURNEYMAN	4/15/2023	800
20204	DISTRICT 9	072361	JOURNEYMAN	5/13/2023	840
20204	DISTRICT 9	072361	JOURNEYMAN	6/10/2023	840
20204	DISTRICT 9	072361	JOURNEYMAN	7/22/2023	840
20204	DISTRICT 9	072361	JOURNEYMAN	8/19/2023	840
20204	DISTRICT 9	072361	JOURNEYMAN	9/16/2023	840
20204	DISTRICT 9	072361	JOURNEYMAN	10/14/2023	840
20204	DISTRICT 9	072361	JOURNEYMAN	11/11/2023	840
20204	DISTRICT 9	072361	JOURNEYMAN	12/9/2023	840

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Total for Event Type AVACT					**9,920.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072361	JOURNEYMAN	10/2/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072361	JOURNEYMAN	4/18/2023	480
20204	DISTRICT 9	072361	JOURNEYMAN	5/1/2023	480
20204	DISTRICT 9	072361	JOURNEYMAN	12/6/2023	480
Total for Event Type LCOMP					**1,440.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072361	JOURNEYMAN	6/26/2023	480
20204	DISTRICT 9	072361	JOURNEYMAN	11/16/2023	480

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20204	DISTRICT 9	072361	JOURNEYMAN	11/17/2023	480
20204	DISTRICT 9	072361	JOURNEYMAN	12/8/2023	240
20204	DISTRICT 9	072361	JOURNEYMAN	12/20/2023	240
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072361	JOURNEYMAN	3/13/2023	480
Total for Event Type LSICK					**480.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072361	JOURNEYMAN	1/13/2023	240
20204	DISTRICT 9	072361	JOURNEYMAN	1/23/2023	480
20204	DISTRICT 9	072361	JOURNEYMAN	1/27/2023	240
20204	DISTRICT 9	072361	JOURNEYMAN	1/30/2023	240
20204	DISTRICT 9	072361	JOURNEYMAN	2/15/2023	480
20204	DISTRICT 9	072361	JOURNEYMAN	2/27/2023	480
20204	DISTRICT 9	072361	JOURNEYMAN	3/7/2023	240

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20204	DISTRICT 9	072361	JOURNEYMAN	3/20/2023	480
20204	DISTRICT 9	072361	JOURNEYMAN	3/24/2023	240
20204	DISTRICT 9	072361	JOURNEYMAN	4/5/2023	480
20204	DISTRICT 9	072361	JOURNEYMAN	5/2/2023	480
20204	DISTRICT 9	072361	JOURNEYMAN	5/15/2023	240
20204	DISTRICT 9	072361	JOURNEYMAN	5/19/2023	240
20204	DISTRICT 9	072361	JOURNEYMAN	6/7/2023	480
20204	DISTRICT 9	072361	JOURNEYMAN	6/8/2023	240
20204	DISTRICT 9	072361	JOURNEYMAN	7/14/2023	240
20204	DISTRICT 9	072361	JOURNEYMAN	8/4/2023	240
20204	DISTRICT 9	072361	JOURNEYMAN	8/25/2023	240
20204	DISTRICT 9	072361	JOURNEYMAN	9/12/2023	480
20204	DISTRICT 9	072361	JOURNEYMAN	10/13/2023	240
20204	DISTRICT 9	072361	JOURNEYMAN	10/15/2023	240
20204	DISTRICT 9	072361	JOURNEYMAN	11/7/2023	240
20204	DISTRICT 9	072361	JOURNEYMAN	11/8/2023	480
20204	DISTRICT 9	072361	JOURNEYMAN	11/9/2023	480
20204	DISTRICT 9	072361	JOURNEYMAN	11/13/2023	480
20204	DISTRICT 9	072361	JOURNEYMAN	11/14/2023	480
20204	DISTRICT 9	072361	JOURNEYMAN	11/15/2023	480
20204	DISTRICT 9	072361	JOURNEYMAN	11/20/2023	480

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20204	DISTRICT 9	072361	JOURNEYMAN	11/21/2023	480
20204	DISTRICT 9	072361	JOURNEYMAN	11/22/2023	480
Total for Event Type LVACT					**11,040.00**

Total for Leave Definition ID Hour	**35,840.00**

Total for Employee ALBERT, TREVOR L	**35,840.00**

Employee ID	0000031634	**Employee Name** WEMPLE, GARY M	
Leave Input 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	5/15/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	6/9/2023	-480
20204	DISTRICT 9	072322	MANT CRW LDR	9/30/2023	-1440
20204	DISTRICT 9	072322	MANT CRW LDR	10/1/2023	3840
20204	DISTRICT 9	072322	MANT CRW LDR	10/6/2023	-480

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20204	DISTRICT 9	072322	MANT CRW LDR	10/16/2023	-480
Total for Event Type ABONS					**1,440.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072322	MANT CRW LDR	6/9/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	10/14/2023	1440
20204	DISTRICT 9	072322	MANT CRW LDR	10/16/2023	480
Total for Event Type APERS					**2,400.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072322	MANT CRW LDR	1/21/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	2/18/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	3/18/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	4/15/2023	480

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20204	DISTRICT 9	072322	MANT CRW LDR	5/13/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	6/10/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	7/22/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	8/3/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	8/4/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	8/19/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	9/16/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	10/14/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	11/11/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	12/9/2023	480
Total for Event Type ASICK					**6,720.00**

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	1/21/2023	760
20204	DISTRICT 9	072322	MANT CRW LDR	2/18/2023	800
20204	DISTRICT 9	072322	MANT CRW LDR	3/18/2023	800
20204	DISTRICT 9	072322	MANT CRW LDR	4/15/2023	800
20204	DISTRICT 9	072322	MANT CRW LDR	5/13/2023	800
20204	DISTRICT 9	072322	MANT CRW LDR	6/10/2023	800

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20204	DISTRICT 9	072322	MANT CRW LDR	7/22/2023	800
20204	DISTRICT 9	072322	MANT CRW LDR	8/19/2023	800
20204	DISTRICT 9	072322	MANT CRW LDR	9/16/2023	800
20204	DISTRICT 9	072322	MANT CRW LDR	10/6/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	10/14/2023	800
20204	DISTRICT 9	072322	MANT CRW LDR	11/11/2023	800
20204	DISTRICT 9	072322	MANT CRW LDR	12/9/2023	800
Total for Event Type AVACT					**10,040.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072322	MANT CRW LDR	9/22/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	9/29/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	10/13/2023	480
Total for Event Type LBONS					**1,440.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072322	MANT CRW LDR	6/9/2023	480

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20204	DISTRICT 9	072322	MANT CRW LDR	9/1/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	9/5/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	9/15/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	10/16/2023	480
Total for Event Type LPERS					**2,400.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072322	MANT CRW LDR	8/3/2023	960
20204	DISTRICT 9	072322	MANT CRW LDR	8/4/2023	480
Total for Event Type LSICK					**1,440.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072322	MANT CRW LDR	1/3/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	1/20/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	2/9/2023	120
20204	DISTRICT 9	072322	MANT CRW LDR	3/17/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	4/3/2023	480

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20204	DISTRICT 9	072322	MANT CRW LDR	4/4/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	4/5/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	4/6/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	5/5/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	5/12/2023	240
20204	DISTRICT 9	072322	MANT CRW LDR	5/24/2023	60
20204	DISTRICT 9	072322	MANT CRW LDR	6/15/2023	240
20204	DISTRICT 9	072322	MANT CRW LDR	6/29/2023	240
20204	DISTRICT 9	072322	MANT CRW LDR	6/30/2023	240
20204	DISTRICT 9	072322	MANT CRW LDR	7/3/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	7/7/2023	60
20204	DISTRICT 9	072322	MANT CRW LDR	7/10/2023	60
20204	DISTRICT 9	072322	MANT CRW LDR	7/21/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	7/27/2023	240
20204	DISTRICT 9	072322	MANT CRW LDR	7/28/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	8/10/2023	240
20204	DISTRICT 9	072322	MANT CRW LDR	10/6/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	10/20/2023	240
20204	DISTRICT 9	072322	MANT CRW LDR	11/3/2023	240
20204	DISTRICT 9	072322	MANT CRW LDR	11/12/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	12/1/2023	480

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20204	DISTRICT 9	072322	MANT CRW LDR	12/15/2023	240
20204	DISTRICT 9	072322	MANT CRW LDR	12/27/2023	480
20204	DISTRICT 9	072322	MANT CRW LDR	12/28/2023	480
Total for Event Type LVACT					**10,140.00**

Total for Leave Definition ID Hour	**36,020.00**

Total for Employee WEMPLE, GARY M	**36,020.00**

Employee ID	0000031638	**Employee Name** WITT, GRAHAM C	
Leave Input 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	5/15/2023	480
20204	DISTRICT 9	072331	CERT WELD	9/30/2023	-2400

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20204	DISTRICT 9	072331	CERT WELD	10/1/2023	4800
Total for Event Type ABONS					**2,880.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072331	CERT WELD	3/26/2023	960
20204	DISTRICT 9	072331	CERT WELD	4/25/2023	450
20204	DISTRICT 9	072331	CERT WELD	6/6/2023	360
20204	DISTRICT 9	072331	CERT WELD	8/12/2023	420
20204	DISTRICT 9	072331	CERT WELD	8/14/2023	360
20204	DISTRICT 9	072331	CERT WELD	9/9/2023	720
20204	DISTRICT 9	072331	CERT WELD	9/23/2023	720
20204	DISTRICT 9	072331	CERT WELD	10/17/2023	600
20204	DISTRICT 9	072331	CERT WELD	10/19/2023	450
20204	DISTRICT 9	072331	CERT WELD	10/20/2023	450
20204	DISTRICT 9	072331	CERT WELD	10/23/2023	450
20204	DISTRICT 9	072331	CERT WELD	10/24/2023	450

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20204	DISTRICT 9	072331	CERT WELD	10/25/2023	270
20204	DISTRICT 9	072331	CERT WELD	10/27/2023	270
20204	DISTRICT 9	072331	CERT WELD	11/22/2023	480
20204	DISTRICT 9	072331	CERT WELD	12/1/2023	450
20204	DISTRICT 9	072331	CERT WELD	12/2/2023	270
Total for Event Type ACOMP					**8,130.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072331	CERT WELD	10/14/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072331	CERT WELD	1/21/2023	480
20204	DISTRICT 9	072331	CERT WELD	2/18/2023	480
20204	DISTRICT 9	072331	CERT WELD	3/18/2023	480
20204	DISTRICT 9	072331	CERT WELD	4/15/2023	480
20204	DISTRICT 9	072331	CERT WELD	5/13/2023	480

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20204	DISTRICT 9	072331	CERT WELD	6/10/2023	480
20204	DISTRICT 9	072331	CERT WELD	7/22/2023	480
20204	DISTRICT 9	072331	CERT WELD	8/19/2023	480
20204	DISTRICT 9	072331	CERT WELD	9/16/2023	480
20204	DISTRICT 9	072331	CERT WELD	10/14/2023	480
20204	DISTRICT 9	072331	CERT WELD	11/11/2023	480
20204	DISTRICT 9	072331	CERT WELD	12/9/2023	480
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**
20204	DISTRICT 9	072331	CERT WELD	1/21/2023	760
20204	DISTRICT 9	072331	CERT WELD	2/18/2023	800
20204	DISTRICT 9	072331	CERT WELD	3/18/2023	800
20204	DISTRICT 9	072331	CERT WELD	4/15/2023	800
20204	DISTRICT 9	072331	CERT WELD	5/13/2023	800
20204	DISTRICT 9	072331	CERT WELD	6/10/2023	800
20204	DISTRICT 9	072331	CERT WELD	7/22/2023	800
20204	DISTRICT 9	072331	CERT WELD	8/19/2023	800
20204	DISTRICT 9	072331	CERT WELD	9/16/2023	800

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20204	DISTRICT 9	072331	CERT WELD	10/14/2023	800
20204	DISTRICT 9	072331	CERT WELD	11/11/2023	800
20204	DISTRICT 9	072331	CERT WELD	12/9/2023	800
Total for Event Type AVACT					**9,560.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072331	CERT WELD	6/20/2023	480
20204	DISTRICT 9	072331	CERT WELD	8/30/2023	480
20204	DISTRICT 9	072331	CERT WELD	8/31/2023	480
20204	DISTRICT 9	072331	CERT WELD	9/1/2023	480
Total for Event Type LBONS					**1,920.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072331	CERT WELD	4/18/2023	240
20204	DISTRICT 9	072331	CERT WELD	4/20/2023	240
20204	DISTRICT 9	072331	CERT WELD	5/18/2023	240
20204	DISTRICT 9	072331	CERT WELD	6/21/2023	480

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20204	DISTRICT 9	072331	CERT WELD	6/22/2023	480
20204	DISTRICT 9	072331	CERT WELD	6/23/2023	480
20204	DISTRICT 9	072331	CERT WELD	6/28/2023	240
20204	DISTRICT 9	072331	CERT WELD	7/27/2023	240
20204	DISTRICT 9	072331	CERT WELD	8/15/2023	480
20204	DISTRICT 9	072331	CERT WELD	8/28/2023	480
20204	DISTRICT 9	072331	CERT WELD	8/29/2023	480
20204	DISTRICT 9	072331	CERT WELD	9/13/2023	240
20204	DISTRICT 9	072331	CERT WELD	9/22/2023	480
20204	DISTRICT 9	072331	CERT WELD	9/28/2023	270
20204	DISTRICT 9	072331	CERT WELD	9/29/2023	480
20204	DISTRICT 9	072331	CERT WELD	11/7/2023	240
20204	DISTRICT 9	072331	CERT WELD	12/5/2023	240
Total for Event Type LCOMP					**6,030.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072331	CERT WELD	1/3/2023	480
20204	DISTRICT 9	072331	CERT WELD	1/4/2023	480
20204	DISTRICT 9	072331	CERT WELD	1/5/2023	480

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20204	DISTRICT 9	072331	CERT WELD	1/6/2023	480
20204	DISTRICT 9	072331	CERT WELD	2/16/2023	240
20204	DISTRICT 9	072331	CERT WELD	2/20/2023	480
20204	DISTRICT 9	072331	CERT WELD	3/15/2023	240
20204	DISTRICT 9	072331	CERT WELD	5/30/2023	960
20204	DISTRICT 9	072331	CERT WELD	7/20/2023	480
20204	DISTRICT 9	072331	CERT WELD	7/21/2023	480
20204	DISTRICT 9	072331	CERT WELD	10/4/2023	480
20204	DISTRICT 9	072331	CERT WELD	10/5/2023	480
20204	DISTRICT 9	072331	CERT WELD	10/6/2023	480
20204	DISTRICT 9	072331	CERT WELD	10/9/2023	480
20204	DISTRICT 9	072331	CERT WELD	10/10/2023	480
20204	DISTRICT 9	072331	CERT WELD	10/11/2023	480
20204	DISTRICT 9	072331	CERT WELD	10/18/2023	480
20204	DISTRICT 9	072331	CERT WELD	12/21/2023	480
20204	DISTRICT 9	072331	CERT WELD	12/22/2023	480
20204	DISTRICT 9	072331	CERT WELD	12/27/2023	480
20204	DISTRICT 9	072331	CERT WELD	12/28/2023	480
20204	DISTRICT 9	072331	CERT WELD	12/29/2023	480
Total for Event Type LVACT					**10,560.00**

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Total for Leave Definition ID Hour	**46,280.00**

Total for Employee WITT, GRAHAM C	**46,280.00**

Employee ID	0000031863		**Employee Name** BIETSCH, RYAN E		
Leave Input ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072307	APP FR 4TH Y	5/15/2023	480
20204	DISTRICT 9	072307	APP FR 4TH Y	7/3/2023	-480
20204	DISTRICT 9	072307	APP FR 4TH Y	10/1/2023	2400
Total for Event Type ABONS					**2,400.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072307	APP FR 4TH Y	3/26/2023	180
20204	DISTRICT 9	072307	APP FR 4TH Y	3/27/2023	270

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20204	DISTRICT 9	072307	APP FR 4TH Y	4/5/2023	120
20204	DISTRICT 9	072307	APP FR 4TH Y	4/7/2023	480
Total for Event Type ACOMP					**1,050.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072307	APP FR 4TH Y	7/3/2023	480
20204	DISTRICT 9	072307	APP FR 4TH Y	10/14/2023	1440
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072306	AP FIRE YR3 BF	1/21/2023	480
20204	DISTRICT 9	072306	AP FIRE YR3 BF	2/18/2023	480
20204	DISTRICT 9	072307	APP FR 4TH Y	3/18/2023	480
20204	DISTRICT 9	072307	APP FR 4TH Y	4/15/2023	480
20204	DISTRICT 9	072307	APP FR 4TH Y	5/13/2023	480
20204	DISTRICT 9	072307	APP FR 4TH Y	6/10/2023	480
20204	DISTRICT 9	072307	APP FR 4TH Y	7/22/2023	480

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20204	DISTRICT 9	072307	APP FR 4TH Y	8/19/2023	480
20204	DISTRICT 9	072307	APP FR 4TH Y	9/16/2023	480
20204	DISTRICT 9	072307	APP FR 4TH Y	10/14/2023	480
20204	DISTRICT 9	072307	APP FR 4TH Y	11/11/2023	480
20204	DISTRICT 9	072307	APP FR 4TH Y	12/9/2023	480
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**
20204	DISTRICT 9	072306	AP FIRE YR3 BF	1/21/2023	760
20204	DISTRICT 9	072306	AP FIRE YR3 BF	2/18/2023	760
20204	DISTRICT 9	072307	APP FR 4TH Y	3/18/2023	760
20204	DISTRICT 9	072307	APP FR 4TH Y	4/15/2023	760
20204	DISTRICT 9	072307	APP FR 4TH Y	5/13/2023	760
20204	DISTRICT 9	072307	APP FR 4TH Y	6/10/2023	760
20204	DISTRICT 9	072307	APP FR 4TH Y	7/22/2023	760
20204	DISTRICT 9	072307	APP FR 4TH Y	8/19/2023	760
20204	DISTRICT 9	072307	APP FR 4TH Y	9/16/2023	760
20204	DISTRICT 9	072307	APP FR 4TH Y	10/14/2023	760
20204	DISTRICT 9	072307	APP FR 4TH Y	11/11/2023	760

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20204	DISTRICT 9	072307	APP FR 4TH Y	12/9/2023	760
Total for Event Type AVACT					**9,120.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072307	APP FR 4TH Y	10/12/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072306	AP FIRE YR3 BF	2/3/2023	480
20204	DISTRICT 9	072306	AP FIRE YR3 BF	2/27/2023	240
20204	DISTRICT 9	072307	APP FR 4TH Y	4/6/2023	120
20204	DISTRICT 9	072307	APP FR 4TH Y	4/28/2023	480

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20204	DISTRICT 9	072307	APP FR 4TH Y	6/16/2023	480
Total for Event Type LCOMP					**1,800.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072307	APP FR 4TH Y	7/3/2023	480
20204	DISTRICT 9	072307	APP FR 4TH Y	8/21/2023	480
20204	DISTRICT 9	072307	APP FR 4TH Y	9/29/2023	480
20204	DISTRICT 9	072307	APP FR 4TH Y	12/27/2023	480
Total for Event Type LPERS					**1,920.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072307	APP FR 4TH Y	4/21/2023	480
Total for Event Type LSICK					**480.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072306	AP FIRE YR3 BF	2/27/2023	240
20204	DISTRICT 9	072307	APP FR 4TH Y	3/6/2023	240
20204	DISTRICT 9	072307	APP FR 4TH Y	3/24/2023	240
20204	DISTRICT 9	072307	APP FR 4TH Y	3/31/2023	240
20204	DISTRICT 9	072307	APP FR 4TH Y	4/17/2023	480
20204	DISTRICT 9	072307	APP FR 4TH Y	4/20/2023	240
20204	DISTRICT 9	072307	APP FR 4TH Y	5/19/2023	240
20204	DISTRICT 9	072307	APP FR 4TH Y	5/25/2023	120
20204	DISTRICT 9	072307	APP FR 4TH Y	6/1/2023	120
20204	DISTRICT 9	072307	APP FR 4TH Y	6/2/2023	240
20204	DISTRICT 9	072307	APP FR 4TH Y	6/29/2023	180
20204	DISTRICT 9	072307	APP FR 4TH Y	6/30/2023	480
20204	DISTRICT 9	072307	APP FR 4TH Y	7/24/2023	60

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20204	DISTRICT 9	072307	APP FR 4TH Y	7/28/2023	60
20204	DISTRICT 9	072307	APP FR 4TH Y	7/31/2023	480
20204	DISTRICT 9	072307	APP FR 4TH Y	8/24/2023	480
20204	DISTRICT 9	072307	APP FR 4TH Y	9/11/2023	240
20204	DISTRICT 9	072307	APP FR 4TH Y	10/11/2023	480
20204	DISTRICT 9	072307	APP FR 4TH Y	10/13/2023	480
20204	DISTRICT 9	072307	APP FR 4TH Y	10/16/2023	480
20204	DISTRICT 9	072307	APP FR 4TH Y	10/17/2023	480
20204	DISTRICT 9	072307	APP FR 4TH Y	10/18/2023	480
20204	DISTRICT 9	072307	APP FR 4TH Y	10/19/2023	480
20204	DISTRICT 9	072307	APP FR 4TH Y	10/20/2023	480
20204	DISTRICT 9	072307	APP FR 4TH Y	10/23/2023	480
20204	DISTRICT 9	072307	APP FR 4TH Y	10/24/2023	480
20204	DISTRICT 9	072307	APP FR 4TH Y	10/25/2023	480
20204	DISTRICT 9	072307	APP FR 4TH Y	11/22/2023	240
Total for Event Type LVACT					**9,420.00**

Total for Leave Definition ID Hour	**34,350.00**

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Total for Employee BIETSCH, RYAN E	**34,350.00**

Employee ID	0000032540	**Employee Name** ZAFFIRI, JAMES M	
Leave Input 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	5/15/2023	480
20204	DISTRICT 9	072361	JOURNEYMAN	6/2/2023	-480
20204	DISTRICT 9	072361	JOURNEYMAN	10/6/2023	480
20204	DISTRICT 9	072361	JOURNEYMAN	10/9/2023	480
Total for Event Type ABONS					**960.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072361	JOURNEYMAN	1/22/2023	390
20204	DISTRICT 9	072361	JOURNEYMAN	3/29/2023	450
20204	DISTRICT 9	072361	JOURNEYMAN	3/30/2023	450

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20204	DISTRICT 9	072361	JOURNEYMAN	4/3/2023	450
20204	DISTRICT 9	072361	JOURNEYMAN	4/4/2023	270
20204	DISTRICT 9	072361	JOURNEYMAN	4/10/2023	450
20204	DISTRICT 9	072361	JOURNEYMAN	4/11/2023	450
20204	DISTRICT 9	072361	JOURNEYMAN	4/14/2023	270
20204	DISTRICT 9	072361	JOURNEYMAN	4/17/2023	450
20204	DISTRICT 9	072361	JOURNEYMAN	4/20/2023	330
20204	DISTRICT 9	072361	JOURNEYMAN	10/23/2023	450
20204	DISTRICT 9	072361	JOURNEYMAN	10/24/2023	450
20204	DISTRICT 9	072361	JOURNEYMAN	10/26/2023	450
20204	DISTRICT 9	072361	JOURNEYMAN	10/30/2023	450
20204	DISTRICT 9	072361	JOURNEYMAN	10/31/2023	450
Total for Event Type ACOMP					**6,210.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072361	JOURNEYMAN	1/9/2023	-480
20204	DISTRICT 9	072361	JOURNEYMAN	6/2/2023	480
20204	DISTRICT 9	072361	JOURNEYMAN	10/9/2023	-480

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20204	DISTRICT 9	072361	JOURNEYMAN	10/14/2023	1440
Total for Event Type APERS					**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	1/9/2023	480
20204	DISTRICT 9	072361	JOURNEYMAN	1/21/2023	480
20204	DISTRICT 9	072361	JOURNEYMAN	2/18/2023	480
20204	DISTRICT 9	072361	JOURNEYMAN	3/18/2023	480
20204	DISTRICT 9	072361	JOURNEYMAN	4/15/2023	480
20204	DISTRICT 9	072361	JOURNEYMAN	5/13/2023	480
20204	DISTRICT 9	072361	JOURNEYMAN	6/10/2023	480
20204	DISTRICT 9	072361	JOURNEYMAN	7/22/2023	480
20204	DISTRICT 9	072361	JOURNEYMAN	8/19/2023	480
20204	DISTRICT 9	072361	JOURNEYMAN	9/16/2023	480
20204	DISTRICT 9	072361	JOURNEYMAN	10/14/2023	480
20204	DISTRICT 9	072361	JOURNEYMAN	11/11/2023	480

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20204	DISTRICT 9	072361	JOURNEYMAN	12/9/2023	480
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**
20204	DISTRICT 9	072361	JOURNEYMAN	1/21/2023	680
20204	DISTRICT 9	072361	JOURNEYMAN	1/22/2023	-390
20204	DISTRICT 9	072361	JOURNEYMAN	2/18/2023	680
20204	DISTRICT 9	072361	JOURNEYMAN	3/18/2023	680
20204	DISTRICT 9	072361	JOURNEYMAN	4/15/2023	680
20204	DISTRICT 9	072361	JOURNEYMAN	5/13/2023	680
20204	DISTRICT 9	072361	JOURNEYMAN	6/10/2023	680
20204	DISTRICT 9	072361	JOURNEYMAN	7/22/2023	680
20204	DISTRICT 9	072361	JOURNEYMAN	8/19/2023	680
20204	DISTRICT 9	072361	JOURNEYMAN	9/16/2023	680
20204	DISTRICT 9	072361	JOURNEYMAN	10/6/2023	-480
20204	DISTRICT 9	072361	JOURNEYMAN	10/14/2023	680

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20204	DISTRICT 9	072361	JOURNEYMAN	11/11/2023	680
20204	DISTRICT 9	072361	JOURNEYMAN	12/9/2023	720
Total for Event Type AVACT					**7,330.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072361	JOURNEYMAN	10/6/2023	480
20204	DISTRICT 9	072361	JOURNEYMAN	10/9/2023	480
Total for Event Type LBONS					**960.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072361	JOURNEYMAN	3/31/2023	240
20204	DISTRICT 9	072361	JOURNEYMAN	4/6/2023	240
20204	DISTRICT 9	072361	JOURNEYMAN	4/14/2023	480
20204	DISTRICT 9	072361	JOURNEYMAN	4/21/2023	240
20204	DISTRICT 9	072361	JOURNEYMAN	4/26/2023	480
20204	DISTRICT 9	072361	JOURNEYMAN	5/10/2023	240
20204	DISTRICT 9	072361	JOURNEYMAN	5/12/2023	480

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20204	DISTRICT 9	072361	JOURNEYMAN	6/16/2023	480
20204	DISTRICT 9	072361	JOURNEYMAN	8/11/2023	480
20204	DISTRICT 9	072361	JOURNEYMAN	9/15/2023	210
20204	DISTRICT 9	072361	JOURNEYMAN	11/3/2023	480
20204	DISTRICT 9	072361	JOURNEYMAN	11/9/2023	240
20204	DISTRICT 9	072361	JOURNEYMAN	11/13/2023	480
20204	DISTRICT 9	072361	JOURNEYMAN	11/22/2023	480
Total for Event Type LCOMP					**5,250.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072361	JOURNEYMAN	6/2/2023	480
20204	DISTRICT 9	072361	JOURNEYMAN	9/11/2023	480
Total for Event Type LPERS					**960.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072361	JOURNEYMAN	1/9/2023	480
20204	DISTRICT 9	072361	JOURNEYMAN	2/9/2023	480

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20204	DISTRICT 9	072361	JOURNEYMAN	2/10/2023	480
20204	DISTRICT 9	072361	JOURNEYMAN	7/3/2023	480
20204	DISTRICT 9	072361	JOURNEYMAN	7/5/2023	480
20204	DISTRICT 9	072361	JOURNEYMAN	11/27/2023	480
20204	DISTRICT 9	072361	JOURNEYMAN	11/28/2023	480
Total for Event Type LSICK					**3,360.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072361	JOURNEYMAN	1/20/2023	480
20204	DISTRICT 9	072361	JOURNEYMAN	1/27/2023	240
20204	DISTRICT 9	072361	JOURNEYMAN	2/1/2023	240
20204	DISTRICT 9	072361	JOURNEYMAN	2/8/2023	240
20204	DISTRICT 9	072361	JOURNEYMAN	3/3/2023	240
20204	DISTRICT 9	072361	JOURNEYMAN	3/10/2023	240
20204	DISTRICT 9	072361	JOURNEYMAN	4/19/2023	240
20204	DISTRICT 9	072361	JOURNEYMAN	5/5/2023	240
20204	DISTRICT 9	072361	JOURNEYMAN	5/19/2023	480
20204	DISTRICT 9	072361	JOURNEYMAN	5/26/2023	480
20204	DISTRICT 9	072361	JOURNEYMAN	6/23/2023	240

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20204	DISTRICT 9	072361	JOURNEYMAN	7/19/2023	240
20204	DISTRICT 9	072361	JOURNEYMAN	7/20/2023	480
20204	DISTRICT 9	072361	JOURNEYMAN	7/21/2023	480
20204	DISTRICT 9	072361	JOURNEYMAN	8/9/2023	120
20204	DISTRICT 9	072361	JOURNEYMAN	8/10/2023	240
20204	DISTRICT 9	072361	JOURNEYMAN	8/18/2023	120
20204	DISTRICT 9	072361	JOURNEYMAN	8/25/2023	480
20204	DISTRICT 9	072361	JOURNEYMAN	10/5/2023	480
20204	DISTRICT 9	072361	JOURNEYMAN	10/20/2023	480
20204	DISTRICT 9	072361	JOURNEYMAN	12/15/2023	480
20204	DISTRICT 9	072361	JOURNEYMAN	12/20/2023	240
20204	DISTRICT 9	072361	JOURNEYMAN	12/22/2023	240
Total for Event Type LVACT					**7,440.00**

Total for Leave Definition ID Hour	**39,670.00**

Total for Employee ZAFFIRI, JAMES M	**39,670.00**

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Employee ID	0000032547	**Employee Name** GRUBAUGH, DANIEL K	
Leave Input 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	5/15/2023	480
20204	DISTRICT 9	072331	CERT WELD	10/1/2023	2400
Total for Event Type ABONS					**2,880.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072331	CERT WELD	1/3/2023	600
20204	DISTRICT 9	072331	CERT WELD	1/11/2023	0
20204	DISTRICT 9	072331	CERT WELD	3/21/2023	450
20204	DISTRICT 9	072331	CERT WELD	3/25/2023	1260
20204	DISTRICT 9	072331	CERT WELD	3/26/2023	1560
20204	DISTRICT 9	072331	CERT WELD	3/28/2023	450
20204	DISTRICT 9	072331	CERT WELD	3/29/2023	450
20204	DISTRICT 9	072331	CERT WELD	3/30/2023	450
20204	DISTRICT 9	072331	CERT WELD	3/31/2023	450
20204	DISTRICT 9	072331	CERT WELD	4/3/2023	450

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20204	DISTRICT 9	072331	CERT WELD	4/5/2023	450
20204	DISTRICT 9	072331	CERT WELD	4/12/2023	450
20204	DISTRICT 9	072331	CERT WELD	4/13/2023	450
20204	DISTRICT 9	072331	CERT WELD	4/17/2023	450
20204	DISTRICT 9	072331	CERT WELD	4/29/2023	900
20204	DISTRICT 9	072331	CERT WELD	5/17/2023	90
20204	DISTRICT 9	072331	CERT WELD	10/23/2023	450
20204	DISTRICT 9	072331	CERT WELD	10/24/2023	450
20204	DISTRICT 9	072331	CERT WELD	10/25/2023	450
20204	DISTRICT 9	072331	CERT WELD	10/26/2023	450
20204	DISTRICT 9	072331	CERT WELD	10/27/2023	450
20204	DISTRICT 9	072331	CERT WELD	10/30/2023	450
20204	DISTRICT 9	072331	CERT WELD	10/31/2023	450
20204	DISTRICT 9	072331	CERT WELD	11/1/2023	450
Total for Event Type ACOMP					**12,510.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072331	CERT WELD	10/14/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072331	CERT WELD	1/21/2023	480
20204	DISTRICT 9	072331	CERT WELD	2/18/2023	480
20204	DISTRICT 9	072331	CERT WELD	3/18/2023	480
20204	DISTRICT 9	072331	CERT WELD	4/15/2023	480
20204	DISTRICT 9	072331	CERT WELD	5/13/2023	480
20204	DISTRICT 9	072331	CERT WELD	6/10/2023	480
20204	DISTRICT 9	072331	CERT WELD	7/22/2023	480
20204	DISTRICT 9	072331	CERT WELD	8/19/2023	480
20204	DISTRICT 9	072331	CERT WELD	9/16/2023	480
20204	DISTRICT 9	072331	CERT WELD	10/14/2023	480
20204	DISTRICT 9	072331	CERT WELD	11/11/2023	480

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20204	DISTRICT 9	072331	CERT WELD	12/9/2023	480
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**
20204	DISTRICT 9	072331	CERT WELD	1/21/2023	680
20204	DISTRICT 9	072331	CERT WELD	2/18/2023	680
20204	DISTRICT 9	072331	CERT WELD	3/18/2023	680
20204	DISTRICT 9	072331	CERT WELD	4/15/2023	680
20204	DISTRICT 9	072331	CERT WELD	5/13/2023	680
20204	DISTRICT 9	072331	CERT WELD	6/10/2023	680
20204	DISTRICT 9	072331	CERT WELD	7/22/2023	680
20204	DISTRICT 9	072331	CERT WELD	8/19/2023	680
20204	DISTRICT 9	072331	CERT WELD	9/16/2023	680
20204	DISTRICT 9	072331	CERT WELD	10/14/2023	680
20204	DISTRICT 9	072331	CERT WELD	11/11/2023	680

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20204	DISTRICT 9	072331	CERT WELD	12/9/2023	680
Total for Event Type AVACT					**8,160.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072331	CERT WELD	6/2/2023	480
20204	DISTRICT 9	072331	CERT WELD	8/16/2023	480
20204	DISTRICT 9	072331	CERT WELD	8/17/2023	480
20204	DISTRICT 9	072331	CERT WELD	8/18/2023	480
20204	DISTRICT 9	072331	CERT WELD	9/1/2023	480
20204	DISTRICT 9	072331	CERT WELD	9/8/2023	480
20204	DISTRICT 9	072331	CERT WELD	9/22/2023	480
20204	DISTRICT 9	072331	CERT WELD	9/29/2023	480
Total for Event Type LBONS					**3,840.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072331	CERT WELD	1/6/2023	60
20204	DISTRICT 9	072331	CERT WELD	1/11/2023	480
20204	DISTRICT 9	072331	CERT WELD	1/25/2023	480
20204	DISTRICT 9	072331	CERT WELD	1/27/2023	480
20204	DISTRICT 9	072331	CERT WELD	1/31/2023	240
20204	DISTRICT 9	072331	CERT WELD	2/6/2023	180
20204	DISTRICT 9	072331	CERT WELD	2/21/2023	480
20204	DISTRICT 9	072331	CERT WELD	2/22/2023	480
20204	DISTRICT 9	072331	CERT WELD	3/13/2023	480
20204	DISTRICT 9	072331	CERT WELD	3/20/2023	180
20204	DISTRICT 9	072331	CERT WELD	3/24/2023	480
20204	DISTRICT 9	072331	CERT WELD	4/3/2023	240
20204	DISTRICT 9	072331	CERT WELD	4/19/2023	480
20204	DISTRICT 9	072331	CERT WELD	4/20/2023	480
20204	DISTRICT 9	072331	CERT WELD	4/21/2023	480
20204	DISTRICT 9	072331	CERT WELD	4/24/2023	480
20204	DISTRICT 9	072331	CERT WELD	4/25/2023	480
20204	DISTRICT 9	072331	CERT WELD	4/26/2023	480
20204	DISTRICT 9	072331	CERT WELD	4/27/2023	480

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20204	DISTRICT 9	072331	CERT WELD	4/28/2023	480
20204	DISTRICT 9	072331	CERT WELD	5/22/2023	480
20204	DISTRICT 9	072331	CERT WELD	5/26/2023	480
20204	DISTRICT 9	072331	CERT WELD	6/6/2023	240
20204	DISTRICT 9	072331	CERT WELD	6/16/2023	240
20204	DISTRICT 9	072331	CERT WELD	6/28/2023	480
20204	DISTRICT 9	072331	CERT WELD	6/30/2023	180
20204	DISTRICT 9	072331	CERT WELD	7/3/2023	480
20204	DISTRICT 9	072331	CERT WELD	7/7/2023	240
20204	DISTRICT 9	072331	CERT WELD	7/14/2023	240
20204	DISTRICT 9	072331	CERT WELD	7/18/2023	240
20204	DISTRICT 9	072331	CERT WELD	7/20/2023	480
20204	DISTRICT 9	072331	CERT WELD	7/21/2023	480
20204	DISTRICT 9	072331	CERT WELD	7/27/2023	240
20204	DISTRICT 9	072331	CERT WELD	7/28/2023	480
20204	DISTRICT 9	072331	CERT WELD	8/4/2023	480
20204	DISTRICT 9	072331	CERT WELD	9/12/2023	390
20204	DISTRICT 9	072331	CERT WELD	11/3/2023	240
20204	DISTRICT 9	072331	CERT WELD	11/13/2023	480
Total for Event Type LCOMP					**14,670.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072331	CERT WELD	3/14/2023	480
Total for Event Type LPERS					**480.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20204	DISTRICT 9	072331	CERT WELD	1/13/2023	480
20204	DISTRICT 9	072331	CERT WELD	8/11/2023	480
20204	DISTRICT 9	072331	CERT WELD	9/28/2023	240
20204	DISTRICT 9	072331	CERT WELD	10/4/2023	480
20204	DISTRICT 9	072331	CERT WELD	10/5/2023	480
20204	DISTRICT 9	072331	CERT WELD	10/6/2023	480
20204	DISTRICT 9	072331	CERT WELD	10/9/2023	480
20204	DISTRICT 9	072331	CERT WELD	10/10/2023	480
20204	DISTRICT 9	072331	CERT WELD	11/29/2023	480
20204	DISTRICT 9	072331	CERT WELD	12/14/2023	480
20204	DISTRICT 9	072331	CERT WELD	12/15/2023	480
20204	DISTRICT 9	072331	CERT WELD	12/27/2023	480

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20204	DISTRICT 9	072331	CERT WELD	12/28/2023	480
20204	DISTRICT 9	072331	CERT WELD	12/29/2023	480
Total for Event Type LVACT					**6,480.00**

Total for Leave Definition ID Hour	**56,220.00**

Total for Employee GRUBAUGH, DANIEL K	**56,220.00**

Total for Work Location 130001	**335,100.00**

Total for Unit CAMB	**335,100.00**

Home Unit	CAME - Supv Maintenanc
Work Location	130007 - DALLMAN

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Employee ID	0000031790	**Employee Name** HUNT, HY H	
Leave Input 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	10/1/2023	2400
Total for Event Type ABONS					**2,400.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/14/2023	1440
Total for Event Type APERS					**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	82402B	SRV FRMN EL	1/21/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	2/18/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	3/18/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	4/15/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/13/2023	480

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20213	LOC 193 IBEW	82402B	SRV FRMN EL	6/10/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/22/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	8/19/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/16/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/14/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	11/11/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/9/2023	480
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**
20213	LOC 193 IBEW	82402B	SRV FRMN EL	1/21/2023	760
20213	LOC 193 IBEW	82402B	SRV FRMN EL	2/18/2023	760
20213	LOC 193 IBEW	82402B	SRV FRMN EL	3/18/2023	760
20213	LOC 193 IBEW	82402B	SRV FRMN EL	4/15/2023	760
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/13/2023	760
20213	LOC 193 IBEW	82402B	SRV FRMN EL	6/10/2023	760
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/22/2023	760
20213	LOC 193 IBEW	82402B	SRV FRMN EL	8/19/2023	760
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/16/2023	800

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20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/14/2023	800
20213	LOC 193 IBEW	82402B	SRV FRMN EL	11/11/2023	800
20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/9/2023	800
Total for Event Type AVACT					**9,280.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/31/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	6/8/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/7/2023	240
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/1/2023	240
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/14/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/15/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/13/2023	240
Total for Event Type LBONS					**2,640.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	82402B	SRV FRMN EL	2/23/2023	120

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20213	LOC 193 IBEW	82402B	SRV FRMN EL	3/6/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	3/10/2023	120
20213	LOC 193 IBEW	82402B	SRV FRMN EL	11/6/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	11/7/2023	480
Total for Event Type LPERS					**1,680.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/10/2023	60
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/11/2023	60
20213	LOC 193 IBEW	82402B	SRV FRMN EL	11/27/2023	60
Total for Event Type LSICK					**180.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	82402B	SRV FRMN EL	1/6/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	1/11/2023	240
20213	LOC 193 IBEW	82402B	SRV FRMN EL	1/13/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	2/3/2023	480

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20213	LOC 193 IBEW	82402B	SRV FRMN EL	2/10/2023	120
20213	LOC 193 IBEW	82402B	SRV FRMN EL	2/17/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	3/13/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	3/21/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	4/21/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	4/26/2023	240
20213	LOC 193 IBEW	82402B	SRV FRMN EL	4/27/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	4/28/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/4/2023	240
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/25/2023	240
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/26/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	6/6/2023	60
20213	LOC 193 IBEW	82402B	SRV FRMN EL	6/21/2023	60
20213	LOC 193 IBEW	82402B	SRV FRMN EL	6/28/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/10/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/11/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/12/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/13/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/14/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/17/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/18/2023	480

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20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/24/2023	120
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/28/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/11/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/12/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/13/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/21/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/26/2023	240
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/2/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/17/2023	240
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/19/2023	120
20213	LOC 193 IBEW	82402B	SRV FRMN EL	11/8/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	11/9/2023	480
Total for Event Type LVACT					**14,400.00**

Total for Leave Definition ID Hour	**37,780.00**

Total for Employee HUNT, HY H	**37,780.00**

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Employee ID	0000032168		**Employee Name** MILLER, SCOTT B		
Leave Input 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	10/1/2023	2400
Total for Event Type ABONS					**2,400.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/10/2023	240
Total for Event Type ACOMP					**240.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/14/2023	1440
Total for Event Type APERS					**1,440.00**

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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	1/21/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	2/18/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	3/18/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	4/15/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/13/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	6/10/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/22/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	8/19/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/16/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/14/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	11/11/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/9/2023	480
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**
20213	LOC 193 IBEW	82402B	SRV FRMN EL	1/21/2023	720
20213	LOC 193 IBEW	82402B	SRV FRMN EL	2/18/2023	720

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20213	LOC 193 IBEW	82402B	SRV FRMN EL	3/18/2023	720
20213	LOC 193 IBEW	82402B	SRV FRMN EL	4/15/2023	720
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/10/2023	-240
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/13/2023	720
20213	LOC 193 IBEW	82402B	SRV FRMN EL	6/10/2023	720
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/22/2023	720
20213	LOC 193 IBEW	82402B	SRV FRMN EL	8/19/2023	720
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/16/2023	760
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/14/2023	760
20213	LOC 193 IBEW	82402B	SRV FRMN EL	11/11/2023	760
20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/9/2023	760
Total for Event Type AVACT					**8,560.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	82402B	SRV FRMN EL	4/10/2023	120
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/5/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/21/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/20/2023	480

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20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/27/2023	480
Total for Event Type LBONS					**2,040.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/10/2023	240
Total for Event Type LCOMP					**240.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	82402B	SRV FRMN EL	11/20/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	11/21/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	11/22/2023	480
Total for Event Type LPERS					**1,440.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/25/2023	480
Total for Event Type LSICK					**480.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	82402B	SRV FRMN EL	1/18/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	3/10/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/24/2023	240
20213	LOC 193 IBEW	82402B	SRV FRMN EL	6/7/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	6/20/2023	1440
20213	LOC 193 IBEW	82402B	SRV FRMN EL	6/23/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/3/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/12/2023	240
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/19/2023	240
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/20/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	8/23/2023	960
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/11/2023	60
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/10/2023	480

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20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/23/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/25/2023	240
20213	LOC 193 IBEW	82402B	SRV FRMN EL	11/3/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/27/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/28/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/29/2023	480
Total for Event Type LVACT					**9,180.00**

Total for Leave Definition ID Hour	**31,780.00**

Total for Employee MILLER, SCOTT B	**31,780.00**

Employee ID	0000032507	**Employee Name** HARTHUN, ABRAHAM D	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	82402B	SRV FRMN EL	4/1/2023	720
20213	LOC 193 IBEW	82402B	SRV FRMN EL	4/3/2023	450

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20213	LOC 193 IBEW	82402B	SRV FRMN EL	4/17/2023	360
20213	LOC 193 IBEW	82402B	SRV FRMN EL	4/29/2023	720
Total for Event Type ACOMP					**2,250.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/14/2023	1440
Total for Event Type APERS					**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	82402B	SRV FRMN EL	1/21/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	2/18/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	3/18/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	4/15/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/13/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	6/10/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/22/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	8/19/2023	480

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20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/16/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/14/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	11/11/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/9/2023	480
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**
20213	LOC 193 IBEW	82402B	SRV FRMN EL	1/21/2023	680
20213	LOC 193 IBEW	82402B	SRV FRMN EL	2/18/2023	680
20213	LOC 193 IBEW	82402B	SRV FRMN EL	3/18/2023	680
20213	LOC 193 IBEW	82402B	SRV FRMN EL	4/15/2023	680
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/13/2023	680
20213	LOC 193 IBEW	82402B	SRV FRMN EL	6/10/2023	680
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/22/2023	680
20213	LOC 193 IBEW	82402B	SRV FRMN EL	8/19/2023	680
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/16/2023	680
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/14/2023	720
20213	LOC 193 IBEW	82402B	SRV FRMN EL	11/11/2023	720

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20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/9/2023	720
Total for Event Type AVACT					**8,280.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	82402B	SRV FRMN EL	1/17/2023	120
20213	LOC 193 IBEW	82402B	SRV FRMN EL	4/14/2023	240
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/2/2023	240
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/5/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	6/2/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	6/16/2023	240
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/26/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	8/10/2023	180
Total for Event Type LCOMP					**2,460.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	82402B	SRV FRMN EL	11/1/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/15/2023	480
Total for Event Type LPERS					**960.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/18/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/19/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/13/2023	120
Total for Event Type LSICK					**1,080.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	82402B	SRV FRMN EL	1/26/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	2/3/2023	240
20213	LOC 193 IBEW	82402B	SRV FRMN EL	3/16/2023	300
20213	LOC 193 IBEW	82402B	SRV FRMN EL	3/20/2023	240

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20213	LOC 193 IBEW	82402B	SRV FRMN EL	6/8/2023	960
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/3/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/6/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/20/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/21/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/24/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/25/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	8/4/2023	240
20213	LOC 193 IBEW	82402B	SRV FRMN EL	8/18/2023	240
20213	LOC 193 IBEW	82402B	SRV FRMN EL	8/28/2023	360
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/28/2023	240
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/6/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/31/2023	240
20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/4/2023	120
20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/27/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/28/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/29/2023	480
Total for Event Type LVACT					**8,460.00**

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Total for Leave Definition ID Hour	**30,690.00**

Total for Employee HARTHUN, ABRAHAM D	**30,690.00**

Employee ID	0000040267	**Employee Name** HAMMOND, FREDERICK J	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	82402B	SRV FRMN EL	4/3/2023	450
20213	LOC 193 IBEW	82402B	SRV FRMN EL	4/17/2023	30
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/20/2023	450
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/21/2023	720
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/23/2023	450
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/24/2023	450
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/25/2023	450
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/26/2023	450
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/27/2023	450
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/28/2023	900

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20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/30/2023	450
Total for Event Type ACOMP					**5,250.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/14/2023	1440
Total for Event Type APERS					**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	82402B	SRV FRMN EL	1/21/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	2/18/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	3/18/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	4/15/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/13/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	6/10/2023	480

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20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/22/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	8/19/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	8/30/2023	-1920
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/16/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/14/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	11/11/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/9/2023	480
Total for Event Type ASICK					**3,840.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	82402B	SRV FRMN EL	1/21/2023	600
20213	LOC 193 IBEW	82402B	SRV FRMN EL	2/18/2023	640
20213	LOC 193 IBEW	82402B	SRV FRMN EL	3/18/2023	640
20213	LOC 193 IBEW	82402B	SRV FRMN EL	4/15/2023	640
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/13/2023	640
20213	LOC 193 IBEW	82402B	SRV FRMN EL	6/10/2023	640
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/22/2023	640
20213	LOC 193 IBEW	82402B	SRV FRMN EL	8/19/2023	640
20213	LOC 193 IBEW	82402B	SRV FRMN EL	8/30/2023	960

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20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/16/2023	640
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/14/2023	640
20213	LOC 193 IBEW	82402B	SRV FRMN EL	11/11/2023	640
20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/9/2023	640
Total for Event Type AVACT					**8,600.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/26/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	11/21/2023	60
20213	LOC 193 IBEW	82402B	SRV FRMN EL	11/22/2023	120
20213	LOC 193 IBEW	82402B	SRV FRMN EL	11/30/2023	180
20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/1/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/7/2023	960
20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/8/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/11/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/27/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/28/2023	480

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20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/29/2023	480
Total for Event Type LCOMP					**4,680.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	82402B	SRV FRMN EL	11/9/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	11/13/2023	480
Total for Event Type LPERS					**960.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	82402B	SRV FRMN EL	1/3/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	1/4/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	1/5/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	1/6/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	2/10/2023	480

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20213	LOC 193 IBEW	82402B	SRV FRMN EL	3/17/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	3/30/2023	240
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/18/2023	120
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/20/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/21/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	8/2/2023	120
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/18/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/13/2023	180
Total for Event Type LSICK					**4,980.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	82402B	SRV FRMN EL	2/24/2023	240
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/5/2023	240
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/19/2023	240
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/25/2023	240
20213	LOC 193 IBEW	82402B	SRV FRMN EL	6/7/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	6/8/2023	960
20213	LOC 193 IBEW	82402B	SRV FRMN EL	6/22/2023	60
20213	LOC 193 IBEW	82402B	SRV FRMN EL	6/26/2023	240

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20213	LOC 193 IBEW	82402B	SRV FRMN EL	6/27/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	6/28/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	6/30/2023	180
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/12/2023	180
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/13/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/14/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/17/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/18/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	8/18/2023	60
20213	LOC 193 IBEW	82402B	SRV FRMN EL	8/21/2023	240
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/5/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/6/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/7/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/8/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/12/2023	240
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/6/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/12/2023	240
Total for Event Type LVACT					**9,120.00**

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Total for Leave Definition ID Hour	**38,870.00**

Total for Employee HAMMOND, FREDERICK J	**38,870.00**

Employee ID	0000040272	**Employee Name** VEACH, JOSHUA A	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	82402B	SRV FRMN EL	3/1/2023	600
20213	LOC 193 IBEW	82402B	SRV FRMN EL	3/7/2023	450
20213	LOC 193 IBEW	82402B	SRV FRMN EL	3/8/2023	450
20213	LOC 193 IBEW	82402B	SRV FRMN EL	3/25/2023	1260
20213	LOC 193 IBEW	82402B	SRV FRMN EL	3/26/2023	1560
20213	LOC 193 IBEW	82402B	SRV FRMN EL	3/27/2023	450
20213	LOC 193 IBEW	82402B	SRV FRMN EL	3/28/2023	450
20213	LOC 193 IBEW	82402B	SRV FRMN EL	3/29/2023	450
20213	LOC 193 IBEW	82402B	SRV FRMN EL	3/30/2023	450
20213	LOC 193 IBEW	82402B	SRV FRMN EL	3/31/2023	450

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20213	LOC 193 IBEW	82402B	SRV FRMN EL	4/1/2023	855
20213	LOC 193 IBEW	82402B	SRV FRMN EL	4/3/2023	540
20213	LOC 193 IBEW	82402B	SRV FRMN EL	4/4/2023	540
20213	LOC 193 IBEW	82402B	SRV FRMN EL	4/5/2023	540
20213	LOC 193 IBEW	82402B	SRV FRMN EL	4/6/2023	555
20213	LOC 193 IBEW	82402B	SRV FRMN EL	6/29/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	8/3/2023	-480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	8/4/2023	720
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/20/2023	450
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/21/2023	1050
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/23/2023	450
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/24/2023	450
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/25/2023	450
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/26/2023	450
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/27/2023	450
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/28/2023	1095
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/30/2023	450
Total for Event Type ACOMP					**15,615.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	82402B	SRV FRMN EL	6/28/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	6/29/2023	-480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/14/2023	1440
Total for Event Type APERS					**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	82402B	SRV FRMN EL	1/21/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	2/18/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	3/18/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	4/15/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/13/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	6/10/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/22/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	8/19/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/16/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/14/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	11/11/2023	480

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20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/9/2023	480
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**
20213	LOC 193 IBEW	82402B	SRV FRMN EL	1/21/2023	600
20213	LOC 193 IBEW	82402B	SRV FRMN EL	2/18/2023	600
20213	LOC 193 IBEW	82402B	SRV FRMN EL	3/18/2023	640
20213	LOC 193 IBEW	82402B	SRV FRMN EL	4/15/2023	640
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/13/2023	640
20213	LOC 193 IBEW	82402B	SRV FRMN EL	6/10/2023	640
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/22/2023	640
20213	LOC 193 IBEW	82402B	SRV FRMN EL	8/4/2023	-240
20213	LOC 193 IBEW	82402B	SRV FRMN EL	8/19/2023	640
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/16/2023	640
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/14/2023	640
20213	LOC 193 IBEW	82402B	SRV FRMN EL	11/11/2023	640

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20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/9/2023	640
Total for Event Type AVACT					**7,360.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	82402B	SRV FRMN EL	4/14/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/4/2023	120
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/9/2023	120
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/19/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/22/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/23/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/24/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/30/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	6/14/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	6/15/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	6/16/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	6/29/2023	960

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20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/3/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/5/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/6/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/7/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/10/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/31/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	8/1/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	8/2/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	8/4/2023	960
20213	LOC 193 IBEW	82402B	SRV FRMN EL	11/3/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	11/22/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/1/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/8/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/15/2023	480
Total for Event Type LCOMP					**12,720.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	82402B	SRV FRMN EL	6/9/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	6/23/2023	480

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20213	LOC 193 IBEW	82402B	SRV FRMN EL	6/28/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	82402B	SRV FRMN EL	4/24/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	4/25/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/25/2023	960
20213	LOC 193 IBEW	82402B	SRV FRMN EL	11/8/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	11/9/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/20/2023	240
20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/21/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/22/2023	480
Total for Event Type LSICK					**4,080.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	82402B	SRV FRMN EL	2/7/2023	60
20213	LOC 193 IBEW	82402B	SRV FRMN EL	2/24/2023	240
20213	LOC 193 IBEW	82402B	SRV FRMN EL	6/21/2023	60
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/28/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	8/28/2023	60
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/20/2023	60
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/21/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/22/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/26/2023	240
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/29/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/2/2023	480
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/6/2023	480
Total for Event Type LVACT					**3,600.00**

Total for Leave Definition ID Hour	**52,015.00**

Total for Employee VEACH, JOSHUA A	**52,015.00**

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Employee ID	0000040616	**Employee Name** WELCH, JAMES D	
Leave Input 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	3/3/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/4/2023	240
Total for Event Type ABONS					**720.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	072391	PLT MNT ELEC	1/27/2023	300
20213	LOC 193 IBEW	072391	PLT MNT ELEC	2/17/2023	720
20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/7/2023	450
20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/8/2023	450
20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/24/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/25/2023	1260
20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/26/2023	1560
20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/28/2023	450
20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/29/2023	450
20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/30/2023	270

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20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/31/2023	450
20213	LOC 193 IBEW	072391	PLT MNT ELEC	4/3/2023	540
20213	LOC 193 IBEW	072391	PLT MNT ELEC	4/5/2023	540
20213	LOC 193 IBEW	072391	PLT MNT ELEC	4/6/2023	555
20213	LOC 193 IBEW	072391	PLT MNT ELEC	4/10/2023	540
20213	LOC 193 IBEW	072391	PLT MNT ELEC	4/11/2023	285
20213	LOC 193 IBEW	072391	PLT MNT ELEC	5/9/2023	240
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/20/2023	225
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/21/2023	450
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/23/2023	450
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/24/2023	450
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/25/2023	450
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/26/2023	450
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/27/2023	450
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/28/2023	1095
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/30/2023	450
20213	LOC 193 IBEW	072391	PLT MNT ELEC	11/1/2023	270
20213	LOC 193 IBEW	072391	PLT MNT ELEC	11/6/2023	270
20213	LOC 193 IBEW	072391	PLT MNT ELEC	11/18/2023	360
20213	LOC 193 IBEW	072391	PLT MNT ELEC	12/2/2023	1500
20213	LOC 193 IBEW	072391	PLT MNT ELEC	12/4/2023	720

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20213	LOC 193 IBEW	072391	PLT MNT ELEC	12/5/2023	840
20213	LOC 193 IBEW	072391	PLT MNT ELEC	12/8/2023	1320
Total for Event Type ACOMP					**19,290.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/4/2023	-240
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/14/2023	1440
Total for Event Type APERS					**1,200.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	072391	PLT MNT ELEC	1/21/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	2/18/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/18/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	4/15/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	5/13/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	6/10/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	7/22/2023	480

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20213	LOC 193 IBEW	072391	PLT MNT ELEC	8/19/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	8/30/2023	-120
20213	LOC 193 IBEW	072391	PLT MNT ELEC	9/16/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/14/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	11/11/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	12/9/2023	480
Total for Event Type ASICK					**5,640.00**

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	1/21/2023	600
20213	LOC 193 IBEW	072391	PLT MNT ELEC	2/18/2023	600
20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/3/2023	-480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/18/2023	600
20213	LOC 193 IBEW	072391	PLT MNT ELEC	4/15/2023	600
20213	LOC 193 IBEW	072391	PLT MNT ELEC	5/13/2023	600
20213	LOC 193 IBEW	072391	PLT MNT ELEC	6/10/2023	600
20213	LOC 193 IBEW	072391	PLT MNT ELEC	7/22/2023	600
20213	LOC 193 IBEW	072391	PLT MNT ELEC	8/19/2023	600
20213	LOC 193 IBEW	072391	PLT MNT ELEC	9/16/2023	600

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20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/14/2023	600
20213	LOC 193 IBEW	072391	PLT MNT ELEC	11/11/2023	600
20213	LOC 193 IBEW	072391	PLT MNT ELEC	12/9/2023	600
Total for Event Type AVACT					**6,720.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/3/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/4/2023	240
Total for Event Type LBONS					**720.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	072391	PLT MNT ELEC	9/30/2023	120
Total for Event Type LCMPO					**120.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	072391	PLT MNT ELEC	1/10/2023	240
20213	LOC 193 IBEW	072391	PLT MNT ELEC	1/17/2023	60
20213	LOC 193 IBEW	072391	PLT MNT ELEC	1/20/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	2/7/2023	60
20213	LOC 193 IBEW	072391	PLT MNT ELEC	2/16/2023	120
20213	LOC 193 IBEW	072391	PLT MNT ELEC	2/28/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/2/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/14/2023	240
20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/15/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/27/2023	240
20213	LOC 193 IBEW	072391	PLT MNT ELEC	4/26/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	4/28/2023	240
20213	LOC 193 IBEW	072391	PLT MNT ELEC	5/3/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	5/5/2023	240
20213	LOC 193 IBEW	072391	PLT MNT ELEC	5/10/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	5/17/2023	240
20213	LOC 193 IBEW	072391	PLT MNT ELEC	5/23/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	5/24/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	5/25/2023	480

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20213	LOC 193 IBEW	072391	PLT MNT ELEC	5/30/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	5/31/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	6/1/2023	240
20213	LOC 193 IBEW	072391	PLT MNT ELEC	6/8/2023	240
20213	LOC 193 IBEW	072391	PLT MNT ELEC	6/12/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	6/13/2023	240
20213	LOC 193 IBEW	072391	PLT MNT ELEC	6/27/2023	240
20213	LOC 193 IBEW	072391	PLT MNT ELEC	7/25/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	7/31/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	8/1/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	8/10/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	8/11/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	8/25/2023	120
20213	LOC 193 IBEW	072391	PLT MNT ELEC	8/28/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	9/14/2023	240
20213	LOC 193 IBEW	072391	PLT MNT ELEC	9/20/2023	120
20213	LOC 193 IBEW	072391	PLT MNT ELEC	9/21/2023	240
20213	LOC 193 IBEW	072391	PLT MNT ELEC	9/26/2023	120
20213	LOC 193 IBEW	072391	PLT MNT ELEC	11/14/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	11/16/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	11/27/2023	60

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20213	LOC 193 IBEW	072391	PLT MNT ELEC	11/29/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	12/6/2023	240
Total for Event Type LCOMP					**14,340.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/18/2023	120
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/19/2023	480
Total for Event Type LPERS					**600.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	072391	PLT MNT ELEC	1/31/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	2/1/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	6/29/2023	960
20213	LOC 193 IBEW	072391	PLT MNT ELEC	8/20/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	9/1/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	11/7/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	11/8/2023	480

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20213	LOC 193 IBEW	072391	PLT MNT ELEC	11/9/2023	480
Total for Event Type LSICK					**4,320.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	072391	PLT MNT ELEC	4/12/2023	1440
20213	LOC 193 IBEW	072391	PLT MNT ELEC	4/17/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	4/18/2023	1920
20213	LOC 193 IBEW	072391	PLT MNT ELEC	6/26/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	7/7/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	7/11/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	7/17/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	7/18/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	7/19/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	7/20/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	7/21/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	8/14/2023	480

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20213	LOC 193 IBEW	072391	PLT MNT ELEC	8/15/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	8/16/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	8/17/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	8/18/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	9/26/2023	120
20213	LOC 193 IBEW	072391	PLT MNT ELEC	12/12/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	12/13/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	12/14/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	12/15/2023	480
Total for Event Type LVACT					**12,120.00**

Total for Leave Definition ID Hour	**65,790.00**

Total for Employee WELCH, JAMES D	**65,790.00**

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Leave Detail by Location

Employee ID	0000040617	**Employee Name** SAMPSON, TROY T	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	072391	PLT MNT ELEC	1/1/2023	1080
20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/7/2023	450
20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/8/2023	450
20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/25/2023	1260
20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/26/2023	1560
20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/27/2023	270
20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/28/2023	450
20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/29/2023	450
20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/30/2023	270
20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/31/2023	450
20213	LOC 193 IBEW	072391	PLT MNT ELEC	4/3/2023	450
20213	LOC 193 IBEW	072391	PLT MNT ELEC	4/4/2023	270
20213	LOC 193 IBEW	072391	PLT MNT ELEC	4/5/2023	270
20213	LOC 193 IBEW	072391	PLT MNT ELEC	4/6/2023	450
20213	LOC 193 IBEW	072391	PLT MNT ELEC	4/10/2023	450
20213	LOC 193 IBEW	072391	PLT MNT ELEC	4/11/2023	315
20213	LOC 193 IBEW	072391	PLT MNT ELEC	4/12/2023	270

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20213	LOC 193 IBEW	072391	PLT MNT ELEC	4/13/2023	-2400
20213	LOC 193 IBEW	072391	PLT MNT ELEC	4/15/2023	720
20213	LOC 193 IBEW	072391	PLT MNT ELEC	4/17/2023	360
20213	LOC 193 IBEW	072391	PLT MNT ELEC	4/25/2023	300
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/20/2023	450
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/23/2023	450
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/24/2023	450
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/25/2023	510
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/26/2023	525
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/27/2023	525
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/30/2023	450
Total for Event Type ACOMP					**11,505.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/14/2023	1440
Total for Event Type APERS					**1,440.00**

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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	1/21/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	2/18/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/18/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	4/15/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	5/13/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	6/10/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	7/22/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	8/19/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	9/16/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/14/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	11/11/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	12/9/2023	480
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**
20213	LOC 193 IBEW	072391	PLT MNT ELEC	1/21/2023	600
20213	LOC 193 IBEW	072391	PLT MNT ELEC	2/18/2023	600

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20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/18/2023	600
20213	LOC 193 IBEW	072391	PLT MNT ELEC	4/13/2023	2400
20213	LOC 193 IBEW	072391	PLT MNT ELEC	4/15/2023	600
20213	LOC 193 IBEW	072391	PLT MNT ELEC	5/13/2023	600
20213	LOC 193 IBEW	072391	PLT MNT ELEC	6/10/2023	600
20213	LOC 193 IBEW	072391	PLT MNT ELEC	7/22/2023	600
20213	LOC 193 IBEW	072391	PLT MNT ELEC	8/19/2023	600
20213	LOC 193 IBEW	072391	PLT MNT ELEC	9/16/2023	600
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/14/2023	600
20213	LOC 193 IBEW	072391	PLT MNT ELEC	11/11/2023	600
20213	LOC 193 IBEW	072391	PLT MNT ELEC	12/9/2023	600
Total for Event Type AVACT					**9,600.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	072391	PLT MNT ELEC	1/3/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	1/4/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	1/5/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	1/6/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	2/22/2023	240

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20213	LOC 193 IBEW	072391	PLT MNT ELEC	4/10/2023	240
20213	LOC 193 IBEW	072391	PLT MNT ELEC	4/14/2023	240
20213	LOC 193 IBEW	072391	PLT MNT ELEC	4/24/2023	120
20213	LOC 193 IBEW	072391	PLT MNT ELEC	5/1/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	5/3/2023	60
20213	LOC 193 IBEW	072391	PLT MNT ELEC	5/16/2023	240
20213	LOC 193 IBEW	072391	PLT MNT ELEC	5/17/2023	60
20213	LOC 193 IBEW	072391	PLT MNT ELEC	5/23/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	5/25/2023	960
20213	LOC 193 IBEW	072391	PLT MNT ELEC	5/30/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	5/31/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	6/1/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	7/7/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	7/12/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	7/13/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	7/14/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	7/19/2023	180
20213	LOC 193 IBEW	072391	PLT MNT ELEC	7/20/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	7/21/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	7/24/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	7/27/2023	480

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20213	LOC 193 IBEW	072391	PLT MNT ELEC	8/4/2023	240
20213	LOC 193 IBEW	072391	PLT MNT ELEC	11/7/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	11/8/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	11/22/2023	480
Total for Event Type LCOMP					**12,180.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	072391	PLT MNT ELEC	11/20/2023	60
20213	LOC 193 IBEW	072391	PLT MNT ELEC	12/13/2023	180
Total for Event Type LPERS					**240.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/16/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/17/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/24/2023	240
20213	LOC 193 IBEW	072391	PLT MNT ELEC	6/8/2023	960
20213	LOC 193 IBEW	072391	PLT MNT ELEC	9/26/2023	480

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20213	LOC 193 IBEW	072391	PLT MNT ELEC	9/27/2023	480
Total for Event Type LSICK					**3,120.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	072391	PLT MNT ELEC	2/9/2023	180
20213	LOC 193 IBEW	072391	PLT MNT ELEC	6/14/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	6/15/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	6/16/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	8/4/2023	720
20213	LOC 193 IBEW	072391	PLT MNT ELEC	8/22/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	8/23/2023	960
20213	LOC 193 IBEW	072391	PLT MNT ELEC	8/25/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	8/29/2023	240
20213	LOC 193 IBEW	072391	PLT MNT ELEC	8/30/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	8/31/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	9/1/2023	480

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20213	LOC 193 IBEW	072391	PLT MNT ELEC	9/6/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	9/7/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	9/8/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	9/13/2023	240
20213	LOC 193 IBEW	072391	PLT MNT ELEC	9/14/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	9/15/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	9/25/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/13/2023	120
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/19/2023	240
20213	LOC 193 IBEW	072391	PLT MNT ELEC	12/29/2023	480
Total for Event Type LVACT					**9,900.00**

Total for Leave Definition ID Hour	**53,745.00**

Total for Employee SAMPSON, TROY T	**53,745.00**

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Employee ID	0000040623	**Employee Name** O'NEAL, MARCUS A	
Leave Input 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	10/1/2023	2400
Total for Event Type ABONS					**2,400.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	072391	PLT MNT ELEC	2/6/2023	360
20213	LOC 193 IBEW	072391	PLT MNT ELEC	2/17/2023	720
20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/24/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/25/2023	1260
20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/26/2023	1560
20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/27/2023	450
20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/28/2023	450
20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/29/2023	450
20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/30/2023	450
20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/31/2023	450
20213	LOC 193 IBEW	072391	PLT MNT ELEC	4/1/2023	855

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20213	LOC 193 IBEW	072391	PLT MNT ELEC	4/3/2023	540
20213	LOC 193 IBEW	072391	PLT MNT ELEC	4/4/2023	540
20213	LOC 193 IBEW	072391	PLT MNT ELEC	4/5/2023	540
20213	LOC 193 IBEW	072391	PLT MNT ELEC	4/6/2023	555
20213	LOC 193 IBEW	072391	PLT MNT ELEC	4/11/2023	450
20213	LOC 193 IBEW	072391	PLT MNT ELEC	4/12/2023	270
20213	LOC 193 IBEW	072391	PLT MNT ELEC	9/7/2023	240
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/20/2023	450
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/21/2023	720
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/23/2023	450
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/24/2023	450
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/25/2023	450
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/26/2023	450
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/27/2023	450
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/28/2023	1095
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/30/2023	450
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/31/2023	270
Total for Event Type ACOMP					**15,855.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/14/2023	1440
Total for Event Type APERS					**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	1/21/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	2/18/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/18/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	4/15/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	5/13/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	6/10/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	7/22/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	8/19/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	9/16/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/14/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	11/11/2023	480

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20213	LOC 193 IBEW	072391	PLT MNT ELEC	12/9/2023	480
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**
20213	LOC 193 IBEW	072391	PLT MNT ELEC	1/21/2023	600
20213	LOC 193 IBEW	072391	PLT MNT ELEC	2/18/2023	600
20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/18/2023	600
20213	LOC 193 IBEW	072391	PLT MNT ELEC	4/15/2023	600
20213	LOC 193 IBEW	072391	PLT MNT ELEC	5/13/2023	600
20213	LOC 193 IBEW	072391	PLT MNT ELEC	6/10/2023	600
20213	LOC 193 IBEW	072391	PLT MNT ELEC	7/22/2023	600
20213	LOC 193 IBEW	072391	PLT MNT ELEC	8/19/2023	600
20213	LOC 193 IBEW	072391	PLT MNT ELEC	9/16/2023	600
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/14/2023	600
20213	LOC 193 IBEW	072391	PLT MNT ELEC	11/11/2023	600

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20213	LOC 193 IBEW	072391	PLT MNT ELEC	12/9/2023	180
Total for Event Type AVACT					**6,780.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	072391	PLT MNT ELEC	8/21/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	9/1/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	9/29/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/11/2023	240
Total for Event Type LBONS					**1,680.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	072391	PLT MNT ELEC	1/6/2023	60
20213	LOC 193 IBEW	072391	PLT MNT ELEC	2/9/2023	240
20213	LOC 193 IBEW	072391	PLT MNT ELEC	2/24/2023	240

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20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/3/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/7/2023	120
20213	LOC 193 IBEW	072391	PLT MNT ELEC	4/6/2023	180
20213	LOC 193 IBEW	072391	PLT MNT ELEC	5/4/2023	240
20213	LOC 193 IBEW	072391	PLT MNT ELEC	5/5/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	5/9/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	5/11/2023	240
20213	LOC 193 IBEW	072391	PLT MNT ELEC	5/12/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	5/15/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	5/16/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	5/17/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	5/18/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	5/19/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	5/26/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	6/16/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	6/20/2023	240
20213	LOC 193 IBEW	072391	PLT MNT ELEC	6/30/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	7/3/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	7/7/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	7/28/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	8/4/2023	240

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20213	LOC 193 IBEW	072391	PLT MNT ELEC	8/11/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	8/25/2023	240
20213	LOC 193 IBEW	072391	PLT MNT ELEC	9/15/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	9/19/2023	240
20213	LOC 193 IBEW	072391	PLT MNT ELEC	9/20/2023	240
20213	LOC 193 IBEW	072391	PLT MNT ELEC	11/3/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	11/8/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	11/9/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	11/13/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	12/15/2023	240
Total for Event Type LCOMP					**12,840.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	072391	PLT MNT ELEC	1/13/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/8/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/19/2023	240
20213	LOC 193 IBEW	072391	PLT MNT ELEC	11/28/2023	240
20213	LOC 193 IBEW	072391	PLT MNT ELEC	11/30/2023	240

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20213	LOC 193 IBEW	072391	PLT MNT ELEC	12/29/2023	480
Total for Event Type LPERS					**2,160.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	072391	PLT MNT ELEC	4/20/2023	480
Total for Event Type LSICK					**480.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	072391	PLT MNT ELEC	1/23/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	2/10/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	4/10/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	4/21/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	6/15/2023	60
20213	LOC 193 IBEW	072391	PLT MNT ELEC	7/11/2023	480

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20213	LOC 193 IBEW	072391	PLT MNT ELEC	8/10/2023	240
20213	LOC 193 IBEW	072391	PLT MNT ELEC	8/18/2023	240
20213	LOC 193 IBEW	072391	PLT MNT ELEC	9/21/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	9/22/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	12/18/2023	240
20213	LOC 193 IBEW	072391	PLT MNT ELEC	12/19/2023	240
20213	LOC 193 IBEW	072391	PLT MNT ELEC	12/20/2023	240
20213	LOC 193 IBEW	072391	PLT MNT ELEC	12/21/2023	240
20213	LOC 193 IBEW	072391	PLT MNT ELEC	12/27/2023	480
20213	LOC 193 IBEW	072391	PLT MNT ELEC	12/28/2023	480
Total for Event Type LVACT					**5,820.00**

Total for Leave Definition ID Hour	**55,215.00**

Total for Employee O'NEAL, MARCUS A	**55,215.00**

Total for Work Location 130007	**365,885.00**

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Total for Unit CAME	**365,885.00**

Home Unit	CAMI - Supv Maint (Ins		
Work Location	130008 - DALLMAN		
Employee ID	0000027055	**Employee Name** NIZZIO, BUDDY J	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	82402A	SRV FRMN IE	9/23/2023	600
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/23/2023	450
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/24/2023	450
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/25/2023	450
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/26/2023	450
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/27/2023	450
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/30/2023	450
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/31/2023	450
Total for Event Type ACOMP					**3,750.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/14/2023	1440
Total for Event Type APERS					**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	82402A	SRV FRMN IE	1/21/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	2/18/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	3/18/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	4/15/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	5/13/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	6/10/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	7/22/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	8/19/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	9/16/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/14/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	11/11/2023	480

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20213	LOC 193 IBEW	82402A	SRV FRMN IE	12/9/2023	480
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**
20213	LOC 193 IBEW	82402A	SRV FRMN IE	1/21/2023	1000
20213	LOC 193 IBEW	82402A	SRV FRMN IE	2/18/2023	1000
20213	LOC 193 IBEW	82402A	SRV FRMN IE	3/18/2023	1000
20213	LOC 193 IBEW	82402A	SRV FRMN IE	4/15/2023	1000
20213	LOC 193 IBEW	82402A	SRV FRMN IE	5/13/2023	1000
20213	LOC 193 IBEW	82402A	SRV FRMN IE	6/10/2023	1000
20213	LOC 193 IBEW	82402A	SRV FRMN IE	7/22/2023	1000
20213	LOC 193 IBEW	82402A	SRV FRMN IE	8/19/2023	1000
20213	LOC 193 IBEW	82402A	SRV FRMN IE	9/16/2023	1000
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/14/2023	1000
20213	LOC 193 IBEW	82402A	SRV FRMN IE	11/11/2023	1000
20213	LOC 193 IBEW	82402A	SRV FRMN IE	12/9/2023	1000

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20213	LOC 193 IBEW	82402A	SRV FRMN IE	12/21/2023	-480
Total for Event Type AVACT					**11,520.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	82402A	SRV FRMN IE	6/12/2023	60
20213	LOC 193 IBEW	82402A	SRV FRMN IE	6/28/2023	120
20213	LOC 193 IBEW	82402A	SRV FRMN IE	8/2/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	8/3/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	8/4/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	9/8/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	9/29/2023	300
Total for Event Type LBONS					**2,400.00**

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Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	82402A	SRV FRMN IE	9/30/2023	600
20213	LOC 193 IBEW	82402A	SRV FRMN IE	12/5/2023	3150
Total for Event Type LCMPO					**3,750.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	82402A	SRV FRMN IE	2/3/2023	180
20213	LOC 193 IBEW	82402A	SRV FRMN IE	3/6/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	5/19/2023	480
Total for Event Type LPERS					**1,140.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	82402A	SRV FRMN IE	8/22/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	8/23/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/12/2023	60

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20213	LOC 193 IBEW	82402A	SRV FRMN IE	11/15/2023	60
Total for Event Type LSICK					**1,080.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	82402A	SRV FRMN IE	3/13/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	3/14/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	3/15/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	3/16/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	3/17/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	6/7/2023	1440
20213	LOC 193 IBEW	82402A	SRV FRMN IE	7/28/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/19/2023	240
20213	LOC 193 IBEW	82402A	SRV FRMN IE	11/8/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	12/18/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	12/19/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	12/20/2023	480

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20213	LOC 193 IBEW	82402A	SRV FRMN IE	12/22/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	12/27/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	12/28/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	12/29/2023	480
Total for Event Type LVACT					**8,400.00**

Total for Leave Definition ID Hour	**39,240.00**

Total for Employee NIZZIO, BUDDY J	**39,240.00**

Employee ID	0000030739	**Employee Name** STOTTLER, JEFFREY A	
Leave Input 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	10/1/2023	2400
Total for Event Type ABONS					**2,400.00**

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Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	82402A	SRV FRMN IE	1/2/2023	420
20213	LOC 193 IBEW	82402A	SRV FRMN IE	1/3/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	2/13/2023	360
20213	LOC 193 IBEW	82402A	SRV FRMN IE	2/16/2023	360
20213	LOC 193 IBEW	82402A	SRV FRMN IE	3/1/2023	300
20213	LOC 193 IBEW	82402A	SRV FRMN IE	3/8/2023	450
20213	LOC 193 IBEW	82402A	SRV FRMN IE	3/11/2023	600
20213	LOC 193 IBEW	82402A	SRV FRMN IE	3/25/2023	360
20213	LOC 193 IBEW	82402A	SRV FRMN IE	3/26/2023	1560
20213	LOC 193 IBEW	82402A	SRV FRMN IE	3/27/2023	450
20213	LOC 193 IBEW	82402A	SRV FRMN IE	3/28/2023	450
20213	LOC 193 IBEW	82402A	SRV FRMN IE	3/29/2023	450
20213	LOC 193 IBEW	82402A	SRV FRMN IE	3/30/2023	450
20213	LOC 193 IBEW	82402A	SRV FRMN IE	3/31/2023	450
20213	LOC 193 IBEW	82402A	SRV FRMN IE	4/1/2023	720
20213	LOC 193 IBEW	82402A	SRV FRMN IE	4/3/2023	450
20213	LOC 193 IBEW	82402A	SRV FRMN IE	4/4/2023	450
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/10/2023	360
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/20/2023	450

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20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/21/2023	720
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/23/2023	450
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/24/2023	450
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/25/2023	450
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/26/2023	450
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/27/2023	270
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/30/2023	450
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/31/2023	270
20213	LOC 193 IBEW	82402A	SRV FRMN IE	11/19/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	11/23/2023	480
Total for Event Type ACOMP					**14,040.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/14/2023	1440
Total for Event Type APERS					**1,440.00**

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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	1/21/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	2/18/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	3/18/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	4/15/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	5/13/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	6/10/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	7/22/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	8/19/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	9/16/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/14/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	11/11/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	12/9/2023	480
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**
20213	LOC 193 IBEW	82402A	SRV FRMN IE	1/21/2023	880
20213	LOC 193 IBEW	82402A	SRV FRMN IE	2/18/2023	880

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20213	LOC 193 IBEW	82402A	SRV FRMN IE	3/18/2023	880
20213	LOC 193 IBEW	82402A	SRV FRMN IE	4/15/2023	880
20213	LOC 193 IBEW	82402A	SRV FRMN IE	5/13/2023	880
20213	LOC 193 IBEW	82402A	SRV FRMN IE	6/10/2023	880
20213	LOC 193 IBEW	82402A	SRV FRMN IE	7/22/2023	880
20213	LOC 193 IBEW	82402A	SRV FRMN IE	8/19/2023	880
20213	LOC 193 IBEW	82402A	SRV FRMN IE	9/16/2023	880
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/14/2023	880
20213	LOC 193 IBEW	82402A	SRV FRMN IE	11/11/2023	880
20213	LOC 193 IBEW	82402A	SRV FRMN IE	12/9/2023	880
Total for Event Type AVACT					**10,560.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	82402A	SRV FRMN IE	3/17/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	4/12/2023	240
20213	LOC 193 IBEW	82402A	SRV FRMN IE	6/9/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	7/13/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	8/18/2023	180
20213	LOC 193 IBEW	82402A	SRV FRMN IE	9/15/2023	240

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20213	LOC 193 IBEW	82402A	SRV FRMN IE	9/18/2023	60
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/9/2023	480
Total for Event Type LBONS					**2,640.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	82402A	SRV FRMN IE	7/9/2023	2460
Total for Event Type LCMPO					**2,460.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	82402A	SRV FRMN IE	1/27/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	2/10/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	4/14/2023	180
20213	LOC 193 IBEW	82402A	SRV FRMN IE	4/19/2023	180
20213	LOC 193 IBEW	82402A	SRV FRMN IE	4/27/2023	60
20213	LOC 193 IBEW	82402A	SRV FRMN IE	4/28/2023	240
20213	LOC 193 IBEW	82402A	SRV FRMN IE	5/4/2023	240
20213	LOC 193 IBEW	82402A	SRV FRMN IE	5/5/2023	480

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20213	LOC 193 IBEW	82402A	SRV FRMN IE	5/18/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	5/19/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	5/30/2023	180
20213	LOC 193 IBEW	82402A	SRV FRMN IE	6/7/2023	240
20213	LOC 193 IBEW	82402A	SRV FRMN IE	6/15/2023	240
20213	LOC 193 IBEW	82402A	SRV FRMN IE	6/26/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	7/24/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	7/26/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	9/25/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	9/26/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	9/27/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	9/28/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	9/29/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	11/3/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	11/7/2023	960
20213	LOC 193 IBEW	82402A	SRV FRMN IE	12/4/2023	240
20213	LOC 193 IBEW	82402A	SRV FRMN IE	12/18/2023	240
Total for Event Type LCOMP					**9,720.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	82402A	SRV FRMN IE	3/14/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	11/2/2023	480
Total for Event Type LPERS					**960.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	82402A	SRV FRMN IE	7/18/2023	480
Total for Event Type LSICK					**480.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	82402A	SRV FRMN IE	5/26/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	6/16/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	7/3/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	7/28/2023	240
20213	LOC 193 IBEW	82402A	SRV FRMN IE	8/14/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	8/28/2023	480

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20213	LOC 193 IBEW	82402A	SRV FRMN IE	9/1/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/2/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	11/22/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	12/22/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	12/27/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	12/28/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	12/29/2023	480
Total for Event Type LVACT					**6,000.00**

Total for Leave Definition ID Hour	**56,460.00**

Total for Employee STOTTLER, JEFFREY A	**56,460.00**

Employee ID	0000032510	**Employee Name** METZ, MICHAEL A	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	82402A	SRV FRMN IE	1/3/2023	600

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20213	LOC 193 IBEW	82402A	SRV FRMN IE	6/24/2023	360
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/28/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	11/11/2023	600
20213	LOC 193 IBEW	82402A	SRV FRMN IE	11/18/2023	360
20213	LOC 193 IBEW	82402A	SRV FRMN IE	12/3/2023	900
20213	LOC 193 IBEW	82402A	SRV FRMN IE	12/4/2023	720
20213	LOC 193 IBEW	82402A	SRV FRMN IE	12/9/2023	240
Total for Event Type ACOMP					**4,260.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/14/2023	1440
Total for Event Type APERS					**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	82402A	SRV FRMN IE	1/21/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	2/18/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	3/18/2023	480

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20213	LOC 193 IBEW	82402A	SRV FRMN IE	4/15/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	5/13/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	6/10/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	7/22/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	8/19/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	9/16/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/14/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	11/11/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	12/9/2023	480
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**
20213	LOC 193 IBEW	82402A	SRV FRMN IE	1/21/2023	680
20213	LOC 193 IBEW	82402A	SRV FRMN IE	2/18/2023	680
20213	LOC 193 IBEW	82402A	SRV FRMN IE	3/18/2023	680
20213	LOC 193 IBEW	82402A	SRV FRMN IE	4/15/2023	680
20213	LOC 193 IBEW	82402A	SRV FRMN IE	5/13/2023	680
20213	LOC 193 IBEW	82402A	SRV FRMN IE	6/10/2023	680
20213	LOC 193 IBEW	82402A	SRV FRMN IE	7/22/2023	680

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20213	LOC 193 IBEW	82402A	SRV FRMN IE	8/19/2023	680
20213	LOC 193 IBEW	82402A	SRV FRMN IE	9/16/2023	680
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/14/2023	720
20213	LOC 193 IBEW	82402A	SRV FRMN IE	11/11/2023	720
20213	LOC 193 IBEW	82402A	SRV FRMN IE	12/9/2023	720
Total for Event Type AVACT					**8,280.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	82402A	SRV FRMN IE	7/14/2023	240
20213	LOC 193 IBEW	82402A	SRV FRMN IE	9/12/2023	240
Total for Event Type LBONS					**480.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	82402A	SRV FRMN IE	2/19/2023	2400

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20213	LOC 193 IBEW	82402A	SRV FRMN IE	9/30/2023	510
Total for Event Type LCMPO					**2,910.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	82402A	SRV FRMN IE	1/10/2023	240
20213	LOC 193 IBEW	82402A	SRV FRMN IE	1/11/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	2/3/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	2/8/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	2/22/2023	300
20213	LOC 193 IBEW	82402A	SRV FRMN IE	3/2/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	3/10/2023	180
20213	LOC 193 IBEW	82402A	SRV FRMN IE	4/28/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	5/10/2023	120
20213	LOC 193 IBEW	82402A	SRV FRMN IE	5/11/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	6/23/2023	240
20213	LOC 193 IBEW	82402A	SRV FRMN IE	6/30/2023	240

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20213	LOC 193 IBEW	82402A	SRV FRMN IE	8/4/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	8/7/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	11/17/2023	240
20213	LOC 193 IBEW	82402A	SRV FRMN IE	12/7/2023	240
20213	LOC 193 IBEW	82402A	SRV FRMN IE	12/13/2023	240
20213	LOC 193 IBEW	82402A	SRV FRMN IE	12/20/2023	480
Total for Event Type LCOMP					**6,360.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	82402A	SRV FRMN IE	1/23/2023	240
20213	LOC 193 IBEW	82402A	SRV FRMN IE	7/14/2023	240
20213	LOC 193 IBEW	82402A	SRV FRMN IE	12/11/2023	240
Total for Event Type LPERS					**720.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	82402A	SRV FRMN IE	3/15/2023	240
20213	LOC 193 IBEW	82402A	SRV FRMN IE	3/29/2023	480

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20213	LOC 193 IBEW	82402A	SRV FRMN IE	3/30/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	4/4/2023	240
20213	LOC 193 IBEW	82402A	SRV FRMN IE	6/7/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	6/9/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	8/9/2023	240
20213	LOC 193 IBEW	82402A	SRV FRMN IE	9/7/2023	240
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/17/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/18/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	11/1/2023	240
20213	LOC 193 IBEW	82402A	SRV FRMN IE	12/5/2023	240
Total for Event Type LSICK					**4,320.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	82402A	SRV FRMN IE	2/1/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	2/2/2023	240
20213	LOC 193 IBEW	82402A	SRV FRMN IE	2/14/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	2/15/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	2/16/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	2/17/2023	480

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20213	LOC 193 IBEW	82402A	SRV FRMN IE	2/20/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	3/23/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	3/24/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	4/4/2023	240
20213	LOC 193 IBEW	82402A	SRV FRMN IE	5/1/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	5/2/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	5/3/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	5/4/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	5/5/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	7/3/2023	240
20213	LOC 193 IBEW	82402A	SRV FRMN IE	8/21/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	9/13/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/24/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	12/27/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	12/28/2023	480
20213	LOC 193 IBEW	82402A	SRV FRMN IE	12/29/2023	480
Total for Event Type LVACT					**9,840.00**

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Total for Leave Definition ID Hour	**44,370.00**

Total for Employee METZ, MICHAEL A	**44,370.00**

Employee ID	0000040509		**Employee Name** LAFOUNTAIN, SCOTT J		
Leave Input 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	10/1/2023	1440
Total for Event Type ABONS					**1,440.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	072362	INSTR ELEC	4/5/2023	450
20213	LOC 193 IBEW	072362	INSTR ELEC	4/6/2023	450
20213	LOC 193 IBEW	072362	INSTR ELEC	4/10/2023	450
20213	LOC 193 IBEW	072362	INSTR ELEC	4/15/2023	675
20213	LOC 193 IBEW	072362	INSTR ELEC	10/21/2023	720
20213	LOC 193 IBEW	072362	INSTR ELEC	10/23/2023	450
20213	LOC 193 IBEW	072362	INSTR ELEC	10/24/2023	450

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20213	LOC 193 IBEW	072362	INSTR ELEC	11/8/2023	300
20213	LOC 193 IBEW	072362	INSTR ELEC	11/9/2023	240
Total for Event Type ACOMP					**4,185.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	072362	INSTR ELEC	10/14/2023	1440
Total for Event Type APERS					**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	1/21/2023	480
20213	LOC 193 IBEW	072362	INSTR ELEC	2/18/2023	480
20213	LOC 193 IBEW	072362	INSTR ELEC	3/18/2023	480
20213	LOC 193 IBEW	072362	INSTR ELEC	4/15/2023	480
20213	LOC 193 IBEW	072362	INSTR ELEC	5/13/2023	480
20213	LOC 193 IBEW	072362	INSTR ELEC	6/10/2023	480
20213	LOC 193 IBEW	072362	INSTR ELEC	7/22/2023	480
20213	LOC 193 IBEW	072362	INSTR ELEC	8/19/2023	480

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20213	LOC 193 IBEW	072362	INSTR ELEC	9/16/2023	480
20213	LOC 193 IBEW	072362	INSTR ELEC	10/14/2023	480
20213	LOC 193 IBEW	072362	INSTR ELEC	11/11/2023	480
20213	LOC 193 IBEW	072362	INSTR ELEC	12/9/2023	480
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**
20213	LOC 193 IBEW	072362	INSTR ELEC	1/21/2023	600
20213	LOC 193 IBEW	072362	INSTR ELEC	2/18/2023	600
20213	LOC 193 IBEW	072362	INSTR ELEC	3/18/2023	600
20213	LOC 193 IBEW	072362	INSTR ELEC	4/15/2023	600
20213	LOC 193 IBEW	072362	INSTR ELEC	5/13/2023	600
20213	LOC 193 IBEW	072362	INSTR ELEC	6/10/2023	600
20213	LOC 193 IBEW	072362	INSTR ELEC	7/22/2023	600
20213	LOC 193 IBEW	072362	INSTR ELEC	8/19/2023	600
20213	LOC 193 IBEW	072362	INSTR ELEC	9/16/2023	600
20213	LOC 193 IBEW	072362	INSTR ELEC	10/14/2023	600
20213	LOC 193 IBEW	072362	INSTR ELEC	11/11/2023	600

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20213	LOC 193 IBEW	072362	INSTR ELEC	12/9/2023	600
Total for Event Type AVACT					**7,200.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	072362	INSTR ELEC	10/6/2023	240
Total for Event Type LBONS					**240.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	072362	INSTR ELEC	9/30/2023	105
Total for Event Type LCMPO					**105.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	072362	INSTR ELEC	1/5/2023	480
20213	LOC 193 IBEW	072362	INSTR ELEC	1/6/2023	480
20213	LOC 193 IBEW	072362	INSTR ELEC	3/17/2023	240
20213	LOC 193 IBEW	072362	INSTR ELEC	4/4/2023	480
20213	LOC 193 IBEW	072362	INSTR ELEC	4/21/2023	480
20213	LOC 193 IBEW	072362	INSTR ELEC	4/27/2023	240
20213	LOC 193 IBEW	072362	INSTR ELEC	5/12/2023	480
20213	LOC 193 IBEW	072362	INSTR ELEC	5/25/2023	480
20213	LOC 193 IBEW	072362	INSTR ELEC	7/3/2023	480
20213	LOC 193 IBEW	072362	INSTR ELEC	7/21/2023	480
20213	LOC 193 IBEW	072362	INSTR ELEC	7/24/2023	480
20213	LOC 193 IBEW	072362	INSTR ELEC	7/28/2023	240
20213	LOC 193 IBEW	072362	INSTR ELEC	8/11/2023	480
20213	LOC 193 IBEW	072362	INSTR ELEC	8/18/2023	240
20213	LOC 193 IBEW	072362	INSTR ELEC	8/24/2023	300
20213	LOC 193 IBEW	072362	INSTR ELEC	9/8/2023	240
20213	LOC 193 IBEW	072362	INSTR ELEC	11/7/2023	480
20213	LOC 193 IBEW	072362	INSTR ELEC	11/27/2023	480
20213	LOC 193 IBEW	072362	INSTR ELEC	12/15/2023	240

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20213	LOC 193 IBEW	072362	INSTR ELEC	12/21/2023	240
Total for Event Type LCOMP					**7,740.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	072362	INSTR ELEC	4/28/2023	480
20213	LOC 193 IBEW	072362	INSTR ELEC	5/5/2023	240
20213	LOC 193 IBEW	072362	INSTR ELEC	5/8/2023	480
20213	LOC 193 IBEW	072362	INSTR ELEC	5/9/2023	180
20213	LOC 193 IBEW	072362	INSTR ELEC	9/29/2023	60
20213	LOC 193 IBEW	072362	INSTR ELEC	10/20/2023	480
20213	LOC 193 IBEW	072362	INSTR ELEC	11/22/2023	480
20213	LOC 193 IBEW	072362	INSTR ELEC	12/8/2023	240
Total for Event Type LPERS					**2,640.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	072362	INSTR ELEC	1/27/2023	480
20213	LOC 193 IBEW	072362	INSTR ELEC	2/14/2023	480

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20213	LOC 193 IBEW	072362	INSTR ELEC	2/24/2023	480
20213	LOC 193 IBEW	072362	INSTR ELEC	3/9/2023	60
20213	LOC 193 IBEW	072362	INSTR ELEC	3/30/2023	480
20213	LOC 193 IBEW	072362	INSTR ELEC	5/26/2023	480
20213	LOC 193 IBEW	072362	INSTR ELEC	6/5/2023	2400
20213	LOC 193 IBEW	072362	INSTR ELEC	6/12/2023	2400
20213	LOC 193 IBEW	072362	INSTR ELEC	6/27/2023	480
20213	LOC 193 IBEW	072362	INSTR ELEC	8/17/2023	480
20213	LOC 193 IBEW	072362	INSTR ELEC	9/8/2023	240
Total for Event Type LVACT					**8,460.00**

Total for Leave Definition ID Hour	**39,210.00**

Total for Employee LAFOUNTAIN, SCOTT J	**39,210.00**

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Employee ID	0000040989	**Employee Name** LANDHOLT, KYLE E	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	072362	INSTR ELEC	2/20/2023	360
20213	LOC 193 IBEW	072362	INSTR ELEC	3/1/2023	600
20213	LOC 193 IBEW	072362	INSTR ELEC	3/9/2023	450
20213	LOC 193 IBEW	072362	INSTR ELEC	3/20/2023	480
20213	LOC 193 IBEW	072362	INSTR ELEC	3/27/2023	450
20213	LOC 193 IBEW	072362	INSTR ELEC	3/28/2023	450
20213	LOC 193 IBEW	072362	INSTR ELEC	3/29/2023	450
20213	LOC 193 IBEW	072362	INSTR ELEC	3/30/2023	450
20213	LOC 193 IBEW	072362	INSTR ELEC	3/31/2023	450
20213	LOC 193 IBEW	072362	INSTR ELEC	4/1/2023	720
20213	LOC 193 IBEW	072362	INSTR ELEC	4/4/2023	450
20213	LOC 193 IBEW	072362	INSTR ELEC	4/5/2023	450
20213	LOC 193 IBEW	072362	INSTR ELEC	4/19/2023	450
20213	LOC 193 IBEW	072362	INSTR ELEC	4/21/2023	270
20213	LOC 193 IBEW	072362	INSTR ELEC	6/15/2023	360
20213	LOC 193 IBEW	072362	INSTR ELEC	6/23/2023	120
20213	LOC 193 IBEW	072362	INSTR ELEC	8/14/2023	420

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20213	LOC 193 IBEW	072362	INSTR ELEC	10/24/2023	450
20213	LOC 193 IBEW	072362	INSTR ELEC	10/26/2023	450
20213	LOC 193 IBEW	072362	INSTR ELEC	10/31/2023	270
Total for Event Type ACOMP					**8,550.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	072362	INSTR ELEC	10/14/2023	1440
Total for Event Type APERS					**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	1/21/2023	480
20213	LOC 193 IBEW	072362	INSTR ELEC	2/18/2023	480
20213	LOC 193 IBEW	072362	INSTR ELEC	3/18/2023	480
20213	LOC 193 IBEW	072362	INSTR ELEC	4/15/2023	480
20213	LOC 193 IBEW	072362	INSTR ELEC	5/13/2023	480
20213	LOC 193 IBEW	072362	INSTR ELEC	6/10/2023	480
20213	LOC 193 IBEW	072362	INSTR ELEC	7/22/2023	480

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20213	LOC 193 IBEW	072362	INSTR ELEC	8/19/2023	480
20213	LOC 193 IBEW	072362	INSTR ELEC	9/16/2023	480
20213	LOC 193 IBEW	072362	INSTR ELEC	10/14/2023	480
20213	LOC 193 IBEW	072362	INSTR ELEC	11/11/2023	480
20213	LOC 193 IBEW	072362	INSTR ELEC	12/9/2023	480
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**
20213	LOC 193 IBEW	072362	INSTR ELEC	1/21/2023	400
20213	LOC 193 IBEW	072362	INSTR ELEC	2/18/2023	400
20213	LOC 193 IBEW	072362	INSTR ELEC	3/18/2023	400
20213	LOC 193 IBEW	072362	INSTR ELEC	4/15/2023	400
20213	LOC 193 IBEW	072362	INSTR ELEC	5/13/2023	400
20213	LOC 193 IBEW	072362	INSTR ELEC	6/10/2023	400
20213	LOC 193 IBEW	072362	INSTR ELEC	7/22/2023	400
20213	LOC 193 IBEW	072362	INSTR ELEC	8/19/2023	400
20213	LOC 193 IBEW	072362	INSTR ELEC	9/16/2023	400
20213	LOC 193 IBEW	072362	INSTR ELEC	10/14/2023	400
20213	LOC 193 IBEW	072362	INSTR ELEC	11/11/2023	400

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20213	LOC 193 IBEW	072362	INSTR ELEC	12/9/2023	400
Total for Event Type AVACT					**4,800.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	072362	INSTR ELEC	9/30/2023	30
Total for Event Type LCMPO					**30.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	072362	INSTR ELEC	3/13/2023	480
20213	LOC 193 IBEW	072362	INSTR ELEC	4/3/2023	240
20213	LOC 193 IBEW	072362	INSTR ELEC	4/6/2023	480
20213	LOC 193 IBEW	072362	INSTR ELEC	4/12/2023	480
20213	LOC 193 IBEW	072362	INSTR ELEC	4/13/2023	480
20213	LOC 193 IBEW	072362	INSTR ELEC	4/14/2023	480

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20213	LOC 193 IBEW	072362	INSTR ELEC	4/27/2023	240
20213	LOC 193 IBEW	072362	INSTR ELEC	5/1/2023	480
20213	LOC 193 IBEW	072362	INSTR ELEC	5/8/2023	480
20213	LOC 193 IBEW	072362	INSTR ELEC	5/18/2023	480
20213	LOC 193 IBEW	072362	INSTR ELEC	5/26/2023	480
20213	LOC 193 IBEW	072362	INSTR ELEC	5/30/2023	480
20213	LOC 193 IBEW	072362	INSTR ELEC	6/2/2023	240
20213	LOC 193 IBEW	072362	INSTR ELEC	6/5/2023	480
20213	LOC 193 IBEW	072362	INSTR ELEC	6/16/2023	240
20213	LOC 193 IBEW	072362	INSTR ELEC	6/22/2023	240
20213	LOC 193 IBEW	072362	INSTR ELEC	6/23/2023	480
20213	LOC 193 IBEW	072362	INSTR ELEC	8/29/2023	180
20213	LOC 193 IBEW	072362	INSTR ELEC	9/11/2023	240
20213	LOC 193 IBEW	072362	INSTR ELEC	11/16/2023	240
20213	LOC 193 IBEW	072362	INSTR ELEC	11/29/2023	480
Total for Event Type LCOMP					**8,100.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	072362	INSTR ELEC	1/9/2023	480

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20213	LOC 193 IBEW	072362	INSTR ELEC	1/27/2023	240
20213	LOC 193 IBEW	072362	INSTR ELEC	12/4/2023	480
20213	LOC 193 IBEW	072362	INSTR ELEC	12/5/2023	480
20213	LOC 193 IBEW	072362	INSTR ELEC	12/8/2023	480
Total for Event Type LPERS					**2,160.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	072362	INSTR ELEC	2/3/2023	480
20213	LOC 193 IBEW	072362	INSTR ELEC	2/27/2023	120
20213	LOC 193 IBEW	072362	INSTR ELEC	2/28/2023	120
20213	LOC 193 IBEW	072362	INSTR ELEC	4/10/2023	240
20213	LOC 193 IBEW	072362	INSTR ELEC	4/11/2023	480
20213	LOC 193 IBEW	072362	INSTR ELEC	7/5/2023	480
20213	LOC 193 IBEW	072362	INSTR ELEC	7/6/2023	480
20213	LOC 193 IBEW	072362	INSTR ELEC	7/7/2023	240
20213	LOC 193 IBEW	072362	INSTR ELEC	8/20/2023	240
20213	LOC 193 IBEW	072362	INSTR ELEC	9/1/2023	480

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20213	LOC 193 IBEW	072362	INSTR ELEC	9/13/2023	480
Total for Event Type LSICK					**3,840.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	072362	INSTR ELEC	1/18/2023	480
20213	LOC 193 IBEW	072362	INSTR ELEC	2/22/2023	480
20213	LOC 193 IBEW	072362	INSTR ELEC	7/31/2023	480
20213	LOC 193 IBEW	072362	INSTR ELEC	8/1/2023	480
20213	LOC 193 IBEW	072362	INSTR ELEC	8/2/2023	480
20213	LOC 193 IBEW	072362	INSTR ELEC	8/3/2023	480
20213	LOC 193 IBEW	072362	INSTR ELEC	8/4/2023	480
20213	LOC 193 IBEW	072362	INSTR ELEC	8/17/2023	480
20213	LOC 193 IBEW	072362	INSTR ELEC	8/30/2023	300
20213	LOC 193 IBEW	072362	INSTR ELEC	9/11/2023	240
20213	LOC 193 IBEW	072362	INSTR ELEC	10/3/2023	480

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20213	LOC 193 IBEW	072362	INSTR ELEC	10/20/2023	120
Total for Event Type LVACT					**4,980.00**

Total for Leave Definition ID Hour	**39,660.00**

Total for Employee LANDHOLT, KYLE E	**39,660.00**

Employee ID	0000041716	**Employee Name** BLACK, JACOB J	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	072377	AP INSTR ELEC	4/3/2023	450
20213	LOC 193 IBEW	072377	AP INSTR ELEC	4/5/2023	450
20213	LOC 193 IBEW	072377	AP INSTR ELEC	4/7/2023	450
20213	LOC 193 IBEW	072377	AP INSTR ELEC	10/20/2023	450

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20213	LOC 193 IBEW	072377	AP INSTR ELEC	10/24/2023	450
20213	LOC 193 IBEW	072377	AP INSTR ELEC	10/25/2023	450
Total for Event Type ACOMP					**2,700.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	072377	AP INSTR ELEC	10/14/2023	1440
Total for Event Type APERS					**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	072377	AP INSTR ELEC	4/15/2023	480
20213	LOC 193 IBEW	072377	AP INSTR ELEC	5/13/2023	480
20213	LOC 193 IBEW	072377	AP INSTR ELEC	6/10/2023	480
20213	LOC 193 IBEW	072377	AP INSTR ELEC	7/22/2023	480
20213	LOC 193 IBEW	072377	AP INSTR ELEC	8/19/2023	480
20213	LOC 193 IBEW	072377	AP INSTR ELEC	9/16/2023	480
20213	LOC 193 IBEW	072377	AP INSTR ELEC	10/14/2023	480
20213	LOC 193 IBEW	072377	AP INSTR ELEC	11/11/2023	480

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20213	LOC 193 IBEW	072377	AP INSTR ELEC	12/9/2023	480
Total for Event Type ASICK					**4,320.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	072377	AP INSTR ELEC	4/15/2023	400
20213	LOC 193 IBEW	072377	AP INSTR ELEC	5/13/2023	400
20213	LOC 193 IBEW	072377	AP INSTR ELEC	6/10/2023	400
20213	LOC 193 IBEW	072377	AP INSTR ELEC	7/22/2023	400
20213	LOC 193 IBEW	072377	AP INSTR ELEC	8/19/2023	400
20213	LOC 193 IBEW	072377	AP INSTR ELEC	9/16/2023	400
20213	LOC 193 IBEW	072377	AP INSTR ELEC	10/14/2023	400
20213	LOC 193 IBEW	072377	AP INSTR ELEC	11/11/2023	400
20213	LOC 193 IBEW	072377	AP INSTR ELEC	12/9/2023	400
Total for Event Type AVACT					**3,600.00**

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Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	072377	AP INSTR ELEC	9/30/2023	630
Total for Event Type LCMPO					**630.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	072377	AP INSTR ELEC	3/23/2023	240
20213	LOC 193 IBEW	072377	AP INSTR ELEC	9/1/2023	240
20213	LOC 193 IBEW	072377	AP INSTR ELEC	9/15/2023	240
20213	LOC 193 IBEW	072377	AP INSTR ELEC	11/17/2023	240
20213	LOC 193 IBEW	072377	AP INSTR ELEC	12/12/2023	480
Total for Event Type LCOMP					**1,440.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	072377	AP INSTR ELEC	10/13/2023	480
Total for Event Type LVACT					**480.00**

Total for Leave Definition ID Hour	**14,610.00**

Total for Employee BLACK, JACOB J	**14,610.00**

Employee ID	0000041717	**Employee Name** PIPER, DEVON J			
Leave Input ID	Hour				
Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	072377	AP INSTR ELEC	4/6/2023	1440
20213	LOC 193 IBEW	072377	AP INSTR ELEC	10/23/2023	450
20213	LOC 193 IBEW	072377	AP INSTR ELEC	10/24/2023	450
20213	LOC 193 IBEW	072377	AP INSTR ELEC	10/26/2023	450

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20213	LOC 193 IBEW	072377	AP INSTR ELEC	10/27/2023	90
Total for Event Type ACOMP					**2,880.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	072377	AP INSTR ELEC	10/14/2023	1440
Total for Event Type APERS					**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	072377	AP INSTR ELEC	4/15/2023	480
20213	LOC 193 IBEW	072377	AP INSTR ELEC	5/13/2023	480
20213	LOC 193 IBEW	072377	AP INSTR ELEC	6/10/2023	480
20213	LOC 193 IBEW	072377	AP INSTR ELEC	7/22/2023	480
20213	LOC 193 IBEW	072377	AP INSTR ELEC	8/19/2023	480
20213	LOC 193 IBEW	072377	AP INSTR ELEC	9/16/2023	480

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20213	LOC 193 IBEW	072377	AP INSTR ELEC	10/14/2023	480
20213	LOC 193 IBEW	072377	AP INSTR ELEC	11/11/2023	480
20213	LOC 193 IBEW	072377	AP INSTR ELEC	12/9/2023	480
Total for Event Type ASICK					**4,320.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	072377	AP INSTR ELEC	4/15/2023	400
20213	LOC 193 IBEW	072377	AP INSTR ELEC	5/13/2023	400
20213	LOC 193 IBEW	072377	AP INSTR ELEC	6/10/2023	400
20213	LOC 193 IBEW	072377	AP INSTR ELEC	7/22/2023	400
20213	LOC 193 IBEW	072377	AP INSTR ELEC	8/19/2023	400
20213	LOC 193 IBEW	072377	AP INSTR ELEC	9/16/2023	400
20213	LOC 193 IBEW	072377	AP INSTR ELEC	10/14/2023	400
20213	LOC 193 IBEW	072377	AP INSTR ELEC	11/11/2023	400
20213	LOC 193 IBEW	072377	AP INSTR ELEC	12/9/2023	400
Total for Event Type AVACT					**3,600.00**

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Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	072377	AP INSTR ELEC	9/30/2023	360
Total for Event Type LCMPO					**360.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20213	LOC 193 IBEW	072377	AP INSTR ELEC	8/10/2023	240
20213	LOC 193 IBEW	072377	AP INSTR ELEC	8/11/2023	480
20213	LOC 193 IBEW	072377	AP INSTR ELEC	8/21/2023	120
20213	LOC 193 IBEW	072377	AP INSTR ELEC	9/15/2023	240
20213	LOC 193 IBEW	072377	AP INSTR ELEC	11/13/2023	480
20213	LOC 193 IBEW	072377	AP INSTR ELEC	12/1/2023	240
Total for Event Type LCOMP					**1,800.00**

Total for Leave Definition ID Hour	**14,400.00**

Total for Employee PIPER, DEVON J	**14,400.00**

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Total for Work Location 130008	**247,950.00**

Total for Unit CAMI	**247,950.00**

Home Unit	CAMM - Maintenance Sup				
Work Location	130004 - DALLMAN				
Employee ID	0000030467	**Employee Name** DAVLIN, MARK R			
Leave Input 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	6/26/2023	480
Total for Event Type ABONS					**480.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20209	DISTRICT 9	072369	MACHINIST	1/27/2023	300
20209	DISTRICT 9	072369	MACHINIST	3/7/2023	450
20209	DISTRICT 9	072369	MACHINIST	3/8/2023	450
20209	DISTRICT 9	072369	MACHINIST	10/23/2023	450

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20209	DISTRICT 9	072369	MACHINIST	10/24/2023	450
Total for Event Type ACOMP					**2,100.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20209	DISTRICT 9	072369	MACHINIST	10/14/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20209	DISTRICT 9	072369	MACHINIST	1/21/2023	480
20209	DISTRICT 9	072369	MACHINIST	2/18/2023	480
20209	DISTRICT 9	072369	MACHINIST	3/18/2023	480
20209	DISTRICT 9	072369	MACHINIST	4/15/2023	480
20209	DISTRICT 9	072369	MACHINIST	5/13/2023	480
20209	DISTRICT 9	072369	MACHINIST	6/10/2023	480

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20209	DISTRICT 9	072369	MACHINIST	7/22/2023	480
20209	DISTRICT 9	072369	MACHINIST	8/19/2023	480
20209	DISTRICT 9	072369	MACHINIST	9/16/2023	480
20209	DISTRICT 9	072369	MACHINIST	10/14/2023	480
20209	DISTRICT 9	072369	MACHINIST	11/11/2023	480
20209	DISTRICT 9	072369	MACHINIST	12/9/2023	480
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**
20209	DISTRICT 9	072369	MACHINIST	1/21/2023	760
20209	DISTRICT 9	072369	MACHINIST	2/18/2023	800
20209	DISTRICT 9	072369	MACHINIST	3/18/2023	800
20209	DISTRICT 9	072369	MACHINIST	4/15/2023	800
20209	DISTRICT 9	072369	MACHINIST	5/13/2023	800
20209	DISTRICT 9	072369	MACHINIST	6/10/2023	800
20209	DISTRICT 9	072369	MACHINIST	7/22/2023	800
20209	DISTRICT 9	072369	MACHINIST	8/19/2023	800
20209	DISTRICT 9	072369	MACHINIST	9/16/2023	800
20209	DISTRICT 9	072369	MACHINIST	10/14/2023	800

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20209	DISTRICT 9	072369	MACHINIST	11/11/2023	800
20209	DISTRICT 9	072369	MACHINIST	12/9/2023	800
Total for Event Type AVACT					**9,560.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20209	DISTRICT 9	072369	MACHINIST	8/4/2023	480
20209	DISTRICT 9	072369	MACHINIST	8/7/2023	480
20209	DISTRICT 9	072369	MACHINIST	8/8/2023	480
20209	DISTRICT 9	072369	MACHINIST	8/9/2023	480
20209	DISTRICT 9	072369	MACHINIST	9/22/2023	480
20209	DISTRICT 9	072369	MACHINIST	9/25/2023	480
Total for Event Type LBONS					**2,880.00**

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Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20209	DISTRICT 9	072369	MACHINIST	9/30/2023	210
Total for Event Type LCMPO					**210.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20209	DISTRICT 9	072369	MACHINIST	3/17/2023	480
20209	DISTRICT 9	072369	MACHINIST	3/20/2023	480
20209	DISTRICT 9	072369	MACHINIST	3/24/2023	240
20209	DISTRICT 9	072369	MACHINIST	3/31/2023	240
Total for Event Type LCOMP					**1,440.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20209	DISTRICT 9	072369	MACHINIST	4/5/2023	480
20209	DISTRICT 9	072369	MACHINIST	4/6/2023	480

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20209	DISTRICT 9	072369	MACHINIST	7/17/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20209	DISTRICT 9	072369	MACHINIST	4/17/2023	480
20209	DISTRICT 9	072369	MACHINIST	4/18/2023	480
20209	DISTRICT 9	072369	MACHINIST	4/19/2023	480
20209	DISTRICT 9	072369	MACHINIST	4/20/2023	480
20209	DISTRICT 9	072369	MACHINIST	4/21/2023	480
20209	DISTRICT 9	072369	MACHINIST	4/24/2023	480
20209	DISTRICT 9	072369	MACHINIST	4/25/2023	480
20209	DISTRICT 9	072369	MACHINIST	4/26/2023	960
20209	DISTRICT 9	072369	MACHINIST	4/28/2023	480
20209	DISTRICT 9	072369	MACHINIST	5/1/2023	2400
20209	DISTRICT 9	072369	MACHINIST	5/8/2023	2400
20209	DISTRICT 9	072369	MACHINIST	5/15/2023	2400

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20209	DISTRICT 9	072369	MACHINIST	5/22/2023	2400
20209	DISTRICT 9	072369	MACHINIST	5/30/2023	960
20209	DISTRICT 9	072369	MACHINIST	6/1/2023	960
20209	DISTRICT 9	072369	MACHINIST	6/5/2023	2400
20209	DISTRICT 9	072369	MACHINIST	6/12/2023	2400
20209	DISTRICT 9	072369	MACHINIST	12/19/2023	480
20209	DISTRICT 9	072369	MACHINIST	12/20/2023	480
Total for Event Type LSICK					**22,080.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20209	DISTRICT 9	072369	MACHINIST	1/13/2023	240
20209	DISTRICT 9	072369	MACHINIST	1/23/2023	480
20209	DISTRICT 9	072369	MACHINIST	2/14/2023	480
20209	DISTRICT 9	072369	MACHINIST	2/28/2023	60
20209	DISTRICT 9	072369	MACHINIST	3/27/2023	120
20209	DISTRICT 9	072369	MACHINIST	4/3/2023	480
20209	DISTRICT 9	072369	MACHINIST	4/4/2023	480
20209	DISTRICT 9	072369	MACHINIST	4/13/2023	60
20209	DISTRICT 9	072369	MACHINIST	6/30/2023	480

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20209	DISTRICT 9	072369	MACHINIST	7/5/2023	480
20209	DISTRICT 9	072369	MACHINIST	7/14/2023	240
20209	DISTRICT 9	072369	MACHINIST	7/18/2023	480
20209	DISTRICT 9	072369	MACHINIST	7/25/2023	480
20209	DISTRICT 9	072369	MACHINIST	7/26/2023	60
20209	DISTRICT 9	072369	MACHINIST	8/10/2023	480
20209	DISTRICT 9	072369	MACHINIST	8/11/2023	480
20209	DISTRICT 9	072369	MACHINIST	8/18/2023	240
20209	DISTRICT 9	072369	MACHINIST	9/1/2023	240
20209	DISTRICT 9	072369	MACHINIST	9/18/2023	480
20209	DISTRICT 9	072369	MACHINIST	11/20/2023	60
20209	DISTRICT 9	072369	MACHINIST	11/27/2023	480
20209	DISTRICT 9	072369	MACHINIST	11/28/2023	480
20209	DISTRICT 9	072369	MACHINIST	12/7/2023	240
20209	DISTRICT 9	072369	MACHINIST	12/21/2023	480
20209	DISTRICT 9	072369	MACHINIST	12/22/2023	480
Total for Event Type LVACT					**8,760.00**

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Total for Leave Definition ID Hour	**56,150.00**

Total for Employee DAVLIN, MARK R	**56,150.00**

Employee ID	0000030598		**Employee Name** CARLISLE, MICHAEL E		
Leave Input 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	6/26/2023	480
20209	DISTRICT 9	072376	MNT CW LD	7/27/2023	-480
20209	DISTRICT 9	072376	MNT CW LD	10/1/2023	2400
Total for Event Type ABONS					**2,400.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20209	DISTRICT 9	072376	MNT CW LD	2/22/2023	600
20209	DISTRICT 9	072376	MNT CW LD	3/7/2023	450
20209	DISTRICT 9	072376	MNT CW LD	4/6/2023	450
20209	DISTRICT 9	072376	MNT CW LD	4/10/2023	450
20209	DISTRICT 9	072376	MNT CW LD	4/11/2023	450

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20209	DISTRICT 9	072376	MNT CW LD	4/12/2023	450
20209	DISTRICT 9	072376	MNT CW LD	4/13/2023	450
20209	DISTRICT 9	072376	MNT CW LD	11/11/2023	1440
Total for Event Type ACOMP					**4,740.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20209	DISTRICT 9	072376	MNT CW LD	7/27/2023	480
20209	DISTRICT 9	072376	MNT CW LD	10/14/2023	1440
Total for Event Type APERS					**1,920.00**

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	1/21/2023	480
20209	DISTRICT 9	072376	MNT CW LD	2/18/2023	480
20209	DISTRICT 9	072376	MNT CW LD	3/18/2023	480
20209	DISTRICT 9	072376	MNT CW LD	4/15/2023	480
20209	DISTRICT 9	072376	MNT CW LD	5/13/2023	480
20209	DISTRICT 9	072376	MNT CW LD	6/10/2023	480

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20209	DISTRICT 9	072376	MNT CW LD	7/22/2023	480
20209	DISTRICT 9	072376	MNT CW LD	8/19/2023	480
20209	DISTRICT 9	072376	MNT CW LD	9/16/2023	480
20209	DISTRICT 9	072376	MNT CW LD	10/3/2023	-4800
20209	DISTRICT 9	072376	MNT CW LD	10/14/2023	480
20209	DISTRICT 9	072376	MNT CW LD	11/11/2023	480
20209	DISTRICT 9	072376	MNT CW LD	12/9/2023	480
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	072376	MNT CW LD	1/21/2023	880
20209	DISTRICT 9	072376	MNT CW LD	2/18/2023	880
20209	DISTRICT 9	072376	MNT CW LD	3/18/2023	880
20209	DISTRICT 9	072376	MNT CW LD	4/15/2023	880
20209	DISTRICT 9	072376	MNT CW LD	5/13/2023	880
20209	DISTRICT 9	072376	MNT CW LD	6/10/2023	880
20209	DISTRICT 9	072376	MNT CW LD	7/22/2023	880
20209	DISTRICT 9	072376	MNT CW LD	8/19/2023	880
20209	DISTRICT 9	072376	MNT CW LD	9/16/2023	880

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20209	DISTRICT 9	072376	MNT CW LD	10/3/2023	2400
20209	DISTRICT 9	072376	MNT CW LD	10/14/2023	880
20209	DISTRICT 9	072376	MNT CW LD	10/20/2023	-480
20209	DISTRICT 9	072376	MNT CW LD	11/11/2023	880
20209	DISTRICT 9	072376	MNT CW LD	12/9/2023	880
Total for Event Type AVACT					**12,480.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20209	DISTRICT 9	072376	MNT CW LD	1/19/2023	480
20209	DISTRICT 9	072376	MNT CW LD	2/8/2023	240
20209	DISTRICT 9	072376	MNT CW LD	2/14/2023	240
20209	DISTRICT 9	072376	MNT CW LD	2/24/2023	480
20209	DISTRICT 9	072376	MNT CW LD	3/8/2023	480
20209	DISTRICT 9	072376	MNT CW LD	3/17/2023	480
20209	DISTRICT 9	072376	MNT CW LD	4/27/2023	480
20209	DISTRICT 9	072376	MNT CW LD	4/28/2023	480
20209	DISTRICT 9	072376	MNT CW LD	5/1/2023	480
20209	DISTRICT 9	072376	MNT CW LD	7/7/2023	240
20209	DISTRICT 9	072376	MNT CW LD	7/20/2023	480

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20209	DISTRICT 9	072376	MNT CW LD	7/21/2023	480
20209	DISTRICT 9	072376	MNT CW LD	8/11/2023	480
20209	DISTRICT 9	072376	MNT CW LD	8/17/2023	480
20209	DISTRICT 9	072376	MNT CW LD	8/18/2023	480
20209	DISTRICT 9	072376	MNT CW LD	9/5/2023	480
20209	DISTRICT 9	072376	MNT CW LD	9/18/2023	240
20209	DISTRICT 9	072376	MNT CW LD	9/27/2023	90
20209	DISTRICT 9	072376	MNT CW LD	12/27/2023	480
20209	DISTRICT 9	072376	MNT CW LD	12/28/2023	480
20209	DISTRICT 9	072376	MNT CW LD	12/29/2023	480
Total for Event Type LCOMP					**8,730.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20209	DISTRICT 9	072376	MNT CW LD	7/27/2023	480
20209	DISTRICT 9	072376	MNT CW LD	9/28/2023	480
20209	DISTRICT 9	072376	MNT CW LD	9/29/2023	480
Total for Event Type LPERS					**1,440.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20209	DISTRICT 9	072376	MNT CW LD	3/20/2023	60
20209	DISTRICT 9	072376	MNT CW LD	4/24/2023	240
20209	DISTRICT 9	072376	MNT CW LD	5/9/2023	240
20209	DISTRICT 9	072376	MNT CW LD	5/18/2023	240
20209	DISTRICT 9	072376	MNT CW LD	5/19/2023	480
20209	DISTRICT 9	072376	MNT CW LD	6/20/2023	480
20209	DISTRICT 9	072376	MNT CW LD	6/21/2023	480
20209	DISTRICT 9	072376	MNT CW LD	6/22/2023	480
20209	DISTRICT 9	072376	MNT CW LD	6/23/2023	480
20209	DISTRICT 9	072376	MNT CW LD	7/10/2023	180
20209	DISTRICT 9	072376	MNT CW LD	7/28/2023	480
20209	DISTRICT 9	072376	MNT CW LD	9/1/2023	480
20209	DISTRICT 9	072376	MNT CW LD	9/6/2023	480
20209	DISTRICT 9	072376	MNT CW LD	9/7/2023	480
20209	DISTRICT 9	072376	MNT CW LD	9/8/2023	480
20209	DISTRICT 9	072376	MNT CW LD	9/11/2023	480
20209	DISTRICT 9	072376	MNT CW LD	9/15/2023	480
20209	DISTRICT 9	072376	MNT CW LD	9/19/2023	480
20209	DISTRICT 9	072376	MNT CW LD	9/20/2023	480

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20209	DISTRICT 9	072376	MNT CW LD	10/6/2023	480
20209	DISTRICT 9	072376	MNT CW LD	10/13/2023	480
20209	DISTRICT 9	072376	MNT CW LD	10/19/2023	480
20209	DISTRICT 9	072376	MNT CW LD	10/23/2023	120
20209	DISTRICT 9	072376	MNT CW LD	11/17/2023	480
20209	DISTRICT 9	072376	MNT CW LD	11/20/2023	60
20209	DISTRICT 9	072376	MNT CW LD	12/6/2023	480
20209	DISTRICT 9	072376	MNT CW LD	12/8/2023	480
Total for Event Type LVACT					**10,740.00**

Total for Leave Definition ID Hour	**43,410.00**

Total for Employee CARLISLE, MICHAEL E	**43,410.00**

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Employee ID	0000032520	**Employee Name** CHAMBERS, CHRIS D	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20209	DISTRICT 9	072334	CREW LEADER	6/26/2023	480
20209	DISTRICT 9	072334	CREW LEADER	6/30/2023	-480
20209	DISTRICT 9	072334	CREW LEADER	10/1/2023	960
Total for Event Type ABONS					**960.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20209	DISTRICT 9	072334	CREW LEADER	6/30/2023	480
20209	DISTRICT 9	072334	CREW LEADER	10/14/2023	1440
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20209	DISTRICT 9	072334	CREW LEADER	3/18/2023	480
20209	DISTRICT 9	072334	CREW LEADER	4/15/2023	480

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20209	DISTRICT 9	072334	CREW LEADER	5/13/2023	480
20209	DISTRICT 9	072334	CREW LEADER	6/10/2023	480
20209	DISTRICT 9	072334	CREW LEADER	7/22/2023	480
20209	DISTRICT 9	072334	CREW LEADER	8/19/2023	480
20209	DISTRICT 9	072334	CREW LEADER	9/16/2023	480
20209	DISTRICT 9	072334	CREW LEADER	10/14/2023	480
20209	DISTRICT 9	072334	CREW LEADER	11/9/2023	480
20209	DISTRICT 9	072334	CREW LEADER	11/11/2023	480
20209	DISTRICT 9	072334	CREW LEADER	12/9/2023	480
20209	DISTRICT 9	072369	MACHINIST	1/21/2023	480
20209	DISTRICT 9	072369	MACHINIST	2/18/2023	480
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**
20209	DISTRICT 9	072334	CREW LEADER	3/18/2023	680
20209	DISTRICT 9	072334	CREW LEADER	4/15/2023	680
20209	DISTRICT 9	072334	CREW LEADER	5/13/2023	680
20209	DISTRICT 9	072334	CREW LEADER	6/10/2023	680
20209	DISTRICT 9	072334	CREW LEADER	7/22/2023	680

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20209	DISTRICT 9	072334	CREW LEADER	8/19/2023	680
20209	DISTRICT 9	072334	CREW LEADER	9/16/2023	680
20209	DISTRICT 9	072334	CREW LEADER	10/14/2023	720
20209	DISTRICT 9	072334	CREW LEADER	11/9/2023	-480
20209	DISTRICT 9	072334	CREW LEADER	11/11/2023	720
20209	DISTRICT 9	072334	CREW LEADER	12/9/2023	720
20209	DISTRICT 9	072369	MACHINIST	1/21/2023	680
20209	DISTRICT 9	072369	MACHINIST	2/18/2023	680
Total for Event Type AVACT					**7,800.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20209	DISTRICT 9	072334	CREW LEADER	4/21/2023	480
20209	DISTRICT 9	072334	CREW LEADER	6/30/2023	480
20209	DISTRICT 9	072334	CREW LEADER	7/21/2023	480
20209	DISTRICT 9	072334	CREW LEADER	9/22/2023	480
20209	DISTRICT 9	072334	CREW LEADER	10/27/2023	240
20209	DISTRICT 9	072334	CREW LEADER	10/30/2023	240
20209	DISTRICT 9	072334	CREW LEADER	11/17/2023	480

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20209	DISTRICT 9	072334	CREW LEADER	11/28/2023	480
Total for Event Type LPERS					**3,360.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20209	DISTRICT 9	072334	CREW LEADER	10/5/2023	480
20209	DISTRICT 9	072334	CREW LEADER	10/6/2023	480
20209	DISTRICT 9	072334	CREW LEADER	10/25/2023	480
20209	DISTRICT 9	072334	CREW LEADER	10/26/2023	480
20209	DISTRICT 9	072334	CREW LEADER	10/30/2023	240
20209	DISTRICT 9	072334	CREW LEADER	11/7/2023	480
20209	DISTRICT 9	072334	CREW LEADER	11/8/2023	480
20209	DISTRICT 9	072334	CREW LEADER	11/9/2023	480
20209	DISTRICT 9	072334	CREW LEADER	11/16/2023	480
20209	DISTRICT 9	072334	CREW LEADER	11/21/2023	120
20209	DISTRICT 9	072334	CREW LEADER	12/6/2023	480
20209	DISTRICT 9	072334	CREW LEADER	12/8/2023	480

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20209	DISTRICT 9	072334	CREW LEADER	12/11/2023	120
20209	DISTRICT 9	072334	CREW LEADER	12/15/2023	480
20209	DISTRICT 9	072334	CREW LEADER	12/20/2023	480
Total for Event Type LSICK					**6,240.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20209	DISTRICT 9	072334	CREW LEADER	4/19/2023	240
20209	DISTRICT 9	072334	CREW LEADER	4/20/2023	240
20209	DISTRICT 9	072334	CREW LEADER	5/10/2023	240
20209	DISTRICT 9	072334	CREW LEADER	5/12/2023	240
20209	DISTRICT 9	072334	CREW LEADER	6/12/2023	240
20209	DISTRICT 9	072334	CREW LEADER	6/13/2023	480
20209	DISTRICT 9	072334	CREW LEADER	6/16/2023	480
20209	DISTRICT 9	072334	CREW LEADER	7/3/2023	480
20209	DISTRICT 9	072334	CREW LEADER	7/28/2023	480
20209	DISTRICT 9	072334	CREW LEADER	8/8/2023	240
20209	DISTRICT 9	072334	CREW LEADER	9/5/2023	240
20209	DISTRICT 9	072334	CREW LEADER	9/28/2023	240
20209	DISTRICT 9	072334	CREW LEADER	9/29/2023	480

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20209	DISTRICT 9	072334	CREW LEADER	12/27/2023	480
20209	DISTRICT 9	072334	CREW LEADER	12/28/2023	480
20209	DISTRICT 9	072334	CREW LEADER	12/29/2023	480
20209	DISTRICT 9	072369	MACHINIST	1/3/2023	480
20209	DISTRICT 9	072369	MACHINIST	1/4/2023	480
20209	DISTRICT 9	072369	MACHINIST	1/5/2023	480
20209	DISTRICT 9	072369	MACHINIST	1/6/2023	480
Total for Event Type LVACT					**7,680.00**

Total for Leave Definition ID Hour	**34,200.00**

Total for Employee CHAMBERS, CHRIS D	**34,200.00**

Employee ID	0000032566	**Employee Name** WILSON, JASON C	
Leave Input 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	6/26/2023	480

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20209	DISTRICT 9	072369	MACHINIST	10/1/2023	2400
Total for Event Type ABONS					**2,880.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20209	DISTRICT 9	072369	MACHINIST	7/13/2023	240
20209	DISTRICT 9	072369	MACHINIST	10/14/2023	1440
Total for Event Type APERS					**1,680.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20209	DISTRICT 9	072369	MACHINIST	1/21/2023	480
20209	DISTRICT 9	072369	MACHINIST	2/18/2023	480
20209	DISTRICT 9	072369	MACHINIST	3/18/2023	480
20209	DISTRICT 9	072369	MACHINIST	4/15/2023	480
20209	DISTRICT 9	072369	MACHINIST	5/13/2023	480

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20209	DISTRICT 9	072369	MACHINIST	6/9/2023	-4800
20209	DISTRICT 9	072369	MACHINIST	6/10/2023	480
20209	DISTRICT 9	072369	MACHINIST	7/22/2023	480
20209	DISTRICT 9	072369	MACHINIST	8/19/2023	480
20209	DISTRICT 9	072369	MACHINIST	9/16/2023	480
20209	DISTRICT 9	072369	MACHINIST	10/14/2023	480
20209	DISTRICT 9	072369	MACHINIST	11/11/2023	480
20209	DISTRICT 9	072369	MACHINIST	12/9/2023	480
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	1/21/2023	680
20209	DISTRICT 9	072369	MACHINIST	2/18/2023	680
20209	DISTRICT 9	072369	MACHINIST	3/18/2023	680
20209	DISTRICT 9	072369	MACHINIST	4/15/2023	680
20209	DISTRICT 9	072369	MACHINIST	5/13/2023	680
20209	DISTRICT 9	072369	MACHINIST	6/9/2023	2400
20209	DISTRICT 9	072369	MACHINIST	6/10/2023	680
20209	DISTRICT 9	072369	MACHINIST	7/22/2023	680

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20209	DISTRICT 9	072369	MACHINIST	8/19/2023	680
20209	DISTRICT 9	072369	MACHINIST	9/16/2023	680
20209	DISTRICT 9	072369	MACHINIST	10/14/2023	680
20209	DISTRICT 9	072369	MACHINIST	11/11/2023	680
20209	DISTRICT 9	072369	MACHINIST	12/9/2023	680
Total for Event Type AVACT					**10,560.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20209	DISTRICT 9	072369	MACHINIST	7/21/2023	240
20209	DISTRICT 9	072369	MACHINIST	9/15/2023	240
Total for Event Type LBONS					**480.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20209	DISTRICT 9	072369	MACHINIST	7/10/2023	480
20209	DISTRICT 9	072369	MACHINIST	7/11/2023	480
20209	DISTRICT 9	072369	MACHINIST	7/13/2023	240
20209	DISTRICT 9	072369	MACHINIST	7/14/2023	240

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20209	DISTRICT 9	072369	MACHINIST	8/18/2023	240
Total for Event Type LPERS					**1,680.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20209	DISTRICT 9	072369	MACHINIST	1/17/2023	480
20209	DISTRICT 9	072369	MACHINIST	1/18/2023	480
20209	DISTRICT 9	072369	MACHINIST	1/19/2023	480
20209	DISTRICT 9	072369	MACHINIST	1/20/2023	480
20209	DISTRICT 9	072369	MACHINIST	12/15/2023	480
20209	DISTRICT 9	072369	MACHINIST	12/18/2023	480
20209	DISTRICT 9	072369	MACHINIST	12/22/2023	480
Total for Event Type LVACT					**3,360.00**

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Total for Leave Definition ID Hour	**21,600.00**

Total for Employee WILSON, JASON C	**21,600.00**

Employee ID	0000040575		**Employee Name** ALLEN, COLE J		
Leave Input 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	6/26/2023	480
20209	DISTRICT 9	072369	MACHINIST	10/1/2023	1440
Total for Event Type ABONS					**1,920.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20209	DISTRICT 9	072369	MACHINIST	3/25/2023	1260
20209	DISTRICT 9	072369	MACHINIST	3/26/2023	600
20209	DISTRICT 9	072369	MACHINIST	4/11/2023	450
Total for Event Type ACOMP					**2,310.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20209	DISTRICT 9	072369	MACHINIST	10/14/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20209	DISTRICT 9	072369	MACHINIST	1/21/2023	480
20209	DISTRICT 9	072369	MACHINIST	2/18/2023	480
20209	DISTRICT 9	072369	MACHINIST	3/18/2023	480
20209	DISTRICT 9	072369	MACHINIST	4/15/2023	480
20209	DISTRICT 9	072369	MACHINIST	5/13/2023	480
20209	DISTRICT 9	072369	MACHINIST	6/10/2023	480
20209	DISTRICT 9	072369	MACHINIST	7/22/2023	480
20209	DISTRICT 9	072369	MACHINIST	8/19/2023	480
20209	DISTRICT 9	072369	MACHINIST	9/16/2023	480
20209	DISTRICT 9	072369	MACHINIST	10/14/2023	480
20209	DISTRICT 9	072369	MACHINIST	11/11/2023	480

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20209	DISTRICT 9	072369	MACHINIST	12/9/2023	480
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**
20209	DISTRICT 9	072369	MACHINIST	1/21/2023	600
20209	DISTRICT 9	072369	MACHINIST	2/18/2023	600
20209	DISTRICT 9	072369	MACHINIST	3/18/2023	600
20209	DISTRICT 9	072369	MACHINIST	4/15/2023	600
20209	DISTRICT 9	072369	MACHINIST	5/13/2023	600
20209	DISTRICT 9	072369	MACHINIST	6/10/2023	600
20209	DISTRICT 9	072369	MACHINIST	7/22/2023	600
20209	DISTRICT 9	072369	MACHINIST	8/19/2023	600
20209	DISTRICT 9	072369	MACHINIST	9/16/2023	600
20209	DISTRICT 9	072369	MACHINIST	10/14/2023	600
20209	DISTRICT 9	072369	MACHINIST	11/11/2023	600

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20209	DISTRICT 9	072369	MACHINIST	12/9/2023	600
Total for Event Type AVACT					**7,200.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20209	DISTRICT 9	072369	MACHINIST	8/14/2023	480
20209	DISTRICT 9	072369	MACHINIST	10/2/2023	480
Total for Event Type LBONS					**960.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20209	DISTRICT 9	072369	MACHINIST	4/21/2023	480
20209	DISTRICT 9	072369	MACHINIST	5/5/2023	480
20209	DISTRICT 9	072369	MACHINIST	5/16/2023	480
20209	DISTRICT 9	072369	MACHINIST	5/26/2023	480
20209	DISTRICT 9	072369	MACHINIST	6/20/2023	240

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20209	DISTRICT 9	072369	MACHINIST	6/23/2023	240
Total for Event Type LCOMP					**2,400.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20209	DISTRICT 9	072369	MACHINIST	2/27/2023	480
20209	DISTRICT 9	072369	MACHINIST	7/18/2023	480
20209	DISTRICT 9	072369	MACHINIST	10/27/2023	480
20209	DISTRICT 9	072369	MACHINIST	11/15/2023	480
20209	DISTRICT 9	072369	MACHINIST	12/19/2023	480
Total for Event Type LPERS					**2,400.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20209	DISTRICT 9	072369	MACHINIST	9/6/2023	120
20209	DISTRICT 9	072369	MACHINIST	10/5/2023	240

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20209	DISTRICT 9	072369	MACHINIST	11/17/2023	480
Total for Event Type LSICK					**840.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20209	DISTRICT 9	072369	MACHINIST	1/25/2023	480
20209	DISTRICT 9	072369	MACHINIST	2/2/2023	480
20209	DISTRICT 9	072369	MACHINIST	2/10/2023	240
20209	DISTRICT 9	072369	MACHINIST	3/20/2023	480
20209	DISTRICT 9	072369	MACHINIST	3/24/2023	480
20209	DISTRICT 9	072369	MACHINIST	4/20/2023	180
20209	DISTRICT 9	072369	MACHINIST	5/25/2023	240
20209	DISTRICT 9	072369	MACHINIST	6/9/2023	240
20209	DISTRICT 9	072369	MACHINIST	7/3/2023	480
20209	DISTRICT 9	072369	MACHINIST	7/28/2023	240
20209	DISTRICT 9	072369	MACHINIST	8/2/2023	480
20209	DISTRICT 9	072369	MACHINIST	8/11/2023	480

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20209	DISTRICT 9	072369	MACHINIST	8/31/2023	240
20209	DISTRICT 9	072369	MACHINIST	9/1/2023	240
20209	DISTRICT 9	072369	MACHINIST	9/25/2023	180
20209	DISTRICT 9	072369	MACHINIST	10/3/2023	480
20209	DISTRICT 9	072369	MACHINIST	10/11/2023	240
20209	DISTRICT 9	072369	MACHINIST	10/18/2023	480
20209	DISTRICT 9	072369	MACHINIST	11/3/2023	480
20209	DISTRICT 9	072369	MACHINIST	11/13/2023	480
20209	DISTRICT 9	072369	MACHINIST	11/28/2023	480
Total for Event Type LVACT					**7,800.00**

Total for Leave Definition ID Hour	**33,030.00**

Total for Employee ALLEN, COLE J	**33,030.00**

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Employee ID	0000041636	**Employee Name** LANDREY, TROY L	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20209	DISTRICT 9	073300	APP MACH 1 Y	4/6/2023	480
20209	DISTRICT 9	073300	APP MACH 1 Y	6/6/2023	480
20209	DISTRICT 9	073301	APP MACH 2YR	10/14/2023	1440
Total for Event Type APERS					**2,400.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20209	DISTRICT 9	073300	APP MACH 1 Y	1/21/2023	480
20209	DISTRICT 9	073300	APP MACH 1 Y	2/18/2023	480
20209	DISTRICT 9	073300	APP MACH 1 Y	3/18/2023	480
20209	DISTRICT 9	073300	APP MACH 1 Y	4/15/2023	480
20209	DISTRICT 9	073300	APP MACH 1 Y	5/13/2023	480
20209	DISTRICT 9	073300	APP MACH 1 Y	6/10/2023	480
20209	DISTRICT 9	073300	APP MACH 1 Y	7/22/2023	480
20209	DISTRICT 9	073300	APP MACH 1 Y	8/19/2023	480
20209	DISTRICT 9	073301	APP MACH 2YR	9/16/2023	480

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20209	DISTRICT 9	073301	APP MACH 2YR	10/14/2023	480
20209	DISTRICT 9	073301	APP MACH 2YR	11/11/2023	480
20209	DISTRICT 9	073301	APP MACH 2YR	12/9/2023	480
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**
20209	DISTRICT 9	073300	APP MACH 1 Y	1/21/2023	400
20209	DISTRICT 9	073300	APP MACH 1 Y	2/18/2023	400
20209	DISTRICT 9	073300	APP MACH 1 Y	3/18/2023	400
20209	DISTRICT 9	073300	APP MACH 1 Y	4/15/2023	400
20209	DISTRICT 9	073300	APP MACH 1 Y	5/13/2023	400
20209	DISTRICT 9	073300	APP MACH 1 Y	6/10/2023	400
20209	DISTRICT 9	073300	APP MACH 1 Y	7/22/2023	400
20209	DISTRICT 9	073300	APP MACH 1 Y	8/19/2023	400
20209	DISTRICT 9	073301	APP MACH 2YR	9/16/2023	400
20209	DISTRICT 9	073301	APP MACH 2YR	10/14/2023	400
20209	DISTRICT 9	073301	APP MACH 2YR	11/11/2023	400

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20209	DISTRICT 9	073301	APP MACH 2YR	12/9/2023	400
Total for Event Type AVACT					**4,800.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20209	DISTRICT 9	073300	APP MACH 1 Y	7/31/2023	480
20209	DISTRICT 9	073301	APP MACH 2YR	9/22/2023	480
20209	DISTRICT 9	073301	APP MACH 2YR	9/29/2023	480
20209	DISTRICT 9	073301	APP MACH 2YR	11/14/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20209	DISTRICT 9	073300	APP MACH 1 Y	4/3/2023	240
20209	DISTRICT 9	073300	APP MACH 1 Y	5/8/2023	480
20209	DISTRICT 9	073300	APP MACH 1 Y	7/10/2023	480

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20209	DISTRICT 9	073301	APP MACH 2YR	9/11/2023	480
20209	DISTRICT 9	073301	APP MACH 2YR	11/13/2023	480
Total for Event Type LSICK					**2,160.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20209	DISTRICT 9	073300	APP MACH 1 Y	5/26/2023	240
20209	DISTRICT 9	073300	APP MACH 1 Y	5/31/2023	240
20209	DISTRICT 9	073300	APP MACH 1 Y	6/2/2023	480
20209	DISTRICT 9	073300	APP MACH 1 Y	6/26/2023	480
20209	DISTRICT 9	073300	APP MACH 1 Y	7/3/2023	480
20209	DISTRICT 9	073300	APP MACH 1 Y	8/18/2023	480
20209	DISTRICT 9	073301	APP MACH 2YR	9/1/2023	480
20209	DISTRICT 9	073301	APP MACH 2YR	9/25/2023	480
20209	DISTRICT 9	073301	APP MACH 2YR	10/9/2023	480
20209	DISTRICT 9	073301	APP MACH 2YR	10/30/2023	480
20209	DISTRICT 9	073301	APP MACH 2YR	12/11/2023	480
Total for Event Type LVACT					**4,800.00**

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Total for Leave Definition ID Hour	**21,840.00**

Total for Employee LANDREY, TROY L	**21,840.00**

Total for Work Location 130004	**210,230.00**

Total for Unit CAMM	**210,230.00**

Home Unit	CB - Dir Elec TDO		
Work Location	120003 - MILLER ST		
Employee ID	0000030248	**Employee Name**	GODIKSEN, DAN P
Leave Input 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	1/1/2023	1350
20216	CWLP NU EXPT	022129	SUPT ELEC OP	1/6/2023	450
Total for Event Type ABONS					**1,800.00**

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Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022129	SUPT ELEC OP	7/2/2023	300
20216	CWLP NU EXPT	022129	SUPT ELEC OP	7/3/2023	480
20216	CWLP NU EXPT	022129	SUPT ELEC OP	7/4/2023	900
20216	CWLP NU EXPT	022129	SUPT ELEC OP	7/5/2023	450
20216	CWLP NU EXPT	022129	SUPT ELEC OP	7/6/2023	450
20216	CWLP NU EXPT	022129	SUPT ELEC OP	7/7/2023	240
20216	CWLP NU EXPT	022129	SUPT ELEC OP	7/8/2023	180
Total for Event Type ACOMP					**3,000.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022129	SUPT ELEC OP	1/21/2023	900
Total for Event Type APERS					**900.00**

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	1/21/2023	450

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20216	CWLP NU EXPT	022129	SUPT ELEC OP	2/18/2023	450
20216	CWLP NU EXPT	022129	SUPT ELEC OP	3/18/2023	450
20216	CWLP NU EXPT	022129	SUPT ELEC OP	4/15/2023	450
20216	CWLP NU EXPT	022129	SUPT ELEC OP	5/13/2023	450
20216	CWLP NU EXPT	022129	SUPT ELEC OP	6/10/2023	450
20216	CWLP NU EXPT	022129	SUPT ELEC OP	7/22/2023	450
20216	CWLP NU EXPT	022129	SUPT ELEC OP	8/19/2023	450
20216	CWLP NU EXPT	022129	SUPT ELEC OP	9/16/2023	450
20216	CWLP NU EXPT	022129	SUPT ELEC OP	10/14/2023	450
20216	CWLP NU EXPT	022129	SUPT ELEC OP	11/11/2023	450
20216	CWLP NU EXPT	022129	SUPT ELEC OP	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022129	SUPT ELEC OP	1/21/2023	863
20216	CWLP NU EXPT	022129	SUPT ELEC OP	2/18/2023	863
20216	CWLP NU EXPT	022129	SUPT ELEC OP	3/18/2023	863
20216	CWLP NU EXPT	022129	SUPT ELEC OP	4/15/2023	863
20216	CWLP NU EXPT	022129	SUPT ELEC OP	5/13/2023	863

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20216	CWLP NU EXPT	022129	SUPT ELEC OP	6/10/2023	863
20216	CWLP NU EXPT	022129	SUPT ELEC OP	7/22/2023	863
20216	CWLP NU EXPT	022129	SUPT ELEC OP	8/19/2023	863
20216	CWLP NU EXPT	022129	SUPT ELEC OP	9/16/2023	863
20216	CWLP NU EXPT	022129	SUPT ELEC OP	10/14/2023	863
20216	CWLP NU EXPT	022129	SUPT ELEC OP	11/11/2023	863
20216	CWLP NU EXPT	022129	SUPT ELEC OP	12/9/2023	863
Total for Event Type AVACT					**10,356.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022129	SUPT ELEC OP	1/25/2023	450
20216	CWLP NU EXPT	022129	SUPT ELEC OP	5/30/2023	450
20216	CWLP NU EXPT	022129	SUPT ELEC OP	5/31/2023	450
20216	CWLP NU EXPT	022129	SUPT ELEC OP	6/1/2023	450
Total for Event Type LBONS					**1,800.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022129	SUPT ELEC OP	2/14/2023	180
20216	CWLP NU EXPT	022129	SUPT ELEC OP	7/26/2023	450
20216	CWLP NU EXPT	022129	SUPT ELEC OP	8/15/2023	450
20216	CWLP NU EXPT	022129	SUPT ELEC OP	8/29/2023	450
20216	CWLP NU EXPT	022129	SUPT ELEC OP	9/11/2023	450
20216	CWLP NU EXPT	022129	SUPT ELEC OP	9/25/2023	450
20216	CWLP NU EXPT	022129	SUPT ELEC OP	10/9/2023	450
20216	CWLP NU EXPT	022129	SUPT ELEC OP	11/28/2023	450
Total for Event Type LCOMP					**3,330.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022129	SUPT ELEC OP	1/23/2023	450
20216	CWLP NU EXPT	022129	SUPT ELEC OP	1/24/2023	450
Total for Event Type LPERS					**900.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022129	SUPT ELEC OP	4/10/2023	450
20216	CWLP NU EXPT	022129	SUPT ELEC OP	5/4/2023	450
20216	CWLP NU EXPT	022129	SUPT ELEC OP	5/5/2023	450
20216	CWLP NU EXPT	022129	SUPT ELEC OP	8/23/2023	450
20216	CWLP NU EXPT	022129	SUPT ELEC OP	10/30/2023	450
20216	CWLP NU EXPT	022129	SUPT ELEC OP	10/31/2023	450
20216	CWLP NU EXPT	022129	SUPT ELEC OP	12/15/2023	450
Total for Event Type LSICK					**3,150.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022129	SUPT ELEC OP	1/19/2023	450
20216	CWLP NU EXPT	022129	SUPT ELEC OP	1/26/2023	450
20216	CWLP NU EXPT	022129	SUPT ELEC OP	1/27/2023	450
20216	CWLP NU EXPT	022129	SUPT ELEC OP	6/20/2023	450
20216	CWLP NU EXPT	022129	SUPT ELEC OP	6/27/2023	450
20216	CWLP NU EXPT	022129	SUPT ELEC OP	6/29/2023	450
20216	CWLP NU EXPT	022129	SUPT ELEC OP	7/11/2023	450

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20216	CWLP NU EXPT	022129	SUPT ELEC OP	7/14/2023	450
20216	CWLP NU EXPT	022129	SUPT ELEC OP	8/1/2023	450
20216	CWLP NU EXPT	022129	SUPT ELEC OP	8/11/2023	450
20216	CWLP NU EXPT	022129	SUPT ELEC OP	8/16/2023	450
20216	CWLP NU EXPT	022129	SUPT ELEC OP	10/19/2023	225
20216	CWLP NU EXPT	022129	SUPT ELEC OP	10/20/2023	450
20216	CWLP NU EXPT	022129	SUPT ELEC OP	11/1/2023	450
20216	CWLP NU EXPT	022129	SUPT ELEC OP	11/2/2023	450
20216	CWLP NU EXPT	022129	SUPT ELEC OP	11/3/2023	450
20216	CWLP NU EXPT	022129	SUPT ELEC OP	11/22/2023	450
20216	CWLP NU EXPT	022129	SUPT ELEC OP	12/20/2023	450
20216	CWLP NU EXPT	022129	SUPT ELEC OP	12/21/2023	450
20216	CWLP NU EXPT	022129	SUPT ELEC OP	12/22/2023	450
Total for Event Type LVACT					**8,775.00**

Total for Leave Definition ID Hour	**39,411.00**

Total for Employee GODIKSEN, DAN P	**39,411.00**

Employee ID	0000031041	**Employee Name** SCHRADER, DANA M	

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Leave Input 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	6/29/2023	450
Total for Event Type ABONS					**450.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022177	PROJ MGR II	1/21/2023	900
Total for Event Type APERS					**900.00**

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	1/21/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	2/18/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	3/18/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	4/15/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	5/13/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	6/10/2023	450

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20216	CWLP NU EXPT	022177	PROJ MGR II	7/22/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	8/19/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	9/16/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	10/14/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	11/11/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022177	PROJ MGR II	1/21/2023	788
20216	CWLP NU EXPT	022177	PROJ MGR II	2/18/2023	788
20216	CWLP NU EXPT	022177	PROJ MGR II	3/18/2023	788
20216	CWLP NU EXPT	022177	PROJ MGR II	4/15/2023	788
20216	CWLP NU EXPT	022177	PROJ MGR II	5/13/2023	788
20216	CWLP NU EXPT	022177	PROJ MGR II	6/10/2023	788
20216	CWLP NU EXPT	022177	PROJ MGR II	7/22/2023	788
20216	CWLP NU EXPT	022177	PROJ MGR II	8/19/2023	788
20216	CWLP NU EXPT	022177	PROJ MGR II	9/16/2023	788
20216	CWLP NU EXPT	022177	PROJ MGR II	10/14/2023	788

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20216	CWLP NU EXPT	022177	PROJ MGR II	11/11/2023	825
20216	CWLP NU EXPT	022177	PROJ MGR II	12/9/2023	825
Total for Event Type AVACT					**9,530.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022177	PROJ MGR II	12/1/2023	450
Total for Event Type LBONS					**450.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022177	PROJ MGR II	6/16/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	8/9/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022177	PROJ MGR II	1/3/2023	225

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20216	CWLP NU EXPT	022177	PROJ MGR II	1/31/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	8/28/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	9/20/2023	210
20216	CWLP NU EXPT	022177	PROJ MGR II	11/13/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	12/11/2023	450
Total for Event Type LSICK					**2,235.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022177	PROJ MGR II	1/6/2023	225
20216	CWLP NU EXPT	022177	PROJ MGR II	1/18/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	1/24/2023	225
20216	CWLP NU EXPT	022177	PROJ MGR II	1/27/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	4/10/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	4/14/2023	225
20216	CWLP NU EXPT	022177	PROJ MGR II	5/10/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	5/11/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	6/2/2023	225
20216	CWLP NU EXPT	022177	PROJ MGR II	6/5/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	6/6/2023	450

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20216	CWLP NU EXPT	022177	PROJ MGR II	6/7/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	6/8/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	6/9/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	6/12/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	6/29/2023	225
20216	CWLP NU EXPT	022177	PROJ MGR II	6/30/2023	225
20216	CWLP NU EXPT	022177	PROJ MGR II	7/3/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	8/11/2023	225
20216	CWLP NU EXPT	022177	PROJ MGR II	9/5/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	10/27/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	11/3/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	11/16/2023	225
20216	CWLP NU EXPT	022177	PROJ MGR II	11/17/2023	450
Total for Event Type LVACT					**9,000.00**

Total for Leave Definition ID Hour	**28,865.00**

Total for Employee SCHRADER, DANA M	**28,865.00**

Employee ID	0000032509	**Employee Name** BULPITT, PAUL M	

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Leave Input 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	1/1/2023	1350
20216	CWLP NU EXPT	022156	SPT S ST ENG	6/29/2023	450
Total for Event Type ABONS					**1,800.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022156	SPT S ST ENG	3/13/2023	0
Total for Event Type ACOMP					**0.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022156	SPT S ST ENG	1/21/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK

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Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022156	SPT S ST ENG	1/21/2023	450
20216	CWLP NU EXPT	022156	SPT S ST ENG	2/18/2023	450
20216	CWLP NU EXPT	022156	SPT S ST ENG	3/18/2023	450
20216	CWLP NU EXPT	022156	SPT S ST ENG	4/15/2023	450
20216	CWLP NU EXPT	022156	SPT S ST ENG	5/13/2023	450
20216	CWLP NU EXPT	022156	SPT S ST ENG	6/10/2023	450
20216	CWLP NU EXPT	022156	SPT S ST ENG	7/22/2023	450
20216	CWLP NU EXPT	022156	SPT S ST ENG	8/19/2023	450
20216	CWLP NU EXPT	022156	SPT S ST ENG	9/16/2023	450
20216	CWLP NU EXPT	022156	SPT S ST ENG	10/14/2023	450
20216	CWLP NU EXPT	022156	SPT S ST ENG	11/11/2023	450
20216	CWLP NU EXPT	022156	SPT S ST ENG	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022156	SPT S ST ENG	1/21/2023	638
20216	CWLP NU EXPT	022156	SPT S ST ENG	2/18/2023	638
20216	CWLP NU EXPT	022156	SPT S ST ENG	3/18/2023	638

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20216	CWLP NU EXPT	022156	SPT S ST ENG	4/15/2023	638
20216	CWLP NU EXPT	022156	SPT S ST ENG	5/13/2023	638
20216	CWLP NU EXPT	022156	SPT S ST ENG	6/10/2023	638
20216	CWLP NU EXPT	022156	SPT S ST ENG	7/22/2023	638
20216	CWLP NU EXPT	022156	SPT S ST ENG	8/19/2023	638
20216	CWLP NU EXPT	022156	SPT S ST ENG	9/16/2023	638
20216	CWLP NU EXPT	022156	SPT S ST ENG	10/14/2023	675
20216	CWLP NU EXPT	022156	SPT S ST ENG	11/11/2023	675
20216	CWLP NU EXPT	022156	SPT S ST ENG	12/9/2023	675
Total for Event Type AVACT					**7,767.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022156	SPT S ST ENG	6/12/2023	450
20216	CWLP NU EXPT	022156	SPT S ST ENG	6/13/2023	450
20216	CWLP NU EXPT	022156	SPT S ST ENG	6/14/2023	450
20216	CWLP NU EXPT	022156	SPT S ST ENG	7/27/2023	450
Total for Event Type LBONS					**1,800.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022156	SPT S ST ENG	6/8/2023	450
20216	CWLP NU EXPT	022156	SPT S ST ENG	6/9/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022156	SPT S ST ENG	2/2/2023	180
20216	CWLP NU EXPT	022156	SPT S ST ENG	2/3/2023	450
20216	CWLP NU EXPT	022156	SPT S ST ENG	5/19/2023	450
20216	CWLP NU EXPT	022156	SPT S ST ENG	6/15/2023	450
20216	CWLP NU EXPT	022156	SPT S ST ENG	6/16/2023	450
20216	CWLP NU EXPT	022156	SPT S ST ENG	7/28/2023	450
20216	CWLP NU EXPT	022156	SPT S ST ENG	9/20/2023	225
20216	CWLP NU EXPT	022156	SPT S ST ENG	10/13/2023	450
20216	CWLP NU EXPT	022156	SPT S ST ENG	10/25/2023	450
20216	CWLP NU EXPT	022156	SPT S ST ENG	10/26/2023	450
20216	CWLP NU EXPT	022156	SPT S ST ENG	10/27/2023	450
20216	CWLP NU EXPT	022156	SPT S ST ENG	11/9/2023	450

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20216	CWLP NU EXPT	022156	SPT S ST ENG	11/17/2023	450
20216	CWLP NU EXPT	022156	SPT S ST ENG	12/8/2023	450
20216	CWLP NU EXPT	022156	SPT S ST ENG	12/11/2023	450
20216	CWLP NU EXPT	022156	SPT S ST ENG	12/12/2023	450
20216	CWLP NU EXPT	022156	SPT S ST ENG	12/29/2023	450
Total for Event Type LVACT					**7,155.00**

Total for Leave Definition ID Hour	**25,722.00**

Total for Employee BULPITT, PAUL M	**25,722.00**

Employee ID	0000032524	**Employee Name** ANDERS, SHAUN M	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022133	SUPT T&D ENG	4/18/2023	450
20216	CWLP NU EXPT	022133	SUPT T&D ENG	6/9/2023	-225

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20216	CWLP NU EXPT	022133	SUPT T&D ENG	9/13/2023	225
Total for Event Type ABONS					**450.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022133	SUPT T&D ENG	1/21/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022133	SUPT T&D ENG	1/21/2023	450
20216	CWLP NU EXPT	022133	SUPT T&D ENG	2/18/2023	450
20216	CWLP NU EXPT	022133	SUPT T&D ENG	3/18/2023	450
20216	CWLP NU EXPT	022133	SUPT T&D ENG	4/15/2023	450
20216	CWLP NU EXPT	022133	SUPT T&D ENG	5/13/2023	450
20216	CWLP NU EXPT	022133	SUPT T&D ENG	6/10/2023	450

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20216	CWLP NU EXPT	022133	SUPT T&D ENG	7/22/2023	450
20216	CWLP NU EXPT	022133	SUPT T&D ENG	8/19/2023	450
20216	CWLP NU EXPT	022133	SUPT T&D ENG	9/16/2023	450
20216	CWLP NU EXPT	022133	SUPT T&D ENG	10/14/2023	450
20216	CWLP NU EXPT	022133	SUPT T&D ENG	11/11/2023	450
20216	CWLP NU EXPT	022133	SUPT T&D ENG	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022133	SUPT T&D ENG	1/21/2023	638
20216	CWLP NU EXPT	022133	SUPT T&D ENG	2/18/2023	638
20216	CWLP NU EXPT	022133	SUPT T&D ENG	3/18/2023	638
20216	CWLP NU EXPT	022133	SUPT T&D ENG	4/15/2023	638
20216	CWLP NU EXPT	022133	SUPT T&D ENG	5/13/2023	638
20216	CWLP NU EXPT	022133	SUPT T&D ENG	6/10/2023	638
20216	CWLP NU EXPT	022133	SUPT T&D ENG	7/22/2023	638
20216	CWLP NU EXPT	022133	SUPT T&D ENG	8/19/2023	638
20216	CWLP NU EXPT	022133	SUPT T&D ENG	9/13/2023	-225
20216	CWLP NU EXPT	022133	SUPT T&D ENG	9/16/2023	638

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20216	CWLP NU EXPT	022133	SUPT T&D ENG	10/14/2023	638
20216	CWLP NU EXPT	022133	SUPT T&D ENG	11/11/2023	675
20216	CWLP NU EXPT	022133	SUPT T&D ENG	12/9/2023	675
Total for Event Type AVACT					**7,505.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022133	SUPT T&D ENG	7/20/2023	225
20216	CWLP NU EXPT	022133	SUPT T&D ENG	9/13/2023	225
Total for Event Type LBONS					**450.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022133	SUPT T&D ENG	2/3/2023	225
20216	CWLP NU EXPT	022133	SUPT T&D ENG	3/10/2023	225
20216	CWLP NU EXPT	022133	SUPT T&D ENG	3/22/2023	225

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20216	CWLP NU EXPT	022133	SUPT T&D ENG	3/24/2023	225
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022133	SUPT T&D ENG	1/3/2023	225
20216	CWLP NU EXPT	022133	SUPT T&D ENG	1/9/2023	225
20216	CWLP NU EXPT	022133	SUPT T&D ENG	1/18/2023	165
20216	CWLP NU EXPT	022133	SUPT T&D ENG	5/16/2023	225
20216	CWLP NU EXPT	022133	SUPT T&D ENG	5/19/2023	225
20216	CWLP NU EXPT	022133	SUPT T&D ENG	6/12/2023	120
20216	CWLP NU EXPT	022133	SUPT T&D ENG	6/13/2023	150
20216	CWLP NU EXPT	022133	SUPT T&D ENG	6/14/2023	210
20216	CWLP NU EXPT	022133	SUPT T&D ENG	6/20/2023	450
20216	CWLP NU EXPT	022133	SUPT T&D ENG	6/21/2023	450
20216	CWLP NU EXPT	022133	SUPT T&D ENG	6/22/2023	450
20216	CWLP NU EXPT	022133	SUPT T&D ENG	6/23/2023	180

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20216	CWLP NU EXPT	022133	SUPT T&D ENG	7/6/2023	120
20216	CWLP NU EXPT	022133	SUPT T&D ENG	8/10/2023	180
20216	CWLP NU EXPT	022133	SUPT T&D ENG	8/18/2023	120
20216	CWLP NU EXPT	022133	SUPT T&D ENG	8/29/2023	120
20216	CWLP NU EXPT	022133	SUPT T&D ENG	9/5/2023	120
20216	CWLP NU EXPT	022133	SUPT T&D ENG	9/7/2023	120
20216	CWLP NU EXPT	022133	SUPT T&D ENG	9/29/2023	120
Total for Event Type LSICK					**3,975.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022133	SUPT T&D ENG	1/19/2023	225
20216	CWLP NU EXPT	022133	SUPT T&D ENG	1/26/2023	450
20216	CWLP NU EXPT	022133	SUPT T&D ENG	2/14/2023	450
20216	CWLP NU EXPT	022133	SUPT T&D ENG	3/16/2023	450
20216	CWLP NU EXPT	022133	SUPT T&D ENG	3/21/2023	450
20216	CWLP NU EXPT	022133	SUPT T&D ENG	4/21/2023	450
20216	CWLP NU EXPT	022133	SUPT T&D ENG	5/11/2023	450
20216	CWLP NU EXPT	022133	SUPT T&D ENG	7/31/2023	450
20216	CWLP NU EXPT	022133	SUPT T&D ENG	8/1/2023	450

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20216	CWLP NU EXPT	022133	SUPT T&D ENG	8/2/2023	450
20216	CWLP NU EXPT	022133	SUPT T&D ENG	8/3/2023	450
20216	CWLP NU EXPT	022133	SUPT T&D ENG	8/4/2023	450
20216	CWLP NU EXPT	022133	SUPT T&D ENG	8/8/2023	225
20216	CWLP NU EXPT	022133	SUPT T&D ENG	8/17/2023	450
20216	CWLP NU EXPT	022133	SUPT T&D ENG	9/27/2023	450
20216	CWLP NU EXPT	022133	SUPT T&D ENG	10/9/2023	225
20216	CWLP NU EXPT	022133	SUPT T&D ENG	10/16/2023	450
20216	CWLP NU EXPT	022133	SUPT T&D ENG	10/17/2023	450
20216	CWLP NU EXPT	022133	SUPT T&D ENG	10/20/2023	225
20216	CWLP NU EXPT	022133	SUPT T&D ENG	10/24/2023	450
20216	CWLP NU EXPT	022133	SUPT T&D ENG	10/25/2023	450
20216	CWLP NU EXPT	022133	SUPT T&D ENG	10/26/2023	450
20216	CWLP NU EXPT	022133	SUPT T&D ENG	10/27/2023	450
20216	CWLP NU EXPT	022133	SUPT T&D ENG	11/2/2023	225
20216	CWLP NU EXPT	022133	SUPT T&D ENG	11/17/2023	450
20216	CWLP NU EXPT	022133	SUPT T&D ENG	11/22/2023	450
20216	CWLP NU EXPT	022133	SUPT T&D ENG	12/7/2023	450
20216	CWLP NU EXPT	022133	SUPT T&D ENG	12/8/2023	450
20216	CWLP NU EXPT	022133	SUPT T&D ENG	12/18/2023	450

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Total for Event Type LVACT	**11,925.00**

Total for Leave Definition ID Hour	**31,505.00**

Total for Employee ANDERS, SHAUN M	**31,505.00**

Employee ID	0000040443	**Employee Name** KENNEDY, JOHN N	
Leave Input 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	1/1/2023	1350
20216	CWLP NU EXPT	022171	PROJ MGR	4/18/2023	450
Total for Event Type ABONS					**1,800.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022171	PROJ MGR	1/21/2023	900
Total for Event Type APERS					**900.00**

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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	1/21/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	2/18/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	3/3/2023	-450
20216	CWLP NU EXPT	022171	PROJ MGR	3/6/2023	-450
20216	CWLP NU EXPT	022171	PROJ MGR	3/7/2023	-450
20216	CWLP NU EXPT	022171	PROJ MGR	3/8/2023	-450
20216	CWLP NU EXPT	022171	PROJ MGR	3/9/2023	-450
20216	CWLP NU EXPT	022171	PROJ MGR	3/10/2023	-450
20216	CWLP NU EXPT	022171	PROJ MGR	3/18/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	4/15/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	5/13/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	6/5/2023	-4500
20216	CWLP NU EXPT	022171	PROJ MGR	6/10/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	7/22/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	8/19/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	9/14/2023	-26760
20216	CWLP NU EXPT	022171	PROJ MGR	9/16/2023	450
Total for Event Type ASICK					**-29,910.00**

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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	1/21/2023	563
20216	CWLP NU EXPT	022171	PROJ MGR	2/18/2023	563
20216	CWLP NU EXPT	022171	PROJ MGR	3/18/2023	563
20216	CWLP NU EXPT	022171	PROJ MGR	4/15/2023	563
20216	CWLP NU EXPT	022171	PROJ MGR	5/13/2023	563
20216	CWLP NU EXPT	022171	PROJ MGR	6/5/2023	2250
20216	CWLP NU EXPT	022171	PROJ MGR	6/10/2023	563
20216	CWLP NU EXPT	022171	PROJ MGR	7/22/2023	563
20216	CWLP NU EXPT	022171	PROJ MGR	8/19/2023	563
20216	CWLP NU EXPT	022171	PROJ MGR	9/14/2023	1
20216	CWLP NU EXPT	022171	PROJ MGR	9/16/2023	563
Total for Event Type AVACT					**7,318.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022171	PROJ MGR	4/5/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	4/6/2023	450

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20216	CWLP NU EXPT	022171	PROJ MGR	4/10/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	5/5/2023	450
Total for Event Type LBONS					**1,800.00**

Event Type	LMAPA - MATERNITY/PATERNITY LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022171	PROJ MGR	1/27/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	1/30/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	1/31/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	2/1/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	2/2/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	2/3/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	2/6/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	2/7/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	2/8/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	2/9/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	2/10/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	2/14/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	2/15/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	2/16/2023	450

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20216	CWLP NU EXPT	022171	PROJ MGR	2/17/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	2/20/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	2/21/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	2/22/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	2/23/2023	450
Total for Event Type LMAPA					**8,550.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022171	PROJ MGR	8/4/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	9/1/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022171	PROJ MGR	2/24/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	2/27/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	2/28/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	3/1/2023	450

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20216	CWLP NU EXPT	022171	PROJ MGR	3/2/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	3/22/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	3/23/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	3/28/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	5/30/2023	240
20216	CWLP NU EXPT	022171	PROJ MGR	6/8/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	6/9/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	7/28/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	8/17/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	8/18/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	8/31/2023	450
Total for Event Type LSICK					**6,540.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022171	PROJ MGR	1/23/2023	225
20216	CWLP NU EXPT	022171	PROJ MGR	1/26/2023	225
20216	CWLP NU EXPT	022171	PROJ MGR	3/31/2023	225
20216	CWLP NU EXPT	022171	PROJ MGR	4/14/2023	225
20216	CWLP NU EXPT	022171	PROJ MGR	4/21/2023	225

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20216	CWLP NU EXPT	022171	PROJ MGR	5/25/2023	225
20216	CWLP NU EXPT	022171	PROJ MGR	5/26/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	6/26/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	6/27/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	6/28/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	6/29/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	6/30/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	7/3/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	7/10/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	7/11/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	7/12/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	7/13/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	7/14/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	7/17/2023	450
Total for Event Type LVACT					**7,200.00**

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Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022171	PROJ MGR	9/15/2023	8347
Total for Event Type LVCPO					**8,347.00**

Total for Leave Definition ID Hour	**13,445.00**

Total for Employee KENNEDY, JOHN N	**13,445.00**

Employee ID	0000040881	**Employee Name** CHI, TOM			
Leave Input 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	1/1/2023	1350
20216	CWLP NU EXPT	022171	PROJ MGR	6/29/2023	450
Total for Event Type ABONS					**1,800.00**

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Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022171	PROJ MGR	5/26/2023	-450
Total for Event Type ACOMP					**-450.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022171	PROJ MGR	1/21/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022171	PROJ MGR	1/21/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	2/18/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	3/18/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	4/15/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	5/13/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	6/10/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	7/22/2023	450

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20216	CWLP NU EXPT	022171	PROJ MGR	8/19/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	9/16/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	10/14/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	11/11/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022171	PROJ MGR	1/21/2023	375
20216	CWLP NU EXPT	022171	PROJ MGR	2/18/2023	375
20216	CWLP NU EXPT	022171	PROJ MGR	3/18/2023	375
20216	CWLP NU EXPT	022171	PROJ MGR	4/15/2023	375
20216	CWLP NU EXPT	022171	PROJ MGR	5/13/2023	375
20216	CWLP NU EXPT	022171	PROJ MGR	6/10/2023	375
20216	CWLP NU EXPT	022171	PROJ MGR	7/22/2023	375
20216	CWLP NU EXPT	022171	PROJ MGR	8/19/2023	563
20216	CWLP NU EXPT	022171	PROJ MGR	9/16/2023	563
20216	CWLP NU EXPT	022171	PROJ MGR	10/14/2023	563
20216	CWLP NU EXPT	022171	PROJ MGR	11/11/2023	563

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20216	CWLP NU EXPT	022171	PROJ MGR	12/9/2023	563
Total for Event Type AVACT					**5,440.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022171	PROJ MGR	4/20/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	5/11/2023	225
20216	CWLP NU EXPT	022171	PROJ MGR	6/27/2023	225
20216	CWLP NU EXPT	022171	PROJ MGR	9/11/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	10/3/2023	450
Total for Event Type LBONS					**1,800.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022171	PROJ MGR	1/10/2023	60
20216	CWLP NU EXPT	022171	PROJ MGR	1/20/2023	450

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20216	CWLP NU EXPT	022171	PROJ MGR	2/14/2023	120
20216	CWLP NU EXPT	022171	PROJ MGR	2/20/2023	120
20216	CWLP NU EXPT	022171	PROJ MGR	3/13/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	6/6/2023	360
20216	CWLP NU EXPT	022171	PROJ MGR	6/7/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	7/5/2023	120
20216	CWLP NU EXPT	022171	PROJ MGR	10/20/2023	150
20216	CWLP NU EXPT	022171	PROJ MGR	12/1/2023	120
Total for Event Type LCOMP					**2,400.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022171	PROJ MGR	3/24/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	3/28/2023	225
20216	CWLP NU EXPT	022171	PROJ MGR	5/9/2023	225
Total for Event Type LPERS					**900.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022171	PROJ MGR	4/13/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	4/14/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	6/12/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	6/13/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	6/14/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	6/15/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	6/16/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	6/30/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	7/27/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	8/7/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	9/22/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	9/26/2023	225
20216	CWLP NU EXPT	022171	PROJ MGR	12/8/2023	225
20216	CWLP NU EXPT	022171	PROJ MGR	12/27/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	12/28/2023	450
Total for Event Type LVACT					**6,300.00**

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Total for Leave Definition ID Hour	**24,490.00**

Total for Employee CHI, TOM	**24,490.00**

Employee ID	0000041016		**Employee Name** HOSKINS, TRICIA L		
Leave Input ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	062382	OFF COORD	1/1/2023	1350
20201	CWLPNUFLSANE	062382	OFF COORD	4/18/2023	450
Total for Event Type ABONS					**1,800.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	062382	OFF COORD	2/1/2023	0
20201	CWLPNUFLSANE	062382	OFF COORD	7/1/2023	720
20201	CWLPNUFLSANE	062382	OFF COORD	7/2/2023	870

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20201	CWLPNUFLSANE	062382	OFF COORD	7/3/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	7/4/2023	810
20201	CWLPNUFLSANE	062382	OFF COORD	7/5/2023	420
20201	CWLPNUFLSANE	062382	OFF COORD	7/6/2023	570
20201	CWLPNUFLSANE	062382	OFF COORD	7/7/2023	330
20201	CWLPNUFLSANE	062382	OFF COORD	7/8/2023	420
Total for Event Type ACOMP					**4,590.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	062382	OFF COORD	1/21/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	062382	OFF COORD	1/21/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	2/18/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	3/18/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	4/15/2023	450

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20201	CWLPNUFLSANE	062382	OFF COORD	5/13/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	6/10/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	7/22/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	8/19/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	9/12/2023	-4500
20201	CWLPNUFLSANE	062382	OFF COORD	9/16/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	10/14/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	11/11/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	12/9/2023	450
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	1/21/2023	375
20201	CWLPNUFLSANE	062382	OFF COORD	2/18/2023	375
20201	CWLPNUFLSANE	062382	OFF COORD	3/18/2023	375
20201	CWLPNUFLSANE	062382	OFF COORD	4/15/2023	375
20201	CWLPNUFLSANE	062382	OFF COORD	5/13/2023	375
20201	CWLPNUFLSANE	062382	OFF COORD	6/10/2023	375
20201	CWLPNUFLSANE	062382	OFF COORD	7/22/2023	375

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20201	CWLPNUFLSANE	062382	OFF COORD	8/19/2023	375
20201	CWLPNUFLSANE	062382	OFF COORD	9/12/2023	2250
20201	CWLPNUFLSANE	062382	OFF COORD	9/16/2023	375
20201	CWLPNUFLSANE	062382	OFF COORD	10/14/2023	375
20201	CWLPNUFLSANE	062382	OFF COORD	11/11/2023	375
20201	CWLPNUFLSANE	062382	OFF COORD	12/9/2023	375
Total for Event Type AVACT					**6,750.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	062382	OFF COORD	5/1/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	5/2/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	5/3/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	6/16/2023	225
20201	CWLPNUFLSANE	062382	OFF COORD	6/20/2023	225
Total for Event Type LBONS					**1,800.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	062382	OFF COORD	8/31/2023	120
20201	CWLPNUFLSANE	062382	OFF COORD	9/1/2023	120
20201	CWLPNUFLSANE	062382	OFF COORD	10/6/2023	150
20201	CWLPNUFLSANE	062382	OFF COORD	10/12/2023	225
20201	CWLPNUFLSANE	062382	OFF COORD	10/13/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	11/9/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	11/13/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	11/14/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	11/15/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	11/20/2023	225
20201	CWLPNUFLSANE	062382	OFF COORD	11/21/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	11/22/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	12/1/2023	450
Total for Event Type LCOMP					**4,440.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	062382	OFF COORD	5/4/2023	450

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20201	CWLPNUFLSANE	062382	OFF COORD	5/5/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	062382	OFF COORD	9/15/2023	225
20201	CWLPNUFLSANE	062382	OFF COORD	11/3/2023	225
Total for Event Type LSICK					**450.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	062382	OFF COORD	1/13/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	2/9/2023	225
20201	CWLPNUFLSANE	062382	OFF COORD	4/14/2023	225
20201	CWLPNUFLSANE	062382	OFF COORD	4/28/2023	225
20201	CWLPNUFLSANE	062382	OFF COORD	6/21/2023	225

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20201	CWLPNUFLSANE	062382	OFF COORD	6/22/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	7/13/2023	225
20201	CWLPNUFLSANE	062382	OFF COORD	7/14/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	8/10/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	8/11/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	9/14/2023	225
20201	CWLPNUFLSANE	062382	OFF COORD	9/18/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	9/19/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	9/20/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	9/21/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	9/22/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	12/27/2023	450
Total for Event Type LVACT					**6,300.00**

Total for Leave Definition ID Hour	**28,830.00**

Total for Employee HOSKINS, TRICIA L	**28,830.00**

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Total for Work Location 120003	**192,268.00**

Work Location	260013 - GROTH ST				
Employee ID	0000030803	**Employee Name** HUFF, MATTHEW D			
Leave Input ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022128	SUPT DIS GEN	1/1/2023	1350
20216	CWLP NU EXPT	022128	SUPT DIS GEN	7/13/2023	450
Total for Event Type ABONS					**1,800.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022128	SUPT DIS GEN	1/21/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022128	SUPT DIS GEN	1/21/2023	450

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20216	CWLP NU EXPT	022128	SUPT DIS GEN	2/18/2023	450
20216	CWLP NU EXPT	022128	SUPT DIS GEN	3/18/2023	450
20216	CWLP NU EXPT	022128	SUPT DIS GEN	4/15/2023	450
20216	CWLP NU EXPT	022128	SUPT DIS GEN	5/13/2023	450
20216	CWLP NU EXPT	022128	SUPT DIS GEN	6/10/2023	450
20216	CWLP NU EXPT	022128	SUPT DIS GEN	7/22/2023	450
20216	CWLP NU EXPT	022128	SUPT DIS GEN	8/19/2023	450
20216	CWLP NU EXPT	022128	SUPT DIS GEN	9/16/2023	450
20216	CWLP NU EXPT	022128	SUPT DIS GEN	10/14/2023	450
20216	CWLP NU EXPT	022128	SUPT DIS GEN	11/11/2023	450
20216	CWLP NU EXPT	022128	SUPT DIS GEN	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022128	SUPT DIS GEN	1/21/2023	825
20216	CWLP NU EXPT	022128	SUPT DIS GEN	2/18/2023	825
20216	CWLP NU EXPT	022128	SUPT DIS GEN	3/18/2023	825
20216	CWLP NU EXPT	022128	SUPT DIS GEN	4/15/2023	825
20216	CWLP NU EXPT	022128	SUPT DIS GEN	5/13/2023	825

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20216	CWLP NU EXPT	022128	SUPT DIS GEN	6/10/2023	825
20216	CWLP NU EXPT	022128	SUPT DIS GEN	7/22/2023	825
20216	CWLP NU EXPT	022128	SUPT DIS GEN	8/19/2023	825
20216	CWLP NU EXPT	022128	SUPT DIS GEN	9/16/2023	825
20216	CWLP NU EXPT	022128	SUPT DIS GEN	10/14/2023	825
20216	CWLP NU EXPT	022128	SUPT DIS GEN	11/11/2023	825
20216	CWLP NU EXPT	022128	SUPT DIS GEN	12/9/2023	825
Total for Event Type AVACT					**9,900.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022128	SUPT DIS GEN	5/19/2023	450
20216	CWLP NU EXPT	022128	SUPT DIS GEN	5/22/2023	450
20216	CWLP NU EXPT	022128	SUPT DIS GEN	7/28/2023	450
20216	CWLP NU EXPT	022128	SUPT DIS GEN	9/1/2023	225
20216	CWLP NU EXPT	022128	SUPT DIS GEN	9/8/2023	225
Total for Event Type LBONS					**1,800.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022128	SUPT DIS GEN	3/20/2023	225
20216	CWLP NU EXPT	022128	SUPT DIS GEN	4/10/2023	450
20216	CWLP NU EXPT	022128	SUPT DIS GEN	4/12/2023	225
Total for Event Type LPERS					**900.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022128	SUPT DIS GEN	4/28/2023	225
20216	CWLP NU EXPT	022128	SUPT DIS GEN	5/5/2023	225
20216	CWLP NU EXPT	022128	SUPT DIS GEN	5/12/2023	225
20216	CWLP NU EXPT	022128	SUPT DIS GEN	6/8/2023	900
20216	CWLP NU EXPT	022128	SUPT DIS GEN	6/15/2023	900
20216	CWLP NU EXPT	022128	SUPT DIS GEN	6/23/2023	450
20216	CWLP NU EXPT	022128	SUPT DIS GEN	6/26/2023	450
20216	CWLP NU EXPT	022128	SUPT DIS GEN	6/29/2023	900
20216	CWLP NU EXPT	022128	SUPT DIS GEN	7/14/2023	450
20216	CWLP NU EXPT	022128	SUPT DIS GEN	7/20/2023	900
20216	CWLP NU EXPT	022128	SUPT DIS GEN	7/31/2023	450

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20216	CWLP NU EXPT	022128	SUPT DIS GEN	8/1/2023	1800
20216	CWLP NU EXPT	022128	SUPT DIS GEN	8/18/2023	225
20216	CWLP NU EXPT	022128	SUPT DIS GEN	10/9/2023	225
20216	CWLP NU EXPT	022128	SUPT DIS GEN	11/22/2023	225
20216	CWLP NU EXPT	022128	SUPT DIS GEN	12/28/2023	900
Total for Event Type LVACT					**9,450.00**

Total for Leave Definition ID Hour	**30,150.00**

Total for Employee HUFF, MATTHEW D	**30,150.00**

Total for Work Location 260013	**30,150.00**

Total for Unit CB	**222,418.00**

Home Unit	CBA - Trans & Dist
Work Location	120001 - MILLER ST

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Employee ID	0000027137	**Employee Name** KOLLINS, JOHN A	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	011047	INV MANAGER	1/1/2023	1350
20216	CWLP NU EXPT	011047	INV MANAGER	4/18/2023	450
Total for Event Type ABONS					**1,800.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	011047	INV MANAGER	1/21/2023	900
Total for Event Type APERS					**900.00**

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	1/21/2023	450
20216	CWLP NU EXPT	011047	INV MANAGER	2/18/2023	450
20216	CWLP NU EXPT	011047	INV MANAGER	3/18/2023	450
20216	CWLP NU EXPT	011047	INV MANAGER	4/15/2023	450

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20216	CWLP NU EXPT	011047	INV MANAGER	5/13/2023	450
20216	CWLP NU EXPT	011047	INV MANAGER	6/10/2023	450
20216	CWLP NU EXPT	011047	INV MANAGER	7/22/2023	450
20216	CWLP NU EXPT	011047	INV MANAGER	8/19/2023	450
20216	CWLP NU EXPT	011047	INV MANAGER	9/16/2023	450
20216	CWLP NU EXPT	011047	INV MANAGER	10/14/2023	450
20216	CWLP NU EXPT	011047	INV MANAGER	11/11/2023	450
20216	CWLP NU EXPT	011047	INV MANAGER	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	011047	INV MANAGER	1/21/2023	938
20216	CWLP NU EXPT	011047	INV MANAGER	2/18/2023	938
20216	CWLP NU EXPT	011047	INV MANAGER	3/18/2023	938
20216	CWLP NU EXPT	011047	INV MANAGER	4/15/2023	938
20216	CWLP NU EXPT	011047	INV MANAGER	5/13/2023	938
20216	CWLP NU EXPT	011047	INV MANAGER	6/10/2023	938
20216	CWLP NU EXPT	011047	INV MANAGER	7/22/2023	938
20216	CWLP NU EXPT	011047	INV MANAGER	8/19/2023	938

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20216	CWLP NU EXPT	011047	INV MANAGER	9/16/2023	938
20216	CWLP NU EXPT	011047	INV MANAGER	10/14/2023	938
20216	CWLP NU EXPT	011047	INV MANAGER	11/11/2023	938
20216	CWLP NU EXPT	011047	INV MANAGER	12/9/2023	938
Total for Event Type AVACT					**11,256.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	011047	INV MANAGER	2/10/2023	450
20216	CWLP NU EXPT	011047	INV MANAGER	5/19/2023	450
20216	CWLP NU EXPT	011047	INV MANAGER	6/30/2023	450
20216	CWLP NU EXPT	011047	INV MANAGER	7/3/2023	450
Total for Event Type LBONS					**1,800.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	011047	INV MANAGER	3/16/2023	450

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20216	CWLP NU EXPT	011047	INV MANAGER	3/17/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	011047	INV MANAGER	1/27/2023	450
20216	CWLP NU EXPT	011047	INV MANAGER	1/30/2023	450
20216	CWLP NU EXPT	011047	INV MANAGER	1/31/2023	450
20216	CWLP NU EXPT	011047	INV MANAGER	3/10/2023	225
20216	CWLP NU EXPT	011047	INV MANAGER	4/3/2023	225
20216	CWLP NU EXPT	011047	INV MANAGER	4/21/2023	225
20216	CWLP NU EXPT	011047	INV MANAGER	5/12/2023	450
20216	CWLP NU EXPT	011047	INV MANAGER	5/25/2023	225
20216	CWLP NU EXPT	011047	INV MANAGER	6/8/2023	225
20216	CWLP NU EXPT	011047	INV MANAGER	6/9/2023	450
20216	CWLP NU EXPT	011047	INV MANAGER	6/29/2023	225
20216	CWLP NU EXPT	011047	INV MANAGER	8/17/2023	225

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20216	CWLP NU EXPT	011047	INV MANAGER	8/25/2023	225
20216	CWLP NU EXPT	011047	INV MANAGER	8/28/2023	450
20216	CWLP NU EXPT	011047	INV MANAGER	8/29/2023	450
20216	CWLP NU EXPT	011047	INV MANAGER	8/30/2023	450
20216	CWLP NU EXPT	011047	INV MANAGER	8/31/2023	450
20216	CWLP NU EXPT	011047	INV MANAGER	9/1/2023	450
20216	CWLP NU EXPT	011047	INV MANAGER	9/14/2023	450
20216	CWLP NU EXPT	011047	INV MANAGER	9/15/2023	450
20216	CWLP NU EXPT	011047	INV MANAGER	9/22/2023	450
20216	CWLP NU EXPT	011047	INV MANAGER	9/29/2023	450
20216	CWLP NU EXPT	011047	INV MANAGER	11/3/2023	225
20216	CWLP NU EXPT	011047	INV MANAGER	11/17/2023	225
20216	CWLP NU EXPT	011047	INV MANAGER	11/22/2023	450
20216	CWLP NU EXPT	011047	INV MANAGER	11/30/2023	225
20216	CWLP NU EXPT	011047	INV MANAGER	12/8/2023	225
20216	CWLP NU EXPT	011047	INV MANAGER	12/15/2023	225
20216	CWLP NU EXPT	011047	INV MANAGER	12/28/2023	450
20216	CWLP NU EXPT	011047	INV MANAGER	12/29/2023	450
Total for Event Type LVACT					**10,575.00**

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Total for Leave Definition ID Hour	**32,631.00**

Total for Employee KOLLINS, JOHN A	**32,631.00**

Employee ID	0000027201		**Employee Name** STONE, MARK A		
Leave Input 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	4/18/2023	450
Total for Event Type ABONS					**450.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	050016	GIS SUPV II	1/21/2023	900
Total for Event Type APERS					**900.00**

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	1/21/2023	450

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20216	CWLP NU EXPT	050016	GIS SUPV II	2/18/2023	450
20216	CWLP NU EXPT	050016	GIS SUPV II	3/18/2023	450
20216	CWLP NU EXPT	050016	GIS SUPV II	4/15/2023	450
20216	CWLP NU EXPT	050016	GIS SUPV II	5/13/2023	450
20216	CWLP NU EXPT	050016	GIS SUPV II	6/10/2023	450
20216	CWLP NU EXPT	050016	GIS SUPV II	6/26/2023	225
20216	CWLP NU EXPT	050016	GIS SUPV II	7/22/2023	450
20216	CWLP NU EXPT	050016	GIS SUPV II	8/19/2023	450
20216	CWLP NU EXPT	050016	GIS SUPV II	9/16/2023	450
20216	CWLP NU EXPT	050016	GIS SUPV II	10/14/2023	450
20216	CWLP NU EXPT	050016	GIS SUPV II	11/11/2023	450
20216	CWLP NU EXPT	050016	GIS SUPV II	12/9/2023	450
Total for Event Type ASICK					**5,625.00**

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	1/21/2023	938
20216	CWLP NU EXPT	050016	GIS SUPV II	2/18/2023	938
20216	CWLP NU EXPT	050016	GIS SUPV II	3/18/2023	938
20216	CWLP NU EXPT	050016	GIS SUPV II	4/15/2023	938

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20216	CWLP NU EXPT	050016	GIS SUPV II	5/13/2023	938
20216	CWLP NU EXPT	050016	GIS SUPV II	6/10/2023	938
20216	CWLP NU EXPT	050016	GIS SUPV II	7/22/2023	938
20216	CWLP NU EXPT	050016	GIS SUPV II	8/19/2023	938
20216	CWLP NU EXPT	050016	GIS SUPV II	9/16/2023	938
20216	CWLP NU EXPT	050016	GIS SUPV II	10/14/2023	938
20216	CWLP NU EXPT	050016	GIS SUPV II	11/11/2023	938
20216	CWLP NU EXPT	050016	GIS SUPV II	12/9/2023	938
Total for Event Type AVACT					**11,256.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	050016	GIS SUPV II	5/5/2023	225
20216	CWLP NU EXPT	050016	GIS SUPV II	9/8/2023	225
Total for Event Type LBONS					**450.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	050016	GIS SUPV II	12/15/2023	450

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20216	CWLP NU EXPT	050016	GIS SUPV II	12/27/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	050016	GIS SUPV II	1/20/2023	450
20216	CWLP NU EXPT	050016	GIS SUPV II	2/7/2023	225
20216	CWLP NU EXPT	050016	GIS SUPV II	3/27/2023	225
20216	CWLP NU EXPT	050016	GIS SUPV II	6/26/2023	450
20216	CWLP NU EXPT	050016	GIS SUPV II	9/25/2023	450
20216	CWLP NU EXPT	050016	GIS SUPV II	11/30/2023	450
20216	CWLP NU EXPT	050016	GIS SUPV II	12/1/2023	225
20216	CWLP NU EXPT	050016	GIS SUPV II	12/18/2023	450
Total for Event Type LSICK					**2,925.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	050016	GIS SUPV II	2/3/2023	225
20216	CWLP NU EXPT	050016	GIS SUPV II	3/14/2023	450
20216	CWLP NU EXPT	050016	GIS SUPV II	3/15/2023	450
20216	CWLP NU EXPT	050016	GIS SUPV II	3/16/2023	450
20216	CWLP NU EXPT	050016	GIS SUPV II	3/17/2023	450
20216	CWLP NU EXPT	050016	GIS SUPV II	4/17/2023	450
20216	CWLP NU EXPT	050016	GIS SUPV II	4/18/2023	450
20216	CWLP NU EXPT	050016	GIS SUPV II	6/27/2023	225
20216	CWLP NU EXPT	050016	GIS SUPV II	6/28/2023	450
20216	CWLP NU EXPT	050016	GIS SUPV II	7/24/2023	450
20216	CWLP NU EXPT	050016	GIS SUPV II	7/28/2023	450
20216	CWLP NU EXPT	050016	GIS SUPV II	8/7/2023	450
20216	CWLP NU EXPT	050016	GIS SUPV II	8/8/2023	450
20216	CWLP NU EXPT	050016	GIS SUPV II	8/9/2023	450
20216	CWLP NU EXPT	050016	GIS SUPV II	9/29/2023	450
20216	CWLP NU EXPT	050016	GIS SUPV II	10/19/2023	450
20216	CWLP NU EXPT	050016	GIS SUPV II	10/20/2023	450
20216	CWLP NU EXPT	050016	GIS SUPV II	10/23/2023	450
20216	CWLP NU EXPT	050016	GIS SUPV II	10/24/2023	450

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20216	CWLP NU EXPT	050016	GIS SUPV II	12/1/2023	225
20216	CWLP NU EXPT	050016	GIS SUPV II	12/28/2023	450
20216	CWLP NU EXPT	050016	GIS SUPV II	12/29/2023	450
Total for Event Type LVACT					**9,225.00**

Total for Leave Definition ID Hour	**31,731.00**

Total for Employee STONE, MARK A	**31,731.00**

Employee ID	0000027225	**Employee Name** BIXBY, BRAD K	
Leave Input 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	1/1/2023	1350
20216	CWLP NU EXPT	032077	T&D DESIGN MGR	4/18/2023	450
Total for Event Type ABONS					**1,800.00**

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Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	032077	T&D DESIGN MGR	7/4/2023	600
20216	CWLP NU EXPT	032077	T&D DESIGN MGR	7/5/2023	300
20216	CWLP NU EXPT	032077	T&D DESIGN MGR	7/7/2023	60
Total for Event Type ACOMP					**960.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022143	SPV EL DS EN	1/21/2023	900
Total for Event Type APERS					**900.00**

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	1/21/2023	450
20216	CWLP NU EXPT	022143	SPV EL DS EN	2/18/2023	450
20216	CWLP NU EXPT	032077	T&D DESIGN MGR	3/18/2023	450
20216	CWLP NU EXPT	032077	T&D DESIGN MGR	4/15/2023	450
20216	CWLP NU EXPT	032077	T&D DESIGN MGR	5/13/2023	450

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20216	CWLP NU EXPT	032077	T&D DESIGN MGR	6/10/2023	450
20216	CWLP NU EXPT	032077	T&D DESIGN MGR	7/22/2023	450
20216	CWLP NU EXPT	032077	T&D DESIGN MGR	8/19/2023	450
20216	CWLP NU EXPT	032077	T&D DESIGN MGR	9/16/2023	450
20216	CWLP NU EXPT	032077	T&D DESIGN MGR	10/14/2023	450
20216	CWLP NU EXPT	032077	T&D DESIGN MGR	11/11/2023	450
20216	CWLP NU EXPT	032077	T&D DESIGN MGR	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022143	SPV EL DS EN	1/21/2023	900
20216	CWLP NU EXPT	022143	SPV EL DS EN	2/18/2023	900
20216	CWLP NU EXPT	032077	T&D DESIGN MGR	3/18/2023	900
20216	CWLP NU EXPT	032077	T&D DESIGN MGR	4/15/2023	900
20216	CWLP NU EXPT	032077	T&D DESIGN MGR	5/13/2023	900
20216	CWLP NU EXPT	032077	T&D DESIGN MGR	6/10/2023	900
20216	CWLP NU EXPT	032077	T&D DESIGN MGR	7/22/2023	900
20216	CWLP NU EXPT	032077	T&D DESIGN MGR	8/19/2023	900
20216	CWLP NU EXPT	032077	T&D DESIGN MGR	9/16/2023	900

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20216	CWLP NU EXPT	032077	T&D DESIGN MGR	10/14/2023	900
20216	CWLP NU EXPT	032077	T&D DESIGN MGR	11/11/2023	938
20216	CWLP NU EXPT	032077	T&D DESIGN MGR	12/9/2023	938
Total for Event Type AVACT					**10,876.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	032077	T&D DESIGN MGR	7/6/2023	450
20216	CWLP NU EXPT	032077	T&D DESIGN MGR	7/26/2023	225
20216	CWLP NU EXPT	032077	T&D DESIGN MGR	8/2/2023	225
20216	CWLP NU EXPT	032077	T&D DESIGN MGR	12/27/2023	450
20216	CWLP NU EXPT	032077	T&D DESIGN MGR	12/28/2023	450
Total for Event Type LBONS					**1,800.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	032077	T&D DESIGN MGR	11/8/2023	60
Total for Event Type LCOMP					**60.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	032077	T&D DESIGN MGR	12/1/2023	450
20216	CWLP NU EXPT	032077	T&D DESIGN MGR	12/29/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	032077	T&D DESIGN MGR	10/9/2023	120
20216	CWLP NU EXPT	032077	T&D DESIGN MGR	10/12/2023	225
Total for Event Type LSICK					**345.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022143	SPV EL DS EN	1/13/2023	450
20216	CWLP NU EXPT	022143	SPV EL DS EN	1/27/2023	450
20216	CWLP NU EXPT	022143	SPV EL DS EN	2/6/2023	450
20216	CWLP NU EXPT	022143	SPV EL DS EN	2/7/2023	450
20216	CWLP NU EXPT	022143	SPV EL DS EN	2/8/2023	450
20216	CWLP NU EXPT	032077	T&D DESIGN MGR	3/2/2023	450
20216	CWLP NU EXPT	032077	T&D DESIGN MGR	3/17/2023	225
20216	CWLP NU EXPT	032077	T&D DESIGN MGR	4/14/2023	225
20216	CWLP NU EXPT	032077	T&D DESIGN MGR	4/28/2023	450
20216	CWLP NU EXPT	032077	T&D DESIGN MGR	5/18/2023	225
20216	CWLP NU EXPT	032077	T&D DESIGN MGR	5/25/2023	450
20216	CWLP NU EXPT	032077	T&D DESIGN MGR	5/26/2023	450
20216	CWLP NU EXPT	032077	T&D DESIGN MGR	6/9/2023	225
20216	CWLP NU EXPT	032077	T&D DESIGN MGR	6/16/2023	450
20216	CWLP NU EXPT	032077	T&D DESIGN MGR	7/7/2023	450
20216	CWLP NU EXPT	032077	T&D DESIGN MGR	7/17/2023	450
20216	CWLP NU EXPT	032077	T&D DESIGN MGR	7/18/2023	450
20216	CWLP NU EXPT	032077	T&D DESIGN MGR	7/19/2023	450
20216	CWLP NU EXPT	032077	T&D DESIGN MGR	7/20/2023	450

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20216	CWLP NU EXPT	032077	T&D DESIGN MGR	7/21/2023	450
20216	CWLP NU EXPT	032077	T&D DESIGN MGR	9/29/2023	225
20216	CWLP NU EXPT	032077	T&D DESIGN MGR	11/3/2023	225
20216	CWLP NU EXPT	032077	T&D DESIGN MGR	11/17/2023	450
20216	CWLP NU EXPT	032077	T&D DESIGN MGR	12/8/2023	450
20216	CWLP NU EXPT	032077	T&D DESIGN MGR	12/15/2023	450
Total for Event Type LVACT					**9,900.00**

Total for Leave Definition ID Hour	**32,941.00**

Total for Employee BIXBY, BRAD K	**32,941.00**

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Employee ID	0000030086	**Employee Name** HARNEY, DONALD C	
Leave Input 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	4/18/2023	450
Total for Event Type ABONS					**450.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022177	PROJ MGR II	3/16/2023	120
20216	CWLP NU EXPT	022177	PROJ MGR II	3/18/2023	60
Total for Event Type ACOMP					**180.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022171	PROJ MGR	1/21/2023	900
Total for Event Type APERS					**900.00**

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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	1/21/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	2/18/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	3/18/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	4/15/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	5/13/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	6/10/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	7/22/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	8/19/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	9/16/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	10/14/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	11/11/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022171	PROJ MGR	1/21/2023	863
20216	CWLP NU EXPT	022171	PROJ MGR	2/18/2023	863

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20216	CWLP NU EXPT	022177	PROJ MGR II	3/18/2023	863
20216	CWLP NU EXPT	022177	PROJ MGR II	4/15/2023	863
20216	CWLP NU EXPT	022177	PROJ MGR II	5/13/2023	863
20216	CWLP NU EXPT	022177	PROJ MGR II	6/10/2023	863
20216	CWLP NU EXPT	022177	PROJ MGR II	7/22/2023	863
20216	CWLP NU EXPT	022177	PROJ MGR II	8/19/2023	900
20216	CWLP NU EXPT	022177	PROJ MGR II	9/16/2023	900
20216	CWLP NU EXPT	022177	PROJ MGR II	10/14/2023	900
20216	CWLP NU EXPT	022177	PROJ MGR II	10/24/2023	-225
20216	CWLP NU EXPT	022177	PROJ MGR II	11/11/2023	900
20216	CWLP NU EXPT	022177	PROJ MGR II	12/9/2023	900
Total for Event Type AVACT					**10,316.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022177	PROJ MGR II	6/12/2023	450
Total for Event Type LBONS					**450.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022177	PROJ MGR II	12/21/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	12/29/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022171	PROJ MGR	2/3/2023	225
20216	CWLP NU EXPT	022171	PROJ MGR	2/6/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	3/6/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	3/7/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	4/5/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	4/6/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	5/4/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	5/5/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	6/5/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	6/6/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	6/26/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	6/30/2023	450

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20216	CWLP NU EXPT	022177	PROJ MGR II	9/7/2023	225
20216	CWLP NU EXPT	022177	PROJ MGR II	9/8/2023	225
20216	CWLP NU EXPT	022177	PROJ MGR II	9/14/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	9/15/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	9/18/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	11/6/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	11/7/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	11/8/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	11/9/2023	450
Total for Event Type LVACT					**8,775.00**

Total for Leave Definition ID Hour	**27,371.00**

Total for Employee HARNEY, DONALD C	**27,371.00**

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Employee ID	0000030991	**Employee Name** ROBERTS, DUSTIN S	
Leave Input 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	1/1/2023	1350
20226	LOC 193 ENG	022064	ENGINEER III	4/18/2023	450
Total for Event Type ABONS					**1,800.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20226	LOC 193 ENG	022064	ENGINEER III	1/21/2023	1350
Total for Event Type APERS					**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	1/21/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	2/18/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	3/18/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	4/15/2023	450

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20226	LOC 193 ENG	022064	ENGINEER III	5/13/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	6/10/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	7/22/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	8/19/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	9/16/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	10/14/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	11/11/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022064	ENGINEER III	1/21/2023	788
20226	LOC 193 ENG	022064	ENGINEER III	2/18/2023	787
20226	LOC 193 ENG	022064	ENGINEER III	3/18/2023	788
20226	LOC 193 ENG	022064	ENGINEER III	4/15/2023	788
20226	LOC 193 ENG	022064	ENGINEER III	5/13/2023	788
20226	LOC 193 ENG	022064	ENGINEER III	6/10/2023	788
20226	LOC 193 ENG	022064	ENGINEER III	7/22/2023	673
20226	LOC 193 ENG	022064	ENGINEER III	8/19/2023	788

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20226	LOC 193 ENG	022064	ENGINEER III	9/16/2023	825
20226	LOC 193 ENG	022064	ENGINEER III	10/14/2023	825
20226	LOC 193 ENG	022064	ENGINEER III	11/11/2023	825
20226	LOC 193 ENG	022064	ENGINEER III	12/9/2023	825
Total for Event Type AVACT					**9,488.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022064	ENGINEER III	12/11/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	12/15/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	12/18/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	12/29/2023	450
Total for Event Type LBONS					**1,800.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022064	ENGINEER III	5/18/2023	225
20226	LOC 193 ENG	022064	ENGINEER III	8/18/2023	225
20226	LOC 193 ENG	022064	ENGINEER III	12/27/2023	450

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20226	LOC 193 ENG	022064	ENGINEER III	12/28/2023	450
Total for Event Type LPERS					**1,350.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022064	ENGINEER III	1/5/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	1/6/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	1/24/2023	225
20226	LOC 193 ENG	022064	ENGINEER III	2/3/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	3/2/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	3/3/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	4/5/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	4/6/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	5/4/2023	225
20226	LOC 193 ENG	022064	ENGINEER III	5/5/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	5/12/2023	225
20226	LOC 193 ENG	022064	ENGINEER III	5/26/2023	225

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20226	LOC 193 ENG	022064	ENGINEER III	5/30/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	7/3/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	8/4/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	8/7/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	10/5/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	10/6/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	10/20/2023	225
20226	LOC 193 ENG	022064	ENGINEER III	10/26/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	12/1/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	12/5/2023	450
Total for Event Type LVACT					**8,775.00**

Total for Leave Definition ID Hour	**29,963.00**

Total for Employee ROBERTS, DUSTIN S	**29,963.00**

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Employee ID	0000031357	**Employee Name** ZUMWALT, MARCUS B	
Leave Input 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	1/17/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	3/10/2023	225
20226	LOC 193 ENG	022182	TECH SPEC II	4/18/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	5/2/2023	-450
Total for Event Type ABONS					**675.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022182	TECH SPEC II	5/31/2023	-1200
20226	LOC 193 ENG	022182	TECH SPEC II	6/1/2023	1200
Total for Event Type ACOMP					**0.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022182	TECH SPEC II	1/17/2023	-450

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20226	LOC 193 ENG	022182	TECH SPEC II	1/21/2023	1350
20226	LOC 193 ENG	022182	TECH SPEC II	3/10/2023	-225
20226	LOC 193 ENG	022182	TECH SPEC II	5/2/2023	450
Total for Event Type APERS					**1,125.00**

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	1/21/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	2/18/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	3/18/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	4/15/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	5/13/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	6/10/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	7/22/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	8/19/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	9/16/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	10/14/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	11/11/2023	450

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20226	LOC 193 ENG	022182	TECH SPEC II	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022182	TECH SPEC II	1/21/2023	713
20226	LOC 193 ENG	022182	TECH SPEC II	2/18/2023	713
20226	LOC 193 ENG	022182	TECH SPEC II	3/18/2023	713
20226	LOC 193 ENG	022182	TECH SPEC II	4/15/2023	713
20226	LOC 193 ENG	022182	TECH SPEC II	5/13/2023	713
20226	LOC 193 ENG	022182	TECH SPEC II	6/10/2023	750
20226	LOC 193 ENG	022182	TECH SPEC II	7/22/2023	750
20226	LOC 193 ENG	022182	TECH SPEC II	8/19/2023	750
20226	LOC 193 ENG	022182	TECH SPEC II	9/16/2023	750
20226	LOC 193 ENG	022182	TECH SPEC II	10/14/2023	750
20226	LOC 193 ENG	022182	TECH SPEC II	11/11/2023	750

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20226	LOC 193 ENG	022182	TECH SPEC II	12/9/2023	750
Total for Event Type AVACT					**8,815.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022182	TECH SPEC II	1/17/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	3/10/2023	225
Total for Event Type LBONS					**675.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022182	TECH SPEC II	4/17/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	5/10/2023	450

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20226	LOC 193 ENG	022182	TECH SPEC II	12/27/2023	225
Total for Event Type LPERS					**1,125.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022182	TECH SPEC II	1/13/2023	225
20226	LOC 193 ENG	022182	TECH SPEC II	1/24/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	2/17/2023	150
20226	LOC 193 ENG	022182	TECH SPEC II	2/20/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	3/3/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	3/31/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	4/6/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	4/28/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	6/29/2023	225
20226	LOC 193 ENG	022182	TECH SPEC II	8/18/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	9/22/2023	225
20226	LOC 193 ENG	022182	TECH SPEC II	10/6/2023	450

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20226	LOC 193 ENG	022182	TECH SPEC II	10/9/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	10/19/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	10/20/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	10/23/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	10/24/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	10/25/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	10/26/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	10/27/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	11/6/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	11/7/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	11/8/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	11/9/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	11/13/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	11/14/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	11/15/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	11/16/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	11/17/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	12/11/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	12/22/2023	450
Total for Event Type LSICK					**12,975.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022182	TECH SPEC II	4/14/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	5/19/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	5/30/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	6/15/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	6/16/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	7/3/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	7/28/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	8/11/2023	225
20226	LOC 193 ENG	022182	TECH SPEC II	9/1/2023	225
20226	LOC 193 ENG	022182	TECH SPEC II	12/27/2023	225
Total for Event Type LVACT					**3,825.00**

Total for Leave Definition ID Hour	**34,615.00**

Total for Employee ZUMWALT, MARCUS B	**34,615.00**

Employee ID	0000032579	**Employee Name** EDWARDS, RONALD E

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Leave Input 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	4/18/2023	450
20226	LOC 193 ENG	032071	ENGRNG TCH 4	5/2/2023	-450
20226	LOC 193 ENG	32070A	ENGRNG TCH 3	1/13/2023	450
Total for Event Type ABONS					**450.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	032071	ENGRNG TCH 4	5/2/2023	450
20226	LOC 193 ENG	32070A	ENGRNG TCH 3	1/13/2023	-450
20226	LOC 193 ENG	32070A	ENGRNG TCH 3	1/21/2023	1350
Total for Event Type APERS					**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	032071	ENGRNG TCH 4	3/18/2023	450
20226	LOC 193 ENG	032071	ENGRNG TCH 4	4/15/2023	450

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20226	LOC 193 ENG	032071	ENGRNG TCH 4	5/13/2023	450
20226	LOC 193 ENG	032071	ENGRNG TCH 4	6/10/2023	450
20226	LOC 193 ENG	032071	ENGRNG TCH 4	7/22/2023	450
20226	LOC 193 ENG	032071	ENGRNG TCH 4	8/19/2023	450
20226	LOC 193 ENG	032071	ENGRNG TCH 4	9/16/2023	450
20226	LOC 193 ENG	032071	ENGRNG TCH 4	10/14/2023	450
20226	LOC 193 ENG	032071	ENGRNG TCH 4	11/11/2023	450
20226	LOC 193 ENG	032071	ENGRNG TCH 4	12/9/2023	450
20226	LOC 193 ENG	32070A	ENGRNG TCH 3	1/21/2023	450
20226	LOC 193 ENG	32070A	ENGRNG TCH 3	2/18/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	032071	ENGRNG TCH 4	3/18/2023	638
20226	LOC 193 ENG	032071	ENGRNG TCH 4	4/15/2023	638
20226	LOC 193 ENG	032071	ENGRNG TCH 4	5/13/2023	638
20226	LOC 193 ENG	032071	ENGRNG TCH 4	6/10/2023	638
20226	LOC 193 ENG	032071	ENGRNG TCH 4	7/22/2023	638
20226	LOC 193 ENG	032071	ENGRNG TCH 4	8/19/2023	638

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20226	LOC 193 ENG	032071	ENGRNG TCH 4	9/16/2023	638
20226	LOC 193 ENG	032071	ENGRNG TCH 4	10/14/2023	638
20226	LOC 193 ENG	032071	ENGRNG TCH 4	11/11/2023	638
20226	LOC 193 ENG	032071	ENGRNG TCH 4	12/9/2023	638
20226	LOC 193 ENG	32070A	ENGRNG TCH 3	1/21/2023	638
20226	LOC 193 ENG	32070A	ENGRNG TCH 3	2/18/2023	638
Total for Event Type AVACT					**7,656.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	32070A	ENGRNG TCH 3	1/13/2023	450
Total for Event Type LBONS					**450.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	032071	ENGRNG TCH 4	7/7/2023	225
20226	LOC 193 ENG	032071	ENGRNG TCH 4	7/12/2023	450
20226	LOC 193 ENG	032071	ENGRNG TCH 4	7/18/2023	225

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20226	LOC 193 ENG	032071	ENGRNG TCH 4	12/15/2023	450
Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	032071	ENGRNG TCH 4	3/3/2023	120
20226	LOC 193 ENG	032071	ENGRNG TCH 4	3/6/2023	120
20226	LOC 193 ENG	032071	ENGRNG TCH 4	3/13/2023	120
20226	LOC 193 ENG	032071	ENGRNG TCH 4	3/15/2023	120
20226	LOC 193 ENG	032071	ENGRNG TCH 4	3/17/2023	120
20226	LOC 193 ENG	032071	ENGRNG TCH 4	3/20/2023	450
20226	LOC 193 ENG	032071	ENGRNG TCH 4	3/22/2023	180
20226	LOC 193 ENG	032071	ENGRNG TCH 4	3/27/2023	120
20226	LOC 193 ENG	032071	ENGRNG TCH 4	3/28/2023	120
20226	LOC 193 ENG	032071	ENGRNG TCH 4	4/12/2023	180
20226	LOC 193 ENG	032071	ENGRNG TCH 4	4/25/2023	120
20226	LOC 193 ENG	032071	ENGRNG TCH 4	4/27/2023	60

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20226	LOC 193 ENG	032071	ENGRNG TCH 4	5/4/2023	450
20226	LOC 193 ENG	032071	ENGRNG TCH 4	5/10/2023	120
20226	LOC 193 ENG	032071	ENGRNG TCH 4	5/12/2023	450
20226	LOC 193 ENG	032071	ENGRNG TCH 4	6/12/2023	450
20226	LOC 193 ENG	032071	ENGRNG TCH 4	7/5/2023	450
20226	LOC 193 ENG	032071	ENGRNG TCH 4	7/24/2023	450
20226	LOC 193 ENG	032071	ENGRNG TCH 4	8/1/2023	450
20226	LOC 193 ENG	032071	ENGRNG TCH 4	8/3/2023	240
20226	LOC 193 ENG	032071	ENGRNG TCH 4	8/14/2023	120
20226	LOC 193 ENG	032071	ENGRNG TCH 4	8/18/2023	450
20226	LOC 193 ENG	032071	ENGRNG TCH 4	8/30/2023	120
20226	LOC 193 ENG	032071	ENGRNG TCH 4	9/8/2023	240
20226	LOC 193 ENG	032071	ENGRNG TCH 4	9/12/2023	60
20226	LOC 193 ENG	032071	ENGRNG TCH 4	9/19/2023	450
20226	LOC 193 ENG	032071	ENGRNG TCH 4	10/5/2023	60
20226	LOC 193 ENG	032071	ENGRNG TCH 4	10/12/2023	120
20226	LOC 193 ENG	032071	ENGRNG TCH 4	10/17/2023	450
20226	LOC 193 ENG	032071	ENGRNG TCH 4	10/26/2023	60
20226	LOC 193 ENG	032071	ENGRNG TCH 4	11/2/2023	120
20226	LOC 193 ENG	032071	ENGRNG TCH 4	11/21/2023	450
20226	LOC 193 ENG	032071	ENGRNG TCH 4	11/27/2023	120

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20226	LOC 193 ENG	032071	ENGRNG TCH 4	11/28/2023	120
20226	LOC 193 ENG	032071	ENGRNG TCH 4	12/1/2023	450
20226	LOC 193 ENG	032071	ENGRNG TCH 4	12/6/2023	60
20226	LOC 193 ENG	032071	ENGRNG TCH 4	12/20/2023	120
20226	LOC 193 ENG	32070A	ENGRNG TCH 3	1/26/2023	450
20226	LOC 193 ENG	32070A	ENGRNG TCH 3	1/27/2023	450
20226	LOC 193 ENG	32070A	ENGRNG TCH 3	2/1/2023	60
20226	LOC 193 ENG	32070A	ENGRNG TCH 3	2/6/2023	120
20226	LOC 193 ENG	32070A	ENGRNG TCH 3	2/7/2023	120
20226	LOC 193 ENG	32070A	ENGRNG TCH 3	2/9/2023	120
20226	LOC 193 ENG	32070A	ENGRNG TCH 3	2/14/2023	120
20226	LOC 193 ENG	32070A	ENGRNG TCH 3	2/16/2023	120
20226	LOC 193 ENG	32070A	ENGRNG TCH 3	2/21/2023	120
20226	LOC 193 ENG	32070A	ENGRNG TCH 3	2/22/2023	450
20226	LOC 193 ENG	32070A	ENGRNG TCH 3	2/27/2023	450
Total for Event Type LSICK					**11,040.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	032071	ENGRNG TCH 4	3/7/2023	225

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20226	LOC 193 ENG	032071	ENGRNG TCH 4	3/8/2023	450
20226	LOC 193 ENG	032071	ENGRNG TCH 4	3/16/2023	450
20226	LOC 193 ENG	032071	ENGRNG TCH 4	3/31/2023	225
20226	LOC 193 ENG	032071	ENGRNG TCH 4	4/26/2023	225
20226	LOC 193 ENG	032071	ENGRNG TCH 4	5/30/2023	450
20226	LOC 193 ENG	032071	ENGRNG TCH 4	5/31/2023	450
20226	LOC 193 ENG	032071	ENGRNG TCH 4	6/1/2023	450
20226	LOC 193 ENG	032071	ENGRNG TCH 4	6/2/2023	450
20226	LOC 193 ENG	032071	ENGRNG TCH 4	6/5/2023	450
20226	LOC 193 ENG	032071	ENGRNG TCH 4	6/29/2023	225
20226	LOC 193 ENG	032071	ENGRNG TCH 4	7/3/2023	450
20226	LOC 193 ENG	032071	ENGRNG TCH 4	7/31/2023	225
20226	LOC 193 ENG	032071	ENGRNG TCH 4	8/9/2023	225
20226	LOC 193 ENG	032071	ENGRNG TCH 4	9/5/2023	450
20226	LOC 193 ENG	032071	ENGRNG TCH 4	9/15/2023	225
20226	LOC 193 ENG	032071	ENGRNG TCH 4	9/22/2023	225
20226	LOC 193 ENG	032071	ENGRNG TCH 4	10/13/2023	225
20226	LOC 193 ENG	032071	ENGRNG TCH 4	10/20/2023	225
20226	LOC 193 ENG	032071	ENGRNG TCH 4	10/27/2023	225
20226	LOC 193 ENG	032071	ENGRNG TCH 4	11/3/2023	225
20226	LOC 193 ENG	032071	ENGRNG TCH 4	11/17/2023	450

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20226	LOC 193 ENG	032071	ENGRNG TCH 4	12/27/2023	225
20226	LOC 193 ENG	32070A	ENGRNG TCH 3	1/17/2023	450
20226	LOC 193 ENG	32070A	ENGRNG TCH 3	2/10/2023	225
Total for Event Type LVACT					**8,100.00**

Total for Leave Definition ID Hour	**35,796.00**

Total for Employee EDWARDS, RONALD E	**35,796.00**

Employee ID	0000032669	**Employee Name** BELL, BRIAN C	
Leave Input 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	022132	SUPV EL PLNG	4/18/2023	450
Total for Event Type ABONS					**450.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022132	SUPV EL PLNG	3/18/2023	450
20216	CWLP NU EXPT	022132	SUPV EL PLNG	4/15/2023	450
20216	CWLP NU EXPT	022132	SUPV EL PLNG	5/13/2023	450
20216	CWLP NU EXPT	022132	SUPV EL PLNG	6/10/2023	450
20216	CWLP NU EXPT	022132	SUPV EL PLNG	7/22/2023	450
20216	CWLP NU EXPT	022132	SUPV EL PLNG	8/19/2023	450
20216	CWLP NU EXPT	022132	SUPV EL PLNG	9/16/2023	450
20216	CWLP NU EXPT	022132	SUPV EL PLNG	10/12/2023	-1800
20216	CWLP NU EXPT	022132	SUPV EL PLNG	10/14/2023	450
20216	CWLP NU EXPT	022132	SUPV EL PLNG	11/11/2023	450
20216	CWLP NU EXPT	022132	SUPV EL PLNG	11/20/2023	-900
20216	CWLP NU EXPT	022132	SUPV EL PLNG	12/5/2023	-1800
20216	CWLP NU EXPT	022132	SUPV EL PLNG	12/9/2023	450
Total for Event Type ASICK					**0.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022132	SUPV EL PLNG	3/18/2023	563

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20216	CWLP NU EXPT	022132	SUPV EL PLNG	4/15/2023	563
20216	CWLP NU EXPT	022132	SUPV EL PLNG	5/13/2023	563
20216	CWLP NU EXPT	022132	SUPV EL PLNG	6/10/2023	563
20216	CWLP NU EXPT	022132	SUPV EL PLNG	7/21/2023	-450
20216	CWLP NU EXPT	022132	SUPV EL PLNG	7/22/2023	563
20216	CWLP NU EXPT	022132	SUPV EL PLNG	8/19/2023	563
20216	CWLP NU EXPT	022132	SUPV EL PLNG	9/16/2023	563
20216	CWLP NU EXPT	022132	SUPV EL PLNG	10/12/2023	900
20216	CWLP NU EXPT	022132	SUPV EL PLNG	10/14/2023	563
20216	CWLP NU EXPT	022132	SUPV EL PLNG	11/11/2023	563
20216	CWLP NU EXPT	022132	SUPV EL PLNG	11/20/2023	450
20216	CWLP NU EXPT	022132	SUPV EL PLNG	12/5/2023	900
20216	CWLP NU EXPT	022132	SUPV EL PLNG	12/9/2023	563
Total for Event Type AVACT					**7,430.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022132	SUPV EL PLNG	5/10/2023	450
20216	CWLP NU EXPT	022132	SUPV EL PLNG	12/27/2023	450
20216	CWLP NU EXPT	022132	SUPV EL PLNG	12/28/2023	450

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20216	CWLP NU EXPT	022132	SUPV EL PLNG	12/29/2023	450
Total for Event Type LBONS					**1,800.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022132	SUPV EL PLNG	10/17/2023	225
20216	CWLP NU EXPT	022132	SUPV EL PLNG	10/20/2023	225
20216	CWLP NU EXPT	022132	SUPV EL PLNG	10/30/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022132	SUPV EL PLNG	9/27/2023	450
Total for Event Type LSICK					**450.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022132	SUPV EL PLNG	3/31/2023	450
20216	CWLP NU EXPT	022132	SUPV EL PLNG	4/21/2023	225
20216	CWLP NU EXPT	022132	SUPV EL PLNG	5/26/2023	450
20216	CWLP NU EXPT	022132	SUPV EL PLNG	6/9/2023	450
20216	CWLP NU EXPT	022132	SUPV EL PLNG	6/12/2023	225
20216	CWLP NU EXPT	022132	SUPV EL PLNG	7/7/2023	450
20216	CWLP NU EXPT	022132	SUPV EL PLNG	7/10/2023	450
20216	CWLP NU EXPT	022132	SUPV EL PLNG	8/14/2023	225
20216	CWLP NU EXPT	022132	SUPV EL PLNG	8/28/2023	225
20216	CWLP NU EXPT	022132	SUPV EL PLNG	9/1/2023	450
20216	CWLP NU EXPT	022132	SUPV EL PLNG	9/6/2023	225
20216	CWLP NU EXPT	022132	SUPV EL PLNG	9/26/2023	450
20216	CWLP NU EXPT	022132	SUPV EL PLNG	10/13/2023	450
20216	CWLP NU EXPT	022132	SUPV EL PLNG	10/16/2023	450
20216	CWLP NU EXPT	022132	SUPV EL PLNG	11/22/2023	450
20216	CWLP NU EXPT	022132	SUPV EL PLNG	11/27/2023	450
20216	CWLP NU EXPT	022132	SUPV EL PLNG	12/8/2023	450
20216	CWLP NU EXPT	022132	SUPV EL PLNG	12/11/2023	450
20216	CWLP NU EXPT	022132	SUPV EL PLNG	12/18/2023	450

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Total for Event Type LVACT					**7,425.00**

Total for Leave Definition ID Hour	**18,455.00**

Total for Employee BELL, BRIAN C	**18,455.00**

Employee ID	0000040510		**Employee Name** VOGT, STEVEN M		
Leave Input 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	1/1/2023	1350
20216	CWLP NU EXPT	022177	PROJ MGR II	4/18/2023	450
Total for Event Type ABONS					**1,800.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022177	PROJ MGR II	6/29/2023	180
20216	CWLP NU EXPT	022177	PROJ MGR II	6/30/2023	120
20216	CWLP NU EXPT	022177	PROJ MGR II	7/1/2023	180

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20216	CWLP NU EXPT	022177	PROJ MGR II	7/2/2023	120
20216	CWLP NU EXPT	022177	PROJ MGR II	7/4/2023	120
20216	CWLP NU EXPT	022177	PROJ MGR II	7/5/2023	60
Total for Event Type ACOMP					**780.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022177	PROJ MGR II	1/21/2023	900
Total for Event Type APERS					**900.00**

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	1/21/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	2/16/2023	-450
20216	CWLP NU EXPT	022177	PROJ MGR II	2/18/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	3/18/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	4/15/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	5/13/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	6/10/2023	450

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20216	CWLP NU EXPT	022177	PROJ MGR II	7/22/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	8/19/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	9/16/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	10/14/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	11/11/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	12/9/2023	450
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**
20216	CWLP NU EXPT	022177	PROJ MGR II	1/21/2023	563
20216	CWLP NU EXPT	022177	PROJ MGR II	2/18/2023	563
20216	CWLP NU EXPT	022177	PROJ MGR II	3/18/2023	563
20216	CWLP NU EXPT	022177	PROJ MGR II	4/15/2023	563
20216	CWLP NU EXPT	022177	PROJ MGR II	5/13/2023	563
20216	CWLP NU EXPT	022177	PROJ MGR II	6/10/2023	563
20216	CWLP NU EXPT	022177	PROJ MGR II	7/22/2023	563
20216	CWLP NU EXPT	022177	PROJ MGR II	8/19/2023	563
20216	CWLP NU EXPT	022177	PROJ MGR II	9/16/2023	563
20216	CWLP NU EXPT	022177	PROJ MGR II	10/14/2023	563

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20216	CWLP NU EXPT	022177	PROJ MGR II	11/11/2023	563
20216	CWLP NU EXPT	022177	PROJ MGR II	12/9/2023	563
Total for Event Type AVACT					**6,756.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022177	PROJ MGR II	6/20/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	6/21/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	6/22/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	6/23/2023	450
Total for Event Type LBONS					**1,800.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022177	PROJ MGR II	4/28/2023	225
20216	CWLP NU EXPT	022177	PROJ MGR II	5/4/2023	225

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20216	CWLP NU EXPT	022177	PROJ MGR II	7/21/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022177	PROJ MGR II	1/26/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	1/27/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	9/5/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	9/6/2023	450
Total for Event Type LSICK					**1,800.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022177	PROJ MGR II	7/24/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	7/25/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	7/26/2023	450

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20216	CWLP NU EXPT	022177	PROJ MGR II	7/27/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	7/28/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	8/9/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	8/10/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	8/11/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	10/4/2023	225
20216	CWLP NU EXPT	022177	PROJ MGR II	11/22/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	11/27/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	11/28/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	12/7/2023	225
Total for Event Type LVACT					**5,400.00**

Total for Leave Definition ID Hour	**25,086.00**

Total for Employee VOGT, STEVEN M	**25,086.00**

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Employee ID	0000040894		**Employee Name** BOTTRELL, AUSTIN D		
Leave Input 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	4/18/2023	450
20226	LOC 193 ENG	022063	ENGINEER II	5/2/2023	-450
Total for Event Type ABONS					**0.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022064	ENGINEER III	6/29/2023	585
20226	LOC 193 ENG	022064	ENGINEER III	6/30/2023	495
20226	LOC 193 ENG	022064	ENGINEER III	7/1/2023	810
Total for Event Type ACOMP					**1,890.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022063	ENGINEER II	1/21/2023	1350
20226	LOC 193 ENG	022063	ENGINEER II	5/2/2023	450

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20226	LOC 193 ENG	022063	ENGINEER II	5/12/2023	150
Total for Event Type APERS					**1,950.00**

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	1/21/2023	450
20226	LOC 193 ENG	022063	ENGINEER II	2/18/2023	450
20226	LOC 193 ENG	022063	ENGINEER II	3/18/2023	450
20226	LOC 193 ENG	022063	ENGINEER II	4/15/2023	450
20226	LOC 193 ENG	022063	ENGINEER II	5/12/2023	-150
20226	LOC 193 ENG	022063	ENGINEER II	5/13/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	6/10/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	7/22/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	8/19/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	9/16/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	10/14/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	11/11/2023	450

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20226	LOC 193 ENG	022064	ENGINEER III	12/9/2023	450
Total for Event Type ASICK					**5,250.00**

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	1/21/2023	375
20226	LOC 193 ENG	022063	ENGINEER II	2/18/2023	375
20226	LOC 193 ENG	022063	ENGINEER II	3/18/2023	375
20226	LOC 193 ENG	022063	ENGINEER II	4/15/2023	375
20226	LOC 193 ENG	022063	ENGINEER II	5/13/2023	375
20226	LOC 193 ENG	022064	ENGINEER III	6/10/2023	375
20226	LOC 193 ENG	022064	ENGINEER III	7/22/2023	375
20226	LOC 193 ENG	022064	ENGINEER III	8/19/2023	375
20226	LOC 193 ENG	022064	ENGINEER III	9/16/2023	563
20226	LOC 193 ENG	022064	ENGINEER III	10/14/2023	563
20226	LOC 193 ENG	022064	ENGINEER III	10/27/2023	-450
20226	LOC 193 ENG	022064	ENGINEER III	11/11/2023	563

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20226	LOC 193 ENG	022064	ENGINEER III	12/9/2023	563
Total for Event Type AVACT					**4,802.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022063	ENGINEER II	1/9/2023	60
20226	LOC 193 ENG	022063	ENGINEER II	1/23/2023	150
20226	LOC 193 ENG	022063	ENGINEER II	5/9/2023	60
20226	LOC 193 ENG	022064	ENGINEER III	8/16/2023	150
20226	LOC 193 ENG	022064	ENGINEER III	8/22/2023	90
20226	LOC 193 ENG	022064	ENGINEER III	9/29/2023	150
20226	LOC 193 ENG	022064	ENGINEER III	10/30/2023	150
20226	LOC 193 ENG	022064	ENGINEER III	11/9/2023	150
20226	LOC 193 ENG	022064	ENGINEER III	11/30/2023	60
Total for Event Type LCOMP					**1,020.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022063	ENGINEER II	3/20/2023	450
20226	LOC 193 ENG	022063	ENGINEER II	5/12/2023	150
20226	LOC 193 ENG	022064	ENGINEER III	6/5/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	8/14/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	12/27/2023	450
Total for Event Type LPERS					**1,950.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022063	ENGINEER II	1/31/2023	150
20226	LOC 193 ENG	022063	ENGINEER II	3/24/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	8/17/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	8/29/2023	225
20226	LOC 193 ENG	022064	ENGINEER III	9/18/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	9/19/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	9/20/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	9/21/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	9/22/2023	450

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20226	LOC 193 ENG	022064	ENGINEER III	12/11/2023	450
Total for Event Type LSICK					**3,975.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022063	ENGINEER II	2/17/2023	225
20226	LOC 193 ENG	022063	ENGINEER II	2/24/2023	450
20226	LOC 193 ENG	022063	ENGINEER II	5/11/2023	225
20226	LOC 193 ENG	022064	ENGINEER III	7/10/2023	450
Total for Event Type LVACT					**1,350.00**

Total for Leave Definition ID Hour	**22,187.00**

Total for Employee BOTTRELL, AUSTIN D	**22,187.00**

Employee ID	0000041168	**Employee Name** BLAKLEY, BRETT A			
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**

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20226	LOC 193 ENG	032070	ENGRNG TCH 3	1/21/2023	1350
Total for Event Type APERS					**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	032070	ENGRNG TCH 3	1/21/2023	450
20226	LOC 193 ENG	032070	ENGRNG TCH 3	2/18/2023	450
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	1/21/2023	375
20226	LOC 193 ENG	032070	ENGRNG TCH 3	2/18/2023	375
Total for Event Type AVACT					**750.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	032070	ENGRNG TCH 3	1/30/2023	450

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20226	LOC 193 ENG	032070	ENGRNG TCH 3	2/16/2023	225
Total for Event Type LPERS					**675.00**

Total for Leave Definition ID Hour	**3,675.00**

Total for Employee BLAKLEY, BRETT A	**3,675.00**

Employee ID	0000041398	**Employee Name** HERMETZ, NATHAN J	
Leave Input 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	4/18/2023	450

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20226	LOC 193 ENG	022062	ENGINEER I	5/2/2023	-450
Total for Event Type ABONS					**0.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022062	ENGINEER I	1/21/2023	1350
20226	LOC 193 ENG	022062	ENGINEER I	5/2/2023	450
Total for Event Type APERS					**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	1/21/2023	450
20226	LOC 193 ENG	022062	ENGINEER I	2/18/2023	450
20226	LOC 193 ENG	022062	ENGINEER I	3/18/2023	450
20226	LOC 193 ENG	022062	ENGINEER I	4/15/2023	450
20226	LOC 193 ENG	022062	ENGINEER I	5/13/2023	450

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20226	LOC 193 ENG	022062	ENGINEER I	6/10/2023	450
20226	LOC 193 ENG	022062	ENGINEER I	6/19/2023	-4020
Total for Event Type ASICK					**-1,320.00**

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	1/21/2023	375
20226	LOC 193 ENG	022062	ENGINEER I	2/18/2023	375
20226	LOC 193 ENG	022062	ENGINEER I	3/18/2023	375
20226	LOC 193 ENG	022062	ENGINEER I	4/15/2023	375
20226	LOC 193 ENG	022062	ENGINEER I	5/13/2023	375
20226	LOC 193 ENG	022062	ENGINEER I	6/10/2023	375
Total for Event Type AVACT					**2,250.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022062	ENGINEER I	2/17/2023	225
20226	LOC 193 ENG	022062	ENGINEER I	3/30/2023	450
20226	LOC 193 ENG	022062	ENGINEER I	3/31/2023	450

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20226	LOC 193 ENG	022062	ENGINEER I	4/14/2023	225
20226	LOC 193 ENG	022062	ENGINEER I	5/11/2023	225
20226	LOC 193 ENG	022062	ENGINEER I	5/17/2023	225
Total for Event Type LPERS					**1,800.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022062	ENGINEER I	1/30/2023	450
20226	LOC 193 ENG	022062	ENGINEER I	3/13/2023	450
20226	LOC 193 ENG	022062	ENGINEER I	3/16/2023	330
20226	LOC 193 ENG	022062	ENGINEER I	5/1/2023	450
Total for Event Type LSICK					**1,680.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022062	ENGINEER I	1/13/2023	225
20226	LOC 193 ENG	022062	ENGINEER I	1/24/2023	450
20226	LOC 193 ENG	022062	ENGINEER I	5/22/2023	450
20226	LOC 193 ENG	022062	ENGINEER I	6/7/2023	225

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20226	LOC 193 ENG	022062	ENGINEER I	6/9/2023	225
20226	LOC 193 ENG	022062	ENGINEER I	6/16/2023	225
Total for Event Type LVACT					**1,800.00**

Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022062	ENGINEER I	6/20/2023	2700
Total for Event Type LVCPO					**2,700.00**

Total for Leave Definition ID Hour	**10,710.00**

Total for Employee HERMETZ, NATHAN J	**10,710.00**

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Employee ID	0000041808	**Employee Name** SICILIA, ARMANDA SHINSKY J	
Leave Input 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	8/19/2023	450
20226	LOC 193 ENG	032071	ENGRNG TCH 4	9/16/2023	450
20226	LOC 193 ENG	032071	ENGRNG TCH 4	10/14/2023	450
20226	LOC 193 ENG	032071	ENGRNG TCH 4	11/11/2023	450
20226	LOC 193 ENG	032071	ENGRNG TCH 4	12/9/2023	450
Total for Event Type ASICK					**2,250.00**

Event Type	AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20226	LOC 193 ENG	032071	ENGRNG TCH 4	8/19/2023	375
20226	LOC 193 ENG	032071	ENGRNG TCH 4	9/16/2023	375
20226	LOC 193 ENG	032071	ENGRNG TCH 4	10/14/2023	375
20226	LOC 193 ENG	032071	ENGRNG TCH 4	11/11/2023	375

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20226	LOC 193 ENG	032071	ENGRNG TCH 4	12/9/2023	375
Total for Event Type AVACT					**1,875.00**

Total for Leave Definition ID Hour	**4,125.00**

Total for Employee SICILIA, ARMANDA SHINSKY J	**4,125.00**

Employee ID	0000041856	**Employee Name** LANTER, ROGER W	
Leave Input 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	11/11/2023	450

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20226	LOC 193 ENG	032071	ENGRNG TCH 4	12/9/2023	450
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	032071	ENGRNG TCH 4	11/11/2023	375
20226	LOC 193 ENG	032071	ENGRNG TCH 4	12/9/2023	375
Total for Event Type AVACT					**750.00**

Total for Leave Definition ID Hour	**1,650.00**

Total for Employee LANTER, ROGER W	**1,650.00**

Total for Work Location 120001	**310,936.00**

Total for Unit CBA	**310,936.00**

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Home Unit	CBAA - Bldg & Stores		
Work Location	261002 - GROTH ST		
Employee ID	0000027289	**Employee Name** MINCH, LARRY A	
Leave Input 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	1/1/2023	1350
20216	CWLP NU EXPT	022161	SUPV STORES	4/18/2023	450
Total for Event Type ABONS					**1,800.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022161	SUPV STORES	7/1/2023	600
20216	CWLP NU EXPT	022161	SUPV STORES	7/2/2023	720
20216	CWLP NU EXPT	022161	SUPV STORES	7/3/2023	210
20216	CWLP NU EXPT	022161	SUPV STORES	7/4/2023	840
Total for Event Type ACOMP					**2,370.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022161	SUPV STORES	1/21/2023	900
Total for Event Type APERS					**900.00**

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	1/21/2023	450
20216	CWLP NU EXPT	022161	SUPV STORES	2/18/2023	450
20216	CWLP NU EXPT	022161	SUPV STORES	3/18/2023	450
20216	CWLP NU EXPT	022161	SUPV STORES	4/15/2023	450
20216	CWLP NU EXPT	022161	SUPV STORES	5/13/2023	450
20216	CWLP NU EXPT	022161	SUPV STORES	6/10/2023	450
20216	CWLP NU EXPT	022161	SUPV STORES	7/22/2023	450
20216	CWLP NU EXPT	022161	SUPV STORES	8/19/2023	450
20216	CWLP NU EXPT	022161	SUPV STORES	9/16/2023	450
20216	CWLP NU EXPT	022161	SUPV STORES	10/14/2023	450
20216	CWLP NU EXPT	022161	SUPV STORES	11/11/2023	450

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20216	CWLP NU EXPT	022161	SUPV STORES	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022161	SUPV STORES	1/21/2023	938
20216	CWLP NU EXPT	022161	SUPV STORES	2/18/2023	938
20216	CWLP NU EXPT	022161	SUPV STORES	3/18/2023	938
20216	CWLP NU EXPT	022161	SUPV STORES	4/15/2023	938
20216	CWLP NU EXPT	022161	SUPV STORES	5/13/2023	938
20216	CWLP NU EXPT	022161	SUPV STORES	6/10/2023	938
20216	CWLP NU EXPT	022161	SUPV STORES	7/22/2023	938
20216	CWLP NU EXPT	022161	SUPV STORES	8/19/2023	938
20216	CWLP NU EXPT	022161	SUPV STORES	9/16/2023	938
20216	CWLP NU EXPT	022161	SUPV STORES	10/14/2023	938
20216	CWLP NU EXPT	022161	SUPV STORES	11/11/2023	938

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20216	CWLP NU EXPT	022161	SUPV STORES	12/9/2023	938
Total for Event Type AVACT					**11,256.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022161	SUPV STORES	2/3/2023	450
20216	CWLP NU EXPT	022161	SUPV STORES	4/11/2023	225
20216	CWLP NU EXPT	022161	SUPV STORES	5/5/2023	225
20216	CWLP NU EXPT	022161	SUPV STORES	5/11/2023	225
20216	CWLP NU EXPT	022161	SUPV STORES	6/14/2023	225
20216	CWLP NU EXPT	022161	SUPV STORES	8/18/2023	450
Total for Event Type LBONS					**1,800.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022161	SUPV STORES	9/21/2023	450
Total for Event Type LCOMP					**450.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022161	SUPV STORES	1/24/2023	225
20216	CWLP NU EXPT	022161	SUPV STORES	2/2/2023	450
20216	CWLP NU EXPT	022161	SUPV STORES	2/8/2023	225
Total for Event Type LPERS					**900.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022161	SUPV STORES	5/26/2023	225
20216	CWLP NU EXPT	022161	SUPV STORES	5/30/2023	225
20216	CWLP NU EXPT	022161	SUPV STORES	6/5/2023	900
20216	CWLP NU EXPT	022161	SUPV STORES	7/12/2023	450
20216	CWLP NU EXPT	022161	SUPV STORES	7/14/2023	450

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20216	CWLP NU EXPT	022161	SUPV STORES	7/21/2023	450
20216	CWLP NU EXPT	022161	SUPV STORES	9/6/2023	450
20216	CWLP NU EXPT	022161	SUPV STORES	9/14/2023	225
20216	CWLP NU EXPT	022161	SUPV STORES	9/22/2023	450
20216	CWLP NU EXPT	022161	SUPV STORES	9/25/2023	450
20216	CWLP NU EXPT	022161	SUPV STORES	10/3/2023	225
20216	CWLP NU EXPT	022161	SUPV STORES	10/9/2023	450
20216	CWLP NU EXPT	022161	SUPV STORES	10/17/2023	225
20216	CWLP NU EXPT	022161	SUPV STORES	10/23/2023	450
20216	CWLP NU EXPT	022161	SUPV STORES	10/26/2023	450
20216	CWLP NU EXPT	022161	SUPV STORES	11/6/2023	450
20216	CWLP NU EXPT	022161	SUPV STORES	12/6/2023	225
20216	CWLP NU EXPT	022161	SUPV STORES	12/13/2023	225
Total for Event Type LVACT					**6,975.00**

Total for Leave Definition ID Hour	**31,851.00**

Total for Employee MINCH, LARRY A	**31,851.00**

Employee ID	0000030457	**Employee Name** SLAGLE, SCOTT A	

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Leave Input ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20208	LOC 337 ELEC	082326	BLD MNT M O1	10/1/2023	2400
Total for Event Type ABONS					**2,400.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20208	LOC 337 ELEC	082326	BLD MNT M O1	10/14/2023	2400
Total for Event Type APERS					**2,400.00**

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	1/21/2023	480
20208	LOC 337 ELEC	082325	BLD MNT M 1S	2/18/2023	480
20208	LOC 337 ELEC	082325	BLD MNT M 1S	3/18/2023	480
20208	LOC 337 ELEC	082325	BLD MNT M 1S	4/15/2023	480
20208	LOC 337 ELEC	082325	BLD MNT M 1S	5/13/2023	480
20208	LOC 337 ELEC	082326	BLD MNT M O1	6/10/2023	480

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20208	LOC 337 ELEC	082326	BLD MNT M O1	7/22/2023	480
20208	LOC 337 ELEC	082326	BLD MNT M O1	8/19/2023	480
20208	LOC 337 ELEC	082326	BLD MNT M O1	9/16/2023	480
20208	LOC 337 ELEC	082326	BLD MNT M O1	10/14/2023	480
20208	LOC 337 ELEC	082326	BLD MNT M O1	11/11/2023	480
20208	LOC 337 ELEC	082326	BLD MNT M O1	12/9/2023	480
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	082325	BLD MNT M 1S	2/18/2023	5601
Total for Event Type AVACI					**5,601.00**

Total for Leave Definition ID Hour	**16,161.00**

Total for Employee SLAGLE, SCOTT A	**16,161.00**

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Employee ID	0000031855	**Employee Name** SCHLUTER, DEREK A	
Leave Input 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	1/21/2023	480
20208	LOC 337 ELEC	082325	BLD MNT M 1S	2/18/2023	480
20208	LOC 337 ELEC	082325	BLD MNT M 1S	3/18/2023	480
20208	LOC 337 ELEC	082325	BLD MNT M 1S	4/15/2023	480
20208	LOC 337 ELEC	082325	BLD MNT M 1S	5/13/2023	480
20208	LOC 337 ELEC	082325	BLD MNT M 1S	6/10/2023	480
20208	LOC 337 ELEC	082325	BLD MNT M 1S	7/22/2023	480
20208	LOC 337 ELEC	082325	BLD MNT M 1S	8/19/2023	480
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
20208	LOC 337 ELEC	082325	BLD MNT M 1S	1/21/2023	9600
Total for Event Type AVACI					**9,600.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20208	LOC 337 ELEC	082325	BLD MNT M 1S	2/17/2023	240
Total for Event Type LPERS					**240.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20208	LOC 337 ELEC	082325	BLD MNT M 1S	5/17/2023	480
20208	LOC 337 ELEC	082325	BLD MNT M 1S	7/25/2023	1920
20208	LOC 337 ELEC	082325	BLD MNT M 1S	8/28/2023	480
Total for Event Type LSICK					**2,880.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20208	LOC 337 ELEC	082325	BLD MNT M 1S	1/3/2023	480
20208	LOC 337 ELEC	082325	BLD MNT M 1S	1/6/2023	240
20208	LOC 337 ELEC	082325	BLD MNT M 1S	1/27/2023	240
20208	LOC 337 ELEC	082325	BLD MNT M 1S	2/1/2023	240
20208	LOC 337 ELEC	082325	BLD MNT M 1S	2/2/2023	480

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20208	LOC 337 ELEC	082325	BLD MNT M 1S	2/8/2023	240
20208	LOC 337 ELEC	082325	BLD MNT M 1S	2/24/2023	240
20208	LOC 337 ELEC	082325	BLD MNT M 1S	3/9/2023	240
20208	LOC 337 ELEC	082325	BLD MNT M 1S	3/10/2023	480
20208	LOC 337 ELEC	082325	BLD MNT M 1S	3/22/2023	480
20208	LOC 337 ELEC	082325	BLD MNT M 1S	3/29/2023	240
20208	LOC 337 ELEC	082325	BLD MNT M 1S	4/14/2023	240
20208	LOC 337 ELEC	082325	BLD MNT M 1S	4/17/2023	2400
20208	LOC 337 ELEC	082325	BLD MNT M 1S	5/8/2023	240
20208	LOC 337 ELEC	082325	BLD MNT M 1S	5/12/2023	240
20208	LOC 337 ELEC	082325	BLD MNT M 1S	7/6/2023	240
20208	LOC 337 ELEC	082325	BLD MNT M 1S	7/17/2023	240
20208	LOC 337 ELEC	082325	BLD MNT M 1S	8/9/2023	480
20208	LOC 337 ELEC	082325	BLD MNT M 1S	8/21/2023	240
20208	LOC 337 ELEC	082325	BLD MNT M 1S	9/5/2023	240
20208	LOC 337 ELEC	082325	BLD MNT M 1S	9/8/2023	240
Total for Event Type LVACI					**8,400.00**

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Total for Leave Definition ID Hour	**24,960.00**

Total for Employee SCHLUTER, DEREK A	**24,960.00**

Employee ID	0000040532	**Employee Name** EVANS, JENNIFER A			
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	032070	ENGRNG TCH 3	1/21/2023	1350
Total for Event Type APERS					**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	032070	ENGRNG TCH 3	1/21/2023	450
20226	LOC 193 ENG	032070	ENGRNG TCH 3	2/18/2023	450
20226	LOC 193 ENG	032070	ENGRNG TCH 3	3/18/2023	450
20226	LOC 193 ENG	032070	ENGRNG TCH 3	4/13/2023	-5025

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20226	LOC 193 ENG	032070	ENGRNG TCH 3	4/15/2023	450
Total for Event Type ASICK					**-3,225.00**

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	1/21/2023	563
20226	LOC 193 ENG	032070	ENGRNG TCH 3	2/18/2023	563
20226	LOC 193 ENG	032070	ENGRNG TCH 3	3/18/2023	563
20226	LOC 193 ENG	032070	ENGRNG TCH 3	4/13/2023	1
20226	LOC 193 ENG	032070	ENGRNG TCH 3	4/15/2023	563
Total for Event Type AVACT					**2,253.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	032070	ENGRNG TCH 3	2/23/2023	225
20226	LOC 193 ENG	032070	ENGRNG TCH 3	2/24/2023	450

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20226	LOC 193 ENG	032070	ENGRNG TCH 3	3/16/2023	225
20226	LOC 193 ENG	032070	ENGRNG TCH 3	3/17/2023	450
Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	032070	ENGRNG TCH 3	1/30/2023	450
20226	LOC 193 ENG	032070	ENGRNG TCH 3	3/24/2023	450
20226	LOC 193 ENG	032070	ENGRNG TCH 3	3/30/2023	225
20226	LOC 193 ENG	032070	ENGRNG TCH 3	3/31/2023	450
20226	LOC 193 ENG	032070	ENGRNG TCH 3	4/10/2023	450
Total for Event Type LSICK					**2,025.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	032070	ENGRNG TCH 3	1/9/2023	450
20226	LOC 193 ENG	032070	ENGRNG TCH 3	2/27/2023	450

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20226	LOC 193 ENG	032070	ENGRNG TCH 3	4/3/2023	450
Total for Event Type LVACT					**1,350.00**

Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	032070	ENGRNG TCH 3	4/2/2023	3616
Total for Event Type LVCPO					**3,616.00**

Total for Leave Definition ID Hour	**8,719.00**

Total for Employee EVANS, JENNIFER A	**8,719.00**

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Employee ID	0000040663		**Employee Name** CRAIG, MICHAEL E		
Leave Input ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20208	LOC 337 ELEC	082327	BLD MNT M O2	4/18/2023	480
20208	LOC 337 ELEC	082327	BLD MNT M O2	10/1/2023	2400
Total for Event Type ABONS					**2,880.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20208	LOC 337 ELEC	082327	BLD MNT M O2	10/14/2023	1920
Total for Event Type APERS					**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	1/21/2023	480
20208	LOC 337 ELEC	082327	BLD MNT M O2	2/18/2023	480
20208	LOC 337 ELEC	082327	BLD MNT M O2	3/18/2023	480
20208	LOC 337 ELEC	082327	BLD MNT M O2	4/15/2023	480

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20208	LOC 337 ELEC	082327	BLD MNT M O2	5/13/2023	480
20208	LOC 337 ELEC	082327	BLD MNT M O2	6/10/2023	480
20208	LOC 337 ELEC	082327	BLD MNT M O2	7/22/2023	480
20208	LOC 337 ELEC	082327	BLD MNT M O2	8/19/2023	480
20208	LOC 337 ELEC	082327	BLD MNT M O2	9/16/2023	480
20208	LOC 337 ELEC	082327	BLD MNT M O2	10/14/2023	480
20208	LOC 337 ELEC	082327	BLD MNT M O2	11/11/2023	480
20208	LOC 337 ELEC	082327	BLD MNT M O2	12/9/2023	480
Total for Event Type ASICK					**5,760.00**

Event Type	AVACI - ANNUAL INCEPT-TO-DATE ALLOT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20208	LOC 337 ELEC	082327	BLD MNT M O2	11/11/2023	7200
Total for Event Type AVACI					**7,200.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20208	LOC 337 ELEC	082327	BLD MNT M O2	4/14/2023	480
20208	LOC 337 ELEC	082327	BLD MNT M O2	5/12/2023	480

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20208	LOC 337 ELEC	082327	BLD MNT M O2	10/19/2023	240
Total for Event Type LBONS					**1,200.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20208	LOC 337 ELEC	082327	BLD MNT M O2	1/3/2023	480
20208	LOC 337 ELEC	082327	BLD MNT M O2	2/27/2023	480
20208	LOC 337 ELEC	082327	BLD MNT M O2	7/13/2023	240
20208	LOC 337 ELEC	082327	BLD MNT M O2	8/11/2023	240
Total for Event Type LPERS					**1,440.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20208	LOC 337 ELEC	082327	BLD MNT M O2	3/7/2023	240
20208	LOC 337 ELEC	082327	BLD MNT M O2	4/6/2023	240
20208	LOC 337 ELEC	082327	BLD MNT M O2	4/17/2023	480

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20208	LOC 337 ELEC	082327	BLD MNT M O2	5/30/2023	480
20208	LOC 337 ELEC	082327	BLD MNT M O2	7/3/2023	480
20208	LOC 337 ELEC	082327	BLD MNT M O2	9/1/2023	480
20208	LOC 337 ELEC	082327	BLD MNT M O2	10/6/2023	480
20208	LOC 337 ELEC	082327	BLD MNT M O2	10/9/2023	480
20208	LOC 337 ELEC	082327	BLD MNT M O2	10/31/2023	480
20208	LOC 337 ELEC	082327	BLD MNT M O2	11/1/2023	1440
20208	LOC 337 ELEC	082327	BLD MNT M O2	11/6/2023	1440
Total for Event Type LVACI					**6,720.00**

Total for Leave Definition ID Hour	**27,120.00**

Total for Employee CRAIG, MICHAEL E	**27,120.00**

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Employee ID	0000041855		**Employee Name** KIRBY, AMELIA C		
Leave Input 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	11/11/2023	450
20226	LOC 193 ENG	032070	ENGRNG TCH 3	12/9/2023	450
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	11/11/2023	375
20226	LOC 193 ENG	032070	ENGRNG TCH 3	12/9/2023	375
Total for Event Type AVACT					**750.00**

Total for Leave Definition ID Hour	**1,650.00**

Total for Employee KIRBY, AMELIA C	**1,650.00**

Total for Work Location 261002	**110,461.00**

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Work Location	261003 - GROTH ST		
Employee ID	0000026814	**Employee Name** DOWNEY, DANIEL E	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	062405	STORERM FRMN	4/18/2023	480
20206	LOC 193 IBEW	062405	STORERM FRMN	6/29/2023	480
20206	LOC 193 IBEW	062405	STORERM FRMN	10/1/2023	2400
20206	LOC 193 IBEW	062405	STORERM FRMN	10/6/2023	480
Total for Event Type ABONS					**3,840.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	062405	STORERM FRMN	2/3/2023	270
20206	LOC 193 IBEW	062405	STORERM FRMN	2/4/2023	450
20206	LOC 193 IBEW	062405	STORERM FRMN	2/11/2023	480
20206	LOC 193 IBEW	062405	STORERM FRMN	3/4/2023	360
20206	LOC 193 IBEW	062405	STORERM FRMN	7/1/2023	2040
20206	LOC 193 IBEW	062405	STORERM FRMN	7/2/2023	2040

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20206	LOC 193 IBEW	062405	STORERM FRMN	7/3/2023	1080
20206	LOC 193 IBEW	062405	STORERM FRMN	7/4/2023	2040
20206	LOC 193 IBEW	062405	STORERM FRMN	7/5/2023	1080
20206	LOC 193 IBEW	062405	STORERM FRMN	7/6/2023	-1320
20206	LOC 193 IBEW	062405	STORERM FRMN	7/7/2023	1080
20206	LOC 193 IBEW	062405	STORERM FRMN	7/8/2023	1080
20206	LOC 193 IBEW	062405	STORERM FRMN	7/9/2023	420
20206	LOC 193 IBEW	062405	STORERM FRMN	10/29/2023	480
20206	LOC 193 IBEW	062405	STORERM FRMN	11/21/2023	360
20206	LOC 193 IBEW	062405	STORERM FRMN	12/12/2023	300
20206	LOC 193 IBEW	062405	STORERM FRMN	12/21/2023	60
Total for Event Type ACOMP					**12,300.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	062405	STORERM FRMN	10/6/2023	-480
20206	LOC 193 IBEW	062405	STORERM FRMN	10/14/2023	1440
Total for Event Type APERS					**960.00**

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Leave Detail by Location

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	1/21/2023	480
20206	LOC 193 IBEW	062405	STORERM FRMN	2/18/2023	480
20206	LOC 193 IBEW	062405	STORERM FRMN	3/18/2023	480
20206	LOC 193 IBEW	062405	STORERM FRMN	4/15/2023	480
20206	LOC 193 IBEW	062405	STORERM FRMN	5/13/2023	480
20206	LOC 193 IBEW	062405	STORERM FRMN	6/10/2023	480
20206	LOC 193 IBEW	062405	STORERM FRMN	7/22/2023	480
20206	LOC 193 IBEW	062405	STORERM FRMN	8/19/2023	480
20206	LOC 193 IBEW	062405	STORERM FRMN	9/16/2023	480
20206	LOC 193 IBEW	062405	STORERM FRMN	10/14/2023	480
20206	LOC 193 IBEW	062405	STORERM FRMN	11/11/2023	480
20206	LOC 193 IBEW	062405	STORERM FRMN	12/9/2023	480
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	062405	STORERM FRMN	1/21/2023	960
20206	LOC 193 IBEW	062405	STORERM FRMN	2/18/2023	960

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20206	LOC 193 IBEW	062405	STORERM FRMN	3/18/2023	960
20206	LOC 193 IBEW	062405	STORERM FRMN	4/15/2023	960
20206	LOC 193 IBEW	062405	STORERM FRMN	5/13/2023	960
20206	LOC 193 IBEW	062405	STORERM FRMN	6/10/2023	960
20206	LOC 193 IBEW	062405	STORERM FRMN	7/6/2023	2400
20206	LOC 193 IBEW	062405	STORERM FRMN	7/22/2023	960
20206	LOC 193 IBEW	062405	STORERM FRMN	8/19/2023	1000
20206	LOC 193 IBEW	062405	STORERM FRMN	9/16/2023	1000
20206	LOC 193 IBEW	062405	STORERM FRMN	10/14/2023	1000
20206	LOC 193 IBEW	062405	STORERM FRMN	11/11/2023	1000
20206	LOC 193 IBEW	062405	STORERM FRMN	12/9/2023	1000
Total for Event Type AVACT					**14,120.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	062405	STORERM FRMN	2/6/2023	480
20206	LOC 193 IBEW	062405	STORERM FRMN	6/29/2023	960
20206	LOC 193 IBEW	062405	STORERM FRMN	7/14/2023	480
20206	LOC 193 IBEW	062405	STORERM FRMN	10/6/2023	480
20206	LOC 193 IBEW	062405	STORERM FRMN	10/31/2023	240

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20206	LOC 193 IBEW	062405	STORERM FRMN	11/20/2023	480
Total for Event Type LBONS					**3,120.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	062405	STORERM FRMN	6/6/2023	2460
20206	LOC 193 IBEW	062405	STORERM FRMN	7/20/2023	9540
Total for Event Type LCMPO					**12,000.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	062405	STORERM FRMN	1/3/2023	480
20206	LOC 193 IBEW	062405	STORERM FRMN	2/20/2023	480
20206	LOC 193 IBEW	062405	STORERM FRMN	3/29/2023	480
20206	LOC 193 IBEW	062405	STORERM FRMN	10/23/2023	480

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20206	LOC 193 IBEW	062405	STORERM FRMN	11/9/2023	480
Total for Event Type LPERS					**2,400.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	062405	STORERM FRMN	2/17/2023	480
20206	LOC 193 IBEW	062405	STORERM FRMN	2/22/2023	240
20206	LOC 193 IBEW	062405	STORERM FRMN	2/24/2023	240
20206	LOC 193 IBEW	062405	STORERM FRMN	2/27/2023	960
20206	LOC 193 IBEW	062405	STORERM FRMN	3/1/2023	960
20206	LOC 193 IBEW	062405	STORERM FRMN	3/3/2023	240
20206	LOC 193 IBEW	062405	STORERM FRMN	3/7/2023	480
20206	LOC 193 IBEW	062405	STORERM FRMN	3/13/2023	240
20206	LOC 193 IBEW	062405	STORERM FRMN	3/23/2023	240
20206	LOC 193 IBEW	062405	STORERM FRMN	3/24/2023	480
20206	LOC 193 IBEW	062405	STORERM FRMN	4/3/2023	480
20206	LOC 193 IBEW	062405	STORERM FRMN	4/12/2023	480

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20206	LOC 193 IBEW	062405	STORERM FRMN	4/19/2023	480
20206	LOC 193 IBEW	062405	STORERM FRMN	4/26/2023	480
20206	LOC 193 IBEW	062405	STORERM FRMN	4/28/2023	480
20206	LOC 193 IBEW	062405	STORERM FRMN	5/3/2023	480
20206	LOC 193 IBEW	062405	STORERM FRMN	5/8/2023	480
20206	LOC 193 IBEW	062405	STORERM FRMN	5/10/2023	240
20206	LOC 193 IBEW	062405	STORERM FRMN	5/17/2023	480
20206	LOC 193 IBEW	062405	STORERM FRMN	8/4/2023	240
20206	LOC 193 IBEW	062405	STORERM FRMN	8/15/2023	240
20206	LOC 193 IBEW	062405	STORERM FRMN	8/17/2023	240
20206	LOC 193 IBEW	062405	STORERM FRMN	8/21/2023	480
20206	LOC 193 IBEW	062405	STORERM FRMN	8/24/2023	960
20206	LOC 193 IBEW	062405	STORERM FRMN	9/15/2023	480
20206	LOC 193 IBEW	062405	STORERM FRMN	9/22/2023	480
Total for Event Type LVACT					**11,760.00**

Total for Leave Definition ID Hour	**66,260.00**

Total for Employee DOWNEY, DANIEL E	**66,260.00**

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Leave Detail by Location

Employee ID	0000029469	**Employee Name** DORRIS, SHELLY M	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082356	GRDMN OVER 2	4/18/2023	480
Total 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	082356	GRDMN OVER 2	1/21/2023	480
20206	LOC 193 IBEW	082356	GRDMN OVER 2	2/18/2023	480
20206	LOC 193 IBEW	082356	GRDMN OVER 2	3/18/2023	480
20206	LOC 193 IBEW	082356	GRDMN OVER 2	4/15/2023	480
20206	LOC 193 IBEW	082356	GRDMN OVER 2	5/13/2023	480
20206	LOC 193 IBEW	082356	GRDMN OVER 2	6/10/2023	0
20206	LOC 193 IBEW	082356	GRDMN OVER 2	6/22/2023	-12739
Total for Event Type ASICK					**-10,339.00**

Event Type	AVACT - ACCRUAL OF VACATION

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Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082356	GRDMN OVER 2	1/21/2023	960
20206	LOC 193 IBEW	082356	GRDMN OVER 2	2/18/2023	960
20206	LOC 193 IBEW	082356	GRDMN OVER 2	3/18/2023	960
20206	LOC 193 IBEW	082356	GRDMN OVER 2	4/15/2023	960
20206	LOC 193 IBEW	082356	GRDMN OVER 2	5/13/2023	960
20206	LOC 193 IBEW	082356	GRDMN OVER 2	6/10/2023	0
Total for Event Type AVACT					**4,800.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082356	GRDMN OVER 2	5/11/2023	480
Total for Event Type LBONS					**480.00**

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Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082356	GRDMN OVER 2	6/23/2023	360
Total for Event Type LCMPO					**360.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082356	GRDMN OVER 2	2/14/2023	480
20206	LOC 193 IBEW	082356	GRDMN OVER 2	2/22/2023	480
Total for Event Type LPERS					**960.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082356	GRDMN OVER 2	1/3/2023	480
20206	LOC 193 IBEW	082356	GRDMN OVER 2	5/15/2023	960
20206	LOC 193 IBEW	082356	GRDMN OVER 2	6/5/2023	960
20206	LOC 193 IBEW	082356	GRDMN OVER 2	6/13/2023	480
20206	LOC 193 IBEW	082356	GRDMN OVER 2	6/15/2023	960

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20206	LOC 193 IBEW	082356	GRDMN OVER 2	6/21/2023	960
Total for Event Type LSICK					**4,800.00**

Event Type	LSKPO - SICK PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082356	GRDMN OVER 2	6/23/2023	9101
Total for Event Type LSKPO					**9,101.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082356	GRDMN OVER 2	2/28/2023	480
20206	LOC 193 IBEW	082356	GRDMN OVER 2	3/16/2023	480
20206	LOC 193 IBEW	082356	GRDMN OVER 2	3/27/2023	480
20206	LOC 193 IBEW	082356	GRDMN OVER 2	3/31/2023	480

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20206	LOC 193 IBEW	082356	GRDMN OVER 2	4/17/2023	960
Total for Event Type LVACT					**2,880.00**

Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082356	GRDMN OVER 2	6/23/2023	8400
Total for Event Type LVCPO					**8,400.00**

Total for Leave Definition ID Hour	**21,922.00**

Total for Employee DORRIS, SHELLY M	**21,922.00**

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Leave Detail by Location

Employee ID	0000030562	**Employee Name** PALAZZOLO, AARON T	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082356	GRDMN OVER 2	4/18/2023	480
20206	LOC 193 IBEW	082356	GRDMN OVER 2	10/1/2023	2400
20206	LOC 193 IBEW	082356	GRDMN OVER 2	10/11/2023	960
Total for Event Type ABONS					**3,840.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082356	GRDMN OVER 2	1/29/2023	360
20206	LOC 193 IBEW	082356	GRDMN OVER 2	2/3/2023	270
20206	LOC 193 IBEW	082356	GRDMN OVER 2	2/4/2023	450
20206	LOC 193 IBEW	082356	GRDMN OVER 2	2/14/2023	60
20206	LOC 193 IBEW	082356	GRDMN OVER 2	3/3/2023	60
20206	LOC 193 IBEW	082356	GRDMN OVER 2	4/2/2023	360
20206	LOC 193 IBEW	082356	GRDMN OVER 2	5/13/2023	360
20206	LOC 193 IBEW	082356	GRDMN OVER 2	7/1/2023	2040
20206	LOC 193 IBEW	082356	GRDMN OVER 2	7/2/2023	2040

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20206	LOC 193 IBEW	082356	GRDMN OVER 2	11/19/2023	480
Total for Event Type ACOMP					**6,480.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082356	GRDMN OVER 2	10/11/2023	-960
20206	LOC 193 IBEW	082356	GRDMN OVER 2	10/14/2023	1440
Total for Event Type APERS					**480.00**

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	1/21/2023	480
20206	LOC 193 IBEW	082356	GRDMN OVER 2	2/18/2023	480
20206	LOC 193 IBEW	082356	GRDMN OVER 2	3/18/2023	480
20206	LOC 193 IBEW	082356	GRDMN OVER 2	4/15/2023	480
20206	LOC 193 IBEW	082356	GRDMN OVER 2	5/13/2023	480

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20206	LOC 193 IBEW	082356	GRDMN OVER 2	6/10/2023	480
20206	LOC 193 IBEW	082356	GRDMN OVER 2	7/22/2023	480
20206	LOC 193 IBEW	082356	GRDMN OVER 2	8/19/2023	480
20206	LOC 193 IBEW	082356	GRDMN OVER 2	9/16/2023	480
20206	LOC 193 IBEW	082356	GRDMN OVER 2	9/26/2023	-4800
20206	LOC 193 IBEW	082356	GRDMN OVER 2	10/14/2023	480
20206	LOC 193 IBEW	082356	GRDMN OVER 2	11/11/2023	480
20206	LOC 193 IBEW	082356	GRDMN OVER 2	12/9/2023	480
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	082356	GRDMN OVER 2	1/21/2023	880
20206	LOC 193 IBEW	082356	GRDMN OVER 2	2/18/2023	880
20206	LOC 193 IBEW	082356	GRDMN OVER 2	3/18/2023	880
20206	LOC 193 IBEW	082356	GRDMN OVER 2	4/15/2023	880
20206	LOC 193 IBEW	082356	GRDMN OVER 2	5/13/2023	880
20206	LOC 193 IBEW	082356	GRDMN OVER 2	6/10/2023	880
20206	LOC 193 IBEW	082356	GRDMN OVER 2	7/22/2023	880
20206	LOC 193 IBEW	082356	GRDMN OVER 2	8/19/2023	880

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20206	LOC 193 IBEW	082356	GRDMN OVER 2	9/16/2023	880
20206	LOC 193 IBEW	082356	GRDMN OVER 2	9/26/2023	2400
20206	LOC 193 IBEW	082356	GRDMN OVER 2	10/14/2023	880
20206	LOC 193 IBEW	082356	GRDMN OVER 2	11/11/2023	880
20206	LOC 193 IBEW	082356	GRDMN OVER 2	12/9/2023	920
Total for Event Type AVACT					**13,000.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082356	GRDMN OVER 2	8/11/2023	480
20206	LOC 193 IBEW	082356	GRDMN OVER 2	8/14/2023	2400
20206	LOC 193 IBEW	082356	GRDMN OVER 2	10/11/2023	960
Total for Event Type LBONS					**3,840.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082356	GRDMN OVER 2	6/2/2023	1440
20206	LOC 193 IBEW	082356	GRDMN OVER 2	6/21/2023	1380

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20206	LOC 193 IBEW	082356	GRDMN OVER 2	7/13/2023	3600
Total for Event Type LCMPO					**6,420.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082356	GRDMN OVER 2	7/12/2023	480
Total for Event Type LCOMP					**480.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082356	GRDMN OVER 2	10/17/2023	480
Total for Event Type LPERS					**480.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082356	GRDMN OVER 2	9/6/2023	480
Total for Event Type LSICK					**480.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082356	GRDMN OVER 2	1/11/2023	480
20206	LOC 193 IBEW	082356	GRDMN OVER 2	1/23/2023	480
20206	LOC 193 IBEW	082356	GRDMN OVER 2	2/2/2023	240
20206	LOC 193 IBEW	082356	GRDMN OVER 2	2/8/2023	480
20206	LOC 193 IBEW	082356	GRDMN OVER 2	2/21/2023	480
20206	LOC 193 IBEW	082356	GRDMN OVER 2	3/2/2023	480
20206	LOC 193 IBEW	082356	GRDMN OVER 2	3/20/2023	480
20206	LOC 193 IBEW	082356	GRDMN OVER 2	4/6/2023	480
20206	LOC 193 IBEW	082356	GRDMN OVER 2	5/1/2023	480
20206	LOC 193 IBEW	082356	GRDMN OVER 2	5/22/2023	480
20206	LOC 193 IBEW	082356	GRDMN OVER 2	6/27/2023	240
20206	LOC 193 IBEW	082356	GRDMN OVER 2	7/31/2023	240
20206	LOC 193 IBEW	082356	GRDMN OVER 2	8/1/2023	240

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20206	LOC 193 IBEW	082356	GRDMN OVER 2	8/2/2023	480
20206	LOC 193 IBEW	082356	GRDMN OVER 2	8/10/2023	240
20206	LOC 193 IBEW	082356	GRDMN OVER 2	8/21/2023	480
20206	LOC 193 IBEW	082356	GRDMN OVER 2	8/25/2023	480
20206	LOC 193 IBEW	082356	GRDMN OVER 2	9/12/2023	240
20206	LOC 193 IBEW	082356	GRDMN OVER 2	9/20/2023	960
20206	LOC 193 IBEW	082356	GRDMN OVER 2	9/25/2023	480
20206	LOC 193 IBEW	082356	GRDMN OVER 2	9/28/2023	480
20206	LOC 193 IBEW	082356	GRDMN OVER 2	10/2/2023	480
20206	LOC 193 IBEW	082356	GRDMN OVER 2	10/25/2023	240
20206	LOC 193 IBEW	082356	GRDMN OVER 2	10/30/2023	480
20206	LOC 193 IBEW	082356	GRDMN OVER 2	11/1/2023	240
20206	LOC 193 IBEW	082356	GRDMN OVER 2	11/2/2023	960
20206	LOC 193 IBEW	082356	GRDMN OVER 2	11/6/2023	480
20206	LOC 193 IBEW	082356	GRDMN OVER 2	11/13/2023	960
20206	LOC 193 IBEW	082356	GRDMN OVER 2	11/27/2023	480
20206	LOC 193 IBEW	082356	GRDMN OVER 2	12/12/2023	480
20206	LOC 193 IBEW	082356	GRDMN OVER 2	12/19/2023	480
Total for Event Type LVACT					**14,400.00**

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Leave Detail by Location

Total for Leave Definition ID Hour	**50,860.00**

Total for Employee PALAZZOLO, AARON T	**50,860.00**

Employee ID	0000030869		**Employee Name** COUR, NICHOLAS J		
Leave Input ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082356	GRDMN OVER 2	4/18/2023	480
20206	LOC 193 IBEW	082356	GRDMN OVER 2	10/1/2023	2400
20206	LOC 193 IBEW	082356	GRDMN OVER 2	10/6/2023	240
Total for Event Type ABONS					**3,120.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082356	GRDMN OVER 2	10/6/2023	-240
20206	LOC 193 IBEW	082356	GRDMN OVER 2	10/14/2023	1440
Total for Event Type APERS					**1,200.00**

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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	1/21/2023	480
20206	LOC 193 IBEW	082356	GRDMN OVER 2	2/18/2023	480
20206	LOC 193 IBEW	082356	GRDMN OVER 2	3/18/2023	480
20206	LOC 193 IBEW	082356	GRDMN OVER 2	4/15/2023	480
20206	LOC 193 IBEW	082356	GRDMN OVER 2	5/13/2023	480
20206	LOC 193 IBEW	082356	GRDMN OVER 2	6/10/2023	480
20206	LOC 193 IBEW	082356	GRDMN OVER 2	7/22/2023	480
20206	LOC 193 IBEW	082356	GRDMN OVER 2	8/19/2023	480
20206	LOC 193 IBEW	082356	GRDMN OVER 2	9/16/2023	480
20206	LOC 193 IBEW	082356	GRDMN OVER 2	10/14/2023	480
20206	LOC 193 IBEW	082356	GRDMN OVER 2	11/11/2023	480
20206	LOC 193 IBEW	082356	GRDMN OVER 2	12/9/2023	480
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	082356	GRDMN OVER 2	1/21/2023	840
20206	LOC 193 IBEW	082356	GRDMN OVER 2	2/18/2023	840

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20206	LOC 193 IBEW	082356	GRDMN OVER 2	3/18/2023	840
20206	LOC 193 IBEW	082356	GRDMN OVER 2	4/15/2023	880
20206	LOC 193 IBEW	082356	GRDMN OVER 2	5/13/2023	880
20206	LOC 193 IBEW	082356	GRDMN OVER 2	6/10/2023	880
20206	LOC 193 IBEW	082356	GRDMN OVER 2	7/22/2023	880
20206	LOC 193 IBEW	082356	GRDMN OVER 2	8/19/2023	880
20206	LOC 193 IBEW	082356	GRDMN OVER 2	9/16/2023	880
20206	LOC 193 IBEW	082356	GRDMN OVER 2	10/14/2023	880
20206	LOC 193 IBEW	082356	GRDMN OVER 2	11/11/2023	880
20206	LOC 193 IBEW	082356	GRDMN OVER 2	12/9/2023	880
Total for Event Type AVACT					**10,440.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082356	GRDMN OVER 2	5/5/2023	480
20206	LOC 193 IBEW	082356	GRDMN OVER 2	7/13/2023	960
20206	LOC 193 IBEW	082356	GRDMN OVER 2	8/4/2023	240
20206	LOC 193 IBEW	082356	GRDMN OVER 2	8/18/2023	240

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20206	LOC 193 IBEW	082356	GRDMN OVER 2	10/6/2023	240
Total for Event Type LBONS					**2,160.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082356	GRDMN OVER 2	3/1/2023	240
20206	LOC 193 IBEW	082356	GRDMN OVER 2	5/19/2023	480
20206	LOC 193 IBEW	082356	GRDMN OVER 2	6/16/2023	240
20206	LOC 193 IBEW	082356	GRDMN OVER 2	10/20/2023	480
20206	LOC 193 IBEW	082356	GRDMN OVER 2	11/9/2023	240
20206	LOC 193 IBEW	082356	GRDMN OVER 2	11/15/2023	240
20206	LOC 193 IBEW	082356	GRDMN OVER 2	11/16/2023	240
Total for Event Type LPERS					**2,160.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082356	GRDMN OVER 2	1/13/2023	480
20206	LOC 193 IBEW	082356	GRDMN OVER 2	1/30/2023	480
20206	LOC 193 IBEW	082356	GRDMN OVER 2	2/15/2023	240
20206	LOC 193 IBEW	082356	GRDMN OVER 2	3/16/2023	960
20206	LOC 193 IBEW	082356	GRDMN OVER 2	4/14/2023	240
20206	LOC 193 IBEW	082356	GRDMN OVER 2	5/11/2023	240
20206	LOC 193 IBEW	082356	GRDMN OVER 2	6/6/2023	1920
20206	LOC 193 IBEW	082356	GRDMN OVER 2	6/12/2023	960
20206	LOC 193 IBEW	082356	GRDMN OVER 2	7/21/2023	480
20206	LOC 193 IBEW	082356	GRDMN OVER 2	9/8/2023	480
20206	LOC 193 IBEW	082356	GRDMN OVER 2	9/15/2023	240
20206	LOC 193 IBEW	082356	GRDMN OVER 2	9/22/2023	480
20206	LOC 193 IBEW	082356	GRDMN OVER 2	9/29/2023	240
20206	LOC 193 IBEW	082356	GRDMN OVER 2	12/8/2023	480
20206	LOC 193 IBEW	082356	GRDMN OVER 2	12/29/2023	480
Total for Event Type LVACT					**8,400.00**

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Total for Leave Definition ID Hour	**33,240.00**

Total for Employee COUR, NICHOLAS J	**33,240.00**

Employee ID	0000041037		**Employee Name** HANSELMAN, JACK F		
Leave Input ID	Hour				
Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082357	GRDMN 1ST	10/4/2023	270
20206	LOC 193 IBEW	082357	GRDMN 1ST	10/12/2023	270
Total for Event Type ACOMP					**540.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082357	GRDMN 1ST	10/14/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082357	GRDMN 1ST	8/19/2023	480
20206	LOC 193 IBEW	082357	GRDMN 1ST	9/16/2023	480
20206	LOC 193 IBEW	082357	GRDMN 1ST	10/14/2023	480
Total for Event Type ASICK					**1,440.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082357	GRDMN 1ST	8/19/2023	400
20206	LOC 193 IBEW	082357	GRDMN 1ST	9/16/2023	400

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20206	LOC 193 IBEW	082357	GRDMN 1ST	10/14/2023	400
Total for Event Type AVACT					**1,200.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082357	GRDMN 1ST	8/28/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082357	GRDMN 1ST	9/30/2023	360
Total for Event Type LCMPO					**360.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082357	GRDMN 1ST	8/3/2023	240
20206	LOC 193 IBEW	082357	GRDMN 1ST	8/4/2023	480
Total for Event Type LCOMP					**720.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082357	GRDMN 1ST	8/30/2023	960
20206	LOC 193 IBEW	082357	GRDMN 1ST	9/7/2023	960
Total for Event Type LSICK					**1,920.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082357	GRDMN 1ST	8/29/2023	480
20206	LOC 193 IBEW	082357	GRDMN 1ST	9/26/2023	240

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20206	LOC 193 IBEW	082357	GRDMN 1ST	9/27/2023	480
Total for Event Type LVACT					**1,200.00**

Total for Leave Definition ID Hour	**9,300.00**

Total for Employee HANSELMAN, JACK F	**9,300.00**

Employee ID	0000041361	**Employee Name** HANNAH, CARTER L	
Leave Input 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	11/11/2023	480

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20206	LOC 193 IBEW	082357	GRDMN 1ST	12/9/2023	480
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	082357	GRDMN 1ST	11/11/2023	400
20206	LOC 193 IBEW	082357	GRDMN 1ST	12/9/2023	400
Total for Event Type AVACT					**800.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082357	GRDMN 1ST	12/21/2023	960
Total for Event Type LPERS					**960.00**

Total for Leave Definition ID Hour	**2,720.00**

Total for Employee HANNAH, CARTER L	**2,720.00**

Total for Work Location 261003	**184,302.00**

Total for Unit CBAA	**294,763.00**

Home Unit	CBAD - GIS				
Work Location	120004 - MILLER ST				
Employee ID	0000026654	**Employee Name** BARLOW, KIMBERLY K			
Leave Input ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	050003	GIS TECH III	1/1/2023	1350

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20201	CWLPNUFLSANE	050003	GIS TECH III	4/18/2023	450
Total for Event Type ABONS					**1,800.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	050003	GIS TECH III	1/21/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	050003	GIS TECH III	1/21/2023	450
20201	CWLPNUFLSANE	050003	GIS TECH III	2/18/2023	450
20201	CWLPNUFLSANE	050003	GIS TECH III	3/18/2023	450
20201	CWLPNUFLSANE	050003	GIS TECH III	4/15/2023	450
20201	CWLPNUFLSANE	050003	GIS TECH III	5/13/2023	450
20201	CWLPNUFLSANE	050003	GIS TECH III	6/10/2023	450

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20201	CWLPNUFLSANE	050003	GIS TECH III	7/22/2023	450
20201	CWLPNUFLSANE	050003	GIS TECH III	8/19/2023	450
20201	CWLPNUFLSANE	050003	GIS TECH III	9/16/2023	450
20201	CWLPNUFLSANE	050003	GIS TECH III	10/14/2023	450
20201	CWLPNUFLSANE	050003	GIS TECH III	11/11/2023	450
20201	CWLPNUFLSANE	050003	GIS TECH III	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	050003	GIS TECH III	1/21/2023	900
20201	CWLPNUFLSANE	050003	GIS TECH III	2/18/2023	900
20201	CWLPNUFLSANE	050003	GIS TECH III	3/18/2023	900
20201	CWLPNUFLSANE	050003	GIS TECH III	4/15/2023	900
20201	CWLPNUFLSANE	050003	GIS TECH III	5/13/2023	900
20201	CWLPNUFLSANE	050003	GIS TECH III	6/10/2023	900
20201	CWLPNUFLSANE	050003	GIS TECH III	7/22/2023	900
20201	CWLPNUFLSANE	050003	GIS TECH III	8/19/2023	938
20201	CWLPNUFLSANE	050003	GIS TECH III	9/16/2023	938
20201	CWLPNUFLSANE	050003	GIS TECH III	10/14/2023	938

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20201	CWLPNUFLSANE	050003	GIS TECH III	11/11/2023	938
20201	CWLPNUFLSANE	050003	GIS TECH III	12/9/2023	938
Total for Event Type AVACT					**10,990.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	050003	GIS TECH III	12/4/2023	450
20201	CWLPNUFLSANE	050003	GIS TECH III	12/8/2023	450
20201	CWLPNUFLSANE	050003	GIS TECH III	12/11/2023	450
20201	CWLPNUFLSANE	050003	GIS TECH III	12/15/2023	450
Total for Event Type LBONS					**1,800.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	050003	GIS TECH III	12/18/2023	450
20201	CWLPNUFLSANE	050003	GIS TECH III	12/29/2023	450
Total for Event Type LPERS					**900.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	050003	GIS TECH III	1/27/2023	450
20201	CWLPNUFLSANE	050003	GIS TECH III	2/17/2023	450
20201	CWLPNUFLSANE	050003	GIS TECH III	2/24/2023	225
20201	CWLPNUFLSANE	050003	GIS TECH III	3/3/2023	225
20201	CWLPNUFLSANE	050003	GIS TECH III	3/10/2023	225
20201	CWLPNUFLSANE	050003	GIS TECH III	3/24/2023	450
20201	CWLPNUFLSANE	050003	GIS TECH III	3/31/2023	450
20201	CWLPNUFLSANE	050003	GIS TECH III	4/21/2023	450
20201	CWLPNUFLSANE	050003	GIS TECH III	4/28/2023	450
20201	CWLPNUFLSANE	050003	GIS TECH III	5/5/2023	450
20201	CWLPNUFLSANE	050003	GIS TECH III	5/19/2023	450
20201	CWLPNUFLSANE	050003	GIS TECH III	6/9/2023	225
20201	CWLPNUFLSANE	050003	GIS TECH III	6/26/2023	450
20201	CWLPNUFLSANE	050003	GIS TECH III	7/21/2023	450
20201	CWLPNUFLSANE	050003	GIS TECH III	7/28/2023	450
20201	CWLPNUFLSANE	050003	GIS TECH III	9/22/2023	450
20201	CWLPNUFLSANE	050003	GIS TECH III	9/29/2023	450
20201	CWLPNUFLSANE	050003	GIS TECH III	11/2/2023	450
20201	CWLPNUFLSANE	050003	GIS TECH III	11/3/2023	450

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20201	CWLPNUFLSANE	050003	GIS TECH III	11/17/2023	225
20201	CWLPNUFLSANE	050003	GIS TECH III	11/30/2023	225
20201	CWLPNUFLSANE	050003	GIS TECH III	12/1/2023	450
Total for Event Type LVACT					**8,550.00**

Total for Leave Definition ID Hour	**30,340.00**

Total for Employee BARLOW, KIMBERLY K	**30,340.00**

Employee ID	0000040998	**Employee Name** NELSON, JONATHAN T	
Leave Input 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	1/1/2023	1350
20201	CWLPNUFLSANE	050001	GIS TECH I	4/18/2023	450
Total for Event Type ABONS					**1,800.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	050001	GIS TECH I	1/21/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	050001	GIS TECH I	1/21/2023	450
20201	CWLPNUFLSANE	050001	GIS TECH I	2/18/2023	450
20201	CWLPNUFLSANE	050001	GIS TECH I	3/18/2023	450
20201	CWLPNUFLSANE	050001	GIS TECH I	4/15/2023	450
20201	CWLPNUFLSANE	050001	GIS TECH I	5/13/2023	450
20201	CWLPNUFLSANE	050001	GIS TECH I	6/10/2023	450
20201	CWLPNUFLSANE	050001	GIS TECH I	7/22/2023	450
20201	CWLPNUFLSANE	050001	GIS TECH I	8/19/2023	450
20201	CWLPNUFLSANE	050001	GIS TECH I	9/16/2023	450
20201	CWLPNUFLSANE	050001	GIS TECH I	10/14/2023	450
20201	CWLPNUFLSANE	050001	GIS TECH I	11/11/2023	450
20201	CWLPNUFLSANE	050001	GIS TECH I	12/8/2023	-450

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20201	CWLPNUFLSANE	050001	GIS TECH I	12/9/2023	450
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**
20201	CWLPNUFLSANE	050001	GIS TECH I	1/21/2023	375
20201	CWLPNUFLSANE	050001	GIS TECH I	2/18/2023	375
20201	CWLPNUFLSANE	050001	GIS TECH I	3/18/2023	375
20201	CWLPNUFLSANE	050001	GIS TECH I	4/15/2023	375
20201	CWLPNUFLSANE	050001	GIS TECH I	5/13/2023	375
20201	CWLPNUFLSANE	050001	GIS TECH I	6/10/2023	375
20201	CWLPNUFLSANE	050001	GIS TECH I	7/22/2023	375
20201	CWLPNUFLSANE	050001	GIS TECH I	8/19/2023	375
20201	CWLPNUFLSANE	050001	GIS TECH I	9/16/2023	375
20201	CWLPNUFLSANE	050001	GIS TECH I	10/14/2023	375
20201	CWLPNUFLSANE	050001	GIS TECH I	11/11/2023	375

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20201	CWLPNUFLSANE	050001	GIS TECH I	12/9/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	050001	GIS TECH I	3/17/2023	450
20201	CWLPNUFLSANE	050001	GIS TECH I	6/30/2023	450
20201	CWLPNUFLSANE	050001	GIS TECH I	7/3/2023	450
20201	CWLPNUFLSANE	050001	GIS TECH I	9/1/2023	450
Total for Event Type LBONS					**1,800.00**

Event Type	LMAPA - MATERNITY/PATERNITY LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	050001	GIS TECH I	4/5/2023	450
20201	CWLPNUFLSANE	050001	GIS TECH I	4/6/2023	450
20201	CWLPNUFLSANE	050001	GIS TECH I	4/10/2023	450

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20201	CWLPNUFLSANE	050001	GIS TECH I	4/11/2023	450
20201	CWLPNUFLSANE	050001	GIS TECH I	4/12/2023	450
20201	CWLPNUFLSANE	050001	GIS TECH I	4/13/2023	450
20201	CWLPNUFLSANE	050001	GIS TECH I	4/14/2023	450
20201	CWLPNUFLSANE	050001	GIS TECH I	4/17/2023	450
20201	CWLPNUFLSANE	050001	GIS TECH I	4/18/2023	450
20201	CWLPNUFLSANE	050001	GIS TECH I	4/19/2023	450
20201	CWLPNUFLSANE	050001	GIS TECH I	4/20/2023	450
20201	CWLPNUFLSANE	050001	GIS TECH I	4/21/2023	450
20201	CWLPNUFLSANE	050001	GIS TECH I	4/24/2023	450
20201	CWLPNUFLSANE	050001	GIS TECH I	4/25/2023	450
20201	CWLPNUFLSANE	050001	GIS TECH I	4/26/2023	450
20201	CWLPNUFLSANE	050001	GIS TECH I	4/27/2023	450
20201	CWLPNUFLSANE	050001	GIS TECH I	4/28/2023	450
20201	CWLPNUFLSANE	050001	GIS TECH I	5/1/2023	450
20201	CWLPNUFLSANE	050001	GIS TECH I	5/2/2023	450
Total for Event Type LMAPA					**8,550.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	050001	GIS TECH I	10/5/2023	450
20201	CWLPNUFLSANE	050001	GIS TECH I	10/6/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	050001	GIS TECH I	3/27/2023	450
20201	CWLPNUFLSANE	050001	GIS TECH I	5/3/2023	450
20201	CWLPNUFLSANE	050001	GIS TECH I	5/4/2023	450
20201	CWLPNUFLSANE	050001	GIS TECH I	5/5/2023	450
20201	CWLPNUFLSANE	050001	GIS TECH I	5/8/2023	450
20201	CWLPNUFLSANE	050001	GIS TECH I	5/9/2023	450
20201	CWLPNUFLSANE	050001	GIS TECH I	5/10/2023	450
20201	CWLPNUFLSANE	050001	GIS TECH I	5/11/2023	450
20201	CWLPNUFLSANE	050001	GIS TECH I	5/12/2023	450
20201	CWLPNUFLSANE	050001	GIS TECH I	5/15/2023	450
20201	CWLPNUFLSANE	050001	GIS TECH I	5/16/2023	450
20201	CWLPNUFLSANE	050001	GIS TECH I	5/17/2023	450

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20201	CWLPNUFLSANE	050001	GIS TECH I	5/26/2023	450
20201	CWLPNUFLSANE	050001	GIS TECH I	6/12/2023	240
20201	CWLPNUFLSANE	050001	GIS TECH I	6/13/2023	450
20201	CWLPNUFLSANE	050001	GIS TECH I	7/27/2023	450
20201	CWLPNUFLSANE	050001	GIS TECH I	7/28/2023	450
20201	CWLPNUFLSANE	050001	GIS TECH I	8/17/2023	450
20201	CWLPNUFLSANE	050001	GIS TECH I	8/18/2023	450
20201	CWLPNUFLSANE	050001	GIS TECH I	12/11/2023	450
20201	CWLPNUFLSANE	050001	GIS TECH I	12/13/2023	450
20201	CWLPNUFLSANE	050001	GIS TECH I	12/14/2023	450
20201	CWLPNUFLSANE	050001	GIS TECH I	12/15/2023	450
20201	CWLPNUFLSANE	050001	GIS TECH I	12/18/2023	450
Total for Event Type LSICK					**10,590.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	050001	GIS TECH I	1/13/2023	450
20201	CWLPNUFLSANE	050001	GIS TECH I	2/10/2023	450
20201	CWLPNUFLSANE	050001	GIS TECH I	2/24/2023	450
20201	CWLPNUFLSANE	050001	GIS TECH I	8/3/2023	225

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20201	CWLPNUFLSANE	050001	GIS TECH I	11/22/2023	450
20201	CWLPNUFLSANE	050001	GIS TECH I	12/29/2023	450
Total for Event Type LVACT					**2,475.00**

Total for Leave Definition ID Hour	**36,465.00**

Total for Employee NELSON, JONATHAN T	**36,465.00**

Total for Work Location 120004	**66,805.00**

Total for Unit CBAD	**66,805.00**

Home Unit	CBB - Dist & Gen Srvc
Work Location	260013 - GROTH ST

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Employee ID	0000029675	**Employee Name** MATHEWS, WILLIAM B	
Leave Input 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	1/1/2023	1350
20216	CWLP NU EXPT	082089	ASST SUPT	7/19/2023	450
Total for Event Type ABONS					**1,800.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	082089	ASST SUPT	1/21/2023	900
Total for Event Type APERS					**900.00**

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	1/21/2023	450
20216	CWLP NU EXPT	082089	ASST SUPT	2/18/2023	450
20216	CWLP NU EXPT	082089	ASST SUPT	3/18/2023	450
20216	CWLP NU EXPT	082089	ASST SUPT	4/15/2023	450

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20216	CWLP NU EXPT	082089	ASST SUPT	5/13/2023	450
20216	CWLP NU EXPT	082089	ASST SUPT	6/10/2023	450
20216	CWLP NU EXPT	082089	ASST SUPT	7/22/2023	450
20216	CWLP NU EXPT	082089	ASST SUPT	8/19/2023	450
20216	CWLP NU EXPT	082089	ASST SUPT	9/16/2023	450
20216	CWLP NU EXPT	082089	ASST SUPT	10/14/2023	450
20216	CWLP NU EXPT	082089	ASST SUPT	11/11/2023	450
20216	CWLP NU EXPT	082089	ASST SUPT	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	082089	ASST SUPT	1/21/2023	900
20216	CWLP NU EXPT	082089	ASST SUPT	2/18/2023	900
20216	CWLP NU EXPT	082089	ASST SUPT	3/18/2023	900
20216	CWLP NU EXPT	082089	ASST SUPT	4/15/2023	900
20216	CWLP NU EXPT	082089	ASST SUPT	5/13/2023	900
20216	CWLP NU EXPT	082089	ASST SUPT	6/10/2023	900
20216	CWLP NU EXPT	082089	ASST SUPT	7/22/2023	900
20216	CWLP NU EXPT	082089	ASST SUPT	8/19/2023	900

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20216	CWLP NU EXPT	082089	ASST SUPT	9/16/2023	900
20216	CWLP NU EXPT	082089	ASST SUPT	10/14/2023	900
20216	CWLP NU EXPT	082089	ASST SUPT	11/11/2023	900
20216	CWLP NU EXPT	082089	ASST SUPT	12/9/2023	900
Total for Event Type AVACT					**10,800.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	082089	ASST SUPT	9/15/2023	450
20216	CWLP NU EXPT	082089	ASST SUPT	11/20/2023	1350
Total for Event Type LBONS					**1,800.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	082089	ASST SUPT	10/4/2023	900
Total for Event Type LPERS					**900.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	082089	ASST SUPT	2/10/2023	450
20216	CWLP NU EXPT	082089	ASST SUPT	2/14/2023	450
20216	CWLP NU EXPT	082089	ASST SUPT	3/6/2023	225
20216	CWLP NU EXPT	082089	ASST SUPT	3/17/2023	450
20216	CWLP NU EXPT	082089	ASST SUPT	4/17/2023	450
20216	CWLP NU EXPT	082089	ASST SUPT	4/21/2023	450
20216	CWLP NU EXPT	082089	ASST SUPT	5/18/2023	900
20216	CWLP NU EXPT	082089	ASST SUPT	6/16/2023	450
20216	CWLP NU EXPT	082089	ASST SUPT	6/29/2023	900
20216	CWLP NU EXPT	082089	ASST SUPT	7/3/2023	450
20216	CWLP NU EXPT	082089	ASST SUPT	7/5/2023	1350
20216	CWLP NU EXPT	082089	ASST SUPT	9/14/2023	225
20216	CWLP NU EXPT	082089	ASST SUPT	10/6/2023	450
20216	CWLP NU EXPT	082089	ASST SUPT	10/9/2023	450
20216	CWLP NU EXPT	082089	ASST SUPT	11/13/2023	2250
Total for Event Type LVACT					**9,900.00**

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Total for Leave Definition ID Hour	**31,500.00**

Total for Employee MATHEWS, WILLIAM B	**31,500.00**

Employee ID	0000030354	**Employee Name** JACOBS, KIRK V	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	082087	MAINT SUPV	1/10/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	1/12/2023	450
20218	CWLP NU EXPT	082087	MAINT SUPV	1/14/2023	180
20218	CWLP NU EXPT	082087	MAINT SUPV	1/16/2023	270
20218	CWLP NU EXPT	082087	MAINT SUPV	2/21/2023	60
20218	CWLP NU EXPT	082087	MAINT SUPV	2/24/2023	120
20218	CWLP NU EXPT	082087	MAINT SUPV	2/25/2023	210
20218	CWLP NU EXPT	082087	MAINT SUPV	4/1/2023	780
20218	CWLP NU EXPT	082087	MAINT SUPV	4/2/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	4/3/2023	60

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20218	CWLP NU EXPT	082087	MAINT SUPV	4/4/2023	510
20218	CWLP NU EXPT	082087	MAINT SUPV	4/5/2023	210
20218	CWLP NU EXPT	082087	MAINT SUPV	4/6/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	4/8/2023	120
20218	CWLP NU EXPT	082087	MAINT SUPV	11/20/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	11/24/2023	180
20218	CWLP NU EXPT	082087	MAINT SUPV	11/28/2023	90
Total for Event Type ACOMP					**4,200.00**

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	1/21/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	2/18/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	3/18/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	4/15/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	12/9/2023	480
Total for Event Type ASICK					**2,400.00**

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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	1/21/2023	920
20218	CWLP NU EXPT	082087	MAINT SUPV	2/18/2023	920
20218	CWLP NU EXPT	082087	MAINT SUPV	3/18/2023	920
20218	CWLP NU EXPT	082087	MAINT SUPV	4/15/2023	920
20218	CWLP NU EXPT	082087	MAINT SUPV	12/9/2023	920
Total for Event Type AVACT					**4,600.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082087	MAINT SUPV	1/19/2023	960
20218	CWLP NU EXPT	082087	MAINT SUPV	1/25/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	1/26/2023	960
20218	CWLP NU EXPT	082087	MAINT SUPV	3/2/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	3/3/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	3/20/2023	1440
20218	CWLP NU EXPT	082087	MAINT SUPV	11/29/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	11/30/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	12/1/2023	480

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20218	CWLP NU EXPT	082087	MAINT SUPV	12/4/2023	480
Total for Event Type LVACT					**6,000.00**

Total for Leave Definition ID Hour	**17,200.00**

Total for Employee JACOBS, KIRK V	**17,200.00**

Employee ID	0000031280	**Employee Name** OSCHWALD, DAVID H	
Leave Input 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	1/1/2023	1440
20218	CWLP NU EXPT	082085	MAINT SUPV II	1/18/2023	480

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20218	CWLP NU EXPT	082085	MAINT SUPV II	7/13/2023	480
Total for Event Type ABONS					**2,400.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082085	MAINT SUPV II	4/26/2023	120
20218	CWLP NU EXPT	082085	MAINT SUPV II	4/30/2023	60
20218	CWLP NU EXPT	082085	MAINT SUPV II	6/5/2023	120
20218	CWLP NU EXPT	082085	MAINT SUPV II	6/6/2023	60
20218	CWLP NU EXPT	082085	MAINT SUPV II	6/7/2023	120
20218	CWLP NU EXPT	082085	MAINT SUPV II	6/9/2023	60
20218	CWLP NU EXPT	082085	MAINT SUPV II	6/10/2023	60
20218	CWLP NU EXPT	082085	MAINT SUPV II	6/11/2023	750
20218	CWLP NU EXPT	082085	MAINT SUPV II	6/12/2023	60
Total for Event Type ACOMP					**1,410.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082085	MAINT SUPV II	1/18/2023	-480
20218	CWLP NU EXPT	082085	MAINT SUPV II	1/21/2023	960
Total for Event Type APERS					**480.00**

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	1/21/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	2/8/2023	-4800
20218	CWLP NU EXPT	082085	MAINT SUPV II	2/18/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	3/18/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	4/15/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	5/13/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	6/10/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	7/22/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	7/27/2023	-37200
Total for Event Type ASICK					**-38,640.00**

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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	1/21/2023	840
20218	CWLP NU EXPT	082085	MAINT SUPV II	2/8/2023	2400
20218	CWLP NU EXPT	082085	MAINT SUPV II	2/18/2023	840
20218	CWLP NU EXPT	082085	MAINT SUPV II	3/18/2023	840
20218	CWLP NU EXPT	082085	MAINT SUPV II	4/15/2023	840
20218	CWLP NU EXPT	082085	MAINT SUPV II	5/13/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	6/10/2023	840
20218	CWLP NU EXPT	082085	MAINT SUPV II	7/22/2023	120
Total for Event Type AVACT					**7,200.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082085	MAINT SUPV II	1/18/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	2/27/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	7/19/2023	480

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20218	CWLP NU EXPT	082085	MAINT SUPV II	7/27/2023	960
Total for Event Type LBONS					**2,400.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082085	MAINT SUPV II	7/28/2023	4920
Total for Event Type LCMPO					**4,920.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082085	MAINT SUPV II	6/22/2023	960
20218	CWLP NU EXPT	082085	MAINT SUPV II	6/26/2023	1920
Total for Event Type LCOMP					**2,880.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082085	MAINT SUPV II	3/24/2023	240
20218	CWLP NU EXPT	082085	MAINT SUPV II	7/26/2023	240
Total for Event Type LPERS					**480.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082085	MAINT SUPV II	4/6/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	4/11/2023	960
20218	CWLP NU EXPT	082085	MAINT SUPV II	4/14/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	4/19/2023	1440
20218	CWLP NU EXPT	082085	MAINT SUPV II	4/26/2023	1440
20218	CWLP NU EXPT	082085	MAINT SUPV II	5/3/2023	1440
20218	CWLP NU EXPT	082085	MAINT SUPV II	5/10/2023	1440
20218	CWLP NU EXPT	082085	MAINT SUPV II	5/17/2023	1440
20218	CWLP NU EXPT	082085	MAINT SUPV II	6/2/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	7/11/2023	960
20218	CWLP NU EXPT	082085	MAINT SUPV II	7/20/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	7/21/2023	480

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20218	CWLP NU EXPT	082085	MAINT SUPV II	7/24/2023	960
20218	CWLP NU EXPT	082085	MAINT SUPV II	7/26/2023	240
Total for Event Type LSICK					**12,720.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082085	MAINT SUPV II	2/14/2023	1920
20218	CWLP NU EXPT	082085	MAINT SUPV II	2/20/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	4/3/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	6/8/2023	960
Total for Event Type LVACT					**3,840.00**

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Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082085	MAINT SUPV II	7/28/2023	20160
Total for Event Type LVCPO					**20,160.00**

Total for Leave Definition ID Hour	**20,250.00**

Total for Employee OSCHWALD, DAVID H	**20,250.00**

Employee ID	0000031792	**Employee Name** FENTON, ERIKA E			
Leave Input 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	1/13/2023	225
Total for Event Type ABONS					**225.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	062382	OFF COORD	1/13/2023	-225

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20201	CWLPNUFLSANE	062382	OFF COORD	1/21/2023	900
Total for Event Type APERS					**675.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	062382	OFF COORD	1/21/2023	450
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	062382	OFF COORD	1/21/2023	675
Total for Event Type AVACT					**675.00**

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Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	062382	OFF COORD	1/13/2023	225
Total for Event Type LBONS					**225.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	062382	OFF COORD	1/27/2023	225
20201	CWLPNUFLSANE	062382	OFF COORD	2/10/2023	225
Total for Event Type LPERS					**450.00**

Total for Leave Definition ID Hour	**2,700.00**

Total for Employee FENTON, ERIKA E	**2,700.00**

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Employee ID	0000031794	**Employee Name** WINKLER, ERICKA D	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	022170	PROJ COORD	1/1/2023	1350
20201	CWLPNUFLSANE	022170	PROJ COORD	1/19/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	7/19/2023	450
Total for Event Type ABONS					**2,250.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	022170	PROJ COORD	6/30/2023	120
20201	CWLPNUFLSANE	022170	PROJ COORD	7/1/2023	480
20201	CWLPNUFLSANE	022170	PROJ COORD	7/2/2023	480
20201	CWLPNUFLSANE	022170	PROJ COORD	7/3/2023	270
20201	CWLPNUFLSANE	022170	PROJ COORD	7/4/2023	240
20201	CWLPNUFLSANE	022170	PROJ COORD	7/5/2023	240
20201	CWLPNUFLSANE	022170	PROJ COORD	7/6/2023	300
20201	CWLPNUFLSANE	022170	PROJ COORD	7/8/2023	240

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20201	CWLPNUFLSANE	022170	PROJ COORD	7/9/2023	210
Total for Event Type ACOMP					**2,580.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022170	PROJ COORD	1/19/2023	-450
20201	CWLPNUFLSANE	022170	PROJ COORD	1/21/2023	900
Total for Event Type APERS					**450.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022170	PROJ COORD	1/21/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	2/18/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	3/18/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	4/15/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	5/13/2023	450

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20201	CWLPNUFLSANE	022170	PROJ COORD	6/10/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	7/22/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	8/19/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	9/16/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	10/14/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	11/11/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022170	PROJ COORD	1/21/2023	713
20201	CWLPNUFLSANE	022170	PROJ COORD	2/18/2023	713
20201	CWLPNUFLSANE	022170	PROJ COORD	3/18/2023	713
20201	CWLPNUFLSANE	022170	PROJ COORD	4/15/2023	713
20201	CWLPNUFLSANE	022170	PROJ COORD	5/13/2023	713
20201	CWLPNUFLSANE	022170	PROJ COORD	6/10/2023	713
20201	CWLPNUFLSANE	022170	PROJ COORD	7/22/2023	713
20201	CWLPNUFLSANE	022170	PROJ COORD	8/19/2023	713
20201	CWLPNUFLSANE	022170	PROJ COORD	9/16/2023	750

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20201	CWLPNUFLSANE	022170	PROJ COORD	10/14/2023	750
20201	CWLPNUFLSANE	022170	PROJ COORD	11/11/2023	750
20201	CWLPNUFLSANE	022170	PROJ COORD	12/9/2023	750
Total for Event Type AVACT					**8,704.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022170	PROJ COORD	1/19/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	3/2/2023	225
20201	CWLPNUFLSANE	022170	PROJ COORD	3/16/2023	225
20201	CWLPNUFLSANE	022170	PROJ COORD	4/26/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	7/26/2023	225
20201	CWLPNUFLSANE	022170	PROJ COORD	7/27/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	11/9/2023	225
Total for Event Type LBONS					**2,250.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022170	PROJ COORD	8/22/2023	450

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20201	CWLPNUFLSANE	022170	PROJ COORD	8/30/2023	225
20201	CWLPNUFLSANE	022170	PROJ COORD	9/5/2023	225
20201	CWLPNUFLSANE	022170	PROJ COORD	9/27/2023	180
20201	CWLPNUFLSANE	022170	PROJ COORD	10/3/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	10/11/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	10/19/2023	225
20201	CWLPNUFLSANE	022170	PROJ COORD	10/31/2023	225
20201	CWLPNUFLSANE	022170	PROJ COORD	12/18/2023	150
Total for Event Type LCOMP					**2,580.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022170	PROJ COORD	2/2/2023	225
20201	CWLPNUFLSANE	022170	PROJ COORD	2/15/2023	225
Total for Event Type LPERS					**450.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022170	PROJ COORD	9/20/2023	450
Total for Event Type LSICK					**450.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022170	PROJ COORD	2/6/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	2/7/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	3/21/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	4/19/2023	225
20201	CWLPNUFLSANE	022170	PROJ COORD	5/3/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	5/19/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	5/24/2023	225
20201	CWLPNUFLSANE	022170	PROJ COORD	6/1/2023	225
20201	CWLPNUFLSANE	022170	PROJ COORD	6/14/2023	225
20201	CWLPNUFLSANE	022170	PROJ COORD	6/15/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	6/16/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	7/3/2023	225
20201	CWLPNUFLSANE	022170	PROJ COORD	7/17/2023	450

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20201	CWLPNUFLSANE	022170	PROJ COORD	8/2/2023	225
20201	CWLPNUFLSANE	022170	PROJ COORD	8/3/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	8/8/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	11/1/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	11/21/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	11/22/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	12/7/2023	225
20201	CWLPNUFLSANE	022170	PROJ COORD	12/12/2023	225
20201	CWLPNUFLSANE	022170	PROJ COORD	12/22/2023	450
Total for Event Type LVACT					**8,100.00**

Total for Leave Definition ID Hour	**33,214.00**

Total for Employee WINKLER, ERICKA D	**33,214.00**

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Employee ID	0000032169	**Employee Name** ARGO, GEORGE A	
Leave Input 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	1/1/2023	1440
20218	CWLP NU EXPT	082087	MAINT SUPV	7/19/2023	480
Total for Event Type ABONS					**1,920.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	082087	MAINT SUPV	1/1/2023	0
20218	CWLP NU EXPT	082087	MAINT SUPV	6/17/2023	120
20218	CWLP NU EXPT	082087	MAINT SUPV	8/4/2023	90
Total for Event Type ACOMP					**210.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082087	MAINT SUPV	1/21/2023	960
Total for Event Type APERS					**960.00**

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	1/21/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	2/18/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	3/18/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	4/15/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	5/13/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	6/10/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	7/22/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	8/19/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	9/16/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	10/14/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	11/11/2023	480

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20218	CWLP NU EXPT	082087	MAINT SUPV	12/9/2023	480
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**
20218	CWLP NU EXPT	082087	MAINT SUPV	1/21/2023	720
20218	CWLP NU EXPT	082087	MAINT SUPV	2/18/2023	720
20218	CWLP NU EXPT	082087	MAINT SUPV	3/18/2023	720
20218	CWLP NU EXPT	082087	MAINT SUPV	4/15/2023	720
20218	CWLP NU EXPT	082087	MAINT SUPV	5/13/2023	720
20218	CWLP NU EXPT	082087	MAINT SUPV	6/10/2023	720
20218	CWLP NU EXPT	082087	MAINT SUPV	7/22/2023	720
20218	CWLP NU EXPT	082087	MAINT SUPV	8/19/2023	720
20218	CWLP NU EXPT	082087	MAINT SUPV	9/16/2023	720
20218	CWLP NU EXPT	082087	MAINT SUPV	10/14/2023	760
20218	CWLP NU EXPT	082087	MAINT SUPV	11/11/2023	760

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20218	CWLP NU EXPT	082087	MAINT SUPV	12/9/2023	760
Total for Event Type AVACT					**8,760.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082087	MAINT SUPV	8/10/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	8/31/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	9/1/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	10/12/2023	480
Total for Event Type LBONS					**1,920.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082087	MAINT SUPV	6/14/2023	480

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20218	CWLP NU EXPT	082087	MAINT SUPV	8/30/2023	480
Total for Event Type LPERS					**960.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082087	MAINT SUPV	11/8/2023	960
20218	CWLP NU EXPT	082087	MAINT SUPV	11/13/2023	2400
20218	CWLP NU EXPT	082087	MAINT SUPV	11/20/2023	1440
20218	CWLP NU EXPT	082087	MAINT SUPV	11/27/2023	1440
20218	CWLP NU EXPT	082087	MAINT SUPV	12/5/2023	960
Total for Event Type LSICK					**7,200.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082087	MAINT SUPV	1/4/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	1/25/2023	480

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20218	CWLP NU EXPT	082087	MAINT SUPV	1/30/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	2/17/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	2/20/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	2/28/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	3/7/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	4/6/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	4/28/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	5/25/2023	960
20218	CWLP NU EXPT	082087	MAINT SUPV	6/22/2023	960
20218	CWLP NU EXPT	082087	MAINT SUPV	6/26/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	7/3/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	7/5/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	8/11/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	8/17/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	8/23/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	9/18/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	10/11/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	10/13/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	10/16/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	10/24/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	10/27/2023	480

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20218	CWLP NU EXPT	082087	MAINT SUPV	11/3/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	11/7/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	12/7/2023	960
20218	CWLP NU EXPT	082087	MAINT SUPV	12/27/2023	1440
Total for Event Type LVACT					**13,920.00**

Total for Leave Definition ID Hour	**41,610.00**

Total for Employee ARGO, GEORGE A	**41,610.00**

Employee ID	0000032702	**Employee Name** TEGA, CARL J	
Leave Input 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	1/1/2023	1440

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20218	CWLP NU EXPT	082085	MAINT SUPV II	7/19/2023	480
Total for Event Type ABONS					**1,920.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082085	MAINT SUPV II	1/21/2023	960
Total for Event Type APERS					**960.00**

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	1/21/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	2/18/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	3/18/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	4/15/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	5/13/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	6/10/2023	480

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20218	CWLP NU EXPT	082085	MAINT SUPV II	7/22/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	8/19/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	9/16/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	10/14/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	11/11/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	12/9/2023	480
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**
20218	CWLP NU EXPT	082085	MAINT SUPV II	1/21/2023	760
20218	CWLP NU EXPT	082085	MAINT SUPV II	2/18/2023	760
20218	CWLP NU EXPT	082085	MAINT SUPV II	3/18/2023	760
20218	CWLP NU EXPT	082085	MAINT SUPV II	4/15/2023	760
20218	CWLP NU EXPT	082085	MAINT SUPV II	5/13/2023	760
20218	CWLP NU EXPT	082085	MAINT SUPV II	6/10/2023	320
20218	CWLP NU EXPT	082085	MAINT SUPV II	7/22/2023	760
20218	CWLP NU EXPT	082085	MAINT SUPV II	8/19/2023	1240
20218	CWLP NU EXPT	082085	MAINT SUPV II	9/16/2023	800
20218	CWLP NU EXPT	082085	MAINT SUPV II	10/14/2023	800

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20218	CWLP NU EXPT	082087	MAINT SUPV	11/11/2023	720
20218	CWLP NU EXPT	082087	MAINT SUPV	12/9/2023	800
Total for Event Type AVACT					**9,240.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082085	MAINT SUPV II	7/28/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	12/27/2023	1440
Total for Event Type LBONS					**1,920.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082087	MAINT SUPV	12/1/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	12/15/2023	480
Total for Event Type LPERS					**960.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082085	MAINT SUPV II	1/13/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	2/14/2023	240
20218	CWLP NU EXPT	082085	MAINT SUPV II	2/15/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	3/9/2023	960
20218	CWLP NU EXPT	082085	MAINT SUPV II	3/23/2023	960
20218	CWLP NU EXPT	082085	MAINT SUPV II	5/5/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	6/12/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	7/13/2023	960
20218	CWLP NU EXPT	082085	MAINT SUPV II	9/8/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	10/12/2023	960
20218	CWLP NU EXPT	082087	MAINT SUPV	10/30/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	11/20/2023	1440
Total for Event Type LVACT					**8,400.00**

Total for Leave Definition ID Hour	**29,160.00**

Total for Employee TEGA, CARL J	**29,160.00**

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Employee ID	0000040414	**Employee Name** RAIKES, MACK J	
Leave Input 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	1/1/2023	1440
20218	CWLP NU EXPT	082087	MAINT SUPV	7/13/2023	480
Total for Event Type ABONS					**1,920.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082087	MAINT SUPV	1/23/2023	60
20218	CWLP NU EXPT	082087	MAINT SUPV	1/27/2023	30
20218	CWLP NU EXPT	082087	MAINT SUPV	1/28/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	1/29/2023	120
20218	CWLP NU EXPT	082087	MAINT SUPV	1/30/2023	60
20218	CWLP NU EXPT	082087	MAINT SUPV	3/3/2023	930
20218	CWLP NU EXPT	082087	MAINT SUPV	5/20/2023	390
20218	CWLP NU EXPT	082087	MAINT SUPV	5/21/2023	90
20218	CWLP NU EXPT	082087	MAINT SUPV	5/30/2023	120
20218	CWLP NU EXPT	082087	MAINT SUPV	6/29/2023	375

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20218	CWLP NU EXPT	082087	MAINT SUPV	8/23/2023	300
20218	CWLP NU EXPT	082087	MAINT SUPV	8/24/2023	300
20218	CWLP NU EXPT	082087	MAINT SUPV	8/25/2023	450
20218	CWLP NU EXPT	082087	MAINT SUPV	8/27/2023	120
20218	CWLP NU EXPT	082087	MAINT SUPV	8/28/2023	120
20218	CWLP NU EXPT	082087	MAINT SUPV	8/29/2023	180
20218	CWLP NU EXPT	082087	MAINT SUPV	10/5/2023	270
20218	CWLP NU EXPT	082087	MAINT SUPV	10/6/2023	120
20218	CWLP NU EXPT	082087	MAINT SUPV	10/7/2023	60
20218	CWLP NU EXPT	082087	MAINT SUPV	10/11/2023	60
20218	CWLP NU EXPT	082087	MAINT SUPV	10/12/2023	150
20218	CWLP NU EXPT	082087	MAINT SUPV	10/17/2023	150
20218	CWLP NU EXPT	082087	MAINT SUPV	10/18/2023	60
20218	CWLP NU EXPT	082087	MAINT SUPV	10/19/2023	60
20218	CWLP NU EXPT	082087	MAINT SUPV	11/15/2023	300
20218	CWLP NU EXPT	082087	MAINT SUPV	11/16/2023	330
20218	CWLP NU EXPT	082087	MAINT SUPV	11/17/2023	150
20218	CWLP NU EXPT	082087	MAINT SUPV	11/18/2023	120
20218	CWLP NU EXPT	082087	MAINT SUPV	11/19/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	12/1/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	12/30/2023	240

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Total for Event Type ACOMP					**6,915.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082087	MAINT SUPV	1/21/2023	960
Total for Event Type APERS					**960.00**

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	1/21/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	2/18/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	3/18/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	4/15/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	5/13/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	6/10/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	7/22/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	8/19/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	9/16/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	10/14/2023	480

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20218	CWLP NU EXPT	082087	MAINT SUPV	11/11/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	12/9/2023	480
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**
20218	CWLP NU EXPT	082087	MAINT SUPV	1/21/2023	600
20218	CWLP NU EXPT	082087	MAINT SUPV	2/18/2023	600
20218	CWLP NU EXPT	082087	MAINT SUPV	3/18/2023	600
20218	CWLP NU EXPT	082087	MAINT SUPV	4/15/2023	600
20218	CWLP NU EXPT	082087	MAINT SUPV	5/13/2023	600
20218	CWLP NU EXPT	082087	MAINT SUPV	6/10/2023	600
20218	CWLP NU EXPT	082087	MAINT SUPV	7/22/2023	600
20218	CWLP NU EXPT	082087	MAINT SUPV	8/19/2023	600
20218	CWLP NU EXPT	082087	MAINT SUPV	9/16/2023	600
20218	CWLP NU EXPT	082087	MAINT SUPV	10/14/2023	600
20218	CWLP NU EXPT	082087	MAINT SUPV	11/11/2023	600

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20218	CWLP NU EXPT	082087	MAINT SUPV	12/9/2023	600
Total for Event Type AVACT					**7,200.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082087	MAINT SUPV	9/28/2023	960
20218	CWLP NU EXPT	082087	MAINT SUPV	10/30/2023	960
Total for Event Type LBONS					**1,920.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082087	MAINT SUPV	1/4/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	1/13/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	5/24/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	5/25/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	6/1/2023	240

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20218	CWLP NU EXPT	082087	MAINT SUPV	7/14/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	7/28/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	7/31/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	8/1/2023	1920
20218	CWLP NU EXPT	082087	MAINT SUPV	8/16/2023	1440
20218	CWLP NU EXPT	082087	MAINT SUPV	11/14/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	11/21/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	12/12/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	12/28/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	12/29/2023	240
Total for Event Type LCOMP					**7,440.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082087	MAINT SUPV	8/23/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	8/24/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	10/20/2023	240
Total for Event Type LPERS					**960.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082087	MAINT SUPV	2/1/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	2/24/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	3/1/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	3/16/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	3/30/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	4/13/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	4/14/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	4/26/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	5/25/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	5/26/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	6/2/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	6/15/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	6/16/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	7/3/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	9/1/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	9/5/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	9/22/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	11/1/2023	1440
20218	CWLP NU EXPT	082087	MAINT SUPV	12/18/2023	240

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Total for Event Type LVACT					**7,920.00**

Total for Leave Definition ID Hour	**40,995.00**

Total for Employee RAIKES, MACK J	**40,995.00**

Employee ID	0000040415	**Employee Name** MATTINGLY, DAVID M	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	082087	MAINT SUPV	8/7/2023	510
20218	CWLP NU EXPT	082087	MAINT SUPV	8/8/2023	60
20218	CWLP NU EXPT	082087	MAINT SUPV	8/9/2023	630
20218	CWLP NU EXPT	082087	MAINT SUPV	8/10/2023	450
20218	CWLP NU EXPT	082087	MAINT SUPV	8/11/2023	900
20218	CWLP NU EXPT	082087	MAINT SUPV	8/13/2023	690
20218	CWLP NU EXPT	082087	MAINT SUPV	8/30/2023	150
20218	CWLP NU EXPT	082087	MAINT SUPV	9/4/2023	300
20218	CWLP NU EXPT	082087	MAINT SUPV	9/5/2023	180
20218	CWLP NU EXPT	082087	MAINT SUPV	9/18/2023	60

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20218	CWLP NU EXPT	082087	MAINT SUPV	9/19/2023	690
20218	CWLP NU EXPT	082087	MAINT SUPV	9/22/2023	540
20218	CWLP NU EXPT	082087	MAINT SUPV	9/24/2023	270
20218	CWLP NU EXPT	082087	MAINT SUPV	10/20/2023	120
20218	CWLP NU EXPT	082087	MAINT SUPV	10/27/2023	390
20218	CWLP NU EXPT	082087	MAINT SUPV	10/28/2023	570
20218	CWLP NU EXPT	082087	MAINT SUPV	10/29/2023	510
20218	CWLP NU EXPT	082087	MAINT SUPV	10/30/2023	330
20218	CWLP NU EXPT	082087	MAINT SUPV	11/2/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	11/3/2023	270
20218	CWLP NU EXPT	082087	MAINT SUPV	12/3/2023	360
20218	CWLP NU EXPT	082087	MAINT SUPV	12/12/2023	150
20218	CWLP NU EXPT	082087	MAINT SUPV	12/17/2023	120
Total for Event Type ACOMP					**8,490.00**

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	8/19/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	9/16/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	10/14/2023	480

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20218	CWLP NU EXPT	082087	MAINT SUPV	11/11/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	12/9/2023	480
Total for Event Type ASICK					**2,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082087	MAINT SUPV	8/19/2023	563
20218	CWLP NU EXPT	082087	MAINT SUPV	9/16/2023	600
20218	CWLP NU EXPT	082087	MAINT SUPV	10/14/2023	600
20218	CWLP NU EXPT	082087	MAINT SUPV	11/11/2023	600
20218	CWLP NU EXPT	082087	MAINT SUPV	12/9/2023	600
Total for Event Type AVACT					**2,963.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082087	MAINT SUPV	7/26/2023	480
Total for Event Type LBONS					**480.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082087	MAINT SUPV	7/27/2023	480
Total for Event Type LCOMP					**480.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082087	MAINT SUPV	7/28/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	7/31/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	9/29/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	11/13/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	11/29/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	12/6/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	12/8/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	12/27/2023	1440
Total for Event Type LVACT					**4,080.00**

Total for Leave Definition ID Hour	**18,893.00**

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Total for Employee MATTINGLY, DAVID M	**18,893.00**

Employee ID	0000041750		**Employee Name** BENTEL, GRACE A		
Leave Input ID	Hour				
Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	062382	OFF COORD	7/1/2023	240
Total for Event Type ACOMP					**240.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	062382	OFF COORD	6/10/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	7/22/2023	347
20201	CWLPNUFLSANE	062382	OFF COORD	8/19/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	9/16/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	10/14/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	11/11/2023	450

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20201	CWLPNUFLSANE	062382	OFF COORD	12/9/2023	450
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**
20201	CWLPNUFLSANE	062382	OFF COORD	6/10/2023	375
20201	CWLPNUFLSANE	062382	OFF COORD	7/22/2023	289
20201	CWLPNUFLSANE	062382	OFF COORD	8/19/2023	375
20201	CWLPNUFLSANE	062382	OFF COORD	9/16/2023	375
20201	CWLPNUFLSANE	062382	OFF COORD	10/14/2023	375
20201	CWLPNUFLSANE	062382	OFF COORD	11/11/2023	375
20201	CWLPNUFLSANE	062382	OFF COORD	12/9/2023	375
Total for Event Type AVACT					**2,539.00**

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Total for Leave Definition ID Hour	**5,826.00**

Total for Employee BENTEL, GRACE A	**5,826.00**

Total for Work Location 260013	**241,348.00**

Total for Unit CBB	**241,348.00**

Home Unit	CBBA - Constr		
Work Location	260009 - GROTH ST		
Employee ID	0000041482	**Employee Name** FRANKLIN, SCOTT W	
Leave Input 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	1/21/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	2/18/2023	480
Total for Event Type ASICK					**960.00**

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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	1/21/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	2/18/2023	400
Total for Event Type AVACT					**800.00**

Total for Leave Definition ID Hour	**1,760.00**

Total for Employee FRANKLIN, SCOTT W	**1,760.00**

Employee ID	0000041485	**Employee Name** EYER, JUSTIN C			
Leave Input 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	1/21/2023	480

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20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	2/18/2023	480
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	1/21/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	2/18/2023	400
Total for Event Type AVACT					**800.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	1/17/2023	480
Total for Event Type LCOMP					**480.00**

Total for Leave Definition ID Hour	**2,240.00**

Total for Employee EYER, JUSTIN C	**2,240.00**

Total for Work Location 260009	**4,000.00**

Work Location	260012 - GROTH ST				
Employee ID	0000040333	**Employee Name** FLECK, MICHAEL W			
Leave Input 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	1/21/2023	480

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20206	LOC 193 IBEW	083402	SRV FRMN	2/18/2023	480
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	1/21/2023	600
20206	LOC 193 IBEW	083402	SRV FRMN	2/18/2023	600
Total for Event Type AVACT					**1,200.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	083402	SRV FRMN	1/20/2023	480
Total for Event Type LBONS					**480.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	083402	SRV FRMN	2/20/2023	480
Total for Event Type LPERS					**480.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	083402	SRV FRMN	2/21/2023	960
Total for Event Type LVACT					**960.00**

Total for Leave Definition ID Hour	**4,080.00**

Total for Employee FLECK, MICHAEL W	**4,080.00**

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Employee ID	0000040415	**Employee Name** MATTINGLY, DAVID M	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	083402	SRV FRMN	2/27/2023	480
Total for Event Type ACOMP					**480.00**

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	1/21/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	2/18/2023	480
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	1/21/2023	600

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20206	LOC 193 IBEW	083402	SRV FRMN	2/18/2023	600
Total for Event Type AVACT					**1,200.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	083402	SRV FRMN	1/20/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	2/15/2023	240
Total for Event Type LVACT					**720.00**

Total for Leave Definition ID Hour	**3,360.00**

Total for Employee MATTINGLY, DAVID M	**3,360.00**

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Employee ID	0000040962	**Employee Name** BARBER, JUSTIN W	
Leave Input 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	1/21/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	2/18/2023	480
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	1/21/2023	400
20206	LOC 193 IBEW	083402	SRV FRMN	2/18/2023	400
Total for Event Type AVACT					**800.00**

Total for Leave Definition ID Hour	**1,760.00**

Total for Employee BARBER, JUSTIN W	**1,760.00**

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Employee ID	0000040964	**Employee Name** SNIDER, BRANDYN A	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/12/2023	270
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/1/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/9/2023	360
Total for Event Type ACOMP					**870.00**

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	1/21/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/18/2023	480
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	1/21/2023	400

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20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/18/2023	400
Total for Event Type AVACT					**800.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/13/2023	240
Total for Event Type LCOMP					**240.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/26/2023	480
Total for Event Type LPERS					**480.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/4/2023	960
Total for Event Type LSICK					**960.00**

Total for Leave Definition ID Hour	**4,310.00**

Total for Employee SNIDER, BRANDYN A	**4,310.00**

Employee ID	0000040965	**Employee Name** CLINE, JOSHUA A			
Leave Input ID	Hour				
Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	083402	SRV FRMN	1/12/2023	270
20206	LOC 193 IBEW	083402	SRV FRMN	1/16/2023	360
20206	LOC 193 IBEW	083402	SRV FRMN	1/17/2023	240
20206	LOC 193 IBEW	083402	SRV FRMN	1/18/2023	240
20206	LOC 193 IBEW	083402	SRV FRMN	1/25/2023	240
20206	LOC 193 IBEW	083402	SRV FRMN	1/30/2023	360
20206	LOC 193 IBEW	083402	SRV FRMN	2/3/2023	360

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20206	LOC 193 IBEW	083402	SRV FRMN	2/13/2023	360
20206	LOC 193 IBEW	083402	SRV FRMN	2/22/2023	360
20206	LOC 193 IBEW	083402	SRV FRMN	2/23/2023	360
Total for Event Type ACOMP					**3,150.00**

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	1/21/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	2/18/2023	480
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	1/21/2023	400
20206	LOC 193 IBEW	083402	SRV FRMN	2/18/2023	400
Total for Event Type AVACT					**800.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	083402	SRV FRMN	1/4/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	1/5/2023	960
20206	LOC 193 IBEW	083402	SRV FRMN	1/9/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	1/10/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	1/11/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	2/2/2023	240
20206	LOC 193 IBEW	083402	SRV FRMN	2/3/2023	480
Total for Event Type LCOMP					**3,600.00**

Total for Leave Definition ID Hour	**8,510.00**

Total for Employee CLINE, JOSHUA A	**8,510.00**

Total for Work Location 260012	**22,020.00**

Work Location	260014 - GROTH ST

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Employee ID	0000030801	**Employee Name** MARTIN, JAMES R	
Leave Input 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	1/21/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/18/2023	480
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	1/21/2023	880
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/18/2023	880
Total for Event Type AVACT					**1,760.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/11/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/18/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/25/2023	240

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20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/1/2023	240
Total for Event Type LCOMP					**960.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/4/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/15/2023	240
Total for Event Type LSICK					**480.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/7/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/8/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/9/2023	960

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20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/22/2023	480
Total for Event Type LVACT					**2,160.00**

Total for Leave Definition ID Hour	**6,320.00**

Total for Employee MARTIN, JAMES R	**6,320.00**

Employee ID	0000031279	**Employee Name** MOORE, RANDY E	
Leave Input 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	1/21/2023	480

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20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/18/2023	480
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	1/21/2023	840
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/18/2023	840
Total for Event Type AVACT					**1,680.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/3/2023	480
Total for Event Type LBONS					**480.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/10/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/27/2023	960
Total for Event Type LVACT					**1,440.00**

Total for Leave Definition ID Hour	**4,560.00**

Total for Employee MOORE, RANDY E	**4,560.00**

Employee ID	0000040690		**Employee Name** MILLER, ERIC M		
Leave Input 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	1/21/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/18/2023	480
Total for Event Type ASICK					**960.00**

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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	1/21/2023	400
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/18/2023	400
Total for Event Type AVACT					**800.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/13/2023	240
Total for Event Type LVACT					**240.00**

Total for Leave Definition ID Hour	**2,000.00**

Total for Employee MILLER, ERIC M	**2,000.00**

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Employee ID	0000040966	**Employee Name** ECKLES, TROY V	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/15/2023	480
Total for Event Type ACOMP					**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	1/21/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/18/2023	480
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	072361	JOURNEYMAN	1/21/2023	400

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20206	LOC 193 IBEW	072361	JOURNEYMAN	2/18/2023	400
Total for Event Type AVACT					**800.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/26/2023	960
Total for Event Type LCOMP					**960.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/3/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/19/2023	240

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20206	LOC 193 IBEW	072361	JOURNEYMAN	2/23/2023	240
Total for Event Type LVACT					**720.00**

Total for Leave Definition ID Hour	**3,920.00**

Total for Employee ECKLES, TROY V	**3,920.00**

Total for Work Location 260014	**16,800.00**

Work Location	260016 - GROTH ST		
Employee ID	0000026830	**Employee Name** KRAMP, BRIAN P	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	070005	TL RM MTNC M	2/25/2023	360

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20206	LOC 193 IBEW	070005	TL RM MTNC M	2/27/2023	1380
Total for Event Type ACOMP					**1,740.00**

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	1/21/2023	480
20206	LOC 193 IBEW	070005	TL RM MTNC M	2/18/2023	480
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	070005	TL RM MTNC M	1/21/2023	1000
20206	LOC 193 IBEW	070005	TL RM MTNC M	2/18/2023	1000
Total for Event Type AVACT					**2,000.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	070005	TL RM MTNC M	1/13/2023	240
Total for Event Type LCOMP					**240.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	070005	TL RM MTNC M	2/10/2023	480
20206	LOC 193 IBEW	070005	TL RM MTNC M	2/14/2023	480
Total for Event Type LVACT					**960.00**

Total for Leave Definition ID Hour	**5,900.00**

Total for Employee KRAMP, BRIAN P	**5,900.00**

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Employee ID	0000029677	**Employee Name** BURCHI, JACKIE L	
Leave Input ID	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	7/13/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/1/2023	2400
Total for Event Type ABONS					**2,880.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/2/2023	360
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/16/2023	420
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/17/2023	120
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/29/2023	660
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/4/2023	705
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/3/2023	1980
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/5/2023	840
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/6/2023	600
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/7/2023	660
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/8/2023	600

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20206	LOC 193 IBEW	072360	JOB FOREMAN	3/10/2023	600
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/14/2023	120
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/17/2023	540
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/20/2023	1260
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/1/2023	600
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/25/2023	480
Total for Event Type ACOMP					**10,545.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/14/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/21/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/18/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/18/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/15/2023	480

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20206	LOC 193 IBEW	072360	JOB FOREMAN	5/13/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/10/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/22/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/19/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/16/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/14/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/11/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/9/2023	480
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	072360	JOB FOREMAN	1/21/2023	960
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/18/2023	960
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/18/2023	960
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/15/2023	960
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/13/2023	960
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/10/2023	960
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/22/2023	960
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/19/2023	960

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20206	LOC 193 IBEW	072360	JOB FOREMAN	9/16/2023	960
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/14/2023	960
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/11/2023	960
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/9/2023	960
Total for Event Type AVACT					**11,520.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/5/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/28/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/20/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/27/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/9/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/22/2023	240
Total for Event Type LBONS					**1,920.00**

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Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/1/2023	9465
Total for Event Type LCMPO					**9,465.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/2/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/8/2023	960
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/22/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/1/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/4/2023	240
Total for Event Type LPERS					**1,920.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/13/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/23/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/10/2023	240

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20206	LOC 193 IBEW	072360	JOB FOREMAN	2/24/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/27/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/29/2023	1440
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/3/2023	1920
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/10/2023	2400
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/26/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/23/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/14/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/19/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/27/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/4/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/11/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/25/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/1/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/5/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/13/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/29/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/3/2023	1920
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/18/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/21/2023	960
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/29/2023	480

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Total for Event Type LVACT					**15,120.00**

Total for Leave Definition ID Hour	**60,570.00**

Total for Employee BURCHI, JACKIE L	**60,570.00**

Employee ID	0000030706		**Employee Name** DANIELS, ROCK E		
Leave Input ID	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	7/13/2023	480
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	10/1/2023	2400
Total for Event Type ABONS					**2,880.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	10/14/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	3/18/2023	480
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	4/15/2023	480
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	5/13/2023	480
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	6/10/2023	480
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	7/22/2023	480
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	8/19/2023	480
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	9/16/2023	480
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	10/14/2023	480
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	11/11/2023	480
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	12/9/2023	480
Total for Event Type ASICK					**4,800.00**

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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	3/18/2023	800
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	4/15/2023	800
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	5/13/2023	800
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	6/10/2023	800
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	7/22/2023	800
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	8/19/2023	800
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	9/16/2023	800
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	10/14/2023	800
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	11/11/2023	800
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	12/9/2023	800
Total for Event Type AVACT					**8,000.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	3/17/2023	480
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	3/20/2023	480
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	5/26/2023	480
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	6/23/2023	480

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20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	7/28/2023	480
Total for Event Type LBONS					**2,400.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	11/17/2023	480
Total for Event Type LPERS					**480.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	3/13/2023	960
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	4/12/2023	240
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	4/13/2023	960
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	7/6/2023	960
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	8/15/2023	480
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	8/18/2023	480

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20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	12/27/2023	1440
Total for Event Type LVACT					**5,520.00**

Total for Leave Definition ID Hour	**25,520.00**

Total for Employee DANIELS, ROCK E	**25,520.00**

Employee ID	0000030804	**Employee Name** LEWIS, WILLIAM W	
Leave Input ID	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	7/13/2023	480
Total for Event Type ABONS					**480.00**

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Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/9/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/21/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/27/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/3/2023	1200
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/7/2023	660
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/8/2023	600
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/22/2023	960
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/31/2023	1920
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/25/2023	360
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/15/2023	2400
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/22/2023	2400
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/11/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/23/2023	960
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/28/2023	360
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/29/2023	840
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/3/2023	900
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/27/2023	60
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/28/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/5/2023	480

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20206	LOC 193 IBEW	072360	JOB FOREMAN	11/12/2023	480
Total for Event Type ACOMP					**16,980.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/14/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/21/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/18/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/18/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/15/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/13/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/15/2023	-2400
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/22/2023	-2400
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/10/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/22/2023	480

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20206	LOC 193 IBEW	072360	JOB FOREMAN	8/19/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/16/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/14/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/11/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/9/2023	480
Total for Event Type ASICK					**960.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/21/2023	880
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/18/2023	880
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/18/2023	880
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/15/2023	880
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/13/2023	880
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/10/2023	880
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/22/2023	880
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/19/2023	880
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/16/2023	880
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/14/2023	880
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/11/2023	880

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20206	LOC 193 IBEW	072360	JOB FOREMAN	12/9/2023	880
Total for Event Type AVACT					**10,560.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/25/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/1/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/30/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/6/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/7/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/11/2023	480
Total for Event Type LBONS					**2,400.00**

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Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/30/2023	6960
Total for Event Type LCMPO					**6,960.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/4/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/5/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/8/2023	960
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/10/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/15/2023	2400
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/22/2023	2400
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/26/2023	2400
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/19/2023	960
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/28/2023	960
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/27/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/28/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/29/2023	240

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Total for Event Type LCOMP	**12,000.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/17/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/18/2023	480
Total for Event Type LPERS					**960.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/30/2023	1920
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/5/2023	2400
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/12/2023	480
Total for Event Type LSICK					**4,800.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/27/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/30/2023	480

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20206	LOC 193 IBEW	072360	JOB FOREMAN	4/6/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/10/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/3/2023	960
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/11/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/12/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/10/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/26/2023	960
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/2/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/4/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/9/2023	960
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/20/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/3/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/14/2023	1440
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/27/2023	1440
Total for Event Type LVACT					**10,800.00**

Total for Leave Definition ID Hour	**68,340.00**

Total for Employee LEWIS, WILLIAM W	**68,340.00**

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Employee ID	0000031192	**Employee Name** SUNDQUIST, JONATHAN P	
Leave Input ID	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)	7/13/2023	480
Total for Event Type ABONS					**480.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	7/9/2023	960
Total for Event Type ACOMP					**960.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/14/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK

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Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	3/18/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	4/15/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	5/13/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	6/10/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	7/22/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	8/19/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	9/16/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/14/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	11/11/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	12/9/2023	480
Total for Event Type ASICK					**4,800.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	3/18/2023	680
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	4/15/2023	680
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	5/13/2023	680
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	6/10/2023	680
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	7/22/2023	680

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20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	8/19/2023	680
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	9/16/2023	680
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/14/2023	680
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	11/11/2023	680
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	12/9/2023	680
Total for Event Type AVACT					**6,800.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	8/7/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	9/30/2023	120
Total for Event Type LCMPO					**120.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	8/17/2023	960
Total for Event Type LCOMP					**960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	11/3/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	11/17/2023	480
Total for Event Type LPERS					**960.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	3/27/2023	960
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	4/17/2023	2400
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/16/2023	1440

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20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	12/4/2023	960
Total for Event Type LSICK					**5,760.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	3/7/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	3/23/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	5/26/2023	240
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	5/30/2023	1920
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	6/5/2023	1920
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	6/16/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	7/14/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	8/4/2023	240
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	8/28/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	9/29/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/6/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/9/2023	480

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20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	12/22/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	12/27/2023	1440
Total for Event Type LVACT					**10,080.00**

Total for Leave Definition ID Hour	**32,840.00**

Total for Employee SUNDQUIST, JONATHAN P	**32,840.00**

Employee ID	0000031607	**Employee Name** BARNARD, JAMES L	
Leave Input ID	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	7/13/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/1/2023	2400
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/3/2023	480
Total for Event Type ABONS					**3,360.00**

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Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/3/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/11/2023	120
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/14/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/1/2023	360
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/22/2023	360
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/24/2023	1380
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/26/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/27/2023	420
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/5/2023	1305
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/16/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/17/2023	1140
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/20/2023	1440
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/8/2023	360
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/27/2023	90
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/4/2023	780
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/14/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/26/2023	360
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/30/2023	540
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/4/2023	420

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20206	LOC 193 IBEW	072360	JOB FOREMAN	12/16/2023	420
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/21/2023	360
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/30/2023	480
Total for Event Type ACOMP					**12,495.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/3/2023	-480
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/14/2023	1440
Total for Event Type APERS					**960.00**

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	1/21/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/18/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/18/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/15/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/13/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/10/2023	480

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20206	LOC 193 IBEW	072360	JOB FOREMAN	7/22/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/19/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/16/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/14/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/11/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/9/2023	480
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	072360	JOB FOREMAN	1/21/2023	800
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/18/2023	800
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/18/2023	800
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/15/2023	800
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/13/2023	800
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/10/2023	800
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/22/2023	800
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/19/2023	800
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/16/2023	561
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/14/2023	800

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20206	LOC 193 IBEW	072360	JOB FOREMAN	11/11/2023	800
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/9/2023	800
Total for Event Type AVACT					**9,361.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/5/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/13/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/27/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/2/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/15/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/15/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/19/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/14/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/3/2023	480
Total for Event Type LBONS					**3,360.00**

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Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/30/2023	480
Total for Event Type LCMPO					**480.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/17/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/3/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/10/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/21/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/24/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/29/2023	1440
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/12/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/14/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/19/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/28/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/12/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/19/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/30/2023	480

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20206	LOC 193 IBEW	072360	JOB FOREMAN	6/14/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/16/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/21/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/27/2023	960
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/11/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/25/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/1/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/5/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/15/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/28/2023	960
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/21/2023	960
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/27/2023	960
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/27/2023	1440
Total for Event Type LCOMP					**14,400.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/5/2023	240

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20206	LOC 193 IBEW	072360	JOB FOREMAN	10/25/2023	240
Total for Event Type LPERS					**480.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/17/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/4/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/14/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/24/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/13/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/16/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/3/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/17/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/29/2023	1440

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20206	LOC 193 IBEW	072360	JOB FOREMAN	12/22/2023	240
Total for Event Type LVACT					**5,280.00**

Total for Leave Definition ID Hour	**55,936.00**

Total for Employee BARNARD, JAMES L	**55,936.00**

Employee ID	0000031608	**Employee Name** VACEK, CHAD M	
Leave Input ID	Hour		
Event Type	ASICK - ACCRUAL OF SICK		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072368	LINEMAN	9/16/2023	480
Total for Event Type ASICK					**480.00**

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Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072368	LINEMAN	9/16/2023	680
Total for Event Type AVACT					**680.00**

Total for Leave Definition ID Hour	**1,160.00**

Total for Employee VACEK, CHAD M	**1,160.00**

Employee ID	0000031818	**Employee Name** DOSS, JERRY D			
Leave Input ID	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)	7/13/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/1/2023	1440
Total for Event Type ABONS					**1,920.00**

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Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	1/31/2023	360
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	3/21/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	8/9/2023	240
Total for Event Type ACOMP					**1,080.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/14/2023	1440
Total for Event Type APERS					**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	1/21/2023	480
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	2/18/2023	480
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	3/18/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	4/15/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	5/13/2023	480

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20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	6/10/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	7/22/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	8/19/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	9/16/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/14/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	11/11/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	12/9/2023	480
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	072302	AP EL YR3 EL CR	1/21/2023	760
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	2/18/2023	760
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	3/18/2023	760
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	4/15/2023	760
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	5/13/2023	760
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	6/10/2023	760
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	7/22/2023	760
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	8/19/2023	760
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	9/16/2023	760

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20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/14/2023	760
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	11/11/2023	760
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	12/9/2023	760
Total for Event Type AVACT					**9,120.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	7/28/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/9/2023	480
Total for Event Type LBONS					**960.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	9/30/2023	240
Total for Event Type LCMPO					**240.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	7/27/2023	240
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	9/5/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	9/7/2023	480
Total for Event Type LCOMP					**1,200.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	1/13/2023	240
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	9/8/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	11/22/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	12/29/2023	240
Total for Event Type LPERS					**1,440.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	9/22/2023	480
Total for Event Type LSICK					**480.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	4/3/2023	240
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	4/24/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	5/4/2023	240
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	5/5/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	5/19/2023	240
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	5/26/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	6/5/2023	1440
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	7/17/2023	960
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	7/31/2023	2400
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	9/11/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/27/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	12/5/2023	1920
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	12/11/2023	480

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20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	12/20/2023	480
Total for Event Type LVACT					**10,800.00**

Total for Leave Definition ID Hour	**34,440.00**

Total for Employee DOSS, JERRY D	**34,440.00**

Employee ID	0000031946	**Employee Name** SANDER, PETER J	
Leave Input 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	1/21/2023	480

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20206	LOC 193 IBEW	082424	UT TRK DRVR 2	2/18/2023	480
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	082424	UT TRK DRVR 2	1/16/2023	480
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	1/21/2023	760
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	2/18/2023	760
Total for Event Type AVACT					**2,000.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	1/16/2023	480
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	1/27/2023	480
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	1/30/2023	480

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20206	LOC 193 IBEW	082424	UT TRK DRVR 2	2/20/2023	480
Total for Event Type LVACT					**1,920.00**

Total for Leave Definition ID Hour	**4,880.00**

Total for Employee SANDER, PETER J	**4,880.00**

Employee ID	0000032502		**Employee Name** CLARK, KYLE J		
Leave Input ID	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	7/13/2023	480

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20206	LOC 193 IBEW	072360	JOB FOREMAN	10/1/2023	2400
Total for Event Type ABONS					**2,880.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/9/2023	720
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/6/2023	60
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/11/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/25/2023	360
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/27/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/3/2023	1980
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/10/2023	720
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/21/2023	1140
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/22/2023	960
Total for Event Type ACOMP					**6,900.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/14/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/21/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/18/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/18/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/15/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/13/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/10/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/22/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/19/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/16/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/14/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/11/2023	480

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20206	LOC 193 IBEW	072360	JOB FOREMAN	12/9/2023	480
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	072360	JOB FOREMAN	1/21/2023	680
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/18/2023	680
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/18/2023	680
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/15/2023	680
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/13/2023	680
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/10/2023	680
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/22/2023	680
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/19/2023	680
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/16/2023	680
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/14/2023	720
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/11/2023	720

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20206	LOC 193 IBEW	072360	JOB FOREMAN	12/9/2023	720
Total for Event Type AVACT					**8,280.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/3/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/3/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/24/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/31/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/4/2023	480
Total for Event Type LBONS					**1,680.00**

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Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/31/2023	9405
Total for Event Type LCMPO					**9,405.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/27/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/14/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/26/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/17/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/26/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/16/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/11/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/21/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/31/2023	960
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/8/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/29/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/20/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/9/2023	480

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20206	LOC 193 IBEW	072360	JOB FOREMAN	11/22/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/22/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/27/2023	1440
Total for Event Type LVACT					**7,680.00**

Total for Leave Definition ID Hour	**44,025.00**

Total for Employee CLARK, KYLE J	**44,025.00**

Employee ID	0000032505	**Employee Name** RICHARDSON, CRAIG D	
Leave Input ID	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	7/13/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/1/2023	2400
Total for Event Type ABONS					**2,880.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/14/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/21/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/18/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/18/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/15/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/13/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/10/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/22/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/19/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/16/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/14/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/11/2023	480

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20206	LOC 193 IBEW	072360	JOB FOREMAN	12/9/2023	480
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	072360	JOB FOREMAN	1/21/2023	680
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/18/2023	680
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/18/2023	680
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/15/2023	680
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/13/2023	680
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/10/2023	680
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/22/2023	680
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/19/2023	680
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/16/2023	680
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/14/2023	720
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/11/2023	720

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20206	LOC 193 IBEW	072360	JOB FOREMAN	12/9/2023	720
Total for Event Type AVACT					**8,280.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/26/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/2/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/23/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/11/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/25/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/5/2023	480
Total for Event Type LBONS					**2,880.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/9/2023	480

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20206	LOC 193 IBEW	072360	JOB FOREMAN	2/23/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/9/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/17/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/1/2023	120
Total for Event Type LSICK					**120.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/20/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/17/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/20/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/20/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/6/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/14/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/28/2023	480

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20206	LOC 193 IBEW	072360	JOB FOREMAN	5/8/2023	960
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/9/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/12/2023	2400
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/10/2023	2400
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/20/2023	960
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/28/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/18/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/21/2023	960
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/22/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/25/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/2/2023	960
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/9/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/13/2023	960
Total for Event Type LVACT					**15,360.00**

Total for Leave Definition ID Hour	**38,160.00**

Total for Employee RICHARDSON, CRAIG D	**38,160.00**

Employee ID	0000040378	**Employee Name** HAWKINS, DONALD M	

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Leave Input ID	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)	7/13/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/1/2023	240
Total for Event Type ABONS					**720.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/30/2023	-240
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/14/2023	1440
Total for Event Type APERS					**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	072300	AP ELC 1ST Y	1/21/2023	480
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	2/18/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/18/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/15/2023	480

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20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/13/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/10/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/22/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/19/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/16/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/14/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/11/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	12/9/2023	480
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	072300	AP ELC 1ST Y	1/21/2023	600
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	2/18/2023	600
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/18/2023	600
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/15/2023	600
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/13/2023	600
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/10/2023	600
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/22/2023	600
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/19/2023	600

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20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/16/2023	600
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/14/2023	600
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/11/2023	600
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	12/9/2023	600
Total for Event Type AVACT					**7,200.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/27/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/11/2023	960
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/28/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/2/2023	240
Total for Event Type LBONS					**2,160.00**

Event Type	LMAPA - MATERNITY/PATERNITY LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/22/2023	2400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/30/2023	1920
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/5/2023	2400

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20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/12/2023	2400
Total for Event Type LMAPA					**9,120.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	1/23/2023	240
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/15/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/3/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/2/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	12/4/2023	480
Total for Event Type LPERS					**2,160.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	1/30/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	2/28/2023	480

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20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/30/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/3/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/13/2023	960
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/11/2023	1920
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/29/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/17/2023	240
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/31/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/28/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	12/20/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	12/29/2023	240
Total for Event Type LVACT					**7,200.00**

Total for Leave Definition ID Hour	**35,520.00**

Total for Employee HAWKINS, DONALD M	**35,520.00**

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Employee ID	0000040413	**Employee Name** FAWNS, JUSTIN M	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/13/2023	480
Total for Event Type ABONS					**480.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/4/2023	705
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/9/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/16/2023	960
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/21/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/27/2023	1380
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/2/2023	1860
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/3/2023	1200
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/7/2023	660
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/8/2023	600
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/17/2023	540
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/21/2023	720

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20206	LOC 193 IBEW	072361	JOURNEYMAN	4/25/2023	360
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/11/2023	134
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/26/2023	360
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/10/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/11/2023	1081
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/14/2023	720
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/25/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/2/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/23/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/24/2023	-1440
Total for Event Type ACOMP					**12,480.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/21/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/18/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/18/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/15/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/13/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/10/2023	480

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20206	LOC 193 IBEW	072361	JOURNEYMAN	7/22/2023	480
Total for Event Type ASICK					**3,360.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/21/2023	600
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/18/2023	600
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/18/2023	600
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/15/2023	600
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/13/2023	600
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/10/2023	600
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/22/2023	600
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/24/2023	1440
Total for Event Type AVACT					**5,640.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/6/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/26/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/31/2023	960
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/15/2023	960
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/23/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/27/2023	480
Total for Event Type LCOMP					**3,840.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/13/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/27/2023	480
Total for Event Type LPERS					**720.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/15/2023	120
Total for Event Type LSICK					**120.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/19/2023	960
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/23/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/6/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/24/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/25/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/5/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/8/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/2/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/5/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/28/2023	1440
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/14/2023	480

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20206	LOC 193 IBEW	072361	JOURNEYMAN	7/17/2023	480
Total for Event Type LVACT					**6,720.00**

Total for Leave Definition ID Hour	**33,360.00**

Total for Employee FAWNS, JUSTIN M	**33,360.00**

Employee ID	0000040687	**Employee Name** ALBERT, COREY S	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/13/2023	480

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20206	LOC 193 IBEW	072361	JOURNEYMAN	10/1/2023	1440
Total for Event Type ABONS					**1,920.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/4/2023	705
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/8/2023	600
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/10/2023	600
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/14/2023	120
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/17/2023	540
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/20/2023	2040
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/27/2023	420
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/28/2023	720
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/29/2023	1020
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/30/2023	1080
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/1/2023	450
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/2/2023	2040

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20206	LOC 193 IBEW	072361	JOURNEYMAN	7/3/2023	1080
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/9/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/7/2023	660
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/9/2023	780
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/7/2023	-2400
Total for Event Type ACOMP					**10,695.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/14/2023	1440
Total for Event Type APERS					**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	1/21/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/18/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/18/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/15/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/13/2023	480

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20206	LOC 193 IBEW	072361	JOURNEYMAN	6/10/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/22/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/19/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/16/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/14/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/11/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/9/2023	480
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	1/21/2023	400
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/18/2023	400
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/18/2023	600
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/15/2023	600
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/13/2023	600
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/10/2023	600
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/22/2023	600
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/19/2023	600
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/7/2023	2400

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20206	LOC 193 IBEW	072361	JOURNEYMAN	9/16/2023	600
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/14/2023	600
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/11/2023	600
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/9/2023	600
Total for Event Type AVACT					**9,200.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/21/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/2/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/6/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/23/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/27/2023	240
Total for Event Type LBONS					**1,920.00**

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Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/30/2023	1665
Total for Event Type LCMPO					**1,665.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/13/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/10/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/5/2023	720
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/28/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/8/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/5/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/15/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/16/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/14/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/26/2023	1440
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/31/2023	2400
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/7/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/18/2023	480

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20206	LOC 193 IBEW	072361	JOURNEYMAN	8/22/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/24/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/29/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/5/2023	480
Total for Event Type LCOMP					**10,320.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/17/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/14/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/27/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/30/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/6/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/13/2023	480
Total for Event Type LPERS					**2,160.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/12/2023	480
Total for Event Type LSICK					**480.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/22/2023	1440
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/27/2023	960
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/1/2023	1440
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/6/2023	960
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/18/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/22/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/4/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/7/2023	240

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20206	LOC 193 IBEW	072361	JOURNEYMAN	12/28/2023	480
Total for Event Type LVACT					**6,960.00**

Total for Leave Definition ID Hour	**52,520.00**

Total for Employee ALBERT, COREY S	**52,520.00**

Employee ID	0000040689	**Employee Name** BURCHETT, DEREK W	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/8/2023	360
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/13/2023	960
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/20/2023	660
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/3/2023	60

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20206	LOC 193 IBEW	072361	JOURNEYMAN	6/19/2023	960
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/20/2023	132
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/20/2023	360
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/5/2023	900
Total for Event Type ACOMP					**4,392.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/14/2023	1440
Total for Event Type APERS					**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	5/13/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/10/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/22/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/19/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/16/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/14/2023	480

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20206	LOC 193 IBEW	072361	JOURNEYMAN	11/11/2023	480
Total for Event Type ASICK					**3,360.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/13/2023	600
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/10/2023	600
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/22/2023	600
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/19/2023	600
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/16/2023	600
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/14/2023	600
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/11/2023	600
Total for Event Type AVACT					**4,200.00**

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Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/1/2023	3420
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/30/2023	432
Total for Event Type LCMPO					**3,852.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/19/2023	1440
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/28/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/1/2023	2400
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/10/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/11/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/18/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/24/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/6/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/26/2023	960
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/30/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/11/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/14/2023	480

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20206	LOC 193 IBEW	072361	JOURNEYMAN	7/26/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/21/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/13/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/15/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/28/2023	240
Total for Event Type LCOMP					**10,080.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/28/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/8/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/11/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/17/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/27/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/31/2023	480
Total for Event Type LPERS					**2,880.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/27/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/17/2023	960
Total for Event Type LSICK					**1,200.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/23/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/8/2023	960
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/25/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/12/2023	480
Total for Event Type LVACT					**2,160.00**

Total for Leave Definition ID Hour	**33,564.00**

Total for Employee BURCHETT, DEREK W	**33,564.00**

Employee ID	0000040691	**Employee Name** DRENNAN, TERRY A

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Leave Input 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	12/9/2023	480
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	072361	JOURNEYMAN	12/9/2023	600
Total for Event Type AVACT					**600.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/18/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**

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20206	LOC 193 IBEW	072361	JOURNEYMAN	11/14/2023	240
Total for Event Type LCOMP					**240.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/20/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/4/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/27/2023	240
Total for Event Type LPERS					**720.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/17/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/1/2023	240

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20206	LOC 193 IBEW	072361	JOURNEYMAN	12/29/2023	240
Total for Event Type LVACT					**720.00**

Total for Leave Definition ID Hour	**3,240.00**

Total for Employee DRENNAN, TERRY A	**3,240.00**

Employee ID	0000040936	**Employee Name** SMITH, GILBERT D	
Leave Input ID	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)	7/13/2023	480

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20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/1/2023	240
Total for Event Type ABONS					**720.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/20/2023	270
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/21/2023	270
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/29/2023	840
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/9/2023	60
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/1/2023	1140
Total for Event Type ACOMP					**2,580.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/14/2023	1440
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/30/2023	-240

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20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/14/2023	1440
Total for Event Type APERS					**2,640.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	1/21/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	2/18/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/18/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/15/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/13/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/10/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/22/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/19/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/16/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/14/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/11/2023	480

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20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	12/9/2023	480
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	072300	AP ELC 1ST Y	1/21/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	2/18/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/18/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/15/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/13/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/10/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/22/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/19/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/16/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/14/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/11/2023	400
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	12/9/2023	400

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Total for Event Type AVACT					**4,800.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/21/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/4/2023	240
Total for Event Type LBONS					**720.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/27/2023	240
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/28/2023	240
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/4/2023	240
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/7/2023	240
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/9/2023	240
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/15/2023	240
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/17/2023	240
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/28/2023	240

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20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	12/11/2023	240
Total for Event Type LCOMP					**2,160.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/20/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/13/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/19/2023	240
Total for Event Type LPERS					**1,200.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/5/2023	1440
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/22/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/5/2023	60
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/8/2023	60

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20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/13/2023	960
Total for Event Type LSICK					**3,000.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	2/24/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/11/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/17/2023	960
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	12/12/2023	960
Total for Event Type LVACT					**2,880.00**

Total for Leave Definition ID Hour	**26,460.00**

Total for Employee SMITH, GILBERT D	**26,460.00**

Employee ID	0000040961	**Employee Name** CONDER, RICHARD A			
Leave Input ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**

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20206	LOC 193 IBEW	072361	JOURNEYMAN	7/13/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/1/2023	1440
Total for Event Type ABONS					**1,920.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/31/2023	2400
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/2/2023	1800
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/11/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/3/2023	120
Total for Event Type ACOMP					**4,800.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/14/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK

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Leave Detail by Location

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/21/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/18/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/18/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/15/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/13/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/10/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/22/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/19/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/16/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/14/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/11/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/9/2023	480
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	1/21/2023	400
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/18/2023	400
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/18/2023	400

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20206	LOC 193 IBEW	072361	JOURNEYMAN	4/15/2023	400
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/13/2023	400
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/10/2023	400
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/11/2023	-480
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/22/2023	400
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/19/2023	400
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/16/2023	400
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/14/2023	400
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/11/2023	400
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/9/2023	400
Total for Event Type AVACT					**4,320.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/10/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/16/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/3/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/17/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/22/2023	240

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20206	LOC 193 IBEW	072361	JOURNEYMAN	12/22/2023	240
Total for Event Type LBONS					**2,400.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/17/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/23/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/17/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/3/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/14/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/28/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/12/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/11/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/14/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/28/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/4/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/11/2023	480

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20206	LOC 193 IBEW	072361	JOURNEYMAN	8/17/2023	960
Total for Event Type LCOMP					**5,760.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/21/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/1/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/6/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/11/2023	240
Total for Event Type LPERS					**1,200.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/9/2023	240

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20206	LOC 193 IBEW	072361	JOURNEYMAN	11/8/2023	120
Total for Event Type LSICK					**360.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/24/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/11/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/10/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/9/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/21/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/30/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/11/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/9/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/22/2023	240

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Total for Event Type LVACT	**3,120.00**

Total for Leave Definition ID Hour	**31,080.00**

Total for Employee CONDER, RICHARD A	**31,080.00**

Employee ID	0000040963		**Employee Name** LANGLOSS, ZACHARY R		
Leave Input ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/13/2023	480
Total for Event Type ABONS					**480.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/19/2023	360
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/27/2023	840
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/30/2023	420
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/13/2023	420
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/23/2023	600

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20206	LOC 193 IBEW	072361	JOURNEYMAN	8/27/2023	960
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/5/2023	300
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/17/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/28/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/30/2023	780
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/16/2023	120
Total for Event Type ACOMP					**5,520.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/14/2023	1440
Total for Event Type APERS					**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	1/21/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/18/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/18/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/15/2023	480

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20206	LOC 193 IBEW	072361	JOURNEYMAN	5/13/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/10/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/22/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/19/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/16/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/14/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/11/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/9/2023	480
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	1/21/2023	400
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/18/2023	400
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/18/2023	400
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/15/2023	400
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/13/2023	400
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/10/2023	400
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/22/2023	400
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/19/2023	400

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20206	LOC 193 IBEW	072361	JOURNEYMAN	9/16/2023	400
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/14/2023	400
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/11/2023	400
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/9/2023	400
Total for Event Type AVACT					**4,800.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/4/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/30/2023	720
Total for Event Type LCMPO					**720.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/1/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/18/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/1/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/5/2023	960
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/22/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/19/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/8/2023	960
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/20/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/22/2023	240
Total for Event Type LCOMP					**4,800.00**

Event Type	LMAPA - MATERNITY/PATERNITY LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/30/2023	960
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/3/2023	1920
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/10/2023	2400
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/17/2023	2400

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20206	LOC 193 IBEW	072361	JOURNEYMAN	4/24/2023	1440
Total for Event Type LMAPA					**9,120.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/13/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/24/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/11/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/3/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/6/2023	960
Total for Event Type LPERS					**2,400.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/27/2023	960
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/25/2023	480

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20206	LOC 193 IBEW	072361	JOURNEYMAN	12/5/2023	960
Total for Event Type LSICK					**2,400.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/30/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/16/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/20/2023	1920
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/12/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/24/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/17/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/21/2023	960

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20206	LOC 193 IBEW	072361	JOURNEYMAN	12/27/2023	1440
Total for Event Type LVACT					**6,720.00**

Total for Leave Definition ID Hour	**44,640.00**

Total for Employee LANGLOSS, ZACHARY R	**44,640.00**

Employee ID	0000041258		**Employee Name** BOEHM, SCOTT B		
Leave Input ID	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)	7/13/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/1/2023	960
Total for Event Type ABONS					**1,440.00**

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Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	5/13/2023	960
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	5/18/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/1/2023	1140
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/5/2023	300
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/15/2023	600
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/16/2023	120
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/22/2023	480
Total for Event Type ACOMP					**4,080.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/14/2023	1440
Total for Event Type APERS					**1,440.00**

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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)	1/21/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	2/18/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	3/18/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	4/15/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	5/13/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	6/10/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	7/22/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	8/19/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	9/16/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/14/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/11/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/9/2023	480
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	072303	AP ELC YR4 (EL)	1/21/2023	400
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	2/18/2023	400

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20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	3/18/2023	400
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	4/15/2023	400
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	5/13/2023	400
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	6/10/2023	400
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	7/22/2023	400
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	8/19/2023	400
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	9/16/2023	400
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/14/2023	400
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/11/2023	400
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/9/2023	400
Total for Event Type AVACT					**4,800.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	9/1/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/30/2023	960
Total for Event Type LBONS					**1,440.00**

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Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	9/30/2023	120
Total for Event Type LCMPO					**120.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	6/16/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	6/20/2023	960
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/3/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/6/2023	960
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/22/2023	240
Total for Event Type LCOMP					**3,120.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	1/13/2023	240
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	4/6/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/20/2023	480

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20206	LOC 193 IBEW	072361	JOURNEYMAN	11/8/2023	960
Total for Event Type LPERS					**1,920.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	4/21/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	6/22/2023	960
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	6/26/2023	960
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	6/28/2023	240
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	8/11/2023	240
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	9/22/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/6/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/1/2023	960

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20206	LOC 193 IBEW	072361	JOURNEYMAN	11/17/2023	480
Total for Event Type LVACT					**5,280.00**

Total for Leave Definition ID Hour	**29,400.00**

Total for Employee BOEHM, SCOTT B	**29,400.00**

Employee ID	0000041259	**Employee Name** DAVIS, STEVEN R	
Leave Input ID	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)	7/13/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/1/2023	960
Total for Event Type ABONS					**1,440.00**

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Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	8/7/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	8/9/2023	960
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/14/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/28/2023	960
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/18/2023	720
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/21/2023	480
Total for Event Type ACOMP					**4,080.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/14/2023	1440
Total for Event Type APERS					**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)	1/21/2023	480

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20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	2/18/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	3/18/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	4/15/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	5/13/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	6/10/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	7/22/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	8/19/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	9/16/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/14/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/11/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/9/2023	480
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	072303	AP ELC YR4 (EL)	1/21/2023	400
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	2/18/2023	400
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	3/18/2023	160
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	4/15/2023	400
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	5/13/2023	400

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20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	6/10/2023	160
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	7/22/2023	400
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	8/19/2023	400
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	9/16/2023	400
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/14/2023	400
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/11/2023	400
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/9/2023	400
Total for Event Type AVACT					**4,320.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	9/1/2023	240
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	9/19/2023	240
Total for Event Type LBONS					**480.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	9/13/2023	1440
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/17/2023	480

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20206	LOC 193 IBEW	072361	JOURNEYMAN	12/27/2023	960
Total for Event Type LCOMP					**2,880.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	1/23/2023	240
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	6/2/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	6/15/2023	240
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	7/28/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	2/10/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	4/11/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	4/28/2023	480

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20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	6/16/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	7/21/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	7/31/2023	1440
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	9/19/2023	240
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	9/22/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/20/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/1/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/29/2023	480
Total for Event Type LVACT					**5,760.00**

Total for Leave Definition ID Hour	**27,600.00**

Total for Employee DAVIS, STEVEN R	**27,600.00**

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Employee ID	0000041261	**Employee Name** STADE, ADAM H	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	7/13/2023	480
Total for Event Type ABONS					**480.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	4/4/2023	480
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	10/16/2023	480
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	11/12/2023	960
Total for Event Type ACOMP					**1,920.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	10/14/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	1/21/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	2/18/2023	480
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	3/18/2023	480
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	4/15/2023	480
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	5/13/2023	480
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	6/10/2023	480
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	7/22/2023	480
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	8/19/2023	480
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	9/16/2023	480
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	10/14/2023	480
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	11/11/2023	480

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20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	12/9/2023	480
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	072301	AP ELC YR 2(EL)	1/21/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	2/18/2023	400
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	3/18/2023	400
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	4/15/2023	400
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	5/13/2023	400
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	6/10/2023	400
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	7/22/2023	400
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	8/19/2023	400
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	9/16/2023	400
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	10/14/2023	400
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	11/11/2023	400

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20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	12/9/2023	400
Total for Event Type AVACT					**4,800.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	1/13/2023	480
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	8/4/2023	480
Total for Event Type LBONS					**960.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	2/8/2023	240
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	4/14/2023	240
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	5/12/2023	240
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	8/8/2023	240

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20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	10/27/2023	480
Total for Event Type LCOMP					**1,440.00**

Event Type	LMAPA - MATERNITY/PATERNITY LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	9/14/2023	240
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	9/15/2023	480
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	9/18/2023	2400
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	9/25/2023	2400
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	10/2/2023	2400
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	10/9/2023	1440
Total for Event Type LMAPA					**9,360.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	11/14/2023	240

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20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	11/17/2023	480
Total for Event Type LPERS					**720.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	1/3/2023	480
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	2/27/2023	480
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	7/19/2023	240
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	8/22/2023	960
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	9/5/2023	240
Total for Event Type LSICK					**2,400.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	1/4/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	1/5/2023	480

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20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	1/6/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	1/9/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	1/10/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	1/11/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	1/12/2023	480
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	3/28/2023	480
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	5/30/2023	480
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	8/9/2023	1440
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	11/6/2023	240
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	12/27/2023	480
Total for Event Type LVACT					**6,480.00**

Total for Leave Definition ID Hour	**35,760.00**

Total for Employee STADE, ADAM H	**35,760.00**

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Employee ID	0000041262	**Employee Name** WELLS, JARED M	
Leave Input ID	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)	7/13/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/1/2023	960
Total for Event Type ABONS					**1,440.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/14/2023	1440
Total for Event Type APERS					**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)	1/21/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	2/18/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	3/18/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	4/15/2023	480

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20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	5/13/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	6/10/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	7/22/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	8/19/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/16/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/14/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/11/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/9/2023	480
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	072303	AP ELC YR4 (EL)	1/21/2023	400
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	2/18/2023	400
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	3/18/2023	400
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	4/15/2023	400
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	5/13/2023	400
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	6/10/2023	400
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	7/22/2023	400
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	8/19/2023	400

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20206	LOC 193 IBEW	072361	JOURNEYMAN	9/16/2023	400
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/14/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/11/2023	400
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/9/2023	400
Total for Event Type AVACT					**4,640.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/22/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/1/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/8/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/15/2023	480
Total for Event Type LPERS					**1,440.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	1/13/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	2/24/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	3/31/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	4/28/2023	240
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	5/26/2023	240
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	6/16/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	7/14/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/31/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/30/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/9/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/22/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/22/2023	480
Total for Event Type LVACT					**5,280.00**

Total for Leave Definition ID Hour	**20,480.00**

Total for Employee WELLS, JARED M	**20,480.00**

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Employee ID	0000041332	**Employee Name** FLECK, TYLR A	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	10/14/2023	1440
Total for Event Type APERS					**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	072300	AP ELC 1ST Y	9/16/2023	480
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	10/14/2023	480
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	11/11/2023	480
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	12/9/2023	480
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	072300	AP ELC 1ST Y	9/16/2023	400
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	10/14/2023	400

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20206	LOC 193 IBEW	072300	AP ELC 1ST Y	11/11/2023	400
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	12/9/2023	400
Total for Event Type AVACT					**1,600.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	9/18/2023	480
Total for Event Type LBONS					**480.00**

Total for Leave Definition ID Hour	**5,440.00**

Total for Employee FLECK, TYLR A	**5,440.00**

Employee ID	0000041426	**Employee Name** KAIN, LOGAN D			
Leave Input ID	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	1/13/2023	480

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20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	7/13/2023	480
Total for Event Type ABONS					**960.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	6/20/2023	36
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	6/21/2023	60
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	7/20/2023	240
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	12/1/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	12/4/2023	420
Total for Event Type ACOMP					**1,236.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	1/13/2023	-480

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20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/14/2023	1440
Total for Event Type APERS					**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	1/21/2023	480
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	2/18/2023	480
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	3/18/2023	480
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	4/15/2023	480
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	5/13/2023	480
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	6/10/2023	480
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	7/22/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	8/19/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	9/16/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/14/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	11/11/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	12/9/2023	480

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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	072302	AP EL YR3 EL CR	1/21/2023	400
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	2/18/2023	400
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	3/18/2023	400
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	4/15/2023	400
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	5/13/2023	400
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	6/10/2023	400
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	7/22/2023	400
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	8/19/2023	400
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	9/16/2023	400
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/14/2023	400
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	11/11/2023	400
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	12/9/2023	400
Total for Event Type AVACT					**4,800.00**

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Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	1/13/2023	480
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	7/21/2023	480
Total for Event Type LBONS					**960.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	9/30/2023	216
Total for Event Type LCMPO					**216.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	7/7/2023	240
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	9/22/2023	240
Total for Event Type LCOMP					**480.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	7/28/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	8/4/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	11/3/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	11/8/2023	240
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	11/9/2023	240
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	11/22/2023	240
Total for Event Type LPERS					**2,160.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	2/10/2023	480
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	6/2/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	8/21/2023	960
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	11/27/2023	960
Total for Event Type LSICK					**2,880.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	2/27/2023	960
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	3/1/2023	1440
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	4/3/2023	480
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	6/15/2023	240
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	6/16/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	9/1/2023	240
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	9/5/2023	960
Total for Event Type LVACT					**4,800.00**

Total for Leave Definition ID Hour	**25,212.00**

Total for Employee KAIN, LOGAN D	**25,212.00**

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Employee ID	0000041477	**Employee Name** OLLER, CLAYTON M	
Leave Input ID	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)	7/13/2023	480
Total for Event Type ABONS					**480.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	2/14/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/3/2023	960
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/16/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/28/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	12/3/2023	360
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	12/18/2023	120
Total for Event Type ACOMP					**2,880.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/14/2023	1440
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/14/2023	1440
Total for Event Type APERS					**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	072301	AP ELC YR 2(EL)	1/21/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	2/18/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/18/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/15/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/13/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/10/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/22/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/19/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/16/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/14/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/11/2023	480

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20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	12/9/2023	480
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	072301	AP ELC YR 2(EL)	1/21/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	2/18/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/18/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/15/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/13/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/10/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/22/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/19/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/16/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/14/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/11/2023	400

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20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	12/9/2023	400
Total for Event Type AVACT					**4,800.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/28/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/24/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/13/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/14/2023	240
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/18/2023	240

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20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	12/5/2023	480
Total for Event Type LCOMP					**1,920.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/20/2023	960
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/24/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/20/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/9/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/15/2023	240
Total for Event Type LPERS					**2,640.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/8/2023	1440
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/26/2023	480

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20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/7/2023	1440
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/3/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/6/2023	480
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	12/27/2023	960
Total for Event Type LSICK					**5,280.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	2/10/2023	240
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/21/2023	240
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/22/2023	240
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/22/2023	240
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/23/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/6/2023	240
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/31/2023	2400
Total for Event Type LVACT					**4,080.00**

Total for Leave Definition ID Hour	**31,200.00**

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Total for Employee OLLER, CLAYTON M	**31,200.00**

Employee ID	0000041478		**Employee Name** OWENS, JOSEPH A		
Leave Input ID	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)	7/13/2023	480
Total for Event Type ABONS					**480.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	2/6/2023	270
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	2/20/2023	270
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	2/22/2023	240
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	2/28/2023	270
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/1/2023	270
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/2/2023	90

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20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/8/2023	30
Total for Event Type ACOMP					**1,440.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	2/17/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/14/2023	1440
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/14/2023	1440
Total for Event Type APERS					**3,360.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	1/21/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	2/18/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/18/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/15/2023	480

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20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/13/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/10/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/22/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/19/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/16/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/14/2023	480
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	11/11/2023	480
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	12/9/2023	480
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	072301	AP ELC YR 2(EL)	1/21/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	2/17/2023	-480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	2/18/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/18/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/15/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/13/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/10/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/22/2023	400

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20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/19/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/16/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/14/2023	400
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	11/11/2023	400
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	12/9/2023	400
Total for Event Type AVACT					**4,320.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/19/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/30/2023	960
Total for Event Type LCMPO					**960.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/22/2023	480
Total for Event Type LCOMP					**480.00**

Event Type	LMAPA - MATERNITY/PATERNITY LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	11/16/2023	960
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	11/20/2023	1440
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	11/27/2023	2400
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	12/4/2023	2400
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	12/11/2023	1440
Total for Event Type LMAPA					**8,640.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	2/17/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/25/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/22/2023	480

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20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/29/2023	480
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	12/22/2023	480
Total for Event Type LPERS					**2,400.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/14/2023	240
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/24/2023	240
Total for Event Type LSICK					**480.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/17/2023	2400
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	12/14/2023	960
Total for Event Type LVACT					**3,360.00**

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Total for Leave Definition ID Hour	**32,160.00**

Total for Employee OWENS, JOSEPH A	**32,160.00**

Employee ID	0000041479		**Employee Name** SWEARINGEN, CAMDEN M		
Leave Input ID	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)	7/13/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/1/2023	480
Total for Event Type ABONS					**960.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/14/2023	1440
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/30/2023	-480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/14/2023	1440
Total for Event Type APERS					**2,400.00**

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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	1/21/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	2/18/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/18/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/15/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/13/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/10/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/22/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/19/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/16/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/14/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/11/2023	480
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	12/9/2023	480
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	072300	AP ELC 1ST Y	1/21/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	2/18/2023	400

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20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/18/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/15/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/13/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/10/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/22/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/19/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/16/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/14/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/11/2023	400
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	12/9/2023	400
Total for Event Type AVACT					**4,800.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/28/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/13/2023	480
Total for Event Type LBONS					**960.00**

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Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/30/2023	450
Total for Event Type LCMPO					**450.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/2/2023	240
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/16/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/27/2023	240
Total for Event Type LCOMP					**960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/1/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/22/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/9/2023	240
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	12/11/2023	480

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20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	12/27/2023	480
Total for Event Type LPERS					**2,160.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	1/10/2023	480
Total for Event Type LSICK					**480.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/3/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/14/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/17/2023	480

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20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/18/2023	480
Total for Event Type LVACT					**1,920.00**

Total for Leave Definition ID Hour	**20,850.00**

Total for Employee SWEARINGEN, CAMDEN M	**20,850.00**

Employee ID	0000041483	**Employee Name** KNOLES, GAVIN M	
Leave Input ID	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)	7/13/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/1/2023	480
Total for Event Type ABONS					**960.00**

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Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/17/2023	270
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/18/2023	270
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/16/2023	120
Total for Event Type ACOMP					**660.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/14/2023	1440
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/30/2023	-480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/14/2023	1440
Total for Event Type APERS					**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	072300	AP ELC 1ST Y	1/21/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	2/18/2023	480

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20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/18/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/15/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/13/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/10/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/22/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/19/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/16/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/14/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/11/2023	480
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	12/9/2023	480
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	072300	AP ELC 1ST Y	1/21/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	2/18/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/18/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/15/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/13/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/10/2023	400

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20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/22/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/19/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/16/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/14/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/11/2023	400
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	12/9/2023	400
Total for Event Type AVACT					**4,800.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/11/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/6/2023	480
Total for Event Type LBONS					**960.00**

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Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/30/2023	180
Total for Event Type LCMPO					**180.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	1/9/2023	480
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	1/11/2023	240
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/1/2023	480
Total for Event Type LCOMP					**1,200.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/10/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/22/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/27/2023	480

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20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	12/5/2023	960
Total for Event Type LPERS					**2,400.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/13/2023	240
Total for Event Type LSICK					**240.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	2/10/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/24/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/31/2023	2400

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20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/17/2023	480
Total for Event Type LVACT					**3,840.00**

Total for Leave Definition ID Hour	**23,400.00**

Total for Employee KNOLES, GAVIN M	**23,400.00**

Employee ID	0000041840		**Employee Name** ERNST, NOLAN M		
Leave Input ID	Hour				
Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	10/4/2023	780
Total for Event Type ACOMP					**780.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	10/14/2023	0
Total for Event Type APERS					**0.00**

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	10/14/2023	480
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	11/11/2023	480
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	12/9/2023	480
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	072300	AP ELC 1ST Y	10/14/2023	400
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	11/11/2023	400

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20206	LOC 193 IBEW	072300	AP ELC 1ST Y	12/9/2023	400
Total for Event Type AVACT					**1,200.00**

Total for Leave Definition ID Hour	**3,420.00**

Total for Employee ERNST, NOLAN M	**3,420.00**

Employee ID	0000041841		**Employee Name** LONGHTA, JOSHUA D		
Leave Input ID	Hour				
Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	10/28/2023	480
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	11/15/2023	600

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20206	LOC 193 IBEW	072300	AP ELC 1ST Y	12/3/2023	360
Total for Event Type ACOMP					**1,440.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	10/14/2023	0
Total for Event Type APERS					**0.00**

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	10/14/2023	480
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	11/11/2023	480
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	12/9/2023	480
Total for Event Type ASICK					**1,440.00**

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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	10/14/2023	400
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	11/11/2023	400
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	12/9/2023	400
Total for Event Type AVACT					**1,200.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	12/11/2023	240
Total for Event Type LCOMP					**240.00**

Total for Leave Definition ID Hour	**4,320.00**

Total for Employee LONGHTA, JOSHUA D	**4,320.00**

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Employee ID	0000041842	**Employee Name** MCCART, KEATON J	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	10/26/2023	360
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	10/28/2023	480
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	10/30/2023	360
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	11/5/2023	240
Total for Event Type ACOMP					**1,440.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	10/14/2023	0
Total for Event Type APERS					**0.00**

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	10/14/2023	480
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	11/11/2023	480

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20206	LOC 193 IBEW	072300	AP ELC 1ST Y	12/9/2023	480
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	072300	AP ELC 1ST Y	10/14/2023	400
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	11/11/2023	400
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	12/9/2023	400
Total for Event Type AVACT					**1,200.00**

Total for Leave Definition ID Hour	**4,080.00**

Total for Employee MCCART, KEATON J	**4,080.00**

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Employee ID	0000041843		**Employee Name** SULLIVAN, MAURICE E		
Leave Input ID	Hour				
Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	10/5/2023	540
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	10/12/2023	300
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	10/30/2023	420
Total for Event Type ACOMP					**1,260.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	10/14/2023	0
Total for Event Type APERS					**0.00**

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	10/14/2023	480
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	11/11/2023	480

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20206	LOC 193 IBEW	072300	AP ELC 1ST Y	12/9/2023	480
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	072300	AP ELC 1ST Y	10/14/2023	400
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	11/11/2023	400
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	12/9/2023	400
Total for Event Type AVACT					**1,200.00**

Total for Leave Definition ID Hour	**3,900.00**

Total for Employee SULLIVAN, MAURICE E	**3,900.00**

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Employee ID	0000041850	**Employee Name** BIXBY, CASEY J			
Leave Input ID	Hour				
Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	10/14/2023	480
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	10/17/2023	240
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	11/12/2023	720
Total for Event Type ACOMP					**1,440.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	10/14/2023	0
Total for Event Type APERS					**0.00**

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	10/14/2023	480
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	11/11/2023	480

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20206	LOC 193 IBEW	072300	AP ELC 1ST Y	12/9/2023	480
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	072300	AP ELC 1ST Y	10/14/2023	400
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	11/11/2023	400
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	12/9/2023	400
Total for Event Type AVACT					**1,200.00**

Total for Leave Definition ID Hour	**4,080.00**

Total for Employee BIXBY, CASEY J	**4,080.00**

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Total for Work Location 260016	**903,457.00**

Total for Unit CBBA	**946,277.00**

Home Unit	CBBB - Line Clear				
Work Location	260010 - GROTH ST				
Employee ID	0000028221	**Employee Name** LEACH, LARRY V			
Leave Input 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	7/19/2023	480
20208	LOC 337 ELEC	082349	YARD MN FRMN	10/1/2023	2400
Total for Event Type ABONS					**2,880.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20208	LOC 337 ELEC	082349	YARD MN FRMN	9/30/2023	-2400

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20208	LOC 337 ELEC	082349	YARD MN FRMN	10/14/2023	2400
Total for Event Type APERS					**0.00**

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	1/21/2023	480
20208	LOC 337 ELEC	082349	YARD MN FRMN	2/18/2023	480
20208	LOC 337 ELEC	082349	YARD MN FRMN	3/18/2023	480
20208	LOC 337 ELEC	082349	YARD MN FRMN	4/15/2023	480
20208	LOC 337 ELEC	082349	YARD MN FRMN	5/13/2023	480
20208	LOC 337 ELEC	082349	YARD MN FRMN	6/10/2023	480
20208	LOC 337 ELEC	082349	YARD MN FRMN	7/22/2023	480
20208	LOC 337 ELEC	082349	YARD MN FRMN	8/19/2023	480
20208	LOC 337 ELEC	082349	YARD MN FRMN	9/16/2023	480
20208	LOC 337 ELEC	082349	YARD MN FRMN	10/14/2023	480
20208	LOC 337 ELEC	082349	YARD MN FRMN	11/11/2023	480

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20208	LOC 337 ELEC	082349	YARD MN FRMN	12/9/2023	480
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	082349	YARD MN FRMN	9/16/2023	12000
Total for Event Type AVACI					**12,000.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20208	LOC 337 ELEC	082349	YARD MN FRMN	1/13/2023	480
20208	LOC 337 ELEC	082349	YARD MN FRMN	2/10/2023	480
20208	LOC 337 ELEC	082349	YARD MN FRMN	8/8/2023	480
20208	LOC 337 ELEC	082349	YARD MN FRMN	10/30/2023	480
20208	LOC 337 ELEC	082349	YARD MN FRMN	11/9/2023	480

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20208	LOC 337 ELEC	082349	YARD MN FRMN	12/29/2023	480
Total for Event Type LBONS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20208	LOC 337 ELEC	082349	YARD MN FRMN	2/23/2023	240
20208	LOC 337 ELEC	082349	YARD MN FRMN	9/8/2023	480
20208	LOC 337 ELEC	082349	YARD MN FRMN	9/26/2023	120
20208	LOC 337 ELEC	082349	YARD MN FRMN	10/20/2023	180
20208	LOC 337 ELEC	082349	YARD MN FRMN	10/31/2023	1440
Total for Event Type LSICK					**2,460.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20208	LOC 337 ELEC	082349	YARD MN FRMN	2/24/2023	480
20208	LOC 337 ELEC	082349	YARD MN FRMN	3/2/2023	240

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20208	LOC 337 ELEC	082349	YARD MN FRMN	3/9/2023	960
20208	LOC 337 ELEC	082349	YARD MN FRMN	3/16/2023	960
20208	LOC 337 ELEC	082349	YARD MN FRMN	4/6/2023	480
20208	LOC 337 ELEC	082349	YARD MN FRMN	5/25/2023	960
20208	LOC 337 ELEC	082349	YARD MN FRMN	6/16/2023	480
20208	LOC 337 ELEC	082349	YARD MN FRMN	6/23/2023	240
20208	LOC 337 ELEC	082349	YARD MN FRMN	7/14/2023	240
20208	LOC 337 ELEC	082349	YARD MN FRMN	7/27/2023	960
20208	LOC 337 ELEC	082349	YARD MN FRMN	7/31/2023	2400
20208	LOC 337 ELEC	082349	YARD MN FRMN	8/7/2023	480
20208	LOC 337 ELEC	082349	YARD MN FRMN	8/11/2023	480
20208	LOC 337 ELEC	082349	YARD MN FRMN	8/14/2023	480
20208	LOC 337 ELEC	082349	YARD MN FRMN	8/31/2023	960
20208	LOC 337 ELEC	082349	YARD MN FRMN	9/5/2023	1440
20208	LOC 337 ELEC	082349	YARD MN FRMN	12/8/2023	240
20208	LOC 337 ELEC	082349	YARD MN FRMN	12/11/2023	240
Total for Event Type LVACI					**12,720.00**

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Total for Leave Definition ID Hour	**38,700.00**

Total for Employee LEACH, LARRY V	**38,700.00**

Employee ID	0000029515		**Employee Name** FRY, TANNER R		
Leave Input 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+	7/19/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	10/11/2023	240
Total for Event Type ABONS					**720.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20208	LOC 337 ELEC	082434	YRD MNT 2+	10/11/2023	-240
20208	LOC 337 ELEC	082434	YRD MNT 2+	10/14/2023	1920
Total for Event Type APERS					**1,680.00**

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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+	1/21/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	2/18/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	3/18/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	4/15/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	5/13/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	6/10/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	7/22/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	8/19/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	9/16/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	10/14/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	11/11/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	12/9/2023	480
Total for Event Type ASICK					**5,760.00**

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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+	10/14/2023	7200
Total for Event Type AVACI					**7,200.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20208	LOC 337 ELEC	082434	YRD MNT 2+	8/25/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	10/11/2023	240
Total for Event Type LBONS					**720.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20208	LOC 337 ELEC	082434	YRD MNT 2+	1/9/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	4/21/2023	240
20208	LOC 337 ELEC	082434	YRD MNT 2+	10/20/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	10/27/2023	240

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20208	LOC 337 ELEC	082434	YRD MNT 2+	11/21/2023	960
Total for Event Type LPERS					**2,400.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20208	LOC 337 ELEC	082434	YRD MNT 2+	1/30/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	2/23/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	3/3/2023	240
20208	LOC 337 ELEC	082434	YRD MNT 2+	4/10/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	5/1/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	6/2/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	7/3/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	8/16/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	9/15/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	9/22/2023	480

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20208	LOC 337 ELEC	082434	YRD MNT 2+	11/30/2023	480
Total for Event Type LSICK					**5,040.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20208	LOC 337 ELEC	082434	YRD MNT 2+	1/23/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	1/24/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	1/25/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	1/26/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	1/27/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	5/12/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	6/30/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	9/1/2023	240
20208	LOC 337 ELEC	082434	YRD MNT 2+	10/2/2023	2400
20208	LOC 337 ELEC	082434	YRD MNT 2+	10/13/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	12/1/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	12/4/2023	960

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20208	LOC 337 ELEC	082434	YRD MNT 2+	12/15/2023	480
Total for Event Type LVACI					**8,400.00**

Total for Leave Definition ID Hour	**31,920.00**

Total for Employee FRY, TANNER R	**31,920.00**

Employee ID	0000031454	**Employee Name** WIESE, JEFFREY L	
Leave Input 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+	7/19/2023	480
20208	LOC 337 ELEC	082432	YRD MNT 1+	10/6/2023	240
Total for Event Type ABONS					**720.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20208	LOC 337 ELEC	082432	YRD MNT 1+	10/6/2023	-240
20208	LOC 337 ELEC	082432	YRD MNT 1+	10/14/2023	2400
Total for Event Type APERS					**2,160.00**

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+	1/21/2023	480
20208	LOC 337 ELEC	082432	YRD MNT 1+	2/18/2023	480
20208	LOC 337 ELEC	082432	YRD MNT 1+	3/18/2023	480
20208	LOC 337 ELEC	082432	YRD MNT 1+	4/15/2023	480
20208	LOC 337 ELEC	082432	YRD MNT 1+	5/13/2023	480
20208	LOC 337 ELEC	082432	YRD MNT 1+	6/10/2023	480
20208	LOC 337 ELEC	082432	YRD MNT 1+	7/22/2023	480
20208	LOC 337 ELEC	082432	YRD MNT 1+	8/19/2023	480
20208	LOC 337 ELEC	082432	YRD MNT 1+	9/16/2023	480
20208	LOC 337 ELEC	082432	YRD MNT 1+	10/14/2023	480
20208	LOC 337 ELEC	082432	YRD MNT 1+	11/11/2023	480

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20208	LOC 337 ELEC	082432	YRD MNT 1+	12/9/2023	480
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	082432	YRD MNT 1+	6/10/2023	9600
Total for Event Type AVACI					**9,600.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20208	LOC 337 ELEC	082432	YRD MNT 1+	8/3/2023	480
20208	LOC 337 ELEC	082432	YRD MNT 1+	10/6/2023	240
Total for Event Type LBONS					**720.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20208	LOC 337 ELEC	082432	YRD MNT 1+	2/16/2023	480
20208	LOC 337 ELEC	082432	YRD MNT 1+	3/17/2023	480
20208	LOC 337 ELEC	082432	YRD MNT 1+	7/3/2023	480
20208	LOC 337 ELEC	082432	YRD MNT 1+	7/5/2023	240
20208	LOC 337 ELEC	082432	YRD MNT 1+	11/16/2023	480
20208	LOC 337 ELEC	082432	YRD MNT 1+	12/19/2023	240
Total for Event Type LPERS					**2,400.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20208	LOC 337 ELEC	082432	YRD MNT 1+	1/27/2023	240
20208	LOC 337 ELEC	082432	YRD MNT 1+	2/2/2023	240
20208	LOC 337 ELEC	082432	YRD MNT 1+	2/8/2023	240
20208	LOC 337 ELEC	082432	YRD MNT 1+	2/14/2023	60
20208	LOC 337 ELEC	082432	YRD MNT 1+	2/24/2023	240
20208	LOC 337 ELEC	082432	YRD MNT 1+	3/14/2023	240
20208	LOC 337 ELEC	082432	YRD MNT 1+	3/31/2023	240
20208	LOC 337 ELEC	082432	YRD MNT 1+	4/6/2023	240

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20208	LOC 337 ELEC	082432	YRD MNT 1+	5/24/2023	240
20208	LOC 337 ELEC	082432	YRD MNT 1+	6/5/2023	480
20208	LOC 337 ELEC	082432	YRD MNT 1+	8/8/2023	120
20208	LOC 337 ELEC	082432	YRD MNT 1+	8/18/2023	480
20208	LOC 337 ELEC	082432	YRD MNT 1+	8/23/2023	240
20208	LOC 337 ELEC	082432	YRD MNT 1+	8/30/2023	240
20208	LOC 337 ELEC	082432	YRD MNT 1+	9/6/2023	240
20208	LOC 337 ELEC	082432	YRD MNT 1+	10/11/2023	240
20208	LOC 337 ELEC	082432	YRD MNT 1+	11/8/2023	240
20208	LOC 337 ELEC	082432	YRD MNT 1+	11/9/2023	60
20208	LOC 337 ELEC	082432	YRD MNT 1+	12/12/2023	240
20208	LOC 337 ELEC	082432	YRD MNT 1+	12/13/2023	240
Total for Event Type LSICK					**4,800.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20208	LOC 337 ELEC	082432	YRD MNT 1+	1/20/2023	480
20208	LOC 337 ELEC	082432	YRD MNT 1+	4/14/2023	480
20208	LOC 337 ELEC	082432	YRD MNT 1+	4/21/2023	480
20208	LOC 337 ELEC	082432	YRD MNT 1+	4/28/2023	480

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20208	LOC 337 ELEC	082432	YRD MNT 1+	5/5/2023	480
20208	LOC 337 ELEC	082432	YRD MNT 1+	5/12/2023	480
20208	LOC 337 ELEC	082432	YRD MNT 1+	5/19/2023	480
20208	LOC 337 ELEC	082432	YRD MNT 1+	5/25/2023	960
20208	LOC 337 ELEC	082432	YRD MNT 1+	6/6/2023	960
20208	LOC 337 ELEC	082432	YRD MNT 1+	7/11/2023	1920
20208	LOC 337 ELEC	082432	YRD MNT 1+	7/17/2023	2400
20208	LOC 337 ELEC	082432	YRD MNT 1+	9/12/2023	1920
20208	LOC 337 ELEC	082432	YRD MNT 1+	9/18/2023	2400
20208	LOC 337 ELEC	082432	YRD MNT 1+	11/22/2023	480
20208	LOC 337 ELEC	082432	YRD MNT 1+	12/21/2023	480
Total for Event Type LVACI					**14,880.00**

Total for Leave Definition ID Hour	**41,040.00**

Total for Employee WIESE, JEFFREY L	**41,040.00**

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Employee ID	0000031481	**Employee Name** BONER, GARY P	
Leave Input 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+	7/19/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	10/1/2023	2400
Total for Event Type ABONS					**2,880.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20208	LOC 337 ELEC	082434	YRD MNT 2+	10/14/2023	2400
Total for Event Type APERS					**2,400.00**

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+	1/21/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	2/18/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	3/18/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	4/15/2023	480

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20208	LOC 337 ELEC	082434	YRD MNT 2+	5/13/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	6/10/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	7/22/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	8/19/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	9/16/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	10/14/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	11/11/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	12/9/2023	480
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+	5/13/2023	9600
Total for Event Type AVACI					**9,600.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20208	LOC 337 ELEC	082434	YRD MNT 2+	7/11/2023	480

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20208	LOC 337 ELEC	082434	YRD MNT 2+	8/15/2023	480
Total for Event Type LBONS					**960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20208	LOC 337 ELEC	082434	YRD MNT 2+	1/30/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	3/2/2023	240
20208	LOC 337 ELEC	082434	YRD MNT 2+	4/19/2023	240
20208	LOC 337 ELEC	082434	YRD MNT 2+	5/16/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	6/1/2023	240
20208	LOC 337 ELEC	082434	YRD MNT 2+	8/10/2023	240
Total for Event Type LPERS					**1,920.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20208	LOC 337 ELEC	082434	YRD MNT 2+	1/13/2023	480

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20208	LOC 337 ELEC	082434	YRD MNT 2+	2/9/2023	240
20208	LOC 337 ELEC	082434	YRD MNT 2+	3/3/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	3/10/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	3/17/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	3/24/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	3/31/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	4/14/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	4/21/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	4/28/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	5/5/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	5/25/2023	960
20208	LOC 337 ELEC	082434	YRD MNT 2+	6/1/2023	240
20208	LOC 337 ELEC	082434	YRD MNT 2+	6/2/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	6/8/2023	240
20208	LOC 337 ELEC	082434	YRD MNT 2+	6/9/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	6/15/2023	240
20208	LOC 337 ELEC	082434	YRD MNT 2+	6/16/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	6/22/2023	240
20208	LOC 337 ELEC	082434	YRD MNT 2+	6/23/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	6/29/2023	240
20208	LOC 337 ELEC	082434	YRD MNT 2+	6/30/2023	480

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20208	LOC 337 ELEC	082434	YRD MNT 2+	7/3/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	7/27/2023	960
20208	LOC 337 ELEC	082434	YRD MNT 2+	8/17/2023	240
20208	LOC 337 ELEC	082434	YRD MNT 2+	8/18/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	8/29/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	9/20/2023	240
20208	LOC 337 ELEC	082434	YRD MNT 2+	9/29/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	10/27/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	11/8/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	12/1/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	12/7/2023	960
20208	LOC 337 ELEC	082434	YRD MNT 2+	12/11/2023	480
Total for Event Type LVACI					**15,840.00**

Total for Leave Definition ID Hour	**39,360.00**

Total for Employee BONER, GARY P	**39,360.00**

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Employee ID	0000041271	**Employee Name** LYNCH, BRAYTON E	
Leave Input 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+	7/19/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	10/1/2023	1440
Total for Event Type ABONS					**1,920.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20208	LOC 337 ELEC	082434	YRD MNT 2+	9/30/2023	-480
20208	LOC 337 ELEC	082434	YRD MNT 2+	10/14/2023	1920
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20208	LOC 337 ELEC	082434	YRD MNT 2+	1/21/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	2/18/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	3/18/2023	480

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20208	LOC 337 ELEC	082434	YRD MNT 2+	4/15/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	5/13/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	6/10/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	7/22/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	8/19/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	9/16/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	10/14/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	11/11/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	12/9/2023	480
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+	7/22/2023	4800
Total for Event Type AVACI					**4,800.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20208	LOC 337 ELEC	082434	YRD MNT 2+	8/25/2023	480

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20208	LOC 337 ELEC	082434	YRD MNT 2+	10/27/2023	480
Total for Event Type LBONS					**960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20208	LOC 337 ELEC	082434	YRD MNT 2+	10/31/2023	480
Total for Event Type LPERS					**480.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20208	LOC 337 ELEC	082434	YRD MNT 2+	1/9/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	1/10/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	1/11/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	1/12/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	1/13/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	3/24/2023	240

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20208	LOC 337 ELEC	082434	YRD MNT 2+	4/21/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	6/2/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	6/22/2023	240
20208	LOC 337 ELEC	082434	YRD MNT 2+	11/9/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	11/17/2023	480
20208	LOC 337 ELEC	082434	YRD MNT 2+	11/27/2023	480
Total for Event Type LVACI					**5,280.00**

Total for Leave Definition ID Hour	**20,640.00**

Total for Employee LYNCH, BRAYTON E	**20,640.00**

Total for Work Location 260010	**171,660.00**

Total for Unit CBBB	**171,660.00**

Home Unit	CBBC - Traf & Meter
Work Location	260009 - GROTH ST

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Employee ID	0000026799	**Employee Name** DAMBACHER, MELVIN L	
Leave Input ID	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	7/19/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/1/2023	2400
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/13/2023	240
Total for Event Type ABONS					**3,120.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/1/2023	660
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/2/2023	360
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/12/2023	360
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/13/2023	360
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/21/2023	360
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/29/2023	360
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/31/2023	660
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/10/2023	360
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/28/2023	360

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20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/3/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/4/2023	720
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/15/2023	360
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/28/2023	360
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/1/2023	1980
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/29/2023	1740
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/2/2023	2040
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/3/2023	1020
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/24/2023	-2400
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/19/2023	360
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/22/2023	360
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/28/2023	360
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/2/2023	360
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/18/2023	360
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/19/2023	420
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/4/2023	360
Total for Event Type ACOMP					**12,480.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/13/2023	-240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/14/2023	1440
Total for Event Type APERS					**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	082402	SRV FRMN SVC	1/21/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/18/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/18/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/15/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/13/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/10/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/22/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/19/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/16/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/14/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/11/2023	480

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20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/9/2023	480
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	082402	SRV FRMN SVC	1/21/2023	1000
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/18/2023	1000
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/18/2023	1000
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/15/2023	1000
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/24/2023	0
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/13/2023	1000
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/10/2023	1000
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/26/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/29/2023	-240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/22/2023	1000
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/19/2023	1000
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/24/2023	2400

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20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/16/2023	1000
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/14/2023	1000
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/11/2023	1000
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/9/2023	1000
Total for Event Type AVACT					**14,640.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/26/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/21/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/29/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/15/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/13/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/17/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/1/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/3/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/22/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/18/2023	240

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20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/22/2023	480
Total for Event Type LBONS					**4,080.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/1/2023	9120
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/30/2023	1200
Total for Event Type LCMPO					**10,320.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/26/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/13/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/20/2023	480

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20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/31/2023	480
Total for Event Type LCOMP					**1,680.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/14/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/15/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/17/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/18/2023	240
Total for Event Type LPERS					**1,200.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/6/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/13/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/6/2023	240

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20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/7/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/21/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/2/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/8/2023	960
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/13/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/30/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/14/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/24/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/16/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/23/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/26/2023	1920
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/22/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/29/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/9/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/10/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/27/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/8/2023	960
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/30/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/1/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/15/2023	480

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Total for Event Type LVACT	**11,040.00**

Total for Leave Definition ID Hour	**65,520.00**

Total for Employee DAMBACHER, MELVIN L	**65,520.00**

Employee ID	0000030746		**Employee Name** PAINTER, CHRISTY L		
Leave Input ID	Hour				
Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	4/5/2023	450
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	4/6/2023	450
Total for Event Type ACOMP					**900.00**

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	1/21/2023	480
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	2/18/2023	480
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	3/18/2023	480

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20206	LOC 193 IBEW	082424	UT TRK DRVR 2	4/15/2023	480
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	082424	UT TRK DRVR 2	1/21/2023	840
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	2/18/2023	840
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	3/18/2023	840
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	4/15/2023	880
Total for Event Type AVACT					**3,400.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	2/10/2023	480
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	2/23/2023	480
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	3/15/2023	240

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20206	LOC 193 IBEW	082424	UT TRK DRVR 2	3/20/2023	960
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	4/21/2023	480
Total for Event Type LVACT					**2,640.00**

Total for Leave Definition ID Hour	**8,860.00**

Total for Employee PAINTER, CHRISTY L	**8,860.00**

Employee ID	0000031785	**Employee Name** GUY, BRIAN L	
Leave Input ID	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	7/19/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/1/2023	2400
Total for Event Type ABONS					**2,880.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/10/2023	660

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20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/17/2023	360
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/27/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/30/2023	360
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/1/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/3/2023	540
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/6/2023	120
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/17/2023	660
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/28/2023	540
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/4/2023	420
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/15/2023	360
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/28/2023	360
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/7/2023	360
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/19/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/26/2023	360
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/6/2023	360
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/7/2023	360
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/10/2023	660
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/14/2023	600
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/1/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/2/2023	360
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/11/2023	540

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20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/15/2023	600
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/20/2023	120
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/7/2023	540
Total for Event Type ACOMP					**10,440.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/14/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/21/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/18/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/18/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/15/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/13/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/10/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/22/2023	480

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20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/19/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/16/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/14/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/11/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/9/2023	480
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	082402	SRV FRMN SVC	1/21/2023	760
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/18/2023	760
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/18/2023	760
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/15/2023	760
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/13/2023	760
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/10/2023	760
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/22/2023	760
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/19/2023	760
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/16/2023	800
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/14/2023	800
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/11/2023	800

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20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/9/2023	800
Total for Event Type AVACT					**9,280.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/2/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/28/2023	480
Total for Event Type LBONS					**960.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/1/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/5/2023	1920
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/11/2023	2400
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/18/2023	2400

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20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/25/2023	2400
Total for Event Type LCOMP					**9,600.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/30/2023	1440
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/27/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/6/2023	60
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/31/2023	60
Total for Event Type LSICK					**120.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/24/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/10/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/10/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/8/2023	960
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/15/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/5/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/14/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/9/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/14/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/13/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/18/2023	1440
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/23/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/17/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/22/2023	240
Total for Event Type LVACT					**7,440.00**

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Total for Leave Definition ID Hour	**50,800.00**

Total for Employee GUY, BRIAN L	**50,800.00**

Employee ID	0000040271		**Employee Name** FRY, KEVIN C		
Leave Input ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/19/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/10/2023	480
Total for Event Type ABONS					**960.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/9/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/15/2023	360
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/17/2023	660
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/31/2023	1140
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/4/2023	120
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/20/2023	300

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20206	LOC 193 IBEW	072361	JOURNEYMAN	5/12/2023	360
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/18/2023	360
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/19/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/4/2023	360
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/15/2023	360
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/29/2023	540
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/1/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/15/2023	600
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/3/2023	360
Total for Event Type ACOMP					**6,240.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/10/2023	-480
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/14/2023	1440
Total for Event Type APERS					**960.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/18/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/15/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/13/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/10/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/22/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/19/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/16/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/14/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/11/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/9/2023	480
Total for Event Type ASICK					**4,800.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/18/2023	640
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/15/2023	640
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/13/2023	640
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/10/2023	640

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20206	LOC 193 IBEW	072361	JOURNEYMAN	7/22/2023	640
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/19/2023	640
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/16/2023	640
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/14/2023	640
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/11/2023	640
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/9/2023	640
Total for Event Type AVACT					**6,400.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/21/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/25/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/10/2023	480
Total for Event Type LBONS					**960.00**

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Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/30/2023	4515
Total for Event Type LCMPO					**4,515.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/3/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/24/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/27/2023	1440
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/10/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/22/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/28/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/31/2023	2400
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/7/2023	480
Total for Event Type LCOMP					**6,480.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/20/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/5/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/7/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/25/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/13/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/11/2023	960
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/20/2023	480
Total for Event Type LSICK					**1,440.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/1/2023	2400
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/8/2023	960

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20206	LOC 193 IBEW	072361	JOURNEYMAN	6/29/2023	960
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/3/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/5/2023	1440
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/18/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/24/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/2/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/3/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/20/2023	1440
Total for Event Type LVACT					**9,360.00**

Total for Leave Definition ID Hour	**44,035.00**

Total for Employee FRY, KEVIN C	**44,035.00**

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Employee ID	0000040686	**Employee Name** MCBRIDE, STEPHEN M	
Leave Input ID	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	7/19/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/1/2023	1440
Total for Event Type ABONS					**1,920.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/10/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/24/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/3/2023	1080
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/4/2023	2040
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/5/2023	1080
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/6/2023	1080
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/7/2023	1080
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/21/2023	480

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20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/26/2023	360
Total for Event Type ACOMP					**7,680.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/14/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/21/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/18/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/18/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/15/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/13/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/10/2023	480

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20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/22/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/19/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/16/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/14/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/11/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/9/2023	480
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	082402	SRV FRMN SVC	1/21/2023	400
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/18/2023	400
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/18/2023	600
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/15/2023	600
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/13/2023	600
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/10/2023	600
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/22/2023	600
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/19/2023	600
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/16/2023	600
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/14/2023	600

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20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/11/2023	600
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/9/2023	600
Total for Event Type AVACT					**6,800.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/20/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/1/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/3/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/14/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/28/2023	240
Total for Event Type LBONS					**1,920.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/30/2023	3960
Total for Event Type LCMPO					**3,960.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/4/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/11/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/1/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/5/2023	1920
Total for Event Type LCOMP					**3,360.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/26/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/6/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/14/2023	480
Total for Event Type LPERS					**1,200.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/21/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/13/2023	480

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20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/17/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/13/2023	960
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/4/2023	960
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/30/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/11/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/12/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/23/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/28/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/2/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/3/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/16/2023	240
Total for Event Type LVACT					**6,000.00**

Total for Leave Definition ID Hour	**40,040.00**

Total for Employee MCBRIDE, STEPHEN M	**40,040.00**

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Employee ID	0000040942		**Employee Name** CUMMINGS, PAUL J		
Leave Input ID	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	7/19/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/1/2023	1440
Total for Event Type ABONS					**1,920.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/7/2023	360
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/14/2023	360
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/30/2023	120
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/8/2023	360
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/17/2023	360
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/2/2023	360
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/3/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/4/2023	720
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/9/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/23/2023	360

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20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/30/2023	360
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/8/2023	360
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/17/2023	420
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/20/2023	300
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/3/2023	1080
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/28/2023	360
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/10/2023	660
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/12/2023	450
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/2/2023	300
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/19/2023	360
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/28/2023	360
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/16/2023	360
Total for Event Type ACOMP					**8,850.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/14/2023	1440
Total for Event Type APERS					**1,440.00**

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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	1/21/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/18/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/18/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/15/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/13/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/10/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/22/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/19/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/16/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/14/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/11/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/9/2023	480
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	082402	SRV FRMN SVC	1/21/2023	400
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/18/2023	400

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20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/18/2023	400
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/15/2023	400
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/13/2023	400
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/10/2023	400
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/22/2023	400
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/19/2023	400
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/16/2023	400
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/14/2023	400
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/11/2023	400
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/9/2023	400
Total for Event Type AVACT					**4,800.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/24/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/15/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/18/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/19/2023	240

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20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/6/2023	240
Total for Event Type LBONS					**1,680.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/30/2023	1710
Total for Event Type LCMPO					**1,710.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/7/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/13/2023	960
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/27/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/24/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/2/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/5/2023	2400

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20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/12/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/14/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/17/2023	2400
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/19/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/27/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/29/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/8/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/20/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/27/2023	1440
Total for Event Type LCOMP					**11,280.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/2/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/19/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/15/2023	480
Total for Event Type LPERS					**1,200.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/3/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/29/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/23/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/31/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/7/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/28/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/2/2023	960
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/16/2023	480
Total for Event Type LVACT					**4,080.00**

Total for Leave Definition ID Hour	**42,720.00**

Total for Employee CUMMINGS, PAUL J	**42,720.00**

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Employee ID	0000040969	**Employee Name** PAOLI, CALEB J	
Leave Input ID	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)	7/19/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/1/2023	960
Total for Event Type ABONS					**1,440.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/24/2023	120
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	11/1/2023	240
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	11/20/2023	120
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	11/28/2023	360
Total for Event Type ACOMP					**840.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/14/2023	1440
Total for Event Type APERS					**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	1/21/2023	480
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	2/18/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	3/18/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	4/15/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	5/13/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	6/10/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	7/22/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	8/19/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	9/16/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/14/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	11/11/2023	480

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20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	12/9/2023	480
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	072302	AP EL YR3 EL CR	1/21/2023	400
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	2/18/2023	400
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	3/18/2023	400
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	4/15/2023	400
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	5/13/2023	400
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	6/10/2023	400
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	7/22/2023	400
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	8/19/2023	400
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	9/16/2023	400
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/14/2023	320
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	11/11/2023	400

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20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	12/9/2023	400
Total for Event Type AVACT					**4,720.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	7/28/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/17/2023	480
Total for Event Type LBONS					**960.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	9/30/2023	180
Total for Event Type LCMPO					**180.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	11/27/2023	480
Total for Event Type LCOMP					**480.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	9/11/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/18/2023	1440
Total for Event Type LPERS					**1,920.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	2/15/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	4/10/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	4/14/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	4/24/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	7/21/2023	240
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	9/1/2023	480

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20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/16/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	11/3/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	11/15/2023	960
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	12/18/2023	480
Total for Event Type LVACT					**5,040.00**

Total for Leave Definition ID Hour	**22,780.00**

Total for Employee PAOLI, CALEB J	**22,780.00**

Employee ID	0000041482	**Employee Name** FRANKLIN, SCOTT W	
Leave Input ID	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)	7/19/2023	480

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20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/1/2023	480
Total for Event Type ABONS					**960.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/31/2023	360
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/12/2023	-960
Total for Event Type ACOMP					**-600.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/14/2023	1440
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/30/2023	-480

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20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/14/2023	1440
Total for Event Type APERS					**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	072301	AP ELC YR 2(EL)	3/18/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/15/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/13/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/10/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/22/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/19/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/16/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/14/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/11/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	12/9/2023	480
Total for Event Type ASICK					**4,800.00**

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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)	3/18/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/15/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/13/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/10/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/22/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/19/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/12/2023	960
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/16/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/14/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/11/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	12/9/2023	400
Total for Event Type AVACT					**4,960.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/11/2023	480

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20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/9/2023	480
Total for Event Type LBONS					**960.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/30/2023	480
Total for Event Type LCMPO					**480.00**

Event Type	LMAPA - MATERNITY/PATERNITY LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/7/2023	180
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/8/2023	1920
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/14/2023	2400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/21/2023	2400

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20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/28/2023	2400
Total for Event Type LMAPA					**9,300.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/24/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/21/2023	480
Total for Event Type LPERS					**960.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/3/2023	120
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/26/2023	240
Total for Event Type LSICK					**360.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/6/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/30/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	12/8/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	12/27/2023	480
Total for Event Type LVACT					**1,920.00**

Total for Leave Definition ID Hour	**26,500.00**

Total for Employee FRANKLIN, SCOTT W	**26,500.00**

Employee ID	0000041485	**Employee Name** EYER, JUSTIN C			
Leave Input ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/17/2023	480

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20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/19/2023	480
Total for Event Type ABONS					**960.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/14/2023	1440
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/17/2023	-480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/14/2023	1440
Total for Event Type APERS					**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	072301	AP ELC YR 2(EL)	3/18/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/15/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/13/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/10/2023	480

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20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/22/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/19/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/16/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/14/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/11/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	12/9/2023	480
Total for Event Type ASICK					**4,800.00**

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)	3/18/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/15/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/13/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/10/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/22/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/19/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/16/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/14/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/11/2023	400

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20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	12/9/2023	400
Total for Event Type AVACT					**4,000.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/17/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/25/2023	480
Total for Event Type LBONS					**960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/17/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/26/2023	480

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20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/25/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/10/2023	960
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	12/20/2023	1440
Total for Event Type LSICK					**2,400.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/27/2023	240
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/25/2023	240
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/5/2023	2400

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20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/28/2023	480
Total for Event Type LVACT					**3,360.00**

Total for Leave Definition ID Hour	**20,320.00**

Total for Employee EYER, JUSTIN C	**20,320.00**

Employee ID	0000041817	**Employee Name** LEWIS, CHAS A	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	8/4/2023	240
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	8/9/2023	300

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20206	LOC 193 IBEW	072300	AP ELC 1ST Y	10/14/2023	600
Total for Event Type ACOMP					**1,140.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	10/14/2023	0
Total for Event Type APERS					**0.00**

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	8/19/2023	480
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	9/16/2023	480
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	10/14/2023	480
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	11/11/2023	480

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20206	LOC 193 IBEW	072300	AP ELC 1ST Y	12/9/2023	480
Total for Event Type ASICK					**2,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	8/19/2023	400
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	9/16/2023	400
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	10/14/2023	400
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	11/11/2023	400
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	12/9/2023	400
Total for Event Type AVACT					**2,000.00**

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Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	9/30/2023	540
Total for Event Type LCMPO					**540.00**

Total for Leave Definition ID Hour	**6,080.00**

Total for Employee LEWIS, CHAS A	**6,080.00**

Total for Work Location 260009	**327,655.00**

Total for Unit CBBC	**327,655.00**

Home Unit	CBBD - Maint Serv				
Work Location	260009 - GROTH ST				
Employee ID	0000040271		**Employee Name** FRY, KEVIN C		
Leave Input ID	Hour				
Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/7/2023	360

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20206	LOC 193 IBEW	072361	JOURNEYMAN	1/13/2023	360
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/30/2023	360
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/31/2023	660
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/8/2023	-2040
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/10/2023	360
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/17/2023	360
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/24/2023	120
Total for Event Type ACOMP					**540.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/21/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/18/2023	480
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	072361	JOURNEYMAN	1/21/2023	600
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/8/2023	2400

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20206	LOC 193 IBEW	072361	JOURNEYMAN	2/18/2023	600
Total for Event Type AVACT					**3,600.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/27/2023	960
Total for Event Type LCOMP					**960.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/3/2023	360
Total for Event Type LSICK					**360.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/3/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/18/2023	1440
Total for Event Type LVACT					**1,920.00**

Total for Leave Definition ID Hour	**8,340.00**

Total for Employee FRY, KEVIN C	**8,340.00**

Total for Work Location 260009	**8,340.00**

Work Location	260014 - GROTH ST

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Employee ID	0000030801	**Employee Name** MARTIN, JAMES R	
Leave Input ID	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	7/19/2023	480
Total for Event Type ABONS					**480.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/3/2023	540
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/30/2023	1020
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/1/2023	2040
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/2/2023	2040
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/3/2023	1560
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/4/2023	2040
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/5/2023	1080
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/6/2023	-1320

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20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/7/2023	540
Total for Event Type ACOMP					**9,540.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/14/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/18/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/15/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/13/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/10/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/22/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/19/2023	480

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20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/16/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/14/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/11/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/9/2023	480
Total for Event Type ASICK					**4,800.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/18/2023	880
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/15/2023	880
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/13/2023	880
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/10/2023	880
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/6/2023	2400
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/22/2023	880
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/19/2023	880
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/16/2023	880
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/14/2023	880
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/11/2023	880

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20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/9/2023	880
Total for Event Type AVACT					**11,200.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/8/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/30/2023	480
Total for Event Type LCMPO					**480.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/10/2023	2400
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/19/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/26/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/2/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/16/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/21/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/23/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/25/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/28/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/30/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/1/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/6/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/11/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/13/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/15/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/18/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/20/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/22/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/25/2023	960

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Total for Event Type LCOMP					**9,120.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/1/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/22/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/29/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/13/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/1/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/8/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/15/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/12/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/19/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/3/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/10/2023	240

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20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/24/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/7/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/14/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/4/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/11/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/18/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/25/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/8/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/15/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/20/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/6/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/20/2023	240
Total for Event Type LSICK					**4,560.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/22/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/24/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/29/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/5/2023	480

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20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/26/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/17/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/31/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/21/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/23/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/28/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/9/2023	480
Total for Event Type LVACT					**4,080.00**

Total for Leave Definition ID Hour	**47,620.00**

Total for Employee MARTIN, JAMES R	**47,620.00**

Employee ID	0000031279	**Employee Name** MOORE, RANDY E	
Leave Input ID	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	7/19/2023	480

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20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/1/2023	2400
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/13/2023	480
Total for Event Type ABONS					**3,360.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/13/2023	-480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/14/2023	1440
Total for Event Type APERS					**960.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/18/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/15/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/13/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/10/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/22/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/19/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/16/2023	480

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20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/14/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/11/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/9/2023	480
Total for Event Type ASICK					**4,800.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/18/2023	840
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/15/2023	840
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/13/2023	840
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/10/2023	840
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/22/2023	840
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/19/2023	840
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/16/2023	840
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/14/2023	840
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/11/2023	840
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/9/2023	840
Total for Event Type AVACT					**8,400.00**

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Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/5/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/18/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/19/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/28/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/2/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/13/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/5/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/20/2023	480
Total for Event Type LBONS					**3,600.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/29/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/4/2023	480
Total for Event Type LPERS					**720.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/31/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/3/2023	1920
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/16/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/18/2023	960
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/16/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/29/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/3/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/18/2023	1920
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/10/2023	960
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/19/2023	960
Total for Event Type LVACT					**8,640.00**

Total for Leave Definition ID Hour	**30,480.00**

Total for Employee MOORE, RANDY E	**30,480.00**

City of Springfield
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Leave Detail by Location

Employee ID	0000040690	**Employee Name** MILLER, ERIC M	
Leave Input ID	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	7/19/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/4/2023	480
Total for Event Type ABONS					**960.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/25/2023	720
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/29/2023	360
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/6/2023	420
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/17/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/1/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/9/2023	2040
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/16/2023	480
Total for Event Type ACOMP					**4,980.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/4/2023	-480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/14/2023	1440
Total for Event Type APERS					**960.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/18/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/15/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/13/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/10/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/22/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/19/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/16/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/3/2023	-4800
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/14/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/11/2023	480

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Leave Detail by Location

20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/9/2023	480
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	3/18/2023	600
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/15/2023	600
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/13/2023	600
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/10/2023	600
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/22/2023	600
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/19/2023	600
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/16/2023	600
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/3/2023	2400
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/14/2023	600
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/11/2023	600

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20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/9/2023	600
Total for Event Type AVACT					**8,400.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/27/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/4/2023	480
Total for Event Type LBONS					**960.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/30/2023	180
Total for Event Type LCMPO					**180.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/12/2023	1440
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/19/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/4/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/17/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/21/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/28/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/31/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/9/2023	480
Total for Event Type LCOMP					**4,800.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/18/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/17/2023	480
Total for Event Type LPERS					**960.00**

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Leave Detail by Location

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/10/2023	960
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/12/2023	960
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/18/2023	960
Total for Event Type LSICK					**2,880.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/3/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/20/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/7/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/15/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/10/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/1/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/16/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/31/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/15/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/29/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/14/2023	240

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20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/15/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/16/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/30/2023	480
Total for Event Type LVACT					**6,000.00**

Total for Leave Definition ID Hour	**31,080.00**

Total for Employee MILLER, ERIC M	**31,080.00**

Total for Work Location 260014	**109,180.00**

Total for Unit CBBD	**117,520.00**

Home Unit	CBBE - Maint Supv Safe
Work Location	260016 - GROTH ST

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Leave Detail by Location

Employee ID	0000026830	**Employee Name** KRAMP, BRIAN P	
Leave Input ID	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	7/13/2023	480
20206	LOC 193 IBEW	070005	TL RM MTNC M	10/1/2023	2400
Total for Event Type ABONS					**2,880.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	070005	TL RM MTNC M	3/21/2023	480
20206	LOC 193 IBEW	070005	TL RM MTNC M	6/7/2023	360
20206	LOC 193 IBEW	070005	TL RM MTNC M	8/7/2023	480
20206	LOC 193 IBEW	070005	TL RM MTNC M	9/28/2023	-480
Total for Event Type ACOMP					**840.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	070005	TL RM MTNC M	10/14/2023	1440
Total for Event Type APERS					**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	070005	TL RM MTNC M	3/18/2023	480
20206	LOC 193 IBEW	070005	TL RM MTNC M	4/15/2023	480
20206	LOC 193 IBEW	070005	TL RM MTNC M	5/13/2023	480
20206	LOC 193 IBEW	070005	TL RM MTNC M	6/10/2023	480
20206	LOC 193 IBEW	070005	TL RM MTNC M	7/22/2023	480
20206	LOC 193 IBEW	070005	TL RM MTNC M	8/19/2023	480
20206	LOC 193 IBEW	070005	TL RM MTNC M	9/16/2023	480
20206	LOC 193 IBEW	070005	TL RM MTNC M	10/14/2023	480
20206	LOC 193 IBEW	070005	TL RM MTNC M	11/11/2023	480
20206	LOC 193 IBEW	070005	TL RM MTNC M	12/9/2023	480

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20206	LOC 193 IBEW	070005	TL RM MTNC M	12/22/2023	-69480
Total for Event Type ASICK					**-64,680.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	070005	TL RM MTNC M	3/18/2023	1000
20206	LOC 193 IBEW	070005	TL RM MTNC M	4/15/2023	1000
20206	LOC 193 IBEW	070005	TL RM MTNC M	5/13/2023	1000
20206	LOC 193 IBEW	070005	TL RM MTNC M	6/10/2023	1000
20206	LOC 193 IBEW	070005	TL RM MTNC M	7/22/2023	1000
20206	LOC 193 IBEW	070005	TL RM MTNC M	8/19/2023	1000
20206	LOC 193 IBEW	070005	TL RM MTNC M	9/16/2023	1000
20206	LOC 193 IBEW	070005	TL RM MTNC M	9/28/2023	480
20206	LOC 193 IBEW	070005	TL RM MTNC M	10/14/2023	1000
20206	LOC 193 IBEW	070005	TL RM MTNC M	11/11/2023	1000

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20206	LOC 193 IBEW	070005	TL RM MTNC M	12/9/2023	960
Total for Event Type AVACT					**10,440.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	070005	TL RM MTNC M	9/1/2023	240
20206	LOC 193 IBEW	070005	TL RM MTNC M	9/15/2023	240
20206	LOC 193 IBEW	070005	TL RM MTNC M	11/22/2023	480
20206	LOC 193 IBEW	070005	TL RM MTNC M	12/19/2023	1920
Total for Event Type LBONS					**2,880.00**

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Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	070005	TL RM MTNC M	9/30/2023	540
Total for Event Type LCMPO					**540.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	070005	TL RM MTNC M	4/6/2023	480
20206	LOC 193 IBEW	070005	TL RM MTNC M	4/10/2023	480
20206	LOC 193 IBEW	070005	TL RM MTNC M	4/14/2023	240
20206	LOC 193 IBEW	070005	TL RM MTNC M	4/24/2023	960
20206	LOC 193 IBEW	070005	TL RM MTNC M	5/18/2023	960
20206	LOC 193 IBEW	070005	TL RM MTNC M	5/22/2023	2400
20206	LOC 193 IBEW	070005	TL RM MTNC M	5/30/2023	1920
20206	LOC 193 IBEW	070005	TL RM MTNC M	6/16/2023	240
20206	LOC 193 IBEW	070005	TL RM MTNC M	7/28/2023	240
20206	LOC 193 IBEW	070005	TL RM MTNC M	8/18/2023	240
20206	LOC 193 IBEW	070005	TL RM MTNC M	8/25/2023	240
20206	LOC 193 IBEW	070005	TL RM MTNC M	8/29/2023	960

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Total for Event Type LCOMP	**9,360.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	070005	TL RM MTNC M	11/17/2023	480
20206	LOC 193 IBEW	070005	TL RM MTNC M	11/20/2023	960
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	070005	TL RM MTNC M	11/15/2023	960
20206	LOC 193 IBEW	070005	TL RM MTNC M	12/8/2023	480
20206	LOC 193 IBEW	070005	TL RM MTNC M	12/11/2023	480
Total for Event Type LSICK					**1,920.00**

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Event Type	LSKPO - SICK PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	070005	TL RM MTNC M	12/22/2023	3780
Total for Event Type LSKPO					**3,780.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	070005	TL RM MTNC M	3/6/2023	960
20206	LOC 193 IBEW	070005	TL RM MTNC M	3/17/2023	480
20206	LOC 193 IBEW	070005	TL RM MTNC M	4/3/2023	480
20206	LOC 193 IBEW	070005	TL RM MTNC M	4/26/2023	240
20206	LOC 193 IBEW	070005	TL RM MTNC M	4/27/2023	240
20206	LOC 193 IBEW	070005	TL RM MTNC M	4/28/2023	240
20206	LOC 193 IBEW	070005	TL RM MTNC M	5/12/2023	240
20206	LOC 193 IBEW	070005	TL RM MTNC M	5/15/2023	240
20206	LOC 193 IBEW	070005	TL RM MTNC M	5/17/2023	480
20206	LOC 193 IBEW	070005	TL RM MTNC M	6/5/2023	960
20206	LOC 193 IBEW	070005	TL RM MTNC M	7/13/2023	960
20206	LOC 193 IBEW	070005	TL RM MTNC M	8/4/2023	480
20206	LOC 193 IBEW	070005	TL RM MTNC M	8/14/2023	480

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20206	LOC 193 IBEW	070005	TL RM MTNC M	8/28/2023	480
20206	LOC 193 IBEW	070005	TL RM MTNC M	9/22/2023	480
20206	LOC 193 IBEW	070005	TL RM MTNC M	10/9/2023	480
20206	LOC 193 IBEW	070005	TL RM MTNC M	10/13/2023	480
20206	LOC 193 IBEW	070005	TL RM MTNC M	11/3/2023	240
20206	LOC 193 IBEW	070005	TL RM MTNC M	11/8/2023	240
20206	LOC 193 IBEW	070005	TL RM MTNC M	11/9/2023	480
20206	LOC 193 IBEW	070005	TL RM MTNC M	12/6/2023	960
Total for Event Type LVACT					**10,320.00**

Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	070005	TL RM MTNC M	12/22/2023	24000
Total for Event Type LVCPO					**24,000.00**

Total for Leave Definition ID Hour	**5,160.00**

Total for Employee KRAMP, BRIAN P	**5,160.00**

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Leave Detail by Location

Employee ID	0000030801	**Employee Name** MARTIN, JAMES R	
Leave Input ID	Hour		
Event Type	LSICK - SICK LEAVE		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	070005	TL RM MTNC M	12/27/2023	240
Total for Event Type LSICK					**240.00**

Total for Leave Definition ID Hour	**240.00**

Total for Employee MARTIN, JAMES R	**240.00**

Employee ID	0000031946	**Employee Name** SANDER, PETER J	
Leave Input ID	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	7/13/2023	480
Total for Event Type ABONS					**480.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

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Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	10/14/2023	1440
Total for Event Type APERS					**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	082424	UT TRK DRVR 2	3/18/2023	480
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	4/10/2023	-4800
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	4/15/2023	480
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	5/13/2023	480
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	6/10/2023	480
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	7/22/2023	480
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	8/19/2023	480
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	9/16/2023	480
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	10/14/2023	480
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	11/11/2023	480

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20206	LOC 193 IBEW	082424	UT TRK DRVR 2	12/9/2023	480
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	082424	UT TRK DRVR 2	3/18/2023	760
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	4/10/2023	2400
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	4/15/2023	760
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	5/13/2023	760
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	6/10/2023	760
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	7/22/2023	760
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	8/19/2023	760
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	9/16/2023	760
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	10/14/2023	760
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	11/11/2023	760
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	12/9/2023	760

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Total for Event Type AVACT	**10,000.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	7/17/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	10/20/2023	480
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	10/25/2023	480
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	11/1/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	3/8/2023	1440

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20206	LOC 193 IBEW	082424	UT TRK DRVR 2	8/3/2023	960
Total for Event Type LSICK					**2,400.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	3/31/2023	480
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	4/14/2023	480
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	4/28/2023	480
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	5/1/2023	480
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	5/18/2023	480
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	5/31/2023	960
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	6/2/2023	480
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	6/26/2023	480
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	7/14/2023	240
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	7/31/2023	480
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	8/23/2023	240
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	9/7/2023	240

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20206	LOC 193 IBEW	082424	UT TRK DRVR 2	9/21/2023	240
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	9/22/2023	480
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	11/6/2023	240
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	11/22/2023	240
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	12/1/2023	480
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	12/11/2023	480
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	12/27/2023	1440
Total for Event Type LVACT					**9,120.00**

Total for Leave Definition ID Hour	**25,360.00**

Total for Employee SANDER, PETER J	**25,360.00**

Total for Work Location 260016	**30,760.00**

Total for Unit CBBE	**30,760.00**

Home Unit	CBBF - St Lt/Loc/Meter

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Work Location	260012 - GROTH ST		
Employee ID	0000026905	**Employee Name** SHELLHAMMER, TODD D	
Leave Input ID	Hour		
Event Type	ASICK - ACCRUAL OF SICK		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	062413	FINAL MT RD	1/21/2023	480
20206	LOC 193 IBEW	062413	FINAL MT RD	1/23/2023	-4800
20206	LOC 193 IBEW	062413	FINAL MT RD	2/18/2023	480
20206	LOC 193 IBEW	062413	FINAL MT RD	3/18/2023	480
20206	LOC 193 IBEW	062413	FINAL MT RD	3/21/2023	-27240
Total for Event Type ASICK					**-30,600.00**

Event Type	AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	062413	FINAL MT RD	1/21/2023	1000
20206	LOC 193 IBEW	062413	FINAL MT RD	1/23/2023	2400
20206	LOC 193 IBEW	062413	FINAL MT RD	2/18/2023	1000
20206	LOC 193 IBEW	062413	FINAL MT RD	3/18/2023	1000
20206	LOC 193 IBEW	062413	FINAL MT RD	3/21/2023	-1000
20206	LOC 193 IBEW	062413	FINAL MT RD	12/22/2023	-240

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20206	LOC 193 IBEW	062413	FINAL MT RD	12/23/2023	240
Total for Event Type AVACT					**4,400.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	062413	FINAL MT RD	1/30/2023	480
20206	LOC 193 IBEW	062413	FINAL MT RD	1/31/2023	480
Total for Event Type LSICK					**960.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	062413	FINAL MT RD	1/6/2023	480
20206	LOC 193 IBEW	062413	FINAL MT RD	1/19/2023	240
20206	LOC 193 IBEW	062413	FINAL MT RD	2/1/2023	1440
20206	LOC 193 IBEW	062413	FINAL MT RD	2/6/2023	480
20206	LOC 193 IBEW	062413	FINAL MT RD	2/7/2023	480

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20206	LOC 193 IBEW	062413	FINAL MT RD	3/10/2023	480
20206	LOC 193 IBEW	062413	FINAL MT RD	3/13/2023	480
Total for Event Type LVACT					**4,080.00**

Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	062413	FINAL MT RD	3/22/2023	520
Total for Event Type LVCPO					**520.00**

Total for Leave Definition ID Hour	**-20,640.00**

Total for Employee SHELLHAMMER, TODD D	**-20,640.00**

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Employee ID	0000030746	**Employee Name** PAINTER, CHRISTY L	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	062413	FINAL MT RD	10/1/2023	1440
Total for Event Type ABONS					**1,440.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	062413	FINAL MT RD	10/14/2023	1440
Total for Event Type APERS					**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	062413	FINAL MT RD	5/13/2023	480
20206	LOC 193 IBEW	062413	FINAL MT RD	6/10/2023	480
20206	LOC 193 IBEW	062413	FINAL MT RD	7/22/2023	480
20206	LOC 193 IBEW	062413	FINAL MT RD	8/19/2023	480
20206	LOC 193 IBEW	062413	FINAL MT RD	9/16/2023	480

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20206	LOC 193 IBEW	062413	FINAL MT RD	10/14/2023	480
20206	LOC 193 IBEW	062413	FINAL MT RD	11/11/2023	480
20206	LOC 193 IBEW	062413	FINAL MT RD	12/9/2023	480
Total for Event Type ASICK					**3,840.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	062413	FINAL MT RD	5/13/2023	880
20206	LOC 193 IBEW	062413	FINAL MT RD	6/10/2023	880
20206	LOC 193 IBEW	062413	FINAL MT RD	7/22/2023	880
20206	LOC 193 IBEW	062413	FINAL MT RD	8/19/2023	880
20206	LOC 193 IBEW	062413	FINAL MT RD	9/16/2023	880
20206	LOC 193 IBEW	062413	FINAL MT RD	10/14/2023	880
20206	LOC 193 IBEW	062413	FINAL MT RD	11/11/2023	880
20206	LOC 193 IBEW	062413	FINAL MT RD	12/9/2023	880
Total for Event Type AVACT					**7,040.00**

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Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	062413	FINAL MT RD	5/26/2023	480
20206	LOC 193 IBEW	062413	FINAL MT RD	6/28/2023	240
20206	LOC 193 IBEW	062413	FINAL MT RD	9/18/2023	480
20206	LOC 193 IBEW	062413	FINAL MT RD	9/27/2023	240
Total for Event Type LBONS					**1,440.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	062413	FINAL MT RD	9/30/2023	180
Total for Event Type LCMPO					**180.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	062413	FINAL MT RD	5/8/2023	240
20206	LOC 193 IBEW	062413	FINAL MT RD	6/1/2023	240

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20206	LOC 193 IBEW	062413	FINAL MT RD	6/9/2023	240
Total for Event Type LCOMP					**720.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	062413	FINAL MT RD	11/14/2023	480
Total for Event Type LPERS					**480.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	062413	FINAL MT RD	4/27/2023	240
20206	LOC 193 IBEW	062413	FINAL MT RD	5/4/2023	960
20206	LOC 193 IBEW	062413	FINAL MT RD	5/12/2023	480
20206	LOC 193 IBEW	062413	FINAL MT RD	7/17/2023	480
20206	LOC 193 IBEW	062413	FINAL MT RD	7/19/2023	480
20206	LOC 193 IBEW	062413	FINAL MT RD	7/21/2023	240

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20206	LOC 193 IBEW	062413	FINAL MT RD	8/11/2023	480
20206	LOC 193 IBEW	062413	FINAL MT RD	9/15/2023	480
20206	LOC 193 IBEW	062413	FINAL MT RD	9/25/2023	480
20206	LOC 193 IBEW	062413	FINAL MT RD	12/27/2023	1440
Total for Event Type LVACT					**5,760.00**

Total for Leave Definition ID Hour	**22,340.00**

Total for Employee PAINTER, CHRISTY L	**22,340.00**

Employee ID	0000031608	**Employee Name** VACEK, CHAD M	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	083402	SRV FRMN	10/1/2023	180
20206	LOC 193 IBEW	083402	SRV FRMN	10/7/2023	180
20206	LOC 193 IBEW	083402	SRV FRMN	10/28/2023	180
20206	LOC 193 IBEW	083402	SRV FRMN	10/31/2023	240
20206	LOC 193 IBEW	083402	SRV FRMN	11/3/2023	540
20206	LOC 193 IBEW	083402	SRV FRMN	11/13/2023	36

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20206	LOC 193 IBEW	083402	SRV FRMN	11/14/2023	252
20206	LOC 193 IBEW	083402	SRV FRMN	11/15/2023	720
20206	LOC 193 IBEW	083402	SRV FRMN	11/19/2023	1080
20206	LOC 193 IBEW	083402	SRV FRMN	11/28/2023	36
20206	LOC 193 IBEW	083402	SRV FRMN	11/30/2023	264
20206	LOC 193 IBEW	083402	SRV FRMN	12/1/2023	372
20206	LOC 193 IBEW	083402	SRV FRMN	12/2/2023	360
Total for Event Type ACOMP					**4,440.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	083402	SRV FRMN	10/14/2023	1440
Total for Event Type APERS					**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	083402	SRV FRMN	10/14/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	11/11/2023	480

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20206	LOC 193 IBEW	083402	SRV FRMN	12/9/2023	480
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	10/14/2023	680
20206	LOC 193 IBEW	083402	SRV FRMN	11/11/2023	680
20206	LOC 193 IBEW	083402	SRV FRMN	12/9/2023	680
Total for Event Type AVACT					**2,040.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	083402	SRV FRMN	11/21/2023	960
Total for Event Type LVACT					**960.00**

Total for Leave Definition ID Hour	**10,320.00**

Total for Employee VACEK, CHAD M	**10,320.00**

Employee ID	0000040333	**Employee Name** FLECK, MICHAEL W			
Leave Input ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	083402	SRV FRMN	7/13/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	10/1/2023	1440
Total for Event Type ABONS					**1,920.00**

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Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	083402	SRV FRMN	3/2/2023	360
20206	LOC 193 IBEW	083402	SRV FRMN	3/3/2023	360
20206	LOC 193 IBEW	083402	SRV FRMN	3/15/2023	270
20206	LOC 193 IBEW	083402	SRV FRMN	3/16/2023	270
20206	LOC 193 IBEW	083402	SRV FRMN	4/1/2023	1440
20206	LOC 193 IBEW	083402	SRV FRMN	4/4/2023	360
20206	LOC 193 IBEW	083402	SRV FRMN	4/8/2023	540
20206	LOC 193 IBEW	083402	SRV FRMN	4/14/2023	240
20206	LOC 193 IBEW	083402	SRV FRMN	4/15/2023	360
20206	LOC 193 IBEW	083402	SRV FRMN	4/17/2023	240
20206	LOC 193 IBEW	083402	SRV FRMN	4/19/2023	405
20206	LOC 193 IBEW	083402	SRV FRMN	5/27/2023	360
20206	LOC 193 IBEW	083402	SRV FRMN	5/31/2023	720
20206	LOC 193 IBEW	083402	SRV FRMN	6/2/2023	360
20206	LOC 193 IBEW	083402	SRV FRMN	6/5/2023	360
20206	LOC 193 IBEW	083402	SRV FRMN	6/16/2023	240
20206	LOC 193 IBEW	083402	SRV FRMN	6/19/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	6/20/2023	600
20206	LOC 193 IBEW	083402	SRV FRMN	6/21/2023	435

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20206	LOC 193 IBEW	083402	SRV FRMN	6/22/2023	-1995
20206	LOC 193 IBEW	083402	SRV FRMN	6/29/2023	960
20206	LOC 193 IBEW	083402	SRV FRMN	7/2/2023	2040
20206	LOC 193 IBEW	083402	SRV FRMN	10/7/2023	360
20206	LOC 193 IBEW	083402	SRV FRMN	11/1/2023	120
20206	LOC 193 IBEW	083402	SRV FRMN	11/2/2023	120
20206	LOC 193 IBEW	083402	SRV FRMN	11/6/2023	120
20206	LOC 193 IBEW	083402	SRV FRMN	11/11/2023	360
Total for Event Type ACOMP					**10,485.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	083402	SRV FRMN	10/14/2023	1440
Total for Event Type APERS					**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	083402	SRV FRMN	3/18/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	4/15/2023	480

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20206	LOC 193 IBEW	083402	SRV FRMN	5/13/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	6/10/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	7/22/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	8/19/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	9/16/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	10/14/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	11/11/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	12/9/2023	480
Total for Event Type ASICK					**4,800.00**

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	3/18/2023	600
20206	LOC 193 IBEW	083402	SRV FRMN	4/15/2023	600
20206	LOC 193 IBEW	083402	SRV FRMN	5/13/2023	600
20206	LOC 193 IBEW	083402	SRV FRMN	6/10/2023	600
20206	LOC 193 IBEW	083402	SRV FRMN	6/22/2023	2400
20206	LOC 193 IBEW	083402	SRV FRMN	7/22/2023	600
20206	LOC 193 IBEW	083402	SRV FRMN	8/19/2023	600
20206	LOC 193 IBEW	083402	SRV FRMN	9/16/2023	600

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20206	LOC 193 IBEW	083402	SRV FRMN	10/14/2023	600
20206	LOC 193 IBEW	083402	SRV FRMN	11/11/2023	600
20206	LOC 193 IBEW	083402	SRV FRMN	12/9/2023	600
Total for Event Type AVACT					**8,400.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	083402	SRV FRMN	7/21/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	10/27/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	11/9/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	11/27/2023	480
Total for Event Type LBONS					**1,920.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	083402	SRV FRMN	9/30/2023	1005
Total for Event Type LCMPO					**1,005.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	083402	SRV FRMN	4/6/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	4/27/2023	960
20206	LOC 193 IBEW	083402	SRV FRMN	5/26/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	6/23/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	6/26/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	7/14/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	7/20/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	7/28/2023	240
20206	LOC 193 IBEW	083402	SRV FRMN	8/11/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	8/18/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	8/24/2023	960
20206	LOC 193 IBEW	083402	SRV FRMN	8/28/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	9/1/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	9/5/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	9/22/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	9/29/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	11/16/2023	960
Total for Event Type LCOMP					**9,360.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	083402	SRV FRMN	5/4/2023	960
Total for Event Type LSICK					**960.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	083402	SRV FRMN	5/8/2023	1440
20206	LOC 193 IBEW	083402	SRV FRMN	10/12/2023	960
20206	LOC 193 IBEW	083402	SRV FRMN	10/16/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	11/22/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	12/1/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	12/22/2023	480
Total for Event Type LVACT					**4,320.00**

Total for Leave Definition ID Hour	**44,610.00**

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Total for Employee FLECK, MICHAEL W	**44,610.00**

Employee ID	0000040413		**Employee Name** FAWNS, JUSTIN M		
Leave Input ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	083402	SRV FRMN	10/1/2023	1440
Total for Event Type ABONS					**1,440.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	083402	SRV FRMN	10/1/2023	1140
20206	LOC 193 IBEW	083402	SRV FRMN	10/14/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	10/16/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	10/28/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	11/4/2023	495
20206	LOC 193 IBEW	083402	SRV FRMN	11/5/2023	420

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20206	LOC 193 IBEW	083402	SRV FRMN	11/9/2023	420
20206	LOC 193 IBEW	083402	SRV FRMN	11/11/2023	270
20206	LOC 193 IBEW	083402	SRV FRMN	11/15/2023	600
20206	LOC 193 IBEW	083402	SRV FRMN	12/17/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	12/18/2023	720
Total for Event Type ACOMP					**5,985.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	083402	SRV FRMN	10/14/2023	1440
Total for Event Type APERS					**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	083402	SRV FRMN	8/19/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	9/16/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	10/14/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	11/11/2023	480

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20206	LOC 193 IBEW	083402	SRV FRMN	12/9/2023	480
Total for Event Type ASICK					**2,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	083402	SRV FRMN	8/19/2023	600
20206	LOC 193 IBEW	083402	SRV FRMN	9/16/2023	600
20206	LOC 193 IBEW	083402	SRV FRMN	10/14/2023	600
20206	LOC 193 IBEW	083402	SRV FRMN	11/11/2023	600
20206	LOC 193 IBEW	083402	SRV FRMN	12/9/2023	600
Total for Event Type AVACT					**3,000.00**

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Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	083402	SRV FRMN	9/28/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	083402	SRV FRMN	8/22/2023	2400
20206	LOC 193 IBEW	083402	SRV FRMN	9/30/2023	3840
20206	LOC 193 IBEW	083402	SRV FRMN	11/25/2023	1920
Total for Event Type LCMPO					**8,160.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	083402	SRV FRMN	8/16/2023	960
20206	LOC 193 IBEW	083402	SRV FRMN	8/31/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	9/21/2023	960
20206	LOC 193 IBEW	083402	SRV FRMN	11/22/2023	480

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20206	LOC 193 IBEW	083402	SRV FRMN	11/27/2023	480
Total for Event Type LCOMP					**3,360.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	083402	SRV FRMN	10/20/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	12/13/2023	480
Total for Event Type LPERS					**960.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	083402	SRV FRMN	8/18/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	9/1/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	9/15/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	9/29/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	12/22/2023	240

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20206	LOC 193 IBEW	083402	SRV FRMN	12/27/2023	480
Total for Event Type LVACT					**2,640.00**

Total for Leave Definition ID Hour	**29,865.00**

Total for Employee FAWNS, JUSTIN M	**29,865.00**

Employee ID	0000040415	**Employee Name** MATTINGLY, DAVID M	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	083402	SRV FRMN	7/13/2023	480
Total for Event Type ABONS					**480.00**

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Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	083402	SRV FRMN	3/5/2023	840
20206	LOC 193 IBEW	083402	SRV FRMN	3/6/2023	360
20206	LOC 193 IBEW	083402	SRV FRMN	3/8/2023	450
20206	LOC 193 IBEW	083402	SRV FRMN	3/21/2023	1140
20206	LOC 193 IBEW	083402	SRV FRMN	3/22/2023	960
20206	LOC 193 IBEW	083402	SRV FRMN	6/5/2023	360
Total for Event Type ACOMP					**4,110.00**

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	3/18/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	4/15/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	5/13/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	6/10/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	7/22/2023	480
Total for Event Type ASICK					**2,400.00**

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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	3/18/2023	600
20206	LOC 193 IBEW	083402	SRV FRMN	4/15/2023	600
20206	LOC 193 IBEW	083402	SRV FRMN	5/13/2023	600
20206	LOC 193 IBEW	083402	SRV FRMN	6/10/2023	600
20206	LOC 193 IBEW	083402	SRV FRMN	7/22/2023	600
Total for Event Type AVACT					**3,000.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	083402	SRV FRMN	4/3/2023	240
20206	LOC 193 IBEW	083402	SRV FRMN	4/6/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	4/21/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	5/1/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	5/12/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	6/9/2023	480

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20206	LOC 193 IBEW	083402	SRV FRMN	7/10/2023	960
Total for Event Type LCOMP					**3,600.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	083402	SRV FRMN	3/1/2023	960
20206	LOC 193 IBEW	083402	SRV FRMN	5/15/2023	480
Total for Event Type LSICK					**1,440.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	083402	SRV FRMN	3/3/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	3/13/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	3/15/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	5/18/2023	240

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20206	LOC 193 IBEW	083402	SRV FRMN	5/19/2023	240
Total for Event Type LVACT					**1,920.00**

Total for Leave Definition ID Hour	**16,950.00**

Total for Employee MATTINGLY, DAVID M	**16,950.00**

Employee ID	0000040962	**Employee Name** BARBER, JUSTIN W	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	083402	SRV FRMN	7/13/2023	480

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20206	LOC 193 IBEW	083402	SRV FRMN	10/1/2023	960
Total for Event Type ABONS					**1,440.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	083402	SRV FRMN	3/2/2023	240
20206	LOC 193 IBEW	083402	SRV FRMN	3/3/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	3/20/2023	240
20206	LOC 193 IBEW	083402	SRV FRMN	3/25/2023	360
20206	LOC 193 IBEW	083402	SRV FRMN	3/28/2023	360
20206	LOC 193 IBEW	083402	SRV FRMN	4/1/2023	960
20206	LOC 193 IBEW	083402	SRV FRMN	4/2/2023	960
20206	LOC 193 IBEW	083402	SRV FRMN	4/8/2023	360
20206	LOC 193 IBEW	083402	SRV FRMN	4/26/2023	360
20206	LOC 193 IBEW	083402	SRV FRMN	5/4/2023	360
20206	LOC 193 IBEW	083402	SRV FRMN	5/8/2023	360
20206	LOC 193 IBEW	083402	SRV FRMN	5/9/2023	480

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20206	LOC 193 IBEW	083402	SRV FRMN	5/11/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	6/27/2023	240
20206	LOC 193 IBEW	083402	SRV FRMN	6/29/2023	1860
20206	LOC 193 IBEW	083402	SRV FRMN	7/5/2023	1080
Total for Event Type ACOMP					**9,180.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	083402	SRV FRMN	10/14/2023	1440
Total for Event Type APERS					**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	083402	SRV FRMN	3/18/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	4/15/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	5/13/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	6/10/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	7/22/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	8/19/2023	480

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20206	LOC 193 IBEW	083402	SRV FRMN	9/16/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	10/14/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	11/11/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	12/9/2023	480
Total for Event Type ASICK					**4,800.00**

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	3/18/2023	400
20206	LOC 193 IBEW	083402	SRV FRMN	4/15/2023	400
20206	LOC 193 IBEW	083402	SRV FRMN	5/13/2023	400
20206	LOC 193 IBEW	083402	SRV FRMN	6/10/2023	400
20206	LOC 193 IBEW	083402	SRV FRMN	7/22/2023	400
20206	LOC 193 IBEW	083402	SRV FRMN	8/19/2023	400
20206	LOC 193 IBEW	083402	SRV FRMN	9/16/2023	400
20206	LOC 193 IBEW	083402	SRV FRMN	10/14/2023	400
20206	LOC 193 IBEW	083402	SRV FRMN	11/11/2023	400

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20206	LOC 193 IBEW	083402	SRV FRMN	12/9/2023	400
Total for Event Type AVACT					**4,000.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	083402	SRV FRMN	7/27/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	11/30/2023	960
Total for Event Type LBONS					**1,440.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	083402	SRV FRMN	9/30/2023	3420
Total for Event Type LCMPO					**3,420.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	083402	SRV FRMN	3/13/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	3/14/2023	240
20206	LOC 193 IBEW	083402	SRV FRMN	3/24/2023	240
20206	LOC 193 IBEW	083402	SRV FRMN	4/4/2023	240
20206	LOC 193 IBEW	083402	SRV FRMN	4/14/2023	240
20206	LOC 193 IBEW	083402	SRV FRMN	5/12/2023	240
20206	LOC 193 IBEW	083402	SRV FRMN	5/19/2023	240
20206	LOC 193 IBEW	083402	SRV FRMN	6/7/2023	240
20206	LOC 193 IBEW	083402	SRV FRMN	6/8/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	7/14/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	8/11/2023	240
20206	LOC 193 IBEW	083402	SRV FRMN	8/14/2023	1440
20206	LOC 193 IBEW	083402	SRV FRMN	8/24/2023	240
20206	LOC 193 IBEW	083402	SRV FRMN	8/25/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	9/1/2023	240
Total for Event Type LCOMP					**5,760.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	083402	SRV FRMN	12/22/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	12/27/2023	480
Total for Event Type LPERS					**960.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	083402	SRV FRMN	3/14/2023	240
20206	LOC 193 IBEW	083402	SRV FRMN	7/11/2023	240
20206	LOC 193 IBEW	083402	SRV FRMN	7/28/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	9/8/2023	240
20206	LOC 193 IBEW	083402	SRV FRMN	10/6/2023	240
20206	LOC 193 IBEW	083402	SRV FRMN	10/9/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	10/13/2023	240
20206	LOC 193 IBEW	083402	SRV FRMN	11/17/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	11/22/2023	240
20206	LOC 193 IBEW	083402	SRV FRMN	12/8/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	12/21/2023	240

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20206	LOC 193 IBEW	083402	SRV FRMN	12/28/2023	960
Total for Event Type LVACT					**4,560.00**

Total for Leave Definition ID Hour	**37,000.00**

Total for Employee BARBER, JUSTIN W	**37,000.00**

Employee ID	0000040964	**Employee Name** SNIDER, BRANDYN A	
Leave Input ID	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	7/13/2023	480
Total for Event Type ABONS					**480.00**

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Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/2/2023	600
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/15/2023	270
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/16/2023	270
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/23/2023	360
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/4/2023	270
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/6/2023	765
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/12/2023	360
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/13/2023	360
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/17/2023	840
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/18/2023	120
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/19/2023	360
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/27/2023	360
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/8/2023	450
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/9/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/11/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/18/2023	360
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/19/2023	360
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/23/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/31/2023	360

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20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/6/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/20/2023	600
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/21/2023	360
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/22/2023	90
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/26/2023	-1800
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/29/2023	1140
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/30/2023	180
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/13/2023	360
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/31/2023	300
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/3/2023	300
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/7/2023	270
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/13/2023	360
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/29/2023	360
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/4/2023	360
Total for Event Type ACOMP					**10,785.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/14/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/18/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/15/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/13/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/10/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/22/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/19/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/16/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/14/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/11/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/9/2023	480
Total for Event Type ASICK					**4,800.00**

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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	3/18/2023	400
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/15/2023	400
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/13/2023	400
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/10/2023	400
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/26/2023	2400
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/22/2023	400
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/19/2023	400
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/16/2023	400
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/14/2023	400
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/11/2023	400
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/9/2023	400
Total for Event Type AVACT					**6,400.00**

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Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/28/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/30/2023	345
Total for Event Type LCMPO					**345.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/25/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/26/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/30/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/3/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/31/2023	2400
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/7/2023	2400
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/20/2023	1440

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20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/25/2023	2400
Total for Event Type LCOMP					**10,320.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/23/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/1/2023	480
Total for Event Type LPERS					**960.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/1/2023	1920
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/1/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/10/2023	240

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20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/11/2023	240
Total for Event Type LSICK					**2,640.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/21/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/8/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/6/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/9/2023	480
Total for Event Type LVACT					**1,920.00**

Total for Leave Definition ID Hour	**40,570.00**

Total for Employee SNIDER, BRANDYN A	**40,570.00**

Employee ID	0000040965	**Employee Name** CLINE, JOSHUA A			
Leave Input ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**

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20206	LOC 193 IBEW	083402	SRV FRMN	7/13/2023	480
Total for Event Type ABONS					**480.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	083402	SRV FRMN	3/2/2023	600
20206	LOC 193 IBEW	083402	SRV FRMN	3/6/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	3/7/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	3/9/2023	420
20206	LOC 193 IBEW	083402	SRV FRMN	3/15/2023	270
20206	LOC 193 IBEW	083402	SRV FRMN	3/29/2023	240
20206	LOC 193 IBEW	083402	SRV FRMN	4/1/2023	960
20206	LOC 193 IBEW	083402	SRV FRMN	4/2/2023	570
20206	LOC 193 IBEW	083402	SRV FRMN	4/13/2023	360
20206	LOC 193 IBEW	083402	SRV FRMN	4/14/2023	600
20206	LOC 193 IBEW	083402	SRV FRMN	11/24/2023	420
20206	LOC 193 IBEW	083402	SRV FRMN	11/30/2023	360
20206	LOC 193 IBEW	083402	SRV FRMN	12/14/2023	360
20206	LOC 193 IBEW	083402	SRV FRMN	12/20/2023	360
20206	LOC 193 IBEW	083402	SRV FRMN	12/26/2023	360

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Total for Event Type ACOMP					**6,840.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	083402	SRV FRMN	10/14/2023	1440
Total for Event Type APERS					**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	083402	SRV FRMN	3/18/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	4/15/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	5/13/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	6/10/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	7/22/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	8/19/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	9/16/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	10/14/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	11/11/2023	480

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20206	LOC 193 IBEW	083402	SRV FRMN	12/9/2023	480
Total for Event Type ASICK					**4,800.00**

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	3/18/2023	400
20206	LOC 193 IBEW	083402	SRV FRMN	4/15/2023	400
20206	LOC 193 IBEW	083402	SRV FRMN	5/13/2023	400
20206	LOC 193 IBEW	083402	SRV FRMN	6/10/2023	400
20206	LOC 193 IBEW	083402	SRV FRMN	7/22/2023	400
20206	LOC 193 IBEW	083402	SRV FRMN	8/19/2023	400
20206	LOC 193 IBEW	083402	SRV FRMN	9/16/2023	400
20206	LOC 193 IBEW	083402	SRV FRMN	10/14/2023	400
20206	LOC 193 IBEW	083402	SRV FRMN	11/11/2023	400

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20206	LOC 193 IBEW	083402	SRV FRMN	12/9/2023	400
Total for Event Type AVACT					**4,000.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	083402	SRV FRMN	8/21/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	083402	SRV FRMN	3/3/2023	240
20206	LOC 193 IBEW	083402	SRV FRMN	4/4/2023	1440
20206	LOC 193 IBEW	083402	SRV FRMN	4/21/2023	240
20206	LOC 193 IBEW	083402	SRV FRMN	5/8/2023	2400
20206	LOC 193 IBEW	083402	SRV FRMN	6/2/2023	240
20206	LOC 193 IBEW	083402	SRV FRMN	7/19/2023	480

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20206	LOC 193 IBEW	083402	SRV FRMN	7/31/2023	2400
20206	LOC 193 IBEW	083402	SRV FRMN	8/30/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	9/22/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	9/25/2023	2400
20206	LOC 193 IBEW	083402	SRV FRMN	12/28/2023	480
Total for Event Type LCOMP					**11,280.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	083402	SRV FRMN	9/18/2023	960
20206	LOC 193 IBEW	083402	SRV FRMN	9/20/2023	240
20206	LOC 193 IBEW	083402	SRV FRMN	11/16/2023	960
20206	LOC 193 IBEW	083402	SRV FRMN	11/20/2023	480
Total for Event Type LPERS					**2,640.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	083402	SRV FRMN	3/8/2023	60
20206	LOC 193 IBEW	083402	SRV FRMN	3/28/2023	480

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20206	LOC 193 IBEW	083402	SRV FRMN	5/3/2023	60
20206	LOC 193 IBEW	083402	SRV FRMN	10/2/2023	2400
20206	LOC 193 IBEW	083402	SRV FRMN	10/9/2023	2400
20206	LOC 193 IBEW	083402	SRV FRMN	10/16/2023	2400
20206	LOC 193 IBEW	083402	SRV FRMN	10/23/2023	1440
Total for Event Type LSICK					**9,240.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	083402	SRV FRMN	9/15/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	9/20/2023	240
20206	LOC 193 IBEW	083402	SRV FRMN	9/21/2023	480
20206	LOC 193 IBEW	083402	SRV FRMN	10/26/2023	960
20206	LOC 193 IBEW	083402	SRV FRMN	10/30/2023	2400
20206	LOC 193 IBEW	083402	SRV FRMN	11/6/2023	1920

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20206	LOC 193 IBEW	083402	SRV FRMN	11/13/2023	1440
Total for Event Type LVACT					**7,920.00**

Total for Leave Definition ID Hour	**49,120.00**

Total for Employee CLINE, JOSHUA A	**49,120.00**

Employee ID	0000041037		**Employee Name** HANSELMAN, JACK F		
Leave Input ID	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	7/28/2023	480
Total for Event Type ABONS					**480.00**

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Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	031421	UT MT RD FM	5/22/2023	270
20206	LOC 193 IBEW	031421	UT MT RD FM	5/25/2023	270
20206	LOC 193 IBEW	031421	UT MT RD FM	6/22/2023	270
20206	LOC 193 IBEW	031421	UT MT RD FM	6/26/2023	270
20206	LOC 193 IBEW	031421	UT MT RD FM	10/24/2023	270
20206	LOC 193 IBEW	031421	UT MT RD FM	10/25/2023	270
20206	LOC 193 IBEW	031421	UT MT RD FM	11/1/2023	180
20206	LOC 193 IBEW	031421	UT MT RD FM	11/27/2023	270
20206	LOC 193 IBEW	031421	UT MT RD FM	12/12/2023	225
Total for Event Type ACOMP					**2,295.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	031421	UT MT RD FM	1/21/2023	480
20206	LOC 193 IBEW	031421	UT MT RD FM	2/18/2023	480
20206	LOC 193 IBEW	031421	UT MT RD FM	3/18/2023	480
20206	LOC 193 IBEW	031421	UT MT RD FM	4/15/2023	480
20206	LOC 193 IBEW	031421	UT MT RD FM	5/13/2023	480

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20206	LOC 193 IBEW	031421	UT MT RD FM	6/10/2023	480
20206	LOC 193 IBEW	031421	UT MT RD FM	7/22/2023	480
20206	LOC 193 IBEW	031421	UT MT RD FM	11/11/2023	480
20206	LOC 193 IBEW	031421	UT MT RD FM	12/9/2023	480
Total for Event Type ASICK					**4,320.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	031421	UT MT RD FM	1/21/2023	400
20206	LOC 193 IBEW	031421	UT MT RD FM	2/18/2023	400
20206	LOC 193 IBEW	031421	UT MT RD FM	3/18/2023	400
20206	LOC 193 IBEW	031421	UT MT RD FM	4/15/2023	400
20206	LOC 193 IBEW	031421	UT MT RD FM	5/13/2023	400
20206	LOC 193 IBEW	031421	UT MT RD FM	6/10/2023	400
20206	LOC 193 IBEW	031421	UT MT RD FM	7/22/2023	400
20206	LOC 193 IBEW	031421	UT MT RD FM	11/11/2023	400
20206	LOC 193 IBEW	031421	UT MT RD FM	12/9/2023	400
Total for Event Type AVACT					**3,600.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	031421	UT MT RD FM	11/16/2023	480
20206	LOC 193 IBEW	031421	UT MT RD FM	11/29/2023	480
20206	LOC 193 IBEW	031421	UT MT RD FM	12/15/2023	240
20206	LOC 193 IBEW	031421	UT MT RD FM	12/18/2023	480
Total for Event Type LCOMP					**1,680.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	031421	UT MT RD FM	1/10/2023	240
20206	LOC 193 IBEW	031421	UT MT RD FM	4/21/2023	240
Total for Event Type LPERS					**480.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	031421	UT MT RD FM	3/9/2023	960
20206	LOC 193 IBEW	031421	UT MT RD FM	5/8/2023	180
20206	LOC 193 IBEW	031421	UT MT RD FM	5/9/2023	480

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20206	LOC 193 IBEW	031421	UT MT RD FM	7/31/2023	960
Total for Event Type LSICK					**2,580.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	031421	UT MT RD FM	1/13/2023	240
20206	LOC 193 IBEW	031421	UT MT RD FM	1/30/2023	480
20206	LOC 193 IBEW	031421	UT MT RD FM	3/3/2023	240
20206	LOC 193 IBEW	031421	UT MT RD FM	5/26/2023	240
20206	LOC 193 IBEW	031421	UT MT RD FM	6/16/2023	240
20206	LOC 193 IBEW	031421	UT MT RD FM	7/7/2023	480
20206	LOC 193 IBEW	031421	UT MT RD FM	7/10/2023	2400
Total for Event Type LVACT					**4,320.00**

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Total for Leave Definition ID Hour	**19,755.00**

Total for Employee HANSELMAN, JACK F	**19,755.00**

Employee ID	0000041255		**Employee Name** ALEXANDER, DAVID M		
Leave Input 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	1/21/2023	480
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	062412	UT MT RD 1	1/21/2023	400
Total for Event Type AVACT					**400.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	062412	UT MT RD 1	1/9/2023	480
Total for Event Type LPERS					**480.00**

Total for Leave Definition ID Hour	**1,360.00**

Total for Employee ALEXANDER, DAVID M	**1,360.00**

Employee ID	0000041332	**Employee Name** FLECK, TYLR A			
Leave Input ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	062410	UT MT RD 2	7/28/2023	480
Total 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	062410	UT MT RD 2	5/13/2023	480

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20206	LOC 193 IBEW	062410	UT MT RD 2	6/10/2023	480
20206	LOC 193 IBEW	062410	UT MT RD 2	7/22/2023	480
20206	LOC 193 IBEW	062410	UT MT RD 2	8/19/2023	480
20206	LOC 193 IBEW	062412	UT MT RD 1	1/21/2023	480
20206	LOC 193 IBEW	062412	UT MT RD 1	2/18/2023	480
20206	LOC 193 IBEW	062412	UT MT RD 1	3/18/2023	480
20206	LOC 193 IBEW	062412	UT MT RD 1	4/15/2023	480
Total for Event Type ASICK					**3,840.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	062410	UT MT RD 2	5/13/2023	400
20206	LOC 193 IBEW	062410	UT MT RD 2	6/10/2023	400
20206	LOC 193 IBEW	062410	UT MT RD 2	7/22/2023	400
20206	LOC 193 IBEW	062410	UT MT RD 2	8/19/2023	400
20206	LOC 193 IBEW	062412	UT MT RD 1	1/21/2023	400
20206	LOC 193 IBEW	062412	UT MT RD 1	2/18/2023	400
20206	LOC 193 IBEW	062412	UT MT RD 1	3/18/2023	400

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20206	LOC 193 IBEW	062412	UT MT RD 1	4/15/2023	400
Total for Event Type AVACT					**3,200.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	062410	UT MT RD 2	6/22/2023	960
Total for Event Type LPERS					**960.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	031421	UT MT RD FM	9/1/2023	480
20206	LOC 193 IBEW	031421	UT MT RD FM	9/5/2023	1920
20206	LOC 193 IBEW	062410	UT MT RD 2	7/31/2023	480

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20206	LOC 193 IBEW	062410	UT MT RD 2	8/18/2023	480
Total for Event Type LVACT					**3,360.00**

Total for Leave Definition ID Hour	**11,840.00**

Total for Employee FLECK, TYLR A	**11,840.00**

Employee ID	0000041361		**Employee Name** HANNAH, CARTER L		
Leave Input ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	062410	UT MT RD 2	7/28/2023	480
Total for Event Type ABONS					**480.00**

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Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	062410	UT MT RD 2	5/15/2023	270
20206	LOC 193 IBEW	062410	UT MT RD 2	5/17/2023	270
20206	LOC 193 IBEW	062410	UT MT RD 2	5/25/2023	270
Total for Event Type ACOMP					**810.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	031421	UT MT RD FM	10/14/2023	1440
Total for Event Type APERS					**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	031421	UT MT RD FM	9/16/2023	480
20206	LOC 193 IBEW	031421	UT MT RD FM	10/14/2023	480
20206	LOC 193 IBEW	062410	UT MT RD 2	5/13/2023	480
20206	LOC 193 IBEW	062410	UT MT RD 2	6/10/2023	480
20206	LOC 193 IBEW	062410	UT MT RD 2	7/22/2023	480

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20206	LOC 193 IBEW	062410	UT MT RD 2	8/19/2023	480
20206	LOC 193 IBEW	062412	UT MT RD 1	1/21/2023	480
20206	LOC 193 IBEW	062412	UT MT RD 1	2/18/2023	480
20206	LOC 193 IBEW	062412	UT MT RD 1	3/18/2023	480
20206	LOC 193 IBEW	062412	UT MT RD 1	4/15/2023	480
Total for Event Type ASICK					**4,800.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	031421	UT MT RD FM	9/16/2023	400
20206	LOC 193 IBEW	031421	UT MT RD FM	10/14/2023	400
20206	LOC 193 IBEW	062410	UT MT RD 2	5/13/2023	400
20206	LOC 193 IBEW	062410	UT MT RD 2	6/10/2023	400
20206	LOC 193 IBEW	062410	UT MT RD 2	7/22/2023	400
20206	LOC 193 IBEW	062410	UT MT RD 2	8/19/2023	400
20206	LOC 193 IBEW	062412	UT MT RD 1	1/21/2023	400
20206	LOC 193 IBEW	062412	UT MT RD 1	2/18/2023	400
20206	LOC 193 IBEW	062412	UT MT RD 1	3/18/2023	400
20206	LOC 193 IBEW	062412	UT MT RD 1	3/27/2023	-480

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20206	LOC 193 IBEW	062412	UT MT RD 1	4/15/2023	400
Total for Event Type AVACT					**3,520.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	031421	UT MT RD FM	9/29/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	031421	UT MT RD FM	9/30/2023	330
Total for Event Type LCMPO					**330.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	062410	UT MT RD 2	7/13/2023	480
Total for Event Type LCOMP					**480.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	062410	UT MT RD 2	10/24/2023	480
20206	LOC 193 IBEW	062412	UT MT RD 1	2/24/2023	480
Total for Event Type LPERS					**960.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	062410	UT MT RD 2	7/24/2023	960
20206	LOC 193 IBEW	062410	UT MT RD 2	8/21/2023	480
20206	LOC 193 IBEW	062412	UT MT RD 1	1/31/2023	480

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20206	LOC 193 IBEW	062412	UT MT RD 1	2/1/2023	480
Total for Event Type LSICK					**2,400.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	031421	UT MT RD FM	10/2/2023	2400
20206	LOC 193 IBEW	031421	UT MT RD FM	10/9/2023	480
20206	LOC 193 IBEW	062410	UT MT RD 2	5/19/2023	480
20206	LOC 193 IBEW	062410	UT MT RD 2	6/9/2023	480
20206	LOC 193 IBEW	062410	UT MT RD 2	6/12/2023	480
20206	LOC 193 IBEW	062412	UT MT RD 1	4/6/2023	480
20206	LOC 193 IBEW	062412	UT MT RD 1	4/21/2023	480
Total for Event Type LVACT					**5,280.00**

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Total for Leave Definition ID Hour	**20,980.00**

Total for Employee HANNAH, CARTER L	**20,980.00**

Employee ID	0000041527		**Employee Name** WELLS, ZACHARY R		
Leave Input ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	062412	UT MT RD 1	10/1/2023	480
Total for Event Type ABONS					**480.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	062412	UT MT RD 1	9/5/2023	300
20206	LOC 193 IBEW	062412	UT MT RD 1	11/1/2023	270
20206	LOC 193 IBEW	062412	UT MT RD 1	11/9/2023	180
20206	LOC 193 IBEW	062412	UT MT RD 1	11/14/2023	270
20206	LOC 193 IBEW	062412	UT MT RD 1	11/15/2023	180
20206	LOC 193 IBEW	062412	UT MT RD 1	11/16/2023	180

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20206	LOC 193 IBEW	062412	UT MT RD 1	11/22/2023	270
Total for Event Type ACOMP					**1,650.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	062412	UT MT RD 1	9/30/2023	-480
20206	LOC 193 IBEW	062412	UT MT RD 1	10/14/2023	1440
Total for Event Type APERS					**960.00**

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	9/9/2023	480
20206	LOC 193 IBEW	062412	UT MT RD 1	9/16/2023	0
20206	LOC 193 IBEW	062412	UT MT RD 1	10/14/2023	480
20206	LOC 193 IBEW	062412	UT MT RD 1	11/11/2023	480

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20206	LOC 193 IBEW	062412	UT MT RD 1	12/9/2023	480
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	9/9/2023	400
20206	LOC 193 IBEW	062412	UT MT RD 1	9/16/2023	0
20206	LOC 193 IBEW	062412	UT MT RD 1	10/14/2023	400
20206	LOC 193 IBEW	062412	UT MT RD 1	11/11/2023	400
20206	LOC 193 IBEW	062412	UT MT RD 1	12/9/2023	400
Total for Event Type AVACT					**1,600.00**

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Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	062412	UT MT RD 1	12/22/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	062412	UT MT RD 1	9/30/2023	300
Total for Event Type LCMPO					**300.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	062412	UT MT RD 1	12/8/2023	480
20206	LOC 193 IBEW	062412	UT MT RD 1	12/15/2023	240
Total for Event Type LCOMP					**720.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	062412	UT MT RD 1	11/20/2023	240
20206	LOC 193 IBEW	062412	UT MT RD 1	12/4/2023	240
Total for Event Type LPERS					**480.00**

Total for Leave Definition ID Hour	**8,590.00**

Total for Employee WELLS, ZACHARY R	**8,590.00**

Employee ID	0000041691	**Employee Name** STARR, CHASE A			
Leave Input 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	3/18/2023	480
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	4/15/2023	480
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	4/30/2023	-960

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20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	5/13/2023	0
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	3/18/2023	400
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	4/15/2023	400
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	5/13/2023	0
Total for Event Type AVACT					**800.00**

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Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	5/1/2023	800
Total for Event Type LVCPO					**800.00**

Total for Leave Definition ID Hour	**1,600.00**

Total for Employee STARR, CHASE A	**1,600.00**

Employee ID	0000041734	**Employee Name** BRUNNER, LANDON M			
Leave Input 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	5/13/2023	480
20206	LOC 193 IBEW	062412	UT MT RD 1	6/10/2023	480
20206	LOC 193 IBEW	062412	UT MT RD 1	7/22/2023	480
20206	LOC 193 IBEW	062412	UT MT RD 1	8/19/2023	480
20206	LOC 193 IBEW	062412	UT MT RD 1	9/6/2023	-1920
20206	LOC 193 IBEW	062412	UT MT RD 1	9/16/2023	0

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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	5/13/2023	400
20206	LOC 193 IBEW	062412	UT MT RD 1	6/10/2023	400
20206	LOC 193 IBEW	062412	UT MT RD 1	7/22/2023	400
20206	LOC 193 IBEW	062412	UT MT RD 1	8/19/2023	400
20206	LOC 193 IBEW	062412	UT MT RD 1	9/16/2023	0
Total for Event Type AVACT					**1,600.00**

Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	062412	UT MT RD 1	9/7/2023	1600
Total for Event Type LVCPO					**1,600.00**

Total for Leave Definition ID Hour	**3,200.00**

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Total for Employee BRUNNER, LANDON M	**3,200.00**

Employee ID	0000041853		**Employee Name** ABBOTT, TRAVIS G		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	062412	UT MT RD 1	10/14/2023	0
Total for Event Type APERS					**0.00**

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	11/11/2023	480
20206	LOC 193 IBEW	062412	UT MT RD 1	12/9/2023	480
Total for Event Type ASICK					**960.00**

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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	11/11/2023	400
20206	LOC 193 IBEW	062412	UT MT RD 1	12/9/2023	400
Total for Event Type AVACT					**800.00**

Total for Leave Definition ID Hour	**1,760.00**

Total for Employee ABBOTT, TRAVIS G	**1,760.00**

Employee ID	0000041854	**Employee Name** KASPER, MICHAEL A			
Leave Input ID	Hour				
Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	062412	UT MT RD 1	11/1/2023	180
20206	LOC 193 IBEW	062412	UT MT RD 1	11/2/2023	270
20206	LOC 193 IBEW	062412	UT MT RD 1	11/3/2023	180

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20206	LOC 193 IBEW	062412	UT MT RD 1	12/19/2023	180
Total for Event Type ACOMP					**810.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	062412	UT MT RD 1	10/14/2023	0
Total for Event Type APERS					**0.00**

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	11/11/2023	480
20206	LOC 193 IBEW	062412	UT MT RD 1	12/9/2023	480
Total for Event Type ASICK					**960.00**

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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	11/11/2023	400
20206	LOC 193 IBEW	062412	UT MT RD 1	12/9/2023	400
Total for Event Type AVACT					**800.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	062412	UT MT RD 1	12/28/2023	240
Total for Event Type LCOMP					**240.00**

Total for Leave Definition ID Hour	**2,810.00**

Total for Employee KASPER, MICHAEL A	**2,810.00**

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Employee ID	0000041872		**Employee Name** MOUSHON, JAYDEN R		
Leave Input 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	11/11/2023	480
20206	LOC 193 IBEW	062412	UT MT RD 1	12/9/2023	480
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	062412	UT MT RD 1	11/11/2023	400
20206	LOC 193 IBEW	062412	UT MT RD 1	12/9/2023	400
Total for Event Type AVACT					**800.00**

Total for Leave Definition ID Hour	**1,760.00**

Total for Employee MOUSHON, JAYDEN R	**1,760.00**

Total for Work Location 260012	**303,790.00**

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Work Location	260014 - GROTH ST		
Employee ID	0000040966	**Employee Name** ECKLES, TROY V	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/13/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/3/2023	480
Total for Event Type ABONS					**960.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/3/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/29/2023	720
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/1/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/2/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/24/2023	-720
Total for Event Type ACOMP					**1,440.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

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Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/3/2023	-480
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/14/2023	1440
Total for Event Type APERS					**960.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/18/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/15/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/13/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/10/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/26/2023	-2880
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/22/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/19/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/16/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/14/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/11/2023	480

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20206	LOC 193 IBEW	072361	JOURNEYMAN	12/9/2023	480
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	3/18/2023	400
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/15/2023	400
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/13/2023	400
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/10/2023	400
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/26/2023	1440
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/22/2023	400
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/19/2023	400
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/24/2023	720
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/16/2023	400
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/14/2023	400
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/11/2023	400

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20206	LOC 193 IBEW	072361	JOURNEYMAN	12/9/2023	400
Total for Event Type AVACT					**6,160.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/5/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/3/2023	480
Total for Event Type LBONS					**960.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/3/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/5/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/7/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/10/2023	480

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20206	LOC 193 IBEW	072361	JOURNEYMAN	7/27/2023	240
Total for Event Type LCOMP					**2,160.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/14/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/22/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/22/2023	240
Total for Event Type LPERS					**960.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/14/2023	1440
Total for Event Type LSICK					**1,440.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/17/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/10/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/18/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/18/2023	960
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/11/2023	1440
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/18/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/22/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/22/2023	240
Total for Event Type LVACT					**4,800.00**

Total for Leave Definition ID Hour	**21,760.00**

Total for Employee ECKLES, TROY V	**21,760.00**

Total for Work Location 260014	**21,760.00**

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Total for Unit CBBF	**325,550.00**

Home Unit	CBC - Cyber		
Work Location	120005 - MILLER ST		
Employee ID	0000031221	**Employee Name** WALDRON, BRIAN J	
Leave Input 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	10/14/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	11/11/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	12/9/2023	450
Total for Event Type ASICK					**1,350.00**

Event Type	AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021092	CMP NET SPC3	10/14/2023	788
20216	CWLP NU EXPT	021092	CMP NET SPC3	11/11/2023	788

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20216	CWLP NU EXPT	021092	CMP NET SPC3	12/9/2023	788
Total for Event Type AVACT					**2,364.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021092	CMP NET SPC3	10/10/2023	90
20216	CWLP NU EXPT	021092	CMP NET SPC3	11/13/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	11/14/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	12/1/2023	120
Total for Event Type LSICK					**1,110.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021092	CMP NET SPC3	12/28/2023	450

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20216	CWLP NU EXPT	021092	CMP NET SPC3	12/29/2023	450
Total for Event Type LVACT					**900.00**

Total for Leave Definition ID Hour	**5,724.00**

Total for Employee WALDRON, BRIAN J	**5,724.00**

Employee ID	0000040615	**Employee Name** GARDNER, THOMAS J	
Leave Input 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	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021092	CMP NET SPC3	1/21/2023	900
Total for Event Type APERS					**900.00**

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	1/21/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	2/18/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	3/18/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	4/15/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	5/13/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	5/16/2023	-4500
20216	CWLP NU EXPT	021092	CMP NET SPC3	6/8/2023	-28800
20216	CWLP NU EXPT	021092	CMP NET SPC3	6/10/2023	450
Total for Event Type ASICK					**-30,600.00**

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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	1/21/2023	563
20216	CWLP NU EXPT	021092	CMP NET SPC3	2/18/2023	563
20216	CWLP NU EXPT	021092	CMP NET SPC3	3/18/2023	563
20216	CWLP NU EXPT	021092	CMP NET SPC3	4/15/2023	563
20216	CWLP NU EXPT	021092	CMP NET SPC3	5/13/2023	563
20216	CWLP NU EXPT	021092	CMP NET SPC3	5/16/2023	2250
20216	CWLP NU EXPT	021092	CMP NET SPC3	6/8/2023	1
20216	CWLP NU EXPT	021092	CMP NET SPC3	6/10/2023	563
Total for Event Type AVACT					**5,629.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021092	CMP NET SPC3	2/10/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	3/20/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	4/17/2023	450
Total for Event Type LBONS					**1,350.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021092	CMP NET SPC3	5/26/2023	450
Total for Event Type LCOMP					**450.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021092	CMP NET SPC3	5/5/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	5/30/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021092	CMP NET SPC3	1/6/2023	225
20216	CWLP NU EXPT	021092	CMP NET SPC3	1/13/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	4/10/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	6/5/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	6/6/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	6/7/2023	450

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20216	CWLP NU EXPT	021092	CMP NET SPC3	6/8/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	6/9/2023	450
Total for Event Type LVACT					**3,375.00**

Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021092	CMP NET SPC3	6/9/2023	8338
Total for Event Type LVCPO					**8,338.00**

Total for Leave Definition ID Hour	**-8,308.00**

Total for Employee GARDNER, THOMAS J	**-8,308.00**

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Employee ID	0000040784	**Employee Name** MOHN, RANDALL P	
Leave Input 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	6/29/2023	450
20216	CWLP NU EXPT	021097	CMP NET SPC1	1/1/2023	1350
Total for Event Type ABONS					**1,800.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021097	CMP NET SPC1	1/21/2023	900
Total for Event Type APERS					**900.00**

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	7/22/2023	450
20216	CWLP NU EXPT	021095	CMP NET SPC2	8/19/2023	450
20216	CWLP NU EXPT	021095	CMP NET SPC2	9/16/2023	450
20216	CWLP NU EXPT	021095	CMP NET SPC2	10/14/2023	450

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20216	CWLP NU EXPT	021095	CMP NET SPC2	11/11/2023	450
20216	CWLP NU EXPT	021095	CMP NET SPC2	12/9/2023	450
20216	CWLP NU EXPT	021097	CMP NET SPC1	1/21/2023	450
20216	CWLP NU EXPT	021097	CMP NET SPC1	2/18/2023	450
20216	CWLP NU EXPT	021097	CMP NET SPC1	3/18/2023	450
20216	CWLP NU EXPT	021097	CMP NET SPC1	4/15/2023	450
20216	CWLP NU EXPT	021097	CMP NET SPC1	5/13/2023	450
20216	CWLP NU EXPT	021097	CMP NET SPC1	6/10/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021095	CMP NET SPC2	7/22/2023	563
20216	CWLP NU EXPT	021095	CMP NET SPC2	8/19/2023	563
20216	CWLP NU EXPT	021095	CMP NET SPC2	9/16/2023	563
20216	CWLP NU EXPT	021095	CMP NET SPC2	10/14/2023	563
20216	CWLP NU EXPT	021095	CMP NET SPC2	11/11/2023	563
20216	CWLP NU EXPT	021095	CMP NET SPC2	12/9/2023	563
20216	CWLP NU EXPT	021097	CMP NET SPC1	1/21/2023	563
20216	CWLP NU EXPT	021097	CMP NET SPC1	2/18/2023	563

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20216	CWLP NU EXPT	021097	CMP NET SPC1	3/18/2023	563
20216	CWLP NU EXPT	021097	CMP NET SPC1	4/15/2023	563
20216	CWLP NU EXPT	021097	CMP NET SPC1	5/13/2023	563
20216	CWLP NU EXPT	021097	CMP NET SPC1	6/10/2023	563
Total for Event Type AVACT					**6,756.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021095	CMP NET SPC2	10/6/2023	450
20216	CWLP NU EXPT	021097	CMP NET SPC1	5/10/2023	450
20216	CWLP NU EXPT	021097	CMP NET SPC1	5/11/2023	450
20216	CWLP NU EXPT	021097	CMP NET SPC1	5/12/2023	450
Total for Event Type LBONS					**1,800.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021097	CMP NET SPC1	3/3/2023	450

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20216	CWLP NU EXPT	021097	CMP NET SPC1	6/9/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021095	CMP NET SPC2	12/18/2023	450
Total for Event Type LSICK					**450.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021095	CMP NET SPC2	7/31/2023	225
20216	CWLP NU EXPT	021095	CMP NET SPC2	8/4/2023	450
20216	CWLP NU EXPT	021095	CMP NET SPC2	8/7/2023	450
20216	CWLP NU EXPT	021095	CMP NET SPC2	10/9/2023	450
20216	CWLP NU EXPT	021095	CMP NET SPC2	11/17/2023	450
20216	CWLP NU EXPT	021097	CMP NET SPC1	1/11/2023	450

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20216	CWLP NU EXPT	021097	CMP NET SPC1	1/12/2023	450
20216	CWLP NU EXPT	021097	CMP NET SPC1	1/13/2023	450
Total for Event Type LVACT					**3,375.00**

Total for Leave Definition ID Hour	**21,381.00**

Total for Employee MOHN, RANDALL P	**21,381.00**

Employee ID	0000040959	**Employee Name** DAVID, MICHAEL A	
Leave Input 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	1/1/2023	1350
20216	CWLP NU EXPT	021092	CMP NET SPC3	6/29/2023	450
Total for Event Type ABONS					**1,800.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021092	CMP NET SPC3	6/29/2023	240

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20216	CWLP NU EXPT	021092	CMP NET SPC3	6/30/2023	90
20216	CWLP NU EXPT	021092	CMP NET SPC3	7/1/2023	120
20216	CWLP NU EXPT	021092	CMP NET SPC3	7/2/2023	90
20216	CWLP NU EXPT	021092	CMP NET SPC3	7/5/2023	60
20216	CWLP NU EXPT	021092	CMP NET SPC3	8/4/2023	180
20216	CWLP NU EXPT	021092	CMP NET SPC3	8/5/2023	30
20216	CWLP NU EXPT	021092	CMP NET SPC3	8/25/2023	270
20216	CWLP NU EXPT	021092	CMP NET SPC3	8/26/2023	390
20216	CWLP NU EXPT	021092	CMP NET SPC3	8/27/2023	180
20216	CWLP NU EXPT	021092	CMP NET SPC3	11/22/2023	210
20216	CWLP NU EXPT	021092	CMP NET SPC3	11/23/2023	60
Total for Event Type ACOMP					**1,920.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021092	CMP NET SPC3	1/21/2023	900
Total for Event Type APERS					**900.00**

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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	1/21/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	2/18/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	3/18/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	4/15/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	5/13/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	6/10/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	7/22/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	8/19/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	9/16/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	10/14/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	11/11/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021092	CMP NET SPC3	1/21/2023	375
20216	CWLP NU EXPT	021092	CMP NET SPC3	2/18/2023	375

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20216	CWLP NU EXPT	021092	CMP NET SPC3	3/18/2023	375
20216	CWLP NU EXPT	021092	CMP NET SPC3	4/15/2023	375
20216	CWLP NU EXPT	021092	CMP NET SPC3	5/13/2023	375
20216	CWLP NU EXPT	021092	CMP NET SPC3	6/10/2023	375
20216	CWLP NU EXPT	021092	CMP NET SPC3	7/22/2023	375
20216	CWLP NU EXPT	021092	CMP NET SPC3	8/19/2023	375
20216	CWLP NU EXPT	021092	CMP NET SPC3	9/16/2023	375
20216	CWLP NU EXPT	021092	CMP NET SPC3	10/14/2023	375
20216	CWLP NU EXPT	021092	CMP NET SPC3	11/11/2023	375
20216	CWLP NU EXPT	021092	CMP NET SPC3	12/9/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021092	CMP NET SPC3	2/8/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	4/24/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	5/30/2023	450

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20216	CWLP NU EXPT	021092	CMP NET SPC3	9/18/2023	450
Total for Event Type LBONS					**1,800.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021092	CMP NET SPC3	8/1/2023	90
Total for Event Type LCOMP					**90.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021092	CMP NET SPC3	7/3/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	8/18/2023	450
Total for Event Type LPERS					**900.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021092	CMP NET SPC3	1/9/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	2/10/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	3/13/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	3/14/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	4/12/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	4/28/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	6/30/2023	225
20216	CWLP NU EXPT	021092	CMP NET SPC3	7/17/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	7/28/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	10/2/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	10/23/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	11/13/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	12/11/2023	450
Total for Event Type LVACT					**5,625.00**

Total for Leave Definition ID Hour	**22,935.00**

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Total for Employee DAVID, MICHAEL A	**22,935.00**

Total for Work Location 120005	**41,732.00**

Total for Unit CBC	**41,732.00**

Home Unit	CBD - Elec Oper		
Work Location	121001 - MILLER ST		
Employee ID	0000026803	**Employee Name** NORRIS, SCOTT C	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	032412	SYS OPERATOR	1/6/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	10/1/2023	2400
Total for Event Type ABONS					**2,880.00**

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Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	032412	SYS OPERATOR	1/7/2023	1080
20206	LOC 193 IBEW	032412	SYS OPERATOR	1/11/2023	600
20206	LOC 193 IBEW	032412	SYS OPERATOR	1/12/2023	600
20206	LOC 193 IBEW	032412	SYS OPERATOR	1/14/2023	309
Total for Event Type ACOMP					**2,589.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	032412	SYS OPERATOR	10/14/2023	1440
Total for Event Type APERS					**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	032412	SYS OPERATOR	1/21/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	2/18/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	3/18/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	4/15/2023	480

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20206	LOC 193 IBEW	032412	SYS OPERATOR	5/13/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	6/10/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	7/22/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	8/19/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	9/16/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	10/14/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	11/11/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	12/9/2023	480
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	032412	SYS OPERATOR	1/21/2023	1000
20206	LOC 193 IBEW	032412	SYS OPERATOR	2/18/2023	1000
20206	LOC 193 IBEW	032412	SYS OPERATOR	3/18/2023	1000
20206	LOC 193 IBEW	032412	SYS OPERATOR	4/15/2023	1000
20206	LOC 193 IBEW	032412	SYS OPERATOR	5/13/2023	1000
20206	LOC 193 IBEW	032412	SYS OPERATOR	6/10/2023	1000
20206	LOC 193 IBEW	032412	SYS OPERATOR	7/22/2023	1000
20206	LOC 193 IBEW	032412	SYS OPERATOR	8/19/2023	1000

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20206	LOC 193 IBEW	032412	SYS OPERATOR	9/16/2023	1000
20206	LOC 193 IBEW	032412	SYS OPERATOR	10/14/2023	1000
20206	LOC 193 IBEW	032412	SYS OPERATOR	11/11/2023	1000
20206	LOC 193 IBEW	032412	SYS OPERATOR	12/9/2023	1000
Total for Event Type AVACT					**12,000.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	032412	SYS OPERATOR	6/17/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	8/12/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	8/27/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	9/7/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	9/23/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	9/30/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	12/2/2023	480
Total for Event Type LBONS					**3,360.00**

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Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	032412	SYS OPERATOR	5/26/2023	9600
Total for Event Type LCMPO					**9,600.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	032412	SYS OPERATOR	6/9/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	6/16/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	10/26/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	12/1/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	032412	SYS OPERATOR	1/9/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	1/13/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	1/17/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	1/18/2023	480

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20206	LOC 193 IBEW	032412	SYS OPERATOR	1/19/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	3/6/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	4/3/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	4/4/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	5/5/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	6/19/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	6/20/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	6/21/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	6/22/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	6/23/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	8/4/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	8/11/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	8/24/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	8/25/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	9/29/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	10/6/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	10/20/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	12/6/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	12/27/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	12/28/2023	480

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Total for Event Type LVACT	**11,520.00**

Total for Leave Definition ID Hour	**51,069.00**

Total for Employee NORRIS, SCOTT C	**51,069.00**

Employee ID	0000026816		**Employee Name** BRUST, HERBERT W		
Leave Input ID	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	1/6/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/1/2023	2400
Total for Event Type ABONS					**2,880.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/14/2023	1440
Total for Event Type APERS					**1,440.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072405	TROUBLEMAN	1/21/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/18/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	3/18/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	4/15/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	5/13/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/10/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	7/22/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	8/19/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/16/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/14/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/11/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/9/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/22/2023	-106800
Total for Event Type ASICK					**-101,040.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072405	TROUBLEMAN	1/21/2023	1000

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20206	LOC 193 IBEW	072405	TROUBLEMAN	2/18/2023	1000
20206	LOC 193 IBEW	072405	TROUBLEMAN	3/18/2023	1000
20206	LOC 193 IBEW	072405	TROUBLEMAN	4/15/2023	1000
20206	LOC 193 IBEW	072405	TROUBLEMAN	5/13/2023	1000
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/10/2023	1000
20206	LOC 193 IBEW	072405	TROUBLEMAN	7/22/2023	1000
20206	LOC 193 IBEW	072405	TROUBLEMAN	8/19/2023	1000
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/16/2023	1000
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/14/2023	1000
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/11/2023	1000
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/9/2023	1000
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/22/2023	0
Total for Event Type AVACT					**12,000.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/26/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/23/2023	240
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/24/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/25/2023	480

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20206	LOC 193 IBEW	072405	TROUBLEMAN	11/15/2023	240
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/21/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/8/2023	480
Total for Event Type LBONS					**2,880.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072405	TROUBLEMAN	5/26/2023	9600
Total for Event Type LCMPO					**9,600.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072405	TROUBLEMAN	3/17/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	8/25/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/21/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/19/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/29/2023	480

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20206	LOC 193 IBEW	072405	TROUBLEMAN	11/18/2023	480
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072405	TROUBLEMAN	7/28/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/2/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/3/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/20/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/22/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/23/2023	240
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/13/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/14/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/15/2023	240

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20206	LOC 193 IBEW	072405	TROUBLEMAN	11/19/2023	480
Total for Event Type LSICK					**4,320.00**

Event Type	LSKPO - SICK PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/22/2023	7800
Total for Event Type LSKPO					**7,800.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072405	TROUBLEMAN	1/25/2023	240
20206	LOC 193 IBEW	072405	TROUBLEMAN	1/28/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	1/29/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/11/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/13/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/14/2023	480

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20206	LOC 193 IBEW	072405	TROUBLEMAN	3/3/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	3/13/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	4/10/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	4/21/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	4/22/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	4/23/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	5/1/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	5/24/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	5/25/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	5/26/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/1/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/2/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/4/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/5/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/6/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/7/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/10/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/11/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/12/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/13/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/14/2023	480

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20206	LOC 193 IBEW	072405	TROUBLEMAN	7/31/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	8/1/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	8/2/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	8/3/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	8/4/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	8/27/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	8/28/2023	480
Total for Event Type LVACT					**16,080.00**

Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/22/2023	9640
Total for Event Type LVCPO					**9,640.00**

Total for Leave Definition ID Hour	**-31,520.00**

Total for Employee BRUST, HERBERT W	**-31,520.00**

Employee ID	0000026866	**Employee Name** BROCKMEYER, CHAD A

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Leave Input ID	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	1/6/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/1/2023	2400
Total for Event Type ABONS					**2,880.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072405	TROUBLEMAN	1/2/2023	252
20206	LOC 193 IBEW	072405	TROUBLEMAN	1/5/2023	120
20206	LOC 193 IBEW	072405	TROUBLEMAN	4/11/2023	516
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/6/2023	1320
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/9/2023	360
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/11/2023	324
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/12/2023	420
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/13/2023	60
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/17/2023	84
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/19/2023	270
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/20/2023	420

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20206	LOC 193 IBEW	072405	TROUBLEMAN	10/24/2023	1080
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/25/2023	360
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/29/2023	24
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/30/2023	192
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/5/2023	96
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/11/2023	1008
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/24/2023	960
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/25/2023	960
Total for Event Type ACOMP					**8,826.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/14/2023	1440
Total for Event Type APERS					**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	072405	TROUBLEMAN	1/21/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/18/2023	480

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20206	LOC 193 IBEW	072405	TROUBLEMAN	3/18/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	4/15/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	5/13/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/10/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	7/22/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	8/19/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/16/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/14/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/2/2023	-4800
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/11/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/9/2023	480
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	072405	TROUBLEMAN	1/21/2023	1000
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/18/2023	1000
20206	LOC 193 IBEW	072405	TROUBLEMAN	3/18/2023	1000
20206	LOC 193 IBEW	072405	TROUBLEMAN	4/15/2023	1000
20206	LOC 193 IBEW	072405	TROUBLEMAN	5/13/2023	1000

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20206	LOC 193 IBEW	072405	TROUBLEMAN	6/10/2023	1000
20206	LOC 193 IBEW	072405	TROUBLEMAN	7/22/2023	1000
20206	LOC 193 IBEW	072405	TROUBLEMAN	8/19/2023	1000
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/16/2023	1000
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/14/2023	1000
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/2/2023	2400
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/11/2023	1000
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/9/2023	1000
Total for Event Type AVACT					**14,400.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/11/2023	240
20206	LOC 193 IBEW	072405	TROUBLEMAN	5/26/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/18/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/1/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/28/2023	240
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/29/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/7/2023	480

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20206	LOC 193 IBEW	072405	TROUBLEMAN	12/27/2023	480
Total for Event Type LBONS					**3,360.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072405	TROUBLEMAN	5/26/2023	9600
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/25/2023	6018
Total for Event Type LCMPO					**15,618.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072405	TROUBLEMAN	7/28/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/4/2023	480
Total for Event Type LPERS					**960.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072405	TROUBLEMAN	8/11/2023	480
Total for Event Type LSICK					**480.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/11/2023	240
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/20/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/21/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/22/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/23/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	3/18/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	3/21/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	4/8/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/3/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/12/2023	240
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/15/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/16/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/26/2023	480

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20206	LOC 193 IBEW	072405	TROUBLEMAN	9/20/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/13/2023	240
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/9/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/10/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/12/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/13/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/16/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/17/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/18/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/22/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/27/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/28/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/30/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/1/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/8/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/17/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/23/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/31/2023	480
Total for Event Type LVACT					**14,160.00**

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Total for Leave Definition ID Hour	**63,084.00**

Total for Employee BROCKMEYER, CHAD A	**63,084.00**

Employee ID	0000026895		**Employee Name** SKAGGS, JASON M		
Leave Input ID	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	1/6/2023	480
20206	LOC 193 IBEW	061039	TROUBLE CLER	10/6/2023	240
Total for Event Type ABONS					**720.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	061039	TROUBLE CLER	3/3/2023	840
20206	LOC 193 IBEW	061039	TROUBLE CLER	3/31/2023	1260
20206	LOC 193 IBEW	061039	TROUBLE CLER	4/5/2023	60
20206	LOC 193 IBEW	061039	TROUBLE CLER	6/29/2023	1320
20206	LOC 193 IBEW	061039	TROUBLE CLER	7/1/2023	2040
20206	LOC 193 IBEW	061039	TROUBLE CLER	7/3/2023	2040

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20206	LOC 193 IBEW	061039	TROUBLE CLER	7/9/2023	1440
20206	LOC 193 IBEW	061039	TROUBLE CLER	7/18/2023	-2400
20206	LOC 193 IBEW	061039	TROUBLE CLER	11/29/2023	480
20206	LOC 193 IBEW	061039	TROUBLE CLER	12/14/2023	480
Total for Event Type ACOMP					**7,560.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	061039	TROUBLE CLER	10/6/2023	-240
20206	LOC 193 IBEW	061039	TROUBLE CLER	10/14/2023	1440
Total for Event Type APERS					**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	061039	TROUBLE CLER	1/21/2023	480
20206	LOC 193 IBEW	061039	TROUBLE CLER	2/18/2023	480
20206	LOC 193 IBEW	061039	TROUBLE CLER	3/18/2023	480
20206	LOC 193 IBEW	061039	TROUBLE CLER	4/15/2023	480
20206	LOC 193 IBEW	061039	TROUBLE CLER	5/13/2023	480

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20206	LOC 193 IBEW	061039	TROUBLE CLER	6/10/2023	480
20206	LOC 193 IBEW	061039	TROUBLE CLER	7/22/2023	480
20206	LOC 193 IBEW	061039	TROUBLE CLER	8/19/2023	480
20206	LOC 193 IBEW	061039	TROUBLE CLER	9/16/2023	480
20206	LOC 193 IBEW	061039	TROUBLE CLER	10/14/2023	480
20206	LOC 193 IBEW	061039	TROUBLE CLER	11/11/2023	480
20206	LOC 193 IBEW	061039	TROUBLE CLER	12/9/2023	480
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	061039	TROUBLE CLER	1/21/2023	960
20206	LOC 193 IBEW	061039	TROUBLE CLER	2/18/2023	960
20206	LOC 193 IBEW	061039	TROUBLE CLER	3/18/2023	960
20206	LOC 193 IBEW	061039	TROUBLE CLER	4/15/2023	960
20206	LOC 193 IBEW	061039	TROUBLE CLER	5/13/2023	960
20206	LOC 193 IBEW	061039	TROUBLE CLER	6/10/2023	960
20206	LOC 193 IBEW	061039	TROUBLE CLER	7/18/2023	2400
20206	LOC 193 IBEW	061039	TROUBLE CLER	7/22/2023	960
20206	LOC 193 IBEW	061039	TROUBLE CLER	8/19/2023	1000

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20206	LOC 193 IBEW	061039	TROUBLE CLER	9/16/2023	1000
20206	LOC 193 IBEW	061039	TROUBLE CLER	10/14/2023	1000
20206	LOC 193 IBEW	061039	TROUBLE CLER	11/11/2023	1000
20206	LOC 193 IBEW	061039	TROUBLE CLER	12/9/2023	1000
Total for Event Type AVACT					**14,120.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	061039	TROUBLE CLER	7/24/2023	480
20206	LOC 193 IBEW	061039	TROUBLE CLER	10/6/2023	240
Total for Event Type LBONS					**720.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	061039	TROUBLE CLER	9/30/2023	12
Total for Event Type LCMPO					**12.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	061039	TROUBLE CLER	2/3/2023	240
20206	LOC 193 IBEW	061039	TROUBLE CLER	3/10/2023	480
20206	LOC 193 IBEW	061039	TROUBLE CLER	3/30/2023	240
20206	LOC 193 IBEW	061039	TROUBLE CLER	4/12/2023	240
20206	LOC 193 IBEW	061039	TROUBLE CLER	4/19/2023	240
20206	LOC 193 IBEW	061039	TROUBLE CLER	4/20/2023	240
20206	LOC 193 IBEW	061039	TROUBLE CLER	4/28/2023	240
20206	LOC 193 IBEW	061039	TROUBLE CLER	5/4/2023	480
20206	LOC 193 IBEW	061039	TROUBLE CLER	7/13/2023	240
20206	LOC 193 IBEW	061039	TROUBLE CLER	7/14/2023	480
20206	LOC 193 IBEW	061039	TROUBLE CLER	8/18/2023	240
20206	LOC 193 IBEW	061039	TROUBLE CLER	8/22/2023	240
20206	LOC 193 IBEW	061039	TROUBLE CLER	9/7/2023	480
20206	LOC 193 IBEW	061039	TROUBLE CLER	9/8/2023	480
20206	LOC 193 IBEW	061039	TROUBLE CLER	9/11/2023	480
20206	LOC 193 IBEW	061039	TROUBLE CLER	9/12/2023	480
20206	LOC 193 IBEW	061039	TROUBLE CLER	9/13/2023	480
20206	LOC 193 IBEW	061039	TROUBLE CLER	9/14/2023	480
20206	LOC 193 IBEW	061039	TROUBLE CLER	9/15/2023	480

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20206	LOC 193 IBEW	061039	TROUBLE CLER	12/27/2023	480
20206	LOC 193 IBEW	061039	TROUBLE CLER	12/28/2023	480
Total for Event Type LCOMP					**7,920.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	061039	TROUBLE CLER	1/13/2023	480
20206	LOC 193 IBEW	061039	TROUBLE CLER	10/18/2023	240
20206	LOC 193 IBEW	061039	TROUBLE CLER	11/15/2023	240
20206	LOC 193 IBEW	061039	TROUBLE CLER	11/17/2023	240
20206	LOC 193 IBEW	061039	TROUBLE CLER	12/6/2023	240
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	061039	TROUBLE CLER	1/12/2023	120
20206	LOC 193 IBEW	061039	TROUBLE CLER	1/23/2023	120
20206	LOC 193 IBEW	061039	TROUBLE CLER	1/30/2023	300
20206	LOC 193 IBEW	061039	TROUBLE CLER	3/21/2023	480

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20206	LOC 193 IBEW	061039	TROUBLE CLER	5/2/2023	480
20206	LOC 193 IBEW	061039	TROUBLE CLER	6/20/2023	480
20206	LOC 193 IBEW	061039	TROUBLE CLER	6/21/2023	480
20206	LOC 193 IBEW	061039	TROUBLE CLER	6/26/2023	240
20206	LOC 193 IBEW	061039	TROUBLE CLER	7/21/2023	480
20206	LOC 193 IBEW	061039	TROUBLE CLER	8/30/2023	480
20206	LOC 193 IBEW	061039	TROUBLE CLER	8/31/2023	480
20206	LOC 193 IBEW	061039	TROUBLE CLER	9/1/2023	480
20206	LOC 193 IBEW	061039	TROUBLE CLER	10/2/2023	120
20206	LOC 193 IBEW	061039	TROUBLE CLER	10/11/2023	480
Total for Event Type LSICK					**5,220.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	061039	TROUBLE CLER	1/24/2023	240
20206	LOC 193 IBEW	061039	TROUBLE CLER	1/27/2023	240
20206	LOC 193 IBEW	061039	TROUBLE CLER	2/17/2023	240
20206	LOC 193 IBEW	061039	TROUBLE CLER	3/8/2023	480
20206	LOC 193 IBEW	061039	TROUBLE CLER	3/9/2023	480
20206	LOC 193 IBEW	061039	TROUBLE CLER	5/9/2023	480

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20206	LOC 193 IBEW	061039	TROUBLE CLER	5/17/2023	240
20206	LOC 193 IBEW	061039	TROUBLE CLER	6/16/2023	240
20206	LOC 193 IBEW	061039	TROUBLE CLER	8/25/2023	480
20206	LOC 193 IBEW	061039	TROUBLE CLER	9/5/2023	240
20206	LOC 193 IBEW	061039	TROUBLE CLER	9/6/2023	480
20206	LOC 193 IBEW	061039	TROUBLE CLER	9/25/2023	480
20206	LOC 193 IBEW	061039	TROUBLE CLER	11/22/2023	480
20206	LOC 193 IBEW	061039	TROUBLE CLER	12/29/2023	480
Total for Event Type LVACT					**5,280.00**

Total for Leave Definition ID Hour	**49,952.00**

Total for Employee SKAGGS, JASON M	**49,952.00**

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Employee ID	0000027707		**Employee Name** CAMPBELL, BRIAN G		
Leave Input ID	Hour				
Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	032412	SYS OPERATOR	1/1/2023	-68338
Total for Event Type ASICK					**-68,338.00**

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	1/2/2023	0
Total for Event Type AVACT					**0.00**

Event Type	LSKPO - SICK PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	032412	SYS OPERATOR	1/2/2023	18000
Total for Event Type LSKPO					**18,000.00**

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Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	032412	SYS OPERATOR	1/2/2023	22280
Total for Event Type LVCPO					**22,280.00**

Total for Leave Definition ID Hour	**-28,058.00**

Total for Employee CAMPBELL, BRIAN G	**-28,058.00**

Employee ID	0000030353	**Employee Name** RUGGLESS, JASON R			
Leave Input ID	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	1/6/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/1/2023	2400
Total for Event Type ABONS					**2,880.00**

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Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/2/2023	456
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/4/2023	972
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/7/2023	1032
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/8/2023	360
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/9/2023	84
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/12/2023	383
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/17/2023	60
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/18/2023	420
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/19/2023	372
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/20/2023	360
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/25/2023	60
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/28/2023	372
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/29/2023	360
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/3/2023	60
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/4/2023	360
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/6/2023	243
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/11/2023	720
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/12/2023	360
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/15/2023	360

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20206	LOC 193 IBEW	072405	TROUBLEMAN	11/25/2023	1
Total for Event Type ACOMP					**7,395.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/14/2023	1440
Total for Event Type APERS					**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	072405	TROUBLEMAN	1/21/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/18/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	3/18/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	4/15/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	5/13/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/10/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	7/22/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	8/19/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/16/2023	480

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20206	LOC 193 IBEW	072405	TROUBLEMAN	10/14/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/11/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/9/2023	480
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	072405	TROUBLEMAN	1/21/2023	920
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/18/2023	920
20206	LOC 193 IBEW	072405	TROUBLEMAN	3/18/2023	920
20206	LOC 193 IBEW	072405	TROUBLEMAN	4/15/2023	920
20206	LOC 193 IBEW	072405	TROUBLEMAN	5/13/2023	920
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/10/2023	920
20206	LOC 193 IBEW	072405	TROUBLEMAN	7/22/2023	920
20206	LOC 193 IBEW	072405	TROUBLEMAN	8/19/2023	920
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/16/2023	920
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/14/2023	920
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/11/2023	920

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20206	LOC 193 IBEW	072405	TROUBLEMAN	12/9/2023	920
Total for Event Type AVACT					**11,040.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072405	TROUBLEMAN	1/27/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	4/11/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	4/19/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/23/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/23/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/24/2023	480
Total for Event Type LBONS					**2,880.00**

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Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/25/2023	7395
Total for Event Type LCMPO					**7,395.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072405	TROUBLEMAN	1/6/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	5/6/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	7/17/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/20/2023	480
Total for Event Type LSICK					**480.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/3/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/6/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/18/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	3/17/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	5/15/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	5/30/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	5/31/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/9/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/26/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/27/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/28/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/29/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/30/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	7/2/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	7/3/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	8/4/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/9/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/10/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/11/2023	240

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20206	LOC 193 IBEW	072405	TROUBLEMAN	11/3/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/20/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/27/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/4/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/11/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/22/2023	480
Total for Event Type LVACT					**11,760.00**

Total for Leave Definition ID Hour	**52,470.00**

Total for Employee RUGGLESS, JASON R	**52,470.00**

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Employee ID	0000030354	**Employee Name** JACOBS, KIRK V	
Leave Input ID	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	10/1/2023	2400
Total for Event Type ABONS					**2,400.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072405	TROUBLEMAN	4/17/2023	360
20206	LOC 193 IBEW	072405	TROUBLEMAN	4/18/2023	264
20206	LOC 193 IBEW	072405	TROUBLEMAN	4/19/2023	360
20206	LOC 193 IBEW	072405	TROUBLEMAN	5/26/2023	960
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/4/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/8/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/17/2023	243
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/18/2023	315
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/23/2023	1080
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/24/2023	264
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/26/2023	312

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20206	LOC 193 IBEW	072405	TROUBLEMAN	10/27/2023	72
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/30/2023	240
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/31/2023	240
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/1/2023	84
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/3/2023	540
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/6/2023	492
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/8/2023	132
Total for Event Type ACOMP					**6,918.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/14/2023	1440
Total for Event Type APERS					**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	072405	TROUBLEMAN	5/13/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/10/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	7/22/2023	480

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20206	LOC 193 IBEW	072405	TROUBLEMAN	8/19/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/16/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/14/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/11/2023	480
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	072405	TROUBLEMAN	5/13/2023	920
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/10/2023	920
20206	LOC 193 IBEW	072405	TROUBLEMAN	7/22/2023	920
20206	LOC 193 IBEW	072405	TROUBLEMAN	8/19/2023	920
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/16/2023	920
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/14/2023	920
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/11/2023	920
Total for Event Type AVACT					**6,440.00**

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Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072405	TROUBLEMAN	5/13/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	5/20/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	8/19/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/19/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/22/2023	480
Total for Event Type LBONS					**2,400.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/23/2023	9558
Total for Event Type LCMPO					**9,558.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/5/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/6/2023	480

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20206	LOC 193 IBEW	072405	TROUBLEMAN	9/7/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072405	TROUBLEMAN	5/31/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/3/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	7/17/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	7/18/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	8/12/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	8/13/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	8/14/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/8/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/11/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/12/2023	480

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20206	LOC 193 IBEW	072405	TROUBLEMAN	10/7/2023	480
Total for Event Type LVACT					**5,280.00**

Total for Leave Definition ID Hour	**39,236.00**

Total for Employee JACOBS, KIRK V	**39,236.00**

Employee ID	0000030356	**Employee Name** NEMECEK, JEFFREY L	
Leave Input ID	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	2/28/2023	240

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20206	LOC 193 IBEW	072405	TROUBLEMAN	10/1/2023	2400
Total for Event Type ABONS					**2,640.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/10/2023	60
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/11/2023	96
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/24/2023	1320
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/25/2023	1080
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/27/2023	276
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/29/2023	288
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/3/2023	288
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/14/2023	960
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/16/2023	144
Total for Event Type ACOMP					**4,512.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/14/2023	1440
Total for Event Type APERS					**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	072405	TROUBLEMAN	1/21/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/18/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	3/18/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	4/15/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	5/13/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/10/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	7/22/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	8/19/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/16/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/14/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/11/2023	480

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20206	LOC 193 IBEW	072405	TROUBLEMAN	12/9/2023	480
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	072405	TROUBLEMAN	1/21/2023	920
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/18/2023	920
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/28/2023	-240
20206	LOC 193 IBEW	072405	TROUBLEMAN	3/18/2023	920
20206	LOC 193 IBEW	072405	TROUBLEMAN	4/15/2023	920
20206	LOC 193 IBEW	072405	TROUBLEMAN	5/13/2023	920
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/10/2023	920
20206	LOC 193 IBEW	072405	TROUBLEMAN	7/22/2023	920
20206	LOC 193 IBEW	072405	TROUBLEMAN	8/19/2023	920
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/16/2023	920
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/14/2023	920
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/11/2023	920

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20206	LOC 193 IBEW	072405	TROUBLEMAN	12/9/2023	920
Total for Event Type AVACT					**10,800.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/28/2023	240
20206	LOC 193 IBEW	072405	TROUBLEMAN	3/23/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/5/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/9/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/10/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/6/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/28/2023	480
Total for Event Type LBONS					**3,120.00**

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Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/30/2023	9600
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/25/2023	4512
Total for Event Type LCMPO					**14,112.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/6/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/7/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/12/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072405	TROUBLEMAN	7/31/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/5/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/6/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/7/2023	480

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20206	LOC 193 IBEW	072405	TROUBLEMAN	12/8/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/21/2023	480
Total for Event Type LSICK					**2,880.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072405	TROUBLEMAN	3/18/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	3/20/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	3/24/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	3/27/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	4/3/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	4/19/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	4/26/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	5/5/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/20/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/21/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/22/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/23/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/26/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/27/2023	480

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20206	LOC 193 IBEW	072405	TROUBLEMAN	6/28/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/30/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	8/14/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	8/17/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/8/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/11/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/18/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/23/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/1/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/2/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/8/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/13/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/18/2023	480
Total for Event Type LVACT					**12,960.00**

Total for Leave Definition ID Hour	**59,664.00**

Total for Employee NEMECEK, JEFFREY L	**59,664.00**

Employee ID	0000031282	**Employee Name** WINTERS, MATTHEW H	

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Leave Input ID	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	1/6/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/1/2023	3600
Total for Event Type ABONS					**4,080.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072405	TROUBLEMAN	1/16/2023	1320
20206	LOC 193 IBEW	072405	TROUBLEMAN	1/18/2023	36
20206	LOC 193 IBEW	072405	TROUBLEMAN	1/27/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	1/31/2023	240
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/12/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	3/3/2023	1020
20206	LOC 193 IBEW	072405	TROUBLEMAN	3/4/2023	240
20206	LOC 193 IBEW	072405	TROUBLEMAN	3/31/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	5/12/2023	360
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/3/2023	360
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/14/2023	360

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20206	LOC 193 IBEW	072405	TROUBLEMAN	10/19/2023	360
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/21/2023	360
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/22/2023	960
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/23/2023	336
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/24/2023	252
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/25/2023	384
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/26/2023	276
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/31/2023	276
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/1/2023	288
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/6/2023	276
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/7/2023	483
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/8/2023	336
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/13/2023	348
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/14/2023	300
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/15/2023	264
Total for Event Type ACOMP					**10,875.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/30/2023	-1200

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20206	LOC 193 IBEW	072405	TROUBLEMAN	10/14/2023	1440
Total for Event Type APERS					**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	1/21/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/18/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	3/18/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	4/15/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	5/13/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/10/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	7/22/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	8/19/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/16/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/14/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/11/2023	480

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20206	LOC 193 IBEW	072405	TROUBLEMAN	12/9/2023	480
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	072405	TROUBLEMAN	1/21/2023	840
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/18/2023	840
20206	LOC 193 IBEW	072405	TROUBLEMAN	3/18/2023	840
20206	LOC 193 IBEW	072405	TROUBLEMAN	4/15/2023	840
20206	LOC 193 IBEW	072405	TROUBLEMAN	5/13/2023	840
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/10/2023	840
20206	LOC 193 IBEW	072405	TROUBLEMAN	7/22/2023	840
20206	LOC 193 IBEW	072405	TROUBLEMAN	8/19/2023	840
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/16/2023	840
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/14/2023	840
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/11/2023	840
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/9/2023	840

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

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072405	TROUBLEMAN	4/22/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	5/5/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	5/11/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	8/12/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/22/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/17/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/29/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/10/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/13/2023	240
Total for Event Type LBONS					**4,080.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/9/2023	4899

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20206	LOC 193 IBEW	072405	TROUBLEMAN	11/25/2023	6219
Total for Event Type LCMPO					**11,118.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072405	TROUBLEMAN	4/12/2023	240
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/16/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/27/2023	480
Total for Event Type LPERS					**1,200.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072405	TROUBLEMAN	8/14/2023	480
Total for Event Type LSICK					**480.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072405	TROUBLEMAN	1/2/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/1/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/19/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	3/31/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	4/4/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	5/7/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	5/8/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/13/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/14/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/16/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/19/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/20/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/21/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/22/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/23/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	8/15/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	8/16/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/9/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/30/2023	480

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20206	LOC 193 IBEW	072405	TROUBLEMAN	11/3/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/2/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/26/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/27/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/28/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/29/2023	480
Total for Event Type LVACT					**12,000.00**

Total for Leave Definition ID Hour	**59,913.00**

Total for Employee WINTERS, MATTHEW H	**59,913.00**

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Employee ID	0000031608	**Employee Name** VACEK, CHAD M	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/20/2023	96
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/29/2023	540
Total for Event Type ACOMP					**636.00**

Total for Leave Definition ID Hour	**636.00**

Total for Employee VACEK, CHAD M	**636.00**

Employee ID	0000031885	**Employee Name** POWERS, MATTHEW M	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	082090	ASST SPT EL	1/1/2023	1440

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20218	CWLP NU EXPT	082090	ASST SPT EL	1/6/2023	480
Total for Event Type ABONS					**1,920.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082090	ASST SPT EL	2/13/2023	240
20218	CWLP NU EXPT	082090	ASST SPT EL	2/15/2023	-120
Total for Event Type ACOMP					**120.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082090	ASST SPT EL	1/21/2023	960
Total for Event Type APERS					**960.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082090	ASST SPT EL	1/21/2023	480
20218	CWLP NU EXPT	082090	ASST SPT EL	2/18/2023	480
20218	CWLP NU EXPT	082090	ASST SPT EL	3/18/2023	480
20218	CWLP NU EXPT	082090	ASST SPT EL	4/15/2023	480
20218	CWLP NU EXPT	082090	ASST SPT EL	5/13/2023	480
20218	CWLP NU EXPT	082090	ASST SPT EL	6/10/2023	480
20218	CWLP NU EXPT	082090	ASST SPT EL	7/22/2023	480
20218	CWLP NU EXPT	082090	ASST SPT EL	8/19/2023	480
20218	CWLP NU EXPT	082090	ASST SPT EL	9/16/2023	480
20218	CWLP NU EXPT	082090	ASST SPT EL	9/19/2023	-480
20218	CWLP NU EXPT	082090	ASST SPT EL	9/20/2023	-480
20218	CWLP NU EXPT	082090	ASST SPT EL	9/21/2023	-480
20218	CWLP NU EXPT	082090	ASST SPT EL	9/22/2023	-480
20218	CWLP NU EXPT	082090	ASST SPT EL	10/14/2023	480
20218	CWLP NU EXPT	082090	ASST SPT EL	11/11/2023	480
20218	CWLP NU EXPT	082090	ASST SPT EL	12/9/2023	480
Total for Event Type ASICK					**3,840.00**

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Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082090	ASST SPT EL	1/21/2023	680
20218	CWLP NU EXPT	082090	ASST SPT EL	2/18/2023	680
20218	CWLP NU EXPT	082090	ASST SPT EL	3/18/2023	680
20218	CWLP NU EXPT	082090	ASST SPT EL	4/15/2023	680
20218	CWLP NU EXPT	082090	ASST SPT EL	5/13/2023	680
20218	CWLP NU EXPT	082090	ASST SPT EL	6/10/2023	680
20218	CWLP NU EXPT	082090	ASST SPT EL	7/22/2023	680
20218	CWLP NU EXPT	082090	ASST SPT EL	8/19/2023	680
20218	CWLP NU EXPT	082090	ASST SPT EL	9/16/2023	680
20218	CWLP NU EXPT	082090	ASST SPT EL	10/14/2023	680
20218	CWLP NU EXPT	082090	ASST SPT EL	11/11/2023	680
20218	CWLP NU EXPT	082090	ASST SPT EL	12/9/2023	720
Total for Event Type AVACT					**8,200.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082090	ASST SPT EL	7/14/2023	480
20218	CWLP NU EXPT	082090	ASST SPT EL	8/18/2023	480

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20218	CWLP NU EXPT	082090	ASST SPT EL	10/20/2023	480
20218	CWLP NU EXPT	082090	ASST SPT EL	11/3/2023	240
20218	CWLP NU EXPT	082090	ASST SPT EL	11/17/2023	240
Total for Event Type LBONS					**1,920.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082090	ASST SPT EL	1/13/2023	240
20218	CWLP NU EXPT	082090	ASST SPT EL	3/29/2023	120
20218	CWLP NU EXPT	082090	ASST SPT EL	8/17/2023	120
Total for Event Type LCOMP					**480.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082090	ASST SPT EL	3/10/2023	240
20218	CWLP NU EXPT	082090	ASST SPT EL	4/14/2023	240
20218	CWLP NU EXPT	082090	ASST SPT EL	5/19/2023	240

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20218	CWLP NU EXPT	082090	ASST SPT EL	6/1/2023	240
Total for Event Type LPERS					**960.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082090	ASST SPT EL	9/28/2023	480
20218	CWLP NU EXPT	082090	ASST SPT EL	9/29/2023	480
20218	CWLP NU EXPT	082090	ASST SPT EL	10/12/2023	480
20218	CWLP NU EXPT	082090	ASST SPT EL	10/13/2023	480
20218	CWLP NU EXPT	082090	ASST SPT EL	10/24/2023	120
20218	CWLP NU EXPT	082090	ASST SPT EL	10/27/2023	120
20218	CWLP NU EXPT	082090	ASST SPT EL	12/18/2023	480
20218	CWLP NU EXPT	082090	ASST SPT EL	12/19/2023	480
Total for Event Type LSICK					**3,120.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082090	ASST SPT EL	1/20/2023	240
20218	CWLP NU EXPT	082090	ASST SPT EL	2/9/2023	480
20218	CWLP NU EXPT	082090	ASST SPT EL	2/10/2023	480
20218	CWLP NU EXPT	082090	ASST SPT EL	2/20/2023	480
20218	CWLP NU EXPT	082090	ASST SPT EL	3/31/2023	480
20218	CWLP NU EXPT	082090	ASST SPT EL	5/1/2023	480
20218	CWLP NU EXPT	082090	ASST SPT EL	7/27/2023	480
20218	CWLP NU EXPT	082090	ASST SPT EL	7/28/2023	480
20218	CWLP NU EXPT	082090	ASST SPT EL	7/31/2023	480
20218	CWLP NU EXPT	082090	ASST SPT EL	9/1/2023	480
20218	CWLP NU EXPT	082090	ASST SPT EL	9/15/2023	240
20218	CWLP NU EXPT	082090	ASST SPT EL	10/6/2023	480
20218	CWLP NU EXPT	082090	ASST SPT EL	11/22/2023	480
Total for Event Type LVACT					**5,760.00**

Total for Leave Definition ID Hour	**27,280.00**

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Total for Employee POWERS, MATTHEW M	**27,280.00**

Employee ID	0000032535	**Employee Name** VOGEL, RYAN L			
Leave Input ID	Hour				
Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	032411	REL SYS DISP	8/17/2023	120
20218	CWLP NU EXPT	032411	REL SYS DISP	8/18/2023	240
20218	CWLP NU EXPT	032411	REL SYS DISP	9/2/2023	240
20218	CWLP NU EXPT	032411	REL SYS DISP	10/3/2023	120
20218	CWLP NU EXPT	032411	REL SYS DISP	10/4/2023	120
20218	CWLP NU EXPT	032411	REL SYS DISP	11/15/2023	720
20218	CWLP NU EXPT	032411	REL SYS DISP	11/20/2023	240
20218	CWLP NU EXPT	032411	REL SYS DISP	11/24/2023	240
20218	CWLP NU EXPT	032411	REL SYS DISP	11/25/2023	240
20218	CWLP NU EXPT	072393	EL DISP TRNEE	2/12/2023	240
20218	CWLP NU EXPT	072393	EL DISP TRNEE	6/19/2023	480
20218	CWLP NU EXPT	072393	EL DISP TRNEE	7/10/2023	240

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Total for Event Type ACOMP					**3,240.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	072393	EL DISP TRNEE	1/21/2023	0
Total for Event Type APERS					**0.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	032411	REL SYS DISP	7/22/2023	480
20218	CWLP NU EXPT	032411	REL SYS DISP	8/19/2023	480
20218	CWLP NU EXPT	032411	REL SYS DISP	9/16/2023	480
20218	CWLP NU EXPT	032411	REL SYS DISP	10/14/2023	480
20218	CWLP NU EXPT	032411	REL SYS DISP	11/11/2023	480
20218	CWLP NU EXPT	032411	REL SYS DISP	12/9/2023	480
20218	CWLP NU EXPT	072393	EL DISP TRNEE	1/21/2023	480
20218	CWLP NU EXPT	072393	EL DISP TRNEE	2/18/2023	480
20218	CWLP NU EXPT	072393	EL DISP TRNEE	3/18/2023	480
20218	CWLP NU EXPT	072393	EL DISP TRNEE	4/15/2023	480

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20218	CWLP NU EXPT	072393	EL DISP TRNEE	5/13/2023	480
20218	CWLP NU EXPT	072393	EL DISP TRNEE	6/10/2023	480
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**
20218	CWLP NU EXPT	032411	REL SYS DISP	7/22/2023	680
20218	CWLP NU EXPT	032411	REL SYS DISP	8/19/2023	680
20218	CWLP NU EXPT	032411	REL SYS DISP	9/16/2023	680
20218	CWLP NU EXPT	032411	REL SYS DISP	10/14/2023	680
20218	CWLP NU EXPT	032411	REL SYS DISP	11/11/2023	680
20218	CWLP NU EXPT	032411	REL SYS DISP	12/9/2023	720
20218	CWLP NU EXPT	072393	EL DISP TRNEE	1/21/2023	680
20218	CWLP NU EXPT	072393	EL DISP TRNEE	2/18/2023	680
20218	CWLP NU EXPT	072393	EL DISP TRNEE	3/18/2023	680
20218	CWLP NU EXPT	072393	EL DISP TRNEE	4/15/2023	680
20218	CWLP NU EXPT	072393	EL DISP TRNEE	5/13/2023	680

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20218	CWLP NU EXPT	072393	EL DISP TRNEE	6/10/2023	680
Total for Event Type AVACT					**8,200.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	032411	REL SYS DISP	8/25/2023	240
20218	CWLP NU EXPT	032411	REL SYS DISP	9/29/2023	240
20218	CWLP NU EXPT	032411	REL SYS DISP	10/9/2023	480
20218	CWLP NU EXPT	032411	REL SYS DISP	12/21/2023	480
20218	CWLP NU EXPT	032411	REL SYS DISP	12/22/2023	480
20218	CWLP NU EXPT	072393	EL DISP TRNEE	6/1/2023	240
20218	CWLP NU EXPT	072393	EL DISP TRNEE	6/20/2023	240
20218	CWLP NU EXPT	072393	EL DISP TRNEE	7/19/2023	480
Total for Event Type LCOMP					**2,880.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	032411	REL SYS DISP	11/2/2023	480
Total for Event Type LPERS					**480.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	032411	REL SYS DISP	8/3/2023	240
20218	CWLP NU EXPT	032411	REL SYS DISP	8/7/2023	480
20218	CWLP NU EXPT	032411	REL SYS DISP	8/8/2023	480
20218	CWLP NU EXPT	032411	REL SYS DISP	8/9/2023	480
20218	CWLP NU EXPT	032411	REL SYS DISP	8/10/2023	480
20218	CWLP NU EXPT	032411	REL SYS DISP	8/11/2023	480
20218	CWLP NU EXPT	032411	REL SYS DISP	9/7/2023	480
20218	CWLP NU EXPT	032411	REL SYS DISP	10/13/2023	480
20218	CWLP NU EXPT	032411	REL SYS DISP	11/3/2023	480
20218	CWLP NU EXPT	032411	REL SYS DISP	12/28/2023	480
20218	CWLP NU EXPT	072393	EL DISP TRNEE	2/26/2023	720
20218	CWLP NU EXPT	072393	EL DISP TRNEE	5/10/2023	480

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20218	CWLP NU EXPT	072393	EL DISP TRNEE	6/11/2023	720
Total for Event Type LVACT					**6,480.00**

Total for Leave Definition ID Hour	**27,040.00**

Total for Employee VOGEL, RYAN L	**27,040.00**

Employee ID	0000032550	**Employee Name** CHESTNUT, ERIC M	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	032411	REL SYS DISP	7/22/2023	480
20218	CWLP NU EXPT	032411	REL SYS DISP	7/25/2023	120
20218	CWLP NU EXPT	032411	REL SYS DISP	8/1/2023	180
20218	CWLP NU EXPT	032411	REL SYS DISP	8/5/2023	360

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20218	CWLP NU EXPT	032411	REL SYS DISP	9/11/2023	240
20218	CWLP NU EXPT	032411	REL SYS DISP	10/3/2023	480
20218	CWLP NU EXPT	032411	REL SYS DISP	10/11/2023	120
20218	CWLP NU EXPT	032411	REL SYS DISP	11/5/2023	420
20218	CWLP NU EXPT	032411	REL SYS DISP	12/24/2023	240
20218	CWLP NU EXPT	072393	EL DISP TRNEE	2/13/2023	240
20218	CWLP NU EXPT	072393	EL DISP TRNEE	2/27/2023	240
20218	CWLP NU EXPT	072393	EL DISP TRNEE	5/15/2023	240
20218	CWLP NU EXPT	072393	EL DISP TRNEE	5/29/2023	480
20218	CWLP NU EXPT	072393	EL DISP TRNEE	6/12/2023	240
20218	CWLP NU EXPT	072393	EL DISP TRNEE	6/29/2023	360
20218	CWLP NU EXPT	072393	EL DISP TRNEE	7/3/2023	240
20218	CWLP NU EXPT	072393	EL DISP TRNEE	7/4/2023	240
Total for Event Type ACOMP					**4,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	032411	REL SYS DISP	7/22/2023	480
20218	CWLP NU EXPT	032411	REL SYS DISP	8/19/2023	480
20218	CWLP NU EXPT	032411	REL SYS DISP	9/16/2023	480

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20218	CWLP NU EXPT	032411	REL SYS DISP	10/14/2023	480
20218	CWLP NU EXPT	032411	REL SYS DISP	11/11/2023	480
20218	CWLP NU EXPT	032411	REL SYS DISP	12/9/2023	480
20218	CWLP NU EXPT	072393	EL DISP TRNEE	1/21/2023	480
20218	CWLP NU EXPT	072393	EL DISP TRNEE	2/18/2023	480
20218	CWLP NU EXPT	072393	EL DISP TRNEE	3/18/2023	480
20218	CWLP NU EXPT	072393	EL DISP TRNEE	4/15/2023	480
20218	CWLP NU EXPT	072393	EL DISP TRNEE	5/13/2023	480
20218	CWLP NU EXPT	072393	EL DISP TRNEE	6/10/2023	480
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**
20218	CWLP NU EXPT	032411	REL SYS DISP	7/22/2023	680
20218	CWLP NU EXPT	032411	REL SYS DISP	8/19/2023	680
20218	CWLP NU EXPT	032411	REL SYS DISP	9/16/2023	680
20218	CWLP NU EXPT	032411	REL SYS DISP	10/14/2023	680
20218	CWLP NU EXPT	032411	REL SYS DISP	11/11/2023	680
20218	CWLP NU EXPT	032411	REL SYS DISP	12/9/2023	680
20218	CWLP NU EXPT	072393	EL DISP TRNEE	1/21/2023	680

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20218	CWLP NU EXPT	072393	EL DISP TRNEE	2/18/2023	680
20218	CWLP NU EXPT	072393	EL DISP TRNEE	3/18/2023	680
20218	CWLP NU EXPT	072393	EL DISP TRNEE	4/15/2023	680
20218	CWLP NU EXPT	072393	EL DISP TRNEE	5/13/2023	680
20218	CWLP NU EXPT	072393	EL DISP TRNEE	6/10/2023	680
Total for Event Type AVACT					**8,160.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	032411	REL SYS DISP	8/3/2023	120
20218	CWLP NU EXPT	032411	REL SYS DISP	8/31/2023	120
20218	CWLP NU EXPT	032411	REL SYS DISP	9/5/2023	480
20218	CWLP NU EXPT	032411	REL SYS DISP	9/6/2023	480
20218	CWLP NU EXPT	032411	REL SYS DISP	9/7/2023	480
20218	CWLP NU EXPT	032411	REL SYS DISP	10/5/2023	360
20218	CWLP NU EXPT	072393	EL DISP TRNEE	5/5/2023	480
20218	CWLP NU EXPT	072393	EL DISP TRNEE	7/3/2023	720

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20218	CWLP NU EXPT	072393	EL DISP TRNEE	7/11/2023	480
Total for Event Type LCOMP					**3,720.00**

Event Type	LMAPA - MATERNITY/PATERNITY LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	032411	REL SYS DISP	11/10/2023	720
20218	CWLP NU EXPT	032411	REL SYS DISP	11/11/2023	720
20218	CWLP NU EXPT	032411	REL SYS DISP	11/12/2023	720
20218	CWLP NU EXPT	032411	REL SYS DISP	11/15/2023	720
20218	CWLP NU EXPT	032411	REL SYS DISP	11/16/2023	720
20218	CWLP NU EXPT	032411	REL SYS DISP	11/20/2023	480
20218	CWLP NU EXPT	032411	REL SYS DISP	11/21/2023	720
20218	CWLP NU EXPT	032411	REL SYS DISP	11/24/2023	720
20218	CWLP NU EXPT	032411	REL SYS DISP	11/25/2023	720
20218	CWLP NU EXPT	032411	REL SYS DISP	11/26/2023	720
20218	CWLP NU EXPT	032411	REL SYS DISP	11/29/2023	720
20218	CWLP NU EXPT	032411	REL SYS DISP	11/30/2023	720

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20218	CWLP NU EXPT	032411	REL SYS DISP	12/4/2023	480
20218	CWLP NU EXPT	032411	REL SYS DISP	12/5/2023	720
20218	CWLP NU EXPT	032411	REL SYS DISP	12/6/2023	720
20218	CWLP NU EXPT	032411	REL SYS DISP	12/7/2023	720
Total for Event Type LMAPA					**11,040.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	032411	REL SYS DISP	8/23/2023	480
20218	CWLP NU EXPT	032411	REL SYS DISP	9/8/2023	480
Total for Event Type LPERS					**960.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	032411	REL SYS DISP	12/18/2023	480
20218	CWLP NU EXPT	072393	EL DISP TRNEE	1/26/2023	480

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20218	CWLP NU EXPT	072393	EL DISP TRNEE	1/27/2023	480
Total for Event Type LSICK					**1,440.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	032411	REL SYS DISP	8/16/2023	480
20218	CWLP NU EXPT	032411	REL SYS DISP	8/17/2023	480
20218	CWLP NU EXPT	032411	REL SYS DISP	8/25/2023	480
20218	CWLP NU EXPT	032411	REL SYS DISP	10/1/2023	720
20218	CWLP NU EXPT	032411	REL SYS DISP	10/14/2023	720
20218	CWLP NU EXPT	072393	EL DISP TRNEE	1/9/2023	480
20218	CWLP NU EXPT	072393	EL DISP TRNEE	1/11/2023	480
20218	CWLP NU EXPT	072393	EL DISP TRNEE	1/12/2023	480
20218	CWLP NU EXPT	072393	EL DISP TRNEE	1/13/2023	480
20218	CWLP NU EXPT	072393	EL DISP TRNEE	2/2/2023	480
20218	CWLP NU EXPT	072393	EL DISP TRNEE	2/3/2023	480

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20218	CWLP NU EXPT	072393	EL DISP TRNEE	5/8/2023	480
Total for Event Type LVACT					**6,240.00**

Total for Leave Definition ID Hour	**42,240.00**

Total for Employee CHESTNUT, ERIC M	**42,240.00**

Employee ID	0000032652	**Employee Name** LUFT, ANDREW J	
Leave Input ID	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	1/6/2023	480
20206	LOC 193 IBEW	083401	SERVICE CLRK 2	10/5/2023	240

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20206	LOC 193 IBEW	083401	SERVICE CLRK 2	10/9/2023	480
Total for Event Type ABONS					**1,200.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	083401	SERVICE CLRK 2	4/17/2023	336
20206	LOC 193 IBEW	083401	SERVICE CLRK 2	6/29/2023	1200
20206	LOC 193 IBEW	083401	SERVICE CLRK 2	6/30/2023	2040
20206	LOC 193 IBEW	083401	SERVICE CLRK 2	7/1/2023	900
20206	LOC 193 IBEW	083401	SERVICE CLRK 2	7/2/2023	1080
20206	LOC 193 IBEW	083401	SERVICE CLRK 2	8/15/2023	240
20206	LOC 193 IBEW	083401	SERVICE CLRK 2	12/19/2023	60
Total for Event Type ACOMP					**5,856.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	083401	SERVICE CLRK 2	10/5/2023	-240
20206	LOC 193 IBEW	083401	SERVICE CLRK 2	10/9/2023	-480
20206	LOC 193 IBEW	083401	SERVICE CLRK 2	10/14/2023	1440
Total for Event Type APERS					**720.00**

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	1/21/2023	480
20206	LOC 193 IBEW	083400	SERVICE CLRK 1	2/18/2023	480
20206	LOC 193 IBEW	083400	SERVICE CLRK 1	3/18/2023	480
20206	LOC 193 IBEW	083401	SERVICE CLRK 2	4/15/2023	480
20206	LOC 193 IBEW	083401	SERVICE CLRK 2	5/13/2023	480
20206	LOC 193 IBEW	083401	SERVICE CLRK 2	6/10/2023	480
20206	LOC 193 IBEW	083401	SERVICE CLRK 2	7/22/2023	480
20206	LOC 193 IBEW	083401	SERVICE CLRK 2	8/19/2023	480
20206	LOC 193 IBEW	083401	SERVICE CLRK 2	9/16/2023	480
20206	LOC 193 IBEW	083401	SERVICE CLRK 2	10/14/2023	480
20206	LOC 193 IBEW	083401	SERVICE CLRK 2	11/11/2023	480

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20206	LOC 193 IBEW	083401	SERVICE CLRK 2	12/9/2023	480
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	083400	SERVICE CLRK 1	1/21/2023	600
20206	LOC 193 IBEW	083400	SERVICE CLRK 1	2/18/2023	600
20206	LOC 193 IBEW	083400	SERVICE CLRK 1	3/18/2023	600
20206	LOC 193 IBEW	083401	SERVICE CLRK 2	4/15/2023	600
20206	LOC 193 IBEW	083401	SERVICE CLRK 2	5/13/2023	600
20206	LOC 193 IBEW	083401	SERVICE CLRK 2	6/10/2023	600
20206	LOC 193 IBEW	083401	SERVICE CLRK 2	7/22/2023	600
20206	LOC 193 IBEW	083401	SERVICE CLRK 2	8/19/2023	600
20206	LOC 193 IBEW	083401	SERVICE CLRK 2	9/16/2023	600
20206	LOC 193 IBEW	083401	SERVICE CLRK 2	10/14/2023	600
20206	LOC 193 IBEW	083401	SERVICE CLRK 2	11/11/2023	600

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20206	LOC 193 IBEW	083401	SERVICE CLRK 2	12/9/2023	600
Total for Event Type AVACT					**7,200.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	083401	SERVICE CLRK 2	8/18/2023	240
20206	LOC 193 IBEW	083401	SERVICE CLRK 2	9/11/2023	240
20206	LOC 193 IBEW	083401	SERVICE CLRK 2	10/5/2023	240
20206	LOC 193 IBEW	083401	SERVICE CLRK 2	10/9/2023	480
Total for Event Type LBONS					**1,200.00**

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Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	083401	SERVICE CLRK 2	9/30/2023	36
Total for Event Type LCMPO					**36.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	083401	SERVICE CLRK 2	5/1/2023	240
20206	LOC 193 IBEW	083401	SERVICE CLRK 2	7/7/2023	240
20206	LOC 193 IBEW	083401	SERVICE CLRK 2	7/10/2023	480
20206	LOC 193 IBEW	083401	SERVICE CLRK 2	7/11/2023	480
20206	LOC 193 IBEW	083401	SERVICE CLRK 2	7/13/2023	480
20206	LOC 193 IBEW	083401	SERVICE CLRK 2	7/14/2023	480
20206	LOC 193 IBEW	083401	SERVICE CLRK 2	8/3/2023	240
20206	LOC 193 IBEW	083401	SERVICE CLRK 2	8/25/2023	480
20206	LOC 193 IBEW	083401	SERVICE CLRK 2	8/29/2023	480
20206	LOC 193 IBEW	083401	SERVICE CLRK 2	9/6/2023	240
20206	LOC 193 IBEW	083401	SERVICE CLRK 2	9/7/2023	480
20206	LOC 193 IBEW	083401	SERVICE CLRK 2	9/8/2023	480
20206	LOC 193 IBEW	083401	SERVICE CLRK 2	9/14/2023	480

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20206	LOC 193 IBEW	083401	SERVICE CLRK 2	9/19/2023	240
20206	LOC 193 IBEW	083401	SERVICE CLRK 2	9/25/2023	240
Total for Event Type LCOMP					**5,760.00**

Event Type	LMAPA - MATERNITY/PATERNITY LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	083400	SERVICE CLRK 1	2/14/2023	480
20206	LOC 193 IBEW	083400	SERVICE CLRK 1	2/15/2023	480
20206	LOC 193 IBEW	083400	SERVICE CLRK 1	2/16/2023	480
20206	LOC 193 IBEW	083400	SERVICE CLRK 1	2/17/2023	480
20206	LOC 193 IBEW	083400	SERVICE CLRK 1	2/20/2023	480
20206	LOC 193 IBEW	083400	SERVICE CLRK 1	2/21/2023	480
20206	LOC 193 IBEW	083400	SERVICE CLRK 1	2/22/2023	480
20206	LOC 193 IBEW	083400	SERVICE CLRK 1	2/23/2023	480
20206	LOC 193 IBEW	083400	SERVICE CLRK 1	2/24/2023	480
20206	LOC 193 IBEW	083400	SERVICE CLRK 1	2/27/2023	480
20206	LOC 193 IBEW	083400	SERVICE CLRK 1	2/28/2023	480
20206	LOC 193 IBEW	083400	SERVICE CLRK 1	3/1/2023	480
20206	LOC 193 IBEW	083400	SERVICE CLRK 1	3/2/2023	480
20206	LOC 193 IBEW	083400	SERVICE CLRK 1	3/3/2023	480

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20206	LOC 193 IBEW	083400	SERVICE CLRK 1	3/6/2023	480
20206	LOC 193 IBEW	083400	SERVICE CLRK 1	3/7/2023	480
20206	LOC 193 IBEW	083400	SERVICE CLRK 1	3/8/2023	480
20206	LOC 193 IBEW	083400	SERVICE CLRK 1	3/9/2023	480
20206	LOC 193 IBEW	083400	SERVICE CLRK 1	3/10/2023	480
20206	LOC 193 IBEW	083400	SERVICE CLRK 1	3/13/2023	480
Total for Event Type LMAPA					**9,600.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	083401	SERVICE CLRK 2	10/18/2023	240
20206	LOC 193 IBEW	083401	SERVICE CLRK 2	10/24/2023	240
20206	LOC 193 IBEW	083401	SERVICE CLRK 2	11/22/2023	240
Total for Event Type LPERS					**720.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	083400	SERVICE CLRK 1	1/3/2023	480
20206	LOC 193 IBEW	083400	SERVICE CLRK 1	1/13/2023	480

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20206	LOC 193 IBEW	083400	SERVICE CLRK 1	3/31/2023	180
20206	LOC 193 IBEW	083400	SERVICE CLRK 1	4/3/2023	480
20206	LOC 193 IBEW	083401	SERVICE CLRK 2	6/16/2023	240
20206	LOC 193 IBEW	083401	SERVICE CLRK 2	6/21/2023	480
20206	LOC 193 IBEW	083401	SERVICE CLRK 2	9/13/2023	480
20206	LOC 193 IBEW	083401	SERVICE CLRK 2	10/23/2023	480
20206	LOC 193 IBEW	083401	SERVICE CLRK 2	11/13/2023	480
20206	LOC 193 IBEW	083401	SERVICE CLRK 2	11/29/2023	480
Total for Event Type LSICK					**4,260.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	083400	SERVICE CLRK 1	1/6/2023	240
20206	LOC 193 IBEW	083400	SERVICE CLRK 1	1/30/2023	480
20206	LOC 193 IBEW	083400	SERVICE CLRK 1	2/6/2023	480
20206	LOC 193 IBEW	083400	SERVICE CLRK 1	3/24/2023	480
20206	LOC 193 IBEW	083401	SERVICE CLRK 2	4/21/2023	240
20206	LOC 193 IBEW	083401	SERVICE CLRK 2	4/27/2023	240
20206	LOC 193 IBEW	083401	SERVICE CLRK 2	5/8/2023	480
20206	LOC 193 IBEW	083401	SERVICE CLRK 2	5/15/2023	240

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20206	LOC 193 IBEW	083401	SERVICE CLRK 2	5/25/2023	240
20206	LOC 193 IBEW	083401	SERVICE CLRK 2	6/1/2023	480
20206	LOC 193 IBEW	083401	SERVICE CLRK 2	7/24/2023	480
20206	LOC 193 IBEW	083401	SERVICE CLRK 2	8/7/2023	480
20206	LOC 193 IBEW	083401	SERVICE CLRK 2	8/16/2023	240
20206	LOC 193 IBEW	083401	SERVICE CLRK 2	8/18/2023	240
20206	LOC 193 IBEW	083401	SERVICE CLRK 2	8/21/2023	240
20206	LOC 193 IBEW	083401	SERVICE CLRK 2	9/25/2023	240
20206	LOC 193 IBEW	083401	SERVICE CLRK 2	9/28/2023	480
20206	LOC 193 IBEW	083401	SERVICE CLRK 2	11/17/2023	240
20206	LOC 193 IBEW	083401	SERVICE CLRK 2	12/14/2023	240
20206	LOC 193 IBEW	083401	SERVICE CLRK 2	12/21/2023	480
20206	LOC 193 IBEW	083401	SERVICE CLRK 2	12/22/2023	480
Total for Event Type LVACT					**7,440.00**

Total for Leave Definition ID Hour	**49,752.00**

Total for Employee LUFT, ANDREW J	**49,752.00**

Employee ID	0000040365	**Employee Name** CLEMENS, BUCKY X	

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

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	032412	SYS OPERATOR	1/6/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	9/8/2023	240
20206	LOC 193 IBEW	032412	SYS OPERATOR	9/10/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	10/1/2023	2880
Total for Event Type ABONS					**4,080.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	032412	SYS OPERATOR	9/30/2023	-480
20206	LOC 193 IBEW	032412	SYS OPERATOR	10/14/2023	1440
Total for Event Type APERS					**960.00**

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	1/21/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	2/18/2023	480

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20206	LOC 193 IBEW	032412	SYS OPERATOR	3/18/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	4/15/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	5/13/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	6/10/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	7/22/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	8/19/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	9/16/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	10/14/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	11/11/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	12/9/2023	480
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	032412	SYS OPERATOR	1/21/2023	600
20206	LOC 193 IBEW	032412	SYS OPERATOR	2/18/2023	600
20206	LOC 193 IBEW	032412	SYS OPERATOR	3/18/2023	600
20206	LOC 193 IBEW	032412	SYS OPERATOR	4/15/2023	600
20206	LOC 193 IBEW	032412	SYS OPERATOR	5/13/2023	600
20206	LOC 193 IBEW	032412	SYS OPERATOR	6/10/2023	600

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20206	LOC 193 IBEW	032412	SYS OPERATOR	7/22/2023	600
20206	LOC 193 IBEW	032412	SYS OPERATOR	8/19/2023	600
20206	LOC 193 IBEW	032412	SYS OPERATOR	9/8/2023	-240
20206	LOC 193 IBEW	032412	SYS OPERATOR	9/10/2023	-480
20206	LOC 193 IBEW	032412	SYS OPERATOR	9/16/2023	600
20206	LOC 193 IBEW	032412	SYS OPERATOR	10/14/2023	600
20206	LOC 193 IBEW	032412	SYS OPERATOR	11/11/2023	600
20206	LOC 193 IBEW	032412	SYS OPERATOR	12/9/2023	600
Total for Event Type AVACT					**6,480.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	032412	SYS OPERATOR	3/15/2023	240
20206	LOC 193 IBEW	032412	SYS OPERATOR	9/5/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	9/6/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	9/7/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	9/8/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	9/10/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	9/17/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	9/26/2023	480

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20206	LOC 193 IBEW	032412	SYS OPERATOR	10/8/2023	480
Total for Event Type LBONS					**4,080.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	032412	SYS OPERATOR	9/21/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	9/24/2023	480
Total for Event Type LPERS					**960.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	032412	SYS OPERATOR	1/11/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	1/12/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	1/23/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	1/24/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	1/25/2023	480

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20206	LOC 193 IBEW	032412	SYS OPERATOR	1/26/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	1/27/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	4/23/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	6/25/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	8/18/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	10/11/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	10/12/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	10/27/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	12/8/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	12/22/2023	480
Total for Event Type LVACT					**7,200.00**

Total for Leave Definition ID Hour	**29,520.00**

Total for Employee CLEMENS, BUCKY X	**29,520.00**

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Employee ID	0000040412	**Employee Name** MAISENBACHER, SEAN P	
Leave Input 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	1/1/2023	1440
20218	CWLP NU EXPT	072398	ELEC SYS DIS	1/6/2023	480
Total for Event Type ABONS					**1,920.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	072398	ELEC SYS DIS	1/21/2023	960
Total for Event Type APERS					**960.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	072398	ELEC SYS DIS	1/21/2023	480
20218	CWLP NU EXPT	072398	ELEC SYS DIS	2/18/2023	480
20218	CWLP NU EXPT	072398	ELEC SYS DIS	3/18/2023	480
20218	CWLP NU EXPT	072398	ELEC SYS DIS	4/15/2023	480

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20218	CWLP NU EXPT	072398	ELEC SYS DIS	5/13/2023	480
20218	CWLP NU EXPT	072398	ELEC SYS DIS	6/10/2023	480
20218	CWLP NU EXPT	072398	ELEC SYS DIS	7/22/2023	480
20218	CWLP NU EXPT	072398	ELEC SYS DIS	8/19/2023	480
20218	CWLP NU EXPT	072398	ELEC SYS DIS	9/16/2023	480
20218	CWLP NU EXPT	072398	ELEC SYS DIS	10/14/2023	480
20218	CWLP NU EXPT	072398	ELEC SYS DIS	11/11/2023	480
20218	CWLP NU EXPT	072398	ELEC SYS DIS	12/9/2023	480
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**
20218	CWLP NU EXPT	072398	ELEC SYS DIS	1/21/2023	600
20218	CWLP NU EXPT	072398	ELEC SYS DIS	2/18/2023	600
20218	CWLP NU EXPT	072398	ELEC SYS DIS	3/18/2023	600
20218	CWLP NU EXPT	072398	ELEC SYS DIS	4/15/2023	600
20218	CWLP NU EXPT	072398	ELEC SYS DIS	5/13/2023	600
20218	CWLP NU EXPT	072398	ELEC SYS DIS	6/10/2023	360
20218	CWLP NU EXPT	072398	ELEC SYS DIS	7/22/2023	600
20218	CWLP NU EXPT	072398	ELEC SYS DIS	8/19/2023	600

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20218	CWLP NU EXPT	072398	ELEC SYS DIS	9/16/2023	600
20218	CWLP NU EXPT	072398	ELEC SYS DIS	10/14/2023	120
20218	CWLP NU EXPT	072398	ELEC SYS DIS	11/11/2023	600
20218	CWLP NU EXPT	072398	ELEC SYS DIS	12/9/2023	360
Total for Event Type AVACT					**6,240.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	072398	ELEC SYS DIS	3/14/2023	240
20218	CWLP NU EXPT	072398	ELEC SYS DIS	7/31/2023	480
20218	CWLP NU EXPT	072398	ELEC SYS DIS	11/15/2023	480
20218	CWLP NU EXPT	072398	ELEC SYS DIS	12/14/2023	720
Total for Event Type LBONS					**1,920.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	072398	ELEC SYS DIS	3/5/2023	720
20218	CWLP NU EXPT	072398	ELEC SYS DIS	3/14/2023	480
20218	CWLP NU EXPT	072398	ELEC SYS DIS	4/24/2023	480

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20218	CWLP NU EXPT	072398	ELEC SYS DIS	7/18/2023	240
20218	CWLP NU EXPT	072398	ELEC SYS DIS	7/27/2023	240
Total for Event Type LCOMP					**2,160.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	072398	ELEC SYS DIS	7/18/2023	480
20218	CWLP NU EXPT	072398	ELEC SYS DIS	7/27/2023	480
Total for Event Type LPERS					**960.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	072398	ELEC SYS DIS	12/19/2023	480
Total for Event Type LSICK					**480.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	072398	ELEC SYS DIS	1/11/2023	720

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20218	CWLP NU EXPT	072398	ELEC SYS DIS	1/31/2023	720
20218	CWLP NU EXPT	072398	ELEC SYS DIS	3/9/2023	720
20218	CWLP NU EXPT	072398	ELEC SYS DIS	6/20/2023	720
20218	CWLP NU EXPT	072398	ELEC SYS DIS	8/14/2023	480
20218	CWLP NU EXPT	072398	ELEC SYS DIS	8/15/2023	720
20218	CWLP NU EXPT	072398	ELEC SYS DIS	10/19/2023	720
20218	CWLP NU EXPT	072398	ELEC SYS DIS	11/15/2023	240
20218	CWLP NU EXPT	072398	ELEC SYS DIS	12/19/2023	240
Total for Event Type LVACT					**5,280.00**

Total for Leave Definition ID Hour	**25,680.00**

Total for Employee MAISENBACHER, SEAN P	**25,680.00**

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Employee ID	0000040431	**Employee Name** SEARCY, DARON J	
Leave Input 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	072395	RL EL SYS DIS	1/1/2023	1440
20218	CWLP NU EXPT	072395	RL EL SYS DIS	1/6/2023	480
20218	CWLP NU EXPT	072395	RL EL SYS DIS	10/2/2023	480
Total for Event Type ABONS					**2,400.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	072395	RL EL SYS DIS	1/9/2023	240
20218	CWLP NU EXPT	072395	RL EL SYS DIS	1/23/2023	240
20218	CWLP NU EXPT	072395	RL EL SYS DIS	2/6/2023	240
20218	CWLP NU EXPT	072395	RL EL SYS DIS	2/12/2023	240
20218	CWLP NU EXPT	072395	RL EL SYS DIS	2/20/2023	240
20218	CWLP NU EXPT	072395	RL EL SYS DIS	3/5/2023	360
20218	CWLP NU EXPT	072395	RL EL SYS DIS	3/14/2023	360
20218	CWLP NU EXPT	072395	RL EL SYS DIS	4/3/2023	240
20218	CWLP NU EXPT	072395	RL EL SYS DIS	4/7/2023	240

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20218	CWLP NU EXPT	072395	RL EL SYS DIS	4/9/2023	720
20218	CWLP NU EXPT	072395	RL EL SYS DIS	4/19/2023	360
20218	CWLP NU EXPT	072395	RL EL SYS DIS	5/29/2023	480
20218	CWLP NU EXPT	072395	RL EL SYS DIS	5/31/2023	720
20218	CWLP NU EXPT	072395	RL EL SYS DIS	6/1/2023	240
20218	CWLP NU EXPT	072395	RL EL SYS DIS	7/18/2023	480
20218	CWLP NU EXPT	072395	RL EL SYS DIS	9/18/2023	120
20218	CWLP NU EXPT	072395	RL EL SYS DIS	10/4/2023	540
20218	CWLP NU EXPT	072395	RL EL SYS DIS	10/16/2023	240
20218	CWLP NU EXPT	072395	RL EL SYS DIS	11/23/2023	240
20218	CWLP NU EXPT	072395	RL EL SYS DIS	12/11/2023	180
Total for Event Type ACOMP					**6,720.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	072395	RL EL SYS DIS	1/21/2023	960
Total for Event Type APERS					**960.00**

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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	1/21/2023	480
20218	CWLP NU EXPT	072395	RL EL SYS DIS	2/18/2023	480
20218	CWLP NU EXPT	072395	RL EL SYS DIS	3/18/2023	480
20218	CWLP NU EXPT	072395	RL EL SYS DIS	4/15/2023	480
20218	CWLP NU EXPT	072395	RL EL SYS DIS	5/13/2023	480
20218	CWLP NU EXPT	072395	RL EL SYS DIS	6/10/2023	480
20218	CWLP NU EXPT	072395	RL EL SYS DIS	7/22/2023	480
20218	CWLP NU EXPT	072395	RL EL SYS DIS	8/19/2023	480
20218	CWLP NU EXPT	072395	RL EL SYS DIS	9/16/2023	480
20218	CWLP NU EXPT	072395	RL EL SYS DIS	10/14/2023	480
20218	CWLP NU EXPT	072395	RL EL SYS DIS	11/3/2023	-4800
20218	CWLP NU EXPT	072395	RL EL SYS DIS	11/11/2023	480
20218	CWLP NU EXPT	072395	RL EL SYS DIS	12/9/2023	480
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	072395	RL EL SYS DIS	1/21/2023	600

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20218	CWLP NU EXPT	072395	RL EL SYS DIS	2/18/2023	600
20218	CWLP NU EXPT	072395	RL EL SYS DIS	3/18/2023	600
20218	CWLP NU EXPT	072395	RL EL SYS DIS	4/15/2023	600
20218	CWLP NU EXPT	072395	RL EL SYS DIS	5/13/2023	600
20218	CWLP NU EXPT	072395	RL EL SYS DIS	6/10/2023	600
20218	CWLP NU EXPT	072395	RL EL SYS DIS	7/22/2023	600
20218	CWLP NU EXPT	072395	RL EL SYS DIS	8/19/2023	600
20218	CWLP NU EXPT	072395	RL EL SYS DIS	9/16/2023	600
20218	CWLP NU EXPT	072395	RL EL SYS DIS	10/2/2023	-480
20218	CWLP NU EXPT	072395	RL EL SYS DIS	10/14/2023	600
20218	CWLP NU EXPT	072395	RL EL SYS DIS	11/3/2023	2400
20218	CWLP NU EXPT	072395	RL EL SYS DIS	11/11/2023	600
20218	CWLP NU EXPT	072395	RL EL SYS DIS	12/9/2023	600
Total for Event Type AVACT					**9,120.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	072395	RL EL SYS DIS	6/16/2023	240
20218	CWLP NU EXPT	072395	RL EL SYS DIS	10/2/2023	480
20218	CWLP NU EXPT	072395	RL EL SYS DIS	11/4/2023	240

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20218	CWLP NU EXPT	072395	RL EL SYS DIS	11/28/2023	480
20218	CWLP NU EXPT	072395	RL EL SYS DIS	12/26/2023	480
20218	CWLP NU EXPT	072395	RL EL SYS DIS	12/31/2023	480
Total for Event Type LBONS					**2,400.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	072395	RL EL SYS DIS	1/1/2023	720
20218	CWLP NU EXPT	072395	RL EL SYS DIS	2/2/2023	720
20218	CWLP NU EXPT	072395	RL EL SYS DIS	2/25/2023	720
20218	CWLP NU EXPT	072395	RL EL SYS DIS	2/26/2023	720
20218	CWLP NU EXPT	072395	RL EL SYS DIS	3/11/2023	720
20218	CWLP NU EXPT	072395	RL EL SYS DIS	3/24/2023	720
20218	CWLP NU EXPT	072395	RL EL SYS DIS	3/25/2023	240
20218	CWLP NU EXPT	072395	RL EL SYS DIS	4/27/2023	720
20218	CWLP NU EXPT	072395	RL EL SYS DIS	5/19/2023	60
20218	CWLP NU EXPT	072395	RL EL SYS DIS	5/20/2023	720
20218	CWLP NU EXPT	072395	RL EL SYS DIS	5/21/2023	720
20218	CWLP NU EXPT	072395	RL EL SYS DIS	6/16/2023	480
20218	CWLP NU EXPT	072395	RL EL SYS DIS	6/18/2023	60

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20218	CWLP NU EXPT	072395	RL EL SYS DIS	7/24/2023	480
20218	CWLP NU EXPT	072395	RL EL SYS DIS	7/25/2023	720
20218	CWLP NU EXPT	072395	RL EL SYS DIS	8/7/2023	120
20218	CWLP NU EXPT	072395	RL EL SYS DIS	8/11/2023	60
20218	CWLP NU EXPT	072395	RL EL SYS DIS	9/14/2023	120
20218	CWLP NU EXPT	072395	RL EL SYS DIS	10/6/2023	120
20218	CWLP NU EXPT	072395	RL EL SYS DIS	10/30/2023	240
20218	CWLP NU EXPT	072395	RL EL SYS DIS	11/4/2023	480
20218	CWLP NU EXPT	072395	RL EL SYS DIS	11/23/2023	120
Total for Event Type LCOMP					**9,780.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	072395	RL EL SYS DIS	8/17/2023	240
20218	CWLP NU EXPT	072395	RL EL SYS DIS	9/22/2023	720
Total for Event Type LPERS					**960.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	072395	RL EL SYS DIS	3/25/2023	480
Total for Event Type LSICK					**480.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	072395	RL EL SYS DIS	7/10/2023	480
20218	CWLP NU EXPT	072395	RL EL SYS DIS	9/23/2023	720
20218	CWLP NU EXPT	072395	RL EL SYS DIS	9/24/2023	720
20218	CWLP NU EXPT	072395	RL EL SYS DIS	9/27/2023	720
20218	CWLP NU EXPT	072395	RL EL SYS DIS	9/28/2023	720
20218	CWLP NU EXPT	072395	RL EL SYS DIS	11/8/2023	720
20218	CWLP NU EXPT	072395	RL EL SYS DIS	11/9/2023	720
20218	CWLP NU EXPT	072395	RL EL SYS DIS	11/17/2023	720
20218	CWLP NU EXPT	072395	RL EL SYS DIS	11/18/2023	720
20218	CWLP NU EXPT	072395	RL EL SYS DIS	11/19/2023	720
20218	CWLP NU EXPT	072395	RL EL SYS DIS	12/1/2023	720
20218	CWLP NU EXPT	072395	RL EL SYS DIS	12/2/2023	720
20218	CWLP NU EXPT	072395	RL EL SYS DIS	12/26/2023	240

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20218	CWLP NU EXPT	072395	RL EL SYS DIS	12/31/2023	240
Total for Event Type LVACT					**8,880.00**

Total for Leave Definition ID Hour	**42,660.00**

Total for Employee SEARCY, DARON J	**42,660.00**

Employee ID	0000040626	**Employee Name** BELVILLE, ANTHONY M	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	032412	SYS OPERATOR	1/6/2023	480

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20206	LOC 193 IBEW	032412	SYS OPERATOR	10/1/2023	1440
Total for Event Type ABONS					**1,920.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	032412	SYS OPERATOR	10/14/2023	1440
Total for Event Type APERS					**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	032412	SYS OPERATOR	1/21/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	2/18/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	3/18/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	4/15/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	5/13/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	6/10/2023	480

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20206	LOC 193 IBEW	032412	SYS OPERATOR	7/22/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	8/19/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	9/16/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	10/14/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	11/11/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	12/9/2023	480
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	032412	SYS OPERATOR	1/21/2023	600
20206	LOC 193 IBEW	032412	SYS OPERATOR	2/18/2023	600
20206	LOC 193 IBEW	032412	SYS OPERATOR	3/18/2023	600
20206	LOC 193 IBEW	032412	SYS OPERATOR	4/15/2023	600
20206	LOC 193 IBEW	032412	SYS OPERATOR	5/13/2023	600
20206	LOC 193 IBEW	032412	SYS OPERATOR	6/10/2023	600
20206	LOC 193 IBEW	032412	SYS OPERATOR	7/22/2023	600
20206	LOC 193 IBEW	032412	SYS OPERATOR	8/19/2023	600
20206	LOC 193 IBEW	032412	SYS OPERATOR	9/16/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	10/14/2023	600

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20206	LOC 193 IBEW	032412	SYS OPERATOR	11/11/2023	360
20206	LOC 193 IBEW	032412	SYS OPERATOR	11/17/2023	120
20206	LOC 193 IBEW	032412	SYS OPERATOR	12/9/2023	600
Total for Event Type AVACT					**6,960.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	032412	SYS OPERATOR	8/9/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	9/15/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	9/28/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	9/29/2023	480
Total for Event Type LBONS					**1,920.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	032412	SYS OPERATOR	8/7/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	8/8/2023	480

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20206	LOC 193 IBEW	032412	SYS OPERATOR	9/22/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	032412	SYS OPERATOR	2/10/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	2/11/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	3/31/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	4/1/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	5/26/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	6/29/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	7/31/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	8/17/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	10/12/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	10/19/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	11/17/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	11/30/2023	480

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20206	LOC 193 IBEW	032412	SYS OPERATOR	12/1/2023	480
Total for Event Type LVACT					**6,240.00**

Total for Leave Definition ID Hour	**25,680.00**

Total for Employee BELVILLE, ANTHONY M	**25,680.00**

Employee ID	0000040658	**Employee Name** LOSCHER, MICHAEL B	
Leave Input 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	3/13/2023	-90
Total for Event Type ABONS					**-90.00**

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Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021091	OPER COORD	3/13/2023	1454
Total for Event Type ACOMP					**1,454.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021091	OPER COORD	3/13/2023	-30
Total for Event Type APERS					**-30.00**

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	3/11/2023	480
20216	CWLP NU EXPT	021091	OPER COORD	3/18/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	4/15/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	5/13/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	6/10/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	7/22/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	8/19/2023	450

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20216	CWLP NU EXPT	021091	OPER COORD	9/16/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	10/14/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	11/11/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	12/9/2023	450
Total for Event Type ASICK					**4,980.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021091	OPER COORD	3/11/2023	600
20216	CWLP NU EXPT	021091	OPER COORD	3/18/2023	563
20216	CWLP NU EXPT	021091	OPER COORD	4/15/2023	563
20216	CWLP NU EXPT	021091	OPER COORD	5/13/2023	563
20216	CWLP NU EXPT	021091	OPER COORD	6/10/2023	563
20216	CWLP NU EXPT	021091	OPER COORD	7/22/2023	563
20216	CWLP NU EXPT	021091	OPER COORD	8/19/2023	563
20216	CWLP NU EXPT	021091	OPER COORD	9/16/2023	457
20216	CWLP NU EXPT	021091	OPER COORD	10/14/2023	563
20216	CWLP NU EXPT	021091	OPER COORD	11/11/2023	337

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20216	CWLP NU EXPT	021091	OPER COORD	12/9/2023	563
Total for Event Type AVACT					**5,898.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021091	OPER COORD	5/5/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	7/25/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	8/15/2023	450
Total for Event Type LBONS					**1,350.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021091	OPER COORD	7/24/2023	450
Total for Event Type LPERS					**450.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021091	OPER COORD	8/31/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	10/6/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	10/13/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	11/17/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	11/20/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	11/21/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	11/22/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	11/27/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	11/28/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	12/22/2023	450
Total for Event Type LVACT					**4,500.00**

Total for Leave Definition ID Hour	**18,512.00**

Total for Employee LOSCHER, MICHAEL B	**18,512.00**

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Employee ID	0000040685	**Employee Name** HOSKINS, DAVID G	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072388	OPER TR 3	1/6/2023	480
20206	LOC 193 IBEW	072388	OPER TR 3	10/1/2023	2400
Total for Event Type ABONS					**2,880.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072388	OPER TR 3	1/24/2023	243
20206	LOC 193 IBEW	072388	OPER TR 3	1/26/2023	252
20206	LOC 193 IBEW	072388	OPER TR 3	2/1/2023	495
20206	LOC 193 IBEW	072388	OPER TR 3	2/7/2023	243
20206	LOC 193 IBEW	072388	OPER TR 3	2/27/2023	720
20206	LOC 193 IBEW	072388	OPER TR 3	3/3/2023	1080
20206	LOC 193 IBEW	072388	OPER TR 3	3/6/2023	600
20206	LOC 193 IBEW	072388	OPER TR 3	3/13/2023	288
20206	LOC 193 IBEW	072388	OPER TR 3	3/14/2023	60
20206	LOC 193 IBEW	072388	OPER TR 3	3/16/2023	90

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20206	LOC 193 IBEW	072388	OPER TR 3	3/31/2023	1020
20206	LOC 193 IBEW	072388	OPER TR 3	4/1/2023	1284
20206	LOC 193 IBEW	072388	OPER TR 3	4/6/2023	72
20206	LOC 193 IBEW	072388	OPER TR 3	5/20/2023	450
20206	LOC 193 IBEW	072388	OPER TR 3	6/2/2023	264
20206	LOC 193 IBEW	072388	OPER TR 3	6/5/2023	600
20206	LOC 193 IBEW	072388	OPER TR 3	6/6/2023	600
20206	LOC 193 IBEW	072388	OPER TR 3	6/16/2023	360
20206	LOC 193 IBEW	072388	OPER TR 3	6/17/2023	600
20206	LOC 193 IBEW	072388	OPER TR 3	6/19/2023	960
20206	LOC 193 IBEW	072388	OPER TR 3	10/3/2023	480
20206	LOC 193 IBEW	072388	OPER TR 3	10/4/2023	360
20206	LOC 193 IBEW	072388	OPER TR 3	10/12/2023	450
20206	LOC 193 IBEW	072388	OPER TR 3	10/14/2023	600
20206	LOC 193 IBEW	072388	OPER TR 3	11/17/2023	600
20206	LOC 193 IBEW	072388	OPER TR 3	11/22/2023	450
20206	LOC 193 IBEW	072388	OPER TR 3	11/23/2023	960
20206	LOC 193 IBEW	072388	OPER TR 3	12/1/2023	450
20206	LOC 193 IBEW	072388	OPER TR 3	12/2/2023	600
20206	LOC 193 IBEW	072388	OPER TR 3	12/23/2023	240

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Total for Event Type ACOMP	**15,471.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072388	OPER TR 3	10/14/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072388	OPER TR 3	1/21/2023	480
20206	LOC 193 IBEW	072388	OPER TR 3	2/18/2023	480
20206	LOC 193 IBEW	072388	OPER TR 3	3/18/2023	480
20206	LOC 193 IBEW	072388	OPER TR 3	4/15/2023	480
20206	LOC 193 IBEW	072388	OPER TR 3	5/13/2023	480
20206	LOC 193 IBEW	072388	OPER TR 3	6/10/2023	480
20206	LOC 193 IBEW	072388	OPER TR 3	7/22/2023	480
20206	LOC 193 IBEW	072388	OPER TR 3	8/19/2023	480
20206	LOC 193 IBEW	072388	OPER TR 3	9/16/2023	480
20206	LOC 193 IBEW	072388	OPER TR 3	10/14/2023	480
20206	LOC 193 IBEW	072388	OPER TR 3	11/11/2023	480

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20206	LOC 193 IBEW	072388	OPER TR 3	12/9/2023	480
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	072388	OPER TR 3	1/21/2023	400
20206	LOC 193 IBEW	072388	OPER TR 3	2/18/2023	400
20206	LOC 193 IBEW	072388	OPER TR 3	3/18/2023	600
20206	LOC 193 IBEW	072388	OPER TR 3	4/15/2023	600
20206	LOC 193 IBEW	072388	OPER TR 3	5/13/2023	600
20206	LOC 193 IBEW	072388	OPER TR 3	6/10/2023	600
20206	LOC 193 IBEW	072388	OPER TR 3	7/22/2023	600
20206	LOC 193 IBEW	072388	OPER TR 3	8/19/2023	600
20206	LOC 193 IBEW	072388	OPER TR 3	9/16/2023	600
20206	LOC 193 IBEW	072388	OPER TR 3	10/14/2023	600
20206	LOC 193 IBEW	072388	OPER TR 3	11/11/2023	600

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20206	LOC 193 IBEW	072388	OPER TR 3	12/9/2023	600
Total for Event Type AVACT					**6,800.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072388	OPER TR 3	9/2/2023	480
20206	LOC 193 IBEW	072388	OPER TR 3	9/13/2023	480
20206	LOC 193 IBEW	072388	OPER TR 3	9/21/2023	960
Total for Event Type LBONS					**1,920.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072388	OPER TR 3	8/20/2023	7641
Total for Event Type LCMPO					**7,641.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072388	OPER TR 3	4/28/2023	240
20206	LOC 193 IBEW	072388	OPER TR 3	5/1/2023	480
20206	LOC 193 IBEW	072388	OPER TR 3	5/2/2023	480
20206	LOC 193 IBEW	072388	OPER TR 3	5/3/2023	480
20206	LOC 193 IBEW	072388	OPER TR 3	5/4/2023	480
20206	LOC 193 IBEW	072388	OPER TR 3	5/5/2023	480
20206	LOC 193 IBEW	072388	OPER TR 3	10/13/2023	480
20206	LOC 193 IBEW	072388	OPER TR 3	12/26/2023	480
Total for Event Type LCOMP					**3,600.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072388	OPER TR 3	1/15/2023	480
20206	LOC 193 IBEW	072388	OPER TR 3	9/19/2023	480
Total for Event Type LPERS					**960.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072388	OPER TR 3	9/16/2023	480
20206	LOC 193 IBEW	072388	OPER TR 3	9/20/2023	480
20206	LOC 193 IBEW	072388	OPER TR 3	11/9/2023	480
20206	LOC 193 IBEW	072388	OPER TR 3	11/11/2023	480
20206	LOC 193 IBEW	072388	OPER TR 3	11/14/2023	480
20206	LOC 193 IBEW	072388	OPER TR 3	11/15/2023	480
20206	LOC 193 IBEW	072388	OPER TR 3	11/16/2023	480
Total for Event Type LVACT					**3,360.00**

Total for Leave Definition ID Hour	**49,832.00**

Total for Employee HOSKINS, DAVID G	**49,832.00**

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Employee ID	0000040689	**Employee Name** BURCHETT, DEREK W	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072405	TROUBLEMAN	1/9/2023	264
20206	LOC 193 IBEW	072405	TROUBLEMAN	1/14/2023	720
20206	LOC 193 IBEW	072405	TROUBLEMAN	1/17/2023	240
20206	LOC 193 IBEW	072405	TROUBLEMAN	1/19/2023	384
20206	LOC 193 IBEW	072405	TROUBLEMAN	1/26/2023	60
20206	LOC 193 IBEW	072405	TROUBLEMAN	1/28/2023	60
20206	LOC 193 IBEW	072405	TROUBLEMAN	1/29/2023	252
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/11/2023	360
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/19/2023	12
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/21/2023	288
20206	LOC 193 IBEW	072405	TROUBLEMAN	3/3/2023	372
20206	LOC 193 IBEW	072405	TROUBLEMAN	3/5/2023	360
20206	LOC 193 IBEW	072405	TROUBLEMAN	3/18/2023	108
20206	LOC 193 IBEW	072405	TROUBLEMAN	3/20/2023	60
20206	LOC 193 IBEW	072405	TROUBLEMAN	3/23/2023	960
20206	LOC 193 IBEW	072405	TROUBLEMAN	3/28/2023	312
20206	LOC 193 IBEW	072405	TROUBLEMAN	4/4/2023	372

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20206	LOC 193 IBEW	072405	TROUBLEMAN	4/5/2023	216
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/6/2023	960
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/7/2023	48
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/9/2023	360
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/11/2023	108
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/16/2023	360
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/22/2023	84
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/25/2023	960
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/28/2023	360
Total for Event Type ACOMP					**8,640.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072405	TROUBLEMAN	1/21/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/18/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	3/18/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	4/15/2023	480

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20206	LOC 193 IBEW	072405	TROUBLEMAN	12/9/2023	480
Total for Event Type ASICK					**2,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072405	TROUBLEMAN	1/21/2023	400
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/18/2023	400
20206	LOC 193 IBEW	072405	TROUBLEMAN	3/18/2023	600
20206	LOC 193 IBEW	072405	TROUBLEMAN	4/15/2023	600
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/9/2023	600
Total for Event Type AVACT					**2,600.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072405	TROUBLEMAN	1/4/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	3/8/2023	240

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20206	LOC 193 IBEW	072405	TROUBLEMAN	3/9/2023	480
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/29/2023	480
Total for Event Type LCOMP					**1,680.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072405	TROUBLEMAN	1/3/2023	480
Total for Event Type LVACT					**480.00**

Total for Leave Definition ID Hour	**15,800.00**

Total for Employee BURCHETT, DEREK W	**15,800.00**

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Employee ID	0000040699	**Employee Name** ALMADA, MICHAEL A	
Leave Input 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	1/6/2023	480
Total for Event Type ABONS					**480.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	072398	ELEC SYS DIS	1/16/2023	480
20218	CWLP NU EXPT	072398	ELEC SYS DIS	1/30/2023	240
20218	CWLP NU EXPT	072398	ELEC SYS DIS	2/25/2023	720
20218	CWLP NU EXPT	072398	ELEC SYS DIS	2/27/2023	240
20218	CWLP NU EXPT	072398	ELEC SYS DIS	3/26/2023	660
20218	CWLP NU EXPT	072398	ELEC SYS DIS	4/10/2023	120
20218	CWLP NU EXPT	072398	ELEC SYS DIS	5/8/2023	240
20218	CWLP NU EXPT	072398	ELEC SYS DIS	7/16/2023	720

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20218	CWLP NU EXPT	072398	ELEC SYS DIS	8/14/2023	240
Total for Event Type ACOMP					**3,660.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	072398	ELEC SYS DIS	1/21/2023	960
Total for Event Type APERS					**960.00**

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	11/11/2023	480
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	12/9/2023	480
20218	CWLP NU EXPT	072398	ELEC SYS DIS	1/21/2023	480
20218	CWLP NU EXPT	072398	ELEC SYS DIS	2/18/2023	480
20218	CWLP NU EXPT	072398	ELEC SYS DIS	3/18/2023	480
20218	CWLP NU EXPT	072398	ELEC SYS DIS	4/15/2023	480

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20218	CWLP NU EXPT	072398	ELEC SYS DIS	5/13/2023	480
20218	CWLP NU EXPT	072398	ELEC SYS DIS	6/10/2023	480
20218	CWLP NU EXPT	072398	ELEC SYS DIS	7/22/2023	480
20218	CWLP NU EXPT	072398	ELEC SYS DIS	8/19/2023	480
20218	CWLP NU EXPT	072398	ELEC SYS DIS	9/16/2023	480
20218	CWLP NU EXPT	072398	ELEC SYS DIS	10/14/2023	480
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**
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	11/11/2023	600
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	12/9/2023	600
20218	CWLP NU EXPT	072398	ELEC SYS DIS	1/21/2023	600
20218	CWLP NU EXPT	072398	ELEC SYS DIS	2/18/2023	600
20218	CWLP NU EXPT	072398	ELEC SYS DIS	3/18/2023	600
20218	CWLP NU EXPT	072398	ELEC SYS DIS	4/15/2023	600
20218	CWLP NU EXPT	072398	ELEC SYS DIS	5/13/2023	600
20218	CWLP NU EXPT	072398	ELEC SYS DIS	6/10/2023	600
20218	CWLP NU EXPT	072398	ELEC SYS DIS	7/22/2023	600
20218	CWLP NU EXPT	072398	ELEC SYS DIS	8/19/2023	600

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20218	CWLP NU EXPT	072398	ELEC SYS DIS	9/16/2023	600
20218	CWLP NU EXPT	072398	ELEC SYS DIS	10/14/2023	600
Total for Event Type AVACT					**7,200.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	072398	ELEC SYS DIS	1/3/2023	240
20218	CWLP NU EXPT	072398	ELEC SYS DIS	10/1/2023	240
Total for Event Type LBONS					**480.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	10/20/2023	240
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	10/27/2023	120
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	12/8/2023	480
20218	CWLP NU EXPT	072398	ELEC SYS DIS	1/3/2023	480
20218	CWLP NU EXPT	072398	ELEC SYS DIS	1/12/2023	720
20218	CWLP NU EXPT	072398	ELEC SYS DIS	3/14/2023	720
20218	CWLP NU EXPT	072398	ELEC SYS DIS	3/17/2023	240

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20218	CWLP NU EXPT	072398	ELEC SYS DIS	4/11/2023	480
20218	CWLP NU EXPT	072398	ELEC SYS DIS	6/23/2023	720
20218	CWLP NU EXPT	072398	ELEC SYS DIS	7/22/2023	240
20218	CWLP NU EXPT	072398	ELEC SYS DIS	8/18/2023	480
20218	CWLP NU EXPT	072398	ELEC SYS DIS	9/1/2023	240
20218	CWLP NU EXPT	072398	ELEC SYS DIS	10/1/2023	480
20218	CWLP NU EXPT	072398	ELEC SYS DIS	10/12/2023	120
Total for Event Type LCOMP					**5,760.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	12/21/2023	240
20218	CWLP NU EXPT	072398	ELEC SYS DIS	3/13/2023	480
20218	CWLP NU EXPT	072398	ELEC SYS DIS	4/11/2023	240
Total for Event Type LPERS					**960.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	072398	ELEC SYS DIS	2/3/2023	720

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20218	CWLP NU EXPT	072398	ELEC SYS DIS	2/4/2023	720
20218	CWLP NU EXPT	072398	ELEC SYS DIS	2/5/2023	720
20218	CWLP NU EXPT	072398	ELEC SYS DIS	2/8/2023	720
20218	CWLP NU EXPT	072398	ELEC SYS DIS	2/9/2023	720
20218	CWLP NU EXPT	072398	ELEC SYS DIS	2/13/2023	480
20218	CWLP NU EXPT	072398	ELEC SYS DIS	2/14/2023	720
20218	CWLP NU EXPT	072398	ELEC SYS DIS	2/17/2023	720
20218	CWLP NU EXPT	072398	ELEC SYS DIS	2/18/2023	720
20218	CWLP NU EXPT	072398	ELEC SYS DIS	2/19/2023	720
20218	CWLP NU EXPT	072398	ELEC SYS DIS	3/17/2023	480
20218	CWLP NU EXPT	072398	ELEC SYS DIS	5/17/2023	720
20218	CWLP NU EXPT	072398	ELEC SYS DIS	5/31/2023	720
20218	CWLP NU EXPT	072398	ELEC SYS DIS	6/1/2023	720
20218	CWLP NU EXPT	072398	ELEC SYS DIS	6/5/2023	480
20218	CWLP NU EXPT	072398	ELEC SYS DIS	6/6/2023	720
20218	CWLP NU EXPT	072398	ELEC SYS DIS	6/9/2023	720
20218	CWLP NU EXPT	072398	ELEC SYS DIS	6/10/2023	720
20218	CWLP NU EXPT	072398	ELEC SYS DIS	6/11/2023	720
20218	CWLP NU EXPT	072398	ELEC SYS DIS	6/14/2023	720
20218	CWLP NU EXPT	072398	ELEC SYS DIS	6/15/2023	720
20218	CWLP NU EXPT	072398	ELEC SYS DIS	6/19/2023	480

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20218	CWLP NU EXPT	072398	ELEC SYS DIS	6/20/2023	720
Total for Event Type LSICK					**15,600.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	10/20/2023	240
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	12/11/2023	480
20218	CWLP NU EXPT	072398	ELEC SYS DIS	5/13/2023	720
20218	CWLP NU EXPT	072398	ELEC SYS DIS	6/24/2023	720
20218	CWLP NU EXPT	072398	ELEC SYS DIS	6/25/2023	720
20218	CWLP NU EXPT	072398	ELEC SYS DIS	7/22/2023	480
20218	CWLP NU EXPT	072398	ELEC SYS DIS	8/1/2023	240
20218	CWLP NU EXPT	072398	ELEC SYS DIS	8/5/2023	720
20218	CWLP NU EXPT	072398	ELEC SYS DIS	8/18/2023	240
20218	CWLP NU EXPT	072398	ELEC SYS DIS	9/2/2023	720

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20218	CWLP NU EXPT	072398	ELEC SYS DIS	9/3/2023	720
Total for Event Type LVACT					**6,000.00**

Total for Leave Definition ID Hour	**46,860.00**

Total for Employee ALMADA, MICHAEL A	**46,860.00**

Employee ID	0000040700		**Employee Name** WILLIAMS, BRIAN K		
Leave Input 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	1/6/2023	480
Total for Event Type ABONS					**480.00**

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Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	1/1/2023	240
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	1/3/2023	720
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	1/9/2023	240
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	1/23/2023	240
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	2/3/2023	720
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	2/12/2023	240
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	2/18/2023	720
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	2/28/2023	60
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	4/7/2023	240
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	5/29/2023	480
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	6/12/2023	240
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	6/24/2023	720
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	9/18/2023	120
Total for Event Type ACOMP					**4,980.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	1/21/2023	960
Total for Event Type APERS					**960.00**

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	1/9/2023	-4800
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	1/21/2023	480
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	2/18/2023	480
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	3/18/2023	480
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	4/15/2023	480
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	5/13/2023	480
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	6/10/2023	480
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	7/22/2023	480
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	8/19/2023	480
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	9/16/2023	480
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	10/14/2023	480
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	11/11/2023	480

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20218	CWLP NU EXPT	072396	ELEC SYS DIS II	12/9/2023	480
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	072396	ELEC SYS DIS II	1/9/2023	2400
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	1/21/2023	600
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	2/18/2023	600
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	3/18/2023	600
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	4/15/2023	600
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	5/13/2023	600
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	6/10/2023	600
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	7/22/2023	600
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	8/19/2023	600
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	9/16/2023	600
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	10/14/2023	600
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	11/11/2023	600

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20218	CWLP NU EXPT	072396	ELEC SYS DIS II	12/9/2023	600
Total for Event Type AVACT					**9,600.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	3/6/2023	240
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	4/3/2023	240
Total for Event Type LBONS					**480.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	3/6/2023	240
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	3/30/2023	720
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	4/13/2023	120
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	6/7/2023	240
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	6/26/2023	480

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20218	CWLP NU EXPT	072396	ELEC SYS DIS II	7/25/2023	120
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	7/28/2023	720
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	7/29/2023	720
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	7/30/2023	720
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	8/2/2023	720
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	8/3/2023	720
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	10/16/2023	480
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	12/16/2023	720
Total for Event Type LCOMP					**6,720.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	3/29/2023	720
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	4/3/2023	240
Total for Event Type LPERS					**960.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	6/7/2023	480
Total for Event Type LSICK					**480.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	3/15/2023	720
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	3/16/2023	720
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	3/26/2023	720
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	7/10/2023	480
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	7/11/2023	720
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	7/14/2023	720
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	7/15/2023	720
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	7/16/2023	720
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	8/21/2023	480
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	9/18/2023	480
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	10/26/2023	720
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	11/22/2023	720
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	11/23/2023	720

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20218	CWLP NU EXPT	072396	ELEC SYS DIS II	12/25/2023	480
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	12/26/2023	720
Total for Event Type LVACT					**9,840.00**

Total for Leave Definition ID Hour	**35,460.00**

Total for Employee WILLIAMS, BRIAN K	**35,460.00**

Employee ID	0000040911	**Employee Name** RUNGE, DYLAN J	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	032412	SYS OPERATOR	1/6/2023	480
Total for Event Type ABONS					**480.00**

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Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	032412	SYS OPERATOR	1/9/2023	450
20206	LOC 193 IBEW	032412	SYS OPERATOR	1/13/2023	450
20206	LOC 193 IBEW	032412	SYS OPERATOR	1/18/2023	450
20206	LOC 193 IBEW	032412	SYS OPERATOR	1/19/2023	450
20206	LOC 193 IBEW	032412	SYS OPERATOR	1/20/2023	-600
20206	LOC 193 IBEW	032412	SYS OPERATOR	1/24/2023	780
20206	LOC 193 IBEW	032412	SYS OPERATOR	1/25/2023	360
20206	LOC 193 IBEW	032412	SYS OPERATOR	3/3/2023	492
20206	LOC 193 IBEW	032412	SYS OPERATOR	3/25/2023	450
20206	LOC 193 IBEW	032412	SYS OPERATOR	3/31/2023	33
20206	LOC 193 IBEW	032412	SYS OPERATOR	10/3/2023	360
20206	LOC 193 IBEW	032412	SYS OPERATOR	10/4/2023	270
20206	LOC 193 IBEW	032412	SYS OPERATOR	10/5/2023	600
20206	LOC 193 IBEW	032412	SYS OPERATOR	10/8/2023	600
20206	LOC 193 IBEW	032412	SYS OPERATOR	10/27/2023	450
20206	LOC 193 IBEW	032412	SYS OPERATOR	11/30/2023	300
20206	LOC 193 IBEW	032412	SYS OPERATOR	12/2/2023	600
20206	LOC 193 IBEW	032412	SYS OPERATOR	12/22/2023	450
20206	LOC 193 IBEW	032412	SYS OPERATOR	12/24/2023	960

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Total for Event Type ACOMP					**7,905.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	032412	SYS OPERATOR	10/14/2023	1440
Total for Event Type APERS					**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	032412	SYS OPERATOR	1/21/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	2/18/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	3/18/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	4/15/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	5/13/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	6/10/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	7/22/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	8/19/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	9/16/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	10/14/2023	480

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20206	LOC 193 IBEW	032412	SYS OPERATOR	11/11/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	12/9/2023	480
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	032412	SYS OPERATOR	1/20/2023	600
20206	LOC 193 IBEW	032412	SYS OPERATOR	1/21/2023	400
20206	LOC 193 IBEW	032412	SYS OPERATOR	2/18/2023	400
20206	LOC 193 IBEW	032412	SYS OPERATOR	3/18/2023	400
20206	LOC 193 IBEW	032412	SYS OPERATOR	4/15/2023	400
20206	LOC 193 IBEW	032412	SYS OPERATOR	5/13/2023	400
20206	LOC 193 IBEW	032412	SYS OPERATOR	6/10/2023	400
20206	LOC 193 IBEW	032412	SYS OPERATOR	7/22/2023	400
20206	LOC 193 IBEW	032412	SYS OPERATOR	8/19/2023	400
20206	LOC 193 IBEW	032412	SYS OPERATOR	9/16/2023	400
20206	LOC 193 IBEW	032412	SYS OPERATOR	10/14/2023	400
20206	LOC 193 IBEW	032412	SYS OPERATOR	11/11/2023	400

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20206	LOC 193 IBEW	032412	SYS OPERATOR	12/9/2023	400
Total for Event Type AVACT					**5,400.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	032412	SYS OPERATOR	9/3/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	032412	SYS OPERATOR	9/15/2023	9600
Total for Event Type LCMPO					**9,600.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	032412	SYS OPERATOR	2/19/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	3/24/2023	480
Total for Event Type LCOMP					**960.00**

Event Type	LMAPA - MATERNITY/PATERNITY LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	032412	SYS OPERATOR	6/30/2023	240
20206	LOC 193 IBEW	032412	SYS OPERATOR	7/1/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	7/4/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	7/5/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	7/6/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	7/7/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	7/8/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	7/9/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	7/12/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	7/13/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	7/14/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	7/15/2023	480

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20206	LOC 193 IBEW	032412	SYS OPERATOR	7/17/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	7/18/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	7/19/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	7/20/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	7/21/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	7/24/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	7/25/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	7/26/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	7/27/2023	480
Total for Event Type LMAPA					**9,840.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	032412	SYS OPERATOR	9/18/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	9/25/2023	480
Total for Event Type LPERS					**960.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	032412	SYS OPERATOR	3/22/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	3/23/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	7/28/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	7/30/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	11/20/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	11/21/2023	480
Total for Event Type LSICK					**2,880.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	032412	SYS OPERATOR	1/30/2023	240
20206	LOC 193 IBEW	032412	SYS OPERATOR	2/16/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	4/30/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	5/20/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	6/5/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	6/6/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	9/1/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	10/14/2023	480

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20206	LOC 193 IBEW	032412	SYS OPERATOR	11/22/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	11/23/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	11/26/2023	480
20206	LOC 193 IBEW	032412	SYS OPERATOR	11/27/2023	480
Total for Event Type LVACT					**5,520.00**

Total for Leave Definition ID Hour	**51,225.00**

Total for Employee RUNGE, DYLAN J	**51,225.00**

Employee ID	0000041238	**Employee Name** BERTRAND, MATTISON B	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072388	OPER TR 3	1/6/2023	480
Total for Event Type ABONS					**480.00**

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Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072388	OPER TR 3	1/13/2023	300
20206	LOC 193 IBEW	072388	OPER TR 3	2/2/2023	60
20206	LOC 193 IBEW	072388	OPER TR 3	2/6/2023	336
20206	LOC 193 IBEW	072388	OPER TR 3	2/14/2023	372
20206	LOC 193 IBEW	072388	OPER TR 3	2/16/2023	360
20206	LOC 193 IBEW	072388	OPER TR 3	2/17/2023	300
20206	LOC 193 IBEW	072388	OPER TR 3	2/21/2023	270
20206	LOC 193 IBEW	072388	OPER TR 3	2/22/2023	240
20206	LOC 193 IBEW	072388	OPER TR 3	2/24/2023	252
20206	LOC 193 IBEW	072388	OPER TR 3	2/27/2023	600
20206	LOC 193 IBEW	072388	OPER TR 3	3/3/2023	960
20206	LOC 193 IBEW	072388	OPER TR 3	3/31/2023	300
20206	LOC 193 IBEW	072388	OPER TR 3	4/3/2023	300
20206	LOC 193 IBEW	072388	OPER TR 3	4/6/2023	336
20206	LOC 193 IBEW	072388	OPER TR 3	4/17/2023	384
20206	LOC 193 IBEW	072388	OPER TR 3	4/21/2023	300
20206	LOC 193 IBEW	072388	OPER TR 3	6/27/2023	48
20206	LOC 193 IBEW	072388	OPER TR 3	6/28/2023	36
20206	LOC 193 IBEW	072388	OPER TR 3	6/29/2023	1140

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20206	LOC 193 IBEW	072388	OPER TR 3	6/30/2023	2040
20206	LOC 193 IBEW	072388	OPER TR 3	7/1/2023	2040
20206	LOC 193 IBEW	072388	OPER TR 3	7/2/2023	2040
20206	LOC 193 IBEW	072388	OPER TR 3	7/3/2023	1014
20206	LOC 193 IBEW	072388	OPER TR 3	11/5/2023	240
Total for Event Type ACOMP					**14,268.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072388	OPER TR 3	10/14/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072388	OPER TR 3	1/21/2023	480
20206	LOC 193 IBEW	072388	OPER TR 3	2/18/2023	480
20206	LOC 193 IBEW	072388	OPER TR 3	3/18/2023	480
20206	LOC 193 IBEW	072388	OPER TR 3	4/15/2023	480
20206	LOC 193 IBEW	072388	OPER TR 3	5/13/2023	480

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20206	LOC 193 IBEW	072388	OPER TR 3	6/10/2023	480
20206	LOC 193 IBEW	072388	OPER TR 3	7/22/2023	480
20206	LOC 193 IBEW	072388	OPER TR 3	8/19/2023	480
20206	LOC 193 IBEW	072388	OPER TR 3	9/16/2023	480
20206	LOC 193 IBEW	072388	OPER TR 3	10/14/2023	480
20206	LOC 193 IBEW	072388	OPER TR 3	11/11/2023	480
20206	LOC 193 IBEW	072388	OPER TR 3	12/9/2023	480
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	072388	OPER TR 3	1/21/2023	400
20206	LOC 193 IBEW	072388	OPER TR 3	2/18/2023	400
20206	LOC 193 IBEW	072388	OPER TR 3	3/18/2023	400
20206	LOC 193 IBEW	072388	OPER TR 3	4/15/2023	400
20206	LOC 193 IBEW	072388	OPER TR 3	5/13/2023	400
20206	LOC 193 IBEW	072388	OPER TR 3	6/10/2023	400
20206	LOC 193 IBEW	072388	OPER TR 3	7/22/2023	400
20206	LOC 193 IBEW	072388	OPER TR 3	8/19/2023	400
20206	LOC 193 IBEW	072388	OPER TR 3	9/16/2023	400

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20206	LOC 193 IBEW	072388	OPER TR 3	10/14/2023	400
20206	LOC 193 IBEW	072388	OPER TR 3	11/11/2023	400
20206	LOC 193 IBEW	072388	OPER TR 3	12/9/2023	400
Total for Event Type AVACT					**4,800.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072388	OPER TR 3	5/26/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072388	OPER TR 3	6/23/2023	6042
20206	LOC 193 IBEW	072388	OPER TR 3	9/15/2023	7878
Total for Event Type LCMPO					**13,920.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072388	OPER TR 3	7/10/2023	480
Total for Event Type LCOMP					**480.00**

Event Type	LMAPA - MATERNITY/PATERNITY LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072388	OPER TR 3	1/2/2023	480
Total for Event Type LMAPA					**480.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072388	OPER TR 3	9/28/2023	480
20206	LOC 193 IBEW	072388	OPER TR 3	9/29/2023	480
20206	LOC 193 IBEW	072388	OPER TR 3	11/10/2023	480
20206	LOC 193 IBEW	072388	OPER TR 3	12/8/2023	480
Total for Event Type LPERS					**1,920.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072388	OPER TR 3	1/3/2023	480
20206	LOC 193 IBEW	072388	OPER TR 3	1/4/2023	480
20206	LOC 193 IBEW	072388	OPER TR 3	1/5/2023	480
20206	LOC 193 IBEW	072388	OPER TR 3	1/6/2023	480
20206	LOC 193 IBEW	072388	OPER TR 3	1/19/2023	240
20206	LOC 193 IBEW	072388	OPER TR 3	4/10/2023	120
20206	LOC 193 IBEW	072388	OPER TR 3	5/17/2023	480
20206	LOC 193 IBEW	072388	OPER TR 3	7/24/2023	480
20206	LOC 193 IBEW	072388	OPER TR 3	9/21/2023	480
20206	LOC 193 IBEW	072388	OPER TR 3	9/22/2023	480
Total for Event Type LSICK					**4,200.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072388	OPER TR 3	1/27/2023	240
20206	LOC 193 IBEW	072388	OPER TR 3	3/17/2023	240
20206	LOC 193 IBEW	072388	OPER TR 3	8/14/2023	480
20206	LOC 193 IBEW	072388	OPER TR 3	10/6/2023	480

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20206	LOC 193 IBEW	072388	OPER TR 3	10/9/2023	480
20206	LOC 193 IBEW	072388	OPER TR 3	10/12/2023	240
20206	LOC 193 IBEW	072388	OPER TR 3	11/12/2023	480
20206	LOC 193 IBEW	072388	OPER TR 3	11/13/2023	480
20206	LOC 193 IBEW	072388	OPER TR 3	11/25/2023	240
20206	LOC 193 IBEW	072388	OPER TR 3	12/5/2023	240
20206	LOC 193 IBEW	072388	OPER TR 3	12/11/2023	480
20206	LOC 193 IBEW	072388	OPER TR 3	12/26/2023	480
20206	LOC 193 IBEW	072388	OPER TR 3	12/27/2023	480
Total for Event Type LVACT					**5,040.00**

Total for Leave Definition ID Hour	**53,268.00**

Total for Employee BERTRAND, MATTISON B	**53,268.00**

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Employee ID	0000041255	**Employee Name** ALEXANDER, DAVID M	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072387	OPER TR 2	12/29/2023	480
Total for Event Type ABONS					**480.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072386	OPER TR 1	9/6/2023	360
20206	LOC 193 IBEW	072386	OPER TR 1	9/7/2023	360
20206	LOC 193 IBEW	072386	OPER TR 1	9/8/2023	360
20206	LOC 193 IBEW	072386	OPER TR 1	9/11/2023	360
20206	LOC 193 IBEW	072386	OPER TR 1	10/17/2023	36
20206	LOC 193 IBEW	072386	OPER TR 1	10/18/2023	360
20206	LOC 193 IBEW	072387	OPER TR 2	10/23/2023	360
20206	LOC 193 IBEW	072387	OPER TR 2	12/19/2023	60
Total for Event Type ACOMP					**2,256.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072386	OPER TR 1	10/14/2023	1440
Total for Event Type APERS					**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	072386	OPER TR 1	2/18/2023	480
20206	LOC 193 IBEW	072386	OPER TR 1	3/18/2023	480
20206	LOC 193 IBEW	072386	OPER TR 1	4/15/2023	480
20206	LOC 193 IBEW	072386	OPER TR 1	5/13/2023	480
20206	LOC 193 IBEW	072386	OPER TR 1	6/10/2023	480
20206	LOC 193 IBEW	072386	OPER TR 1	7/22/2023	480
20206	LOC 193 IBEW	072386	OPER TR 1	8/19/2023	480
20206	LOC 193 IBEW	072386	OPER TR 1	9/16/2023	480
20206	LOC 193 IBEW	072386	OPER TR 1	10/14/2023	480
20206	LOC 193 IBEW	072387	OPER TR 2	11/11/2023	480

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20206	LOC 193 IBEW	072387	OPER TR 2	12/9/2023	480
Total for Event Type ASICK					**5,280.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072386	OPER TR 1	2/18/2023	400
20206	LOC 193 IBEW	072386	OPER TR 1	3/18/2023	400
20206	LOC 193 IBEW	072386	OPER TR 1	4/15/2023	400
20206	LOC 193 IBEW	072386	OPER TR 1	5/13/2023	400
20206	LOC 193 IBEW	072386	OPER TR 1	6/10/2023	400
20206	LOC 193 IBEW	072386	OPER TR 1	7/22/2023	400
20206	LOC 193 IBEW	072386	OPER TR 1	8/19/2023	400
20206	LOC 193 IBEW	072386	OPER TR 1	9/16/2023	400
20206	LOC 193 IBEW	072386	OPER TR 1	10/14/2023	400
20206	LOC 193 IBEW	072387	OPER TR 2	11/11/2023	400
20206	LOC 193 IBEW	072387	OPER TR 2	12/9/2023	400

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20206	LOC 193 IBEW	072387	OPER TR 2	12/29/2023	-480
Total for Event Type AVACT					**3,920.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072387	OPER TR 2	12/29/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072386	OPER TR 1	9/30/2023	30
Total for Event Type LCMPO					**30.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072386	OPER TR 1	4/8/2023	480
20206	LOC 193 IBEW	072386	OPER TR 1	5/2/2023	480
20206	LOC 193 IBEW	072386	OPER TR 1	9/15/2023	480
20206	LOC 193 IBEW	072386	OPER TR 1	9/20/2023	480
20206	LOC 193 IBEW	072386	OPER TR 1	9/27/2023	480
20206	LOC 193 IBEW	072387	OPER TR 2	10/25/2023	480
20206	LOC 193 IBEW	072387	OPER TR 2	10/30/2023	240
Total for Event Type LCOMP					**3,120.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072386	OPER TR 1	5/12/2023	240
20206	LOC 193 IBEW	072386	OPER TR 1	7/21/2023	480
20206	LOC 193 IBEW	072386	OPER TR 1	8/2/2023	240
20206	LOC 193 IBEW	072387	OPER TR 2	12/7/2023	480
Total for Event Type LPERS					**1,440.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072386	OPER TR 1	9/28/2023	240
Total for Event Type LSICK					**240.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072386	OPER TR 1	3/16/2023	480
20206	LOC 193 IBEW	072386	OPER TR 1	3/17/2023	480
20206	LOC 193 IBEW	072386	OPER TR 1	5/25/2023	480
20206	LOC 193 IBEW	072386	OPER TR 1	5/26/2023	480
20206	LOC 193 IBEW	072386	OPER TR 1	5/30/2023	480
20206	LOC 193 IBEW	072386	OPER TR 1	6/2/2023	480
20206	LOC 193 IBEW	072386	OPER TR 1	6/23/2023	480
20206	LOC 193 IBEW	072386	OPER TR 1	8/11/2023	240
20206	LOC 193 IBEW	072386	OPER TR 1	8/16/2023	240
20206	LOC 193 IBEW	072386	OPER TR 1	8/30/2023	480
20206	LOC 193 IBEW	072386	OPER TR 1	8/31/2023	480
20206	LOC 193 IBEW	072386	OPER TR 1	9/1/2023	480
20206	LOC 193 IBEW	072386	OPER TR 1	9/5/2023	240

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20206	LOC 193 IBEW	072386	OPER TR 1	9/26/2023	240
20206	LOC 193 IBEW	072386	OPER TR 1	10/3/2023	240
20206	LOC 193 IBEW	072386	OPER TR 1	10/13/2023	240
20206	LOC 193 IBEW	072387	OPER TR 2	11/9/2023	480
20206	LOC 193 IBEW	072387	OPER TR 2	11/13/2023	480
20206	LOC 193 IBEW	072387	OPER TR 2	11/22/2023	240
Total for Event Type LVACT					**7,440.00**

Total for Leave Definition ID Hour	**26,126.00**

Total for Employee ALEXANDER, DAVID M	**26,126.00**

Total for Work Location 121001	**883,381.00**

Work Location	260014 - GROTH ST

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Employee ID	0000030706	**Employee Name** DANIELS, ROCK E	
Leave Input 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	1/21/2023	480
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	2/18/2023	480
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	1/21/2023	760
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	2/18/2023	760
Total for Event Type AVACT					**1,520.00**

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Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	1/30/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	1/18/2023	480
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	1/25/2023	480
Total for Event Type LPERS					**960.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	2/10/2023	480

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20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	2/14/2023	480
Total for Event Type LVACT					**960.00**

Total for Leave Definition ID Hour	**4,880.00**

Total for Employee DANIELS, ROCK E	**4,880.00**

Total for Work Location 260014	**4,880.00**

Total for Unit CBD	**888,261.00**

Home Unit	CBE - Subs/Relay/Comm
Work Location	120001 - MILLER ST

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Employee ID	0000032669	**Employee Name** BELL, BRIAN C	
Leave Input 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	022132	SUPV EL PLNG	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022132	SUPV EL PLNG	1/21/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022132	SUPV EL PLNG	1/21/2023	450
20216	CWLP NU EXPT	022132	SUPV EL PLNG	2/18/2023	450
Total for Event Type ASICK					**900.00**

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Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022132	SUPV EL PLNG	1/21/2023	563
20216	CWLP NU EXPT	022132	SUPV EL PLNG	2/18/2023	563
Total for Event Type AVACT					**1,126.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022132	SUPV EL PLNG	1/17/2023	225
20216	CWLP NU EXPT	022132	SUPV EL PLNG	1/27/2023	450
20216	CWLP NU EXPT	022132	SUPV EL PLNG	2/6/2023	225
20216	CWLP NU EXPT	022132	SUPV EL PLNG	2/7/2023	225
20216	CWLP NU EXPT	022132	SUPV EL PLNG	2/20/2023	450
Total for Event Type LVACT					**1,575.00**

Total for Leave Definition ID Hour	**5,851.00**

Total for Employee BELL, BRIAN C	**5,851.00**

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Total for Work Location 120001	**5,851.00**

Work Location	120006 - MILLER ST		
Employee ID	0000032475	**Employee Name** HERNANDEZ, JEFFREY A	
Leave Input 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	6/29/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	1/1/2023	1440
Total for Event Type ABONS					**1,920.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	082085	MAINT SUPV II	5/17/2023	180
20218	CWLP NU EXPT	082087	MAINT SUPV	2/1/2023	90
20218	CWLP NU EXPT	082087	MAINT SUPV	2/2/2023	90
20218	CWLP NU EXPT	082087	MAINT SUPV	2/16/2023	90
20218	CWLP NU EXPT	082087	MAINT SUPV	2/18/2023	90
Total for Event Type ACOMP					**540.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082087	MAINT SUPV	1/21/2023	960
Total for Event Type APERS					**960.00**

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	3/18/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	4/15/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	5/13/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	6/10/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	7/22/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	8/19/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	9/16/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	10/14/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	11/11/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	12/9/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	1/21/2023	480

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20218	CWLP NU EXPT	082087	MAINT SUPV	2/18/2023	480
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**
20218	CWLP NU EXPT	082085	MAINT SUPV II	3/18/2023	680
20218	CWLP NU EXPT	082085	MAINT SUPV II	4/15/2023	680
20218	CWLP NU EXPT	082085	MAINT SUPV II	5/13/2023	680
20218	CWLP NU EXPT	082085	MAINT SUPV II	6/10/2023	680
20218	CWLP NU EXPT	082085	MAINT SUPV II	7/22/2023	720
20218	CWLP NU EXPT	082085	MAINT SUPV II	8/19/2023	720
20218	CWLP NU EXPT	082085	MAINT SUPV II	9/16/2023	720
20218	CWLP NU EXPT	082085	MAINT SUPV II	10/14/2023	720
20218	CWLP NU EXPT	082085	MAINT SUPV II	11/11/2023	720
20218	CWLP NU EXPT	082085	MAINT SUPV II	12/9/2023	720
20218	CWLP NU EXPT	082087	MAINT SUPV	1/21/2023	680

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20218	CWLP NU EXPT	082087	MAINT SUPV	2/18/2023	680
Total for Event Type AVACT					**8,400.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082085	MAINT SUPV II	8/18/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	9/15/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	9/18/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	9/19/2023	480
Total for Event Type LBONS					**1,920.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082085	MAINT SUPV II	4/4/2023	120
20218	CWLP NU EXPT	082085	MAINT SUPV II	5/15/2023	60
20218	CWLP NU EXPT	082085	MAINT SUPV II	6/27/2023	60

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20218	CWLP NU EXPT	082085	MAINT SUPV II	11/2/2023	120
Total for Event Type LCOMP					**360.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082085	MAINT SUPV II	11/22/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	12/8/2023	480
Total for Event Type LPERS					**960.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082085	MAINT SUPV II	12/1/2023	480
Total for Event Type LSICK					**480.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082085	MAINT SUPV II	3/16/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	3/17/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	5/5/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	5/22/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	5/23/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	6/12/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	6/16/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	7/20/2023	240
20218	CWLP NU EXPT	082085	MAINT SUPV II	7/21/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	7/27/2023	240
20218	CWLP NU EXPT	082085	MAINT SUPV II	8/4/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	12/27/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	12/28/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	12/29/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	1/13/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	2/9/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	2/10/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	2/23/2023	240

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

Total for Leave Definition ID Hour	**28,980.00**

Total for Employee HERNANDEZ, JEFFREY A	**28,980.00**

Total for Work Location 120006	**28,980.00**

Work Location	261001 - GROTH ST				
Employee ID	0000026907	**Employee Name** MELTON, MARK C			
Leave Input 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	1/1/2023	1440
20218	CWLP NU EXPT	082085	MAINT SUPV II	2/15/2023	480
Total for Event Type ABONS					**1,920.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082085	MAINT SUPV II	1/3/2023	120

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20218	CWLP NU EXPT	082085	MAINT SUPV II	1/5/2023	120
20218	CWLP NU EXPT	082085	MAINT SUPV II	1/6/2023	120
20218	CWLP NU EXPT	082085	MAINT SUPV II	1/11/2023	120
20218	CWLP NU EXPT	082085	MAINT SUPV II	1/18/2023	120
20218	CWLP NU EXPT	082085	MAINT SUPV II	1/19/2023	120
20218	CWLP NU EXPT	082085	MAINT SUPV II	1/23/2023	120
20218	CWLP NU EXPT	082085	MAINT SUPV II	1/24/2023	120
20218	CWLP NU EXPT	082085	MAINT SUPV II	1/25/2023	120
20218	CWLP NU EXPT	082085	MAINT SUPV II	1/26/2023	120
20218	CWLP NU EXPT	082085	MAINT SUPV II	4/16/2023	180
20218	CWLP NU EXPT	082085	MAINT SUPV II	7/26/2023	120
Total for Event Type ACOMP					**1,500.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082085	MAINT SUPV II	1/21/2023	960
Total for Event Type APERS					**960.00**

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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	1/21/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	2/18/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	3/18/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	4/15/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	5/13/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	6/10/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	7/22/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	8/19/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	9/16/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	10/14/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	11/11/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	12/9/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	12/23/2023	-72105
Total for Event Type ASICK					**-66,345.00**

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	1/21/2023	1000

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20218	CWLP NU EXPT	082085	MAINT SUPV II	2/18/2023	1000
20218	CWLP NU EXPT	082085	MAINT SUPV II	3/18/2023	1000
20218	CWLP NU EXPT	082085	MAINT SUPV II	4/15/2023	1000
20218	CWLP NU EXPT	082085	MAINT SUPV II	5/13/2023	1000
20218	CWLP NU EXPT	082085	MAINT SUPV II	6/10/2023	1000
20218	CWLP NU EXPT	082085	MAINT SUPV II	7/22/2023	1000
20218	CWLP NU EXPT	082085	MAINT SUPV II	8/19/2023	1000
20218	CWLP NU EXPT	082085	MAINT SUPV II	9/16/2023	1000
20218	CWLP NU EXPT	082085	MAINT SUPV II	10/14/2023	1000
20218	CWLP NU EXPT	082085	MAINT SUPV II	11/11/2023	1000
20218	CWLP NU EXPT	082085	MAINT SUPV II	12/9/2023	1000
Total for Event Type AVACT					**12,000.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082085	MAINT SUPV II	3/10/2023	240
20218	CWLP NU EXPT	082085	MAINT SUPV II	3/13/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	4/21/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	6/9/2023	240

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20218	CWLP NU EXPT	082085	MAINT SUPV II	7/24/2023	480
Total for Event Type LBONS					**1,920.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082085	MAINT SUPV II	1/17/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	2/9/2023	240
20218	CWLP NU EXPT	082085	MAINT SUPV II	4/17/2023	90
20218	CWLP NU EXPT	082085	MAINT SUPV II	6/8/2023	120
Total for Event Type LCOMP					**930.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082085	MAINT SUPV II	8/7/2023	240
20218	CWLP NU EXPT	082085	MAINT SUPV II	11/3/2023	480

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20218	CWLP NU EXPT	082085	MAINT SUPV II	12/8/2023	240
Total for Event Type LPERS					**960.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082085	MAINT SUPV II	5/17/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	5/18/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	5/19/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	5/22/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	5/23/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	5/24/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	5/25/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	5/26/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	5/30/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	5/31/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	6/1/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	6/2/2023	480

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20218	CWLP NU EXPT	082085	MAINT SUPV II	9/1/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	9/5/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	9/6/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	9/7/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	9/8/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	9/11/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	9/12/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	9/13/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	9/14/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	9/15/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	11/6/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	11/7/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	11/8/2023	480
20218	CWLP NU EXPT	082085	MAINT SUPV II	11/9/2023	480
Total for Event Type LVACT					**12,480.00**

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Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082085	MAINT SUPV II	12/22/2023	7920
Total for Event Type LVCPO					**7,920.00**

Total for Leave Definition ID Hour	**-25,755.00**

Total for Employee MELTON, MARK C	**-25,755.00**

Employee ID	0000030143	**Employee Name** CASSON, WILLIAM B			
Leave Input 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	1/1/2023	1440
20218	CWLP NU EXPT	082087	MAINT SUPV	2/15/2023	480
Total for Event Type ABONS					**1,920.00**

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Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082087	MAINT SUPV	1/9/2023	120
20218	CWLP NU EXPT	082087	MAINT SUPV	1/10/2023	180
20218	CWLP NU EXPT	082087	MAINT SUPV	1/11/2023	120
20218	CWLP NU EXPT	082087	MAINT SUPV	1/16/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	2/12/2023	300
20218	CWLP NU EXPT	082087	MAINT SUPV	3/19/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	3/25/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	12/5/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	12/6/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	12/7/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	12/8/2023	120
Total for Event Type ACOMP					**2,280.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082087	MAINT SUPV	1/21/2023	960
Total for Event Type APERS					**960.00**

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	1/21/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	2/18/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	3/18/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	4/15/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	5/13/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	6/10/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	7/22/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	8/19/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	9/16/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	10/14/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	11/11/2023	480

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20218	CWLP NU EXPT	082087	MAINT SUPV	12/9/2023	480
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**
20218	CWLP NU EXPT	082087	MAINT SUPV	1/21/2023	920
20218	CWLP NU EXPT	082087	MAINT SUPV	2/18/2023	920
20218	CWLP NU EXPT	082087	MAINT SUPV	3/18/2023	920
20218	CWLP NU EXPT	082087	MAINT SUPV	4/15/2023	920
20218	CWLP NU EXPT	082087	MAINT SUPV	5/13/2023	920
20218	CWLP NU EXPT	082087	MAINT SUPV	6/10/2023	522
20218	CWLP NU EXPT	082087	MAINT SUPV	7/22/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	8/19/2023	920
20218	CWLP NU EXPT	082087	MAINT SUPV	9/16/2023	920
20218	CWLP NU EXPT	082087	MAINT SUPV	10/14/2023	960
20218	CWLP NU EXPT	082087	MAINT SUPV	11/11/2023	960
20218	CWLP NU EXPT	082087	MAINT SUPV	12/8/2023	-480

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20218	CWLP NU EXPT	082087	MAINT SUPV	12/9/2023	560
Total for Event Type AVACT					**9,442.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082087	MAINT SUPV	2/27/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	3/3/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	3/22/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	3/31/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	8/11/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	9/19/2023	240
Total for Event Type LBONS					**1,920.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082087	MAINT SUPV	1/9/2023	60

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20218	CWLP NU EXPT	082087	MAINT SUPV	1/13/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	1/19/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	2/6/2023	60
20218	CWLP NU EXPT	082087	MAINT SUPV	2/20/2023	120
20218	CWLP NU EXPT	082087	MAINT SUPV	4/4/2023	60
Total for Event Type LCOMP					**1,260.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082087	MAINT SUPV	2/3/2023	480
Total for Event Type LPERS					**480.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20218	CWLP NU EXPT	082087	MAINT SUPV	6/23/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	8/7/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	8/8/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	9/6/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	9/7/2023	240

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20218	CWLP NU EXPT	082087	MAINT SUPV	9/8/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	10/27/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	10/30/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	11/1/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	12/15/2023	240
20218	CWLP NU EXPT	082087	MAINT SUPV	12/29/2023	480
Total for Event Type LVACT					**4,080.00**

Total for Leave Definition ID Hour	**28,102.00**

Total for Employee CASSON, WILLIAM B	**28,102.00**

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Employee ID	0000040684	**Employee Name** HILL, JACOB A	
Leave Input ID	Hour		
Event Type	LVACT - VACATION LEAVE		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	082087	MAINT SUPV	12/27/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	12/28/2023	480
20218	CWLP NU EXPT	082087	MAINT SUPV	12/29/2023	480
Total for Event Type LVACT					**1,440.00**

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

Total for Employee HILL, JACOB A	**1,440.00**

Employee ID	0000040995	**Employee Name** LUCCHESI, CHRISTOPHER D	
Leave Input 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	1/1/2023	900
20226	LOC 193 ENG	022063	ENGINEER II	1/20/2023	450
20226	LOC 193 ENG	022063	ENGINEER II	2/15/2023	450

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20226	LOC 193 ENG	022064	ENGINEER III	5/2/2023	-450
Total for Event Type ABONS					**1,350.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022063	ENGINEER II	1/23/2023	300
20226	LOC 193 ENG	022063	ENGINEER II	1/27/2023	450
20226	LOC 193 ENG	022063	ENGINEER II	1/29/2023	30
20226	LOC 193 ENG	022063	ENGINEER II	1/30/2023	120
20226	LOC 193 ENG	022063	ENGINEER II	2/20/2023	330
20226	LOC 193 ENG	022063	ENGINEER II	2/25/2023	30
20226	LOC 193 ENG	022064	ENGINEER III	3/27/2023	300
20226	LOC 193 ENG	022064	ENGINEER III	3/29/2023	360
20226	LOC 193 ENG	022064	ENGINEER III	3/30/2023	135
20226	LOC 193 ENG	022064	ENGINEER III	3/31/2023	360
20226	LOC 193 ENG	022064	ENGINEER III	4/1/2023	30
20226	LOC 193 ENG	022064	ENGINEER III	4/2/2023	360

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20226	LOC 193 ENG	022064	ENGINEER III	4/3/2023	90
20226	LOC 193 ENG	022064	ENGINEER III	5/1/2023	300
20226	LOC 193 ENG	022064	ENGINEER III	5/2/2023	165
20226	LOC 193 ENG	022064	ENGINEER III	5/4/2023	180
20226	LOC 193 ENG	022064	ENGINEER III	5/5/2023	30
20226	LOC 193 ENG	022064	ENGINEER III	5/6/2023	90
20226	LOC 193 ENG	022064	ENGINEER III	5/31/2023	-2040
20226	LOC 193 ENG	022064	ENGINEER III	6/1/2023	2040
20226	LOC 193 ENG	022064	ENGINEER III	6/5/2023	300
20226	LOC 193 ENG	022064	ENGINEER III	6/7/2023	30
20226	LOC 193 ENG	022064	ENGINEER III	6/8/2023	30
20226	LOC 193 ENG	022064	ENGINEER III	6/9/2023	30
20226	LOC 193 ENG	022064	ENGINEER III	6/11/2023	60
20226	LOC 193 ENG	022064	ENGINEER III	7/1/2023	720
20226	LOC 193 ENG	022064	ENGINEER III	7/2/2023	720
20226	LOC 193 ENG	022064	ENGINEER III	7/3/2023	300
20226	LOC 193 ENG	022064	ENGINEER III	8/7/2023	330
20226	LOC 193 ENG	022064	ENGINEER III	8/9/2023	30
20226	LOC 193 ENG	022064	ENGINEER III	8/12/2023	30
20226	LOC 193 ENG	022064	ENGINEER III	8/14/2023	60
20226	LOC 193 ENG	022064	ENGINEER III	8/15/2023	585

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20226	LOC 193 ENG	022064	ENGINEER III	9/4/2023	300
20226	LOC 193 ENG	022064	ENGINEER III	9/9/2023	30
20226	LOC 193 ENG	022064	ENGINEER III	9/10/2023	315
20226	LOC 193 ENG	022064	ENGINEER III	9/25/2023	300
20226	LOC 193 ENG	022064	ENGINEER III	10/23/2023	300
20226	LOC 193 ENG	022064	ENGINEER III	10/26/2023	30
20226	LOC 193 ENG	022064	ENGINEER III	11/6/2023	135
20226	LOC 193 ENG	022064	ENGINEER III	11/7/2023	180
20226	LOC 193 ENG	022064	ENGINEER III	11/8/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	11/9/2023	180
20226	LOC 193 ENG	022064	ENGINEER III	11/20/2023	300
20226	LOC 193 ENG	022064	ENGINEER III	11/23/2023	30
20226	LOC 193 ENG	022064	ENGINEER III	12/18/2023	300
20226	LOC 193 ENG	022064	ENGINEER III	12/23/2023	30
Total for Event Type ACOMP					**9,765.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022063	ENGINEER II	1/20/2023	-450
20226	LOC 193 ENG	022063	ENGINEER II	1/21/2023	1350

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20226	LOC 193 ENG	022064	ENGINEER III	5/2/2023	450
Total for Event Type APERS					**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	1/21/2023	450
20226	LOC 193 ENG	022063	ENGINEER II	2/18/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	3/18/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	4/15/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	5/13/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	6/10/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	7/22/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	8/19/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	9/16/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	10/14/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	11/11/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	12/6/2023	-2700

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20226	LOC 193 ENG	022064	ENGINEER III	12/9/2023	450
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	022063	ENGINEER II	1/21/2023	375
20226	LOC 193 ENG	022063	ENGINEER II	2/18/2023	375
20226	LOC 193 ENG	022064	ENGINEER III	3/18/2023	375
20226	LOC 193 ENG	022064	ENGINEER III	4/15/2023	375
20226	LOC 193 ENG	022064	ENGINEER III	5/13/2023	375
20226	LOC 193 ENG	022064	ENGINEER III	6/10/2023	375
20226	LOC 193 ENG	022064	ENGINEER III	7/22/2023	375
20226	LOC 193 ENG	022064	ENGINEER III	8/19/2023	375
20226	LOC 193 ENG	022064	ENGINEER III	9/16/2023	375
20226	LOC 193 ENG	022064	ENGINEER III	10/14/2023	375
20226	LOC 193 ENG	022064	ENGINEER III	11/11/2023	375
20226	LOC 193 ENG	022064	ENGINEER III	12/6/2023	1350

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20226	LOC 193 ENG	022064	ENGINEER III	12/9/2023	375
Total for Event Type AVACT					**5,850.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022063	ENGINEER II	1/20/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	3/3/2023	225
20226	LOC 193 ENG	022064	ENGINEER III	3/10/2023	225
20226	LOC 193 ENG	022064	ENGINEER III	4/28/2023	450
Total for Event Type LBONS					**1,350.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022063	ENGINEER II	1/3/2023	450
20226	LOC 193 ENG	022063	ENGINEER II	1/19/2023	450
20226	LOC 193 ENG	022063	ENGINEER II	2/10/2023	450

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20226	LOC 193 ENG	022063	ENGINEER II	2/21/2023	225
20226	LOC 193 ENG	022064	ENGINEER III	3/29/2023	60
20226	LOC 193 ENG	022064	ENGINEER III	4/4/2023	60
20226	LOC 193 ENG	022064	ENGINEER III	4/13/2023	60
20226	LOC 193 ENG	022064	ENGINEER III	4/25/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	5/8/2023	60
20226	LOC 193 ENG	022064	ENGINEER III	5/10/2023	60
20226	LOC 193 ENG	022064	ENGINEER III	5/24/2023	120
20226	LOC 193 ENG	022064	ENGINEER III	5/26/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	6/8/2023	120
20226	LOC 193 ENG	022064	ENGINEER III	6/12/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	6/20/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	6/21/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	6/22/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	6/23/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	7/12/2023	60
20226	LOC 193 ENG	022064	ENGINEER III	8/15/2023	225
20226	LOC 193 ENG	022064	ENGINEER III	8/16/2023	60
20226	LOC 193 ENG	022064	ENGINEER III	8/18/2023	225
20226	LOC 193 ENG	022064	ENGINEER III	8/24/2023	120
20226	LOC 193 ENG	022064	ENGINEER III	9/6/2023	60

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20226	LOC 193 ENG	022064	ENGINEER III	9/8/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	9/11/2023	120
20226	LOC 193 ENG	022064	ENGINEER III	9/20/2023	225
20226	LOC 193 ENG	022064	ENGINEER III	9/26/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	10/9/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	10/19/2023	225
20226	LOC 193 ENG	022064	ENGINEER III	11/3/2023	225
20226	LOC 193 ENG	022064	ENGINEER III	11/14/2023	225
20226	LOC 193 ENG	022064	ENGINEER III	11/20/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	11/21/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	11/28/2023	120
20226	LOC 193 ENG	022064	ENGINEER III	11/30/2023	225
20226	LOC 193 ENG	022064	ENGINEER III	12/1/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	12/14/2023	120
20226	LOC 193 ENG	022064	ENGINEER III	12/15/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	12/21/2023	60
Total for Event Type LCOMP					**10,710.00**

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Leave Detail by Location

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022063	ENGINEER II	2/6/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	4/3/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	5/12/2023	450
Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022064	ENGINEER III	3/13/2023	60
20226	LOC 193 ENG	022064	ENGINEER III	7/13/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	7/14/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	7/17/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	7/18/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	7/19/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	7/20/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	7/21/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	7/24/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	7/25/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	7/26/2023	450

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20226	LOC 193 ENG	022064	ENGINEER III	7/27/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	7/28/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	7/31/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	8/1/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	8/2/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	8/3/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	8/4/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	12/13/2023	60
Total for Event Type LSICK					**7,770.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022063	ENGINEER II	1/9/2023	450
20226	LOC 193 ENG	022063	ENGINEER II	1/17/2023	450
20226	LOC 193 ENG	022063	ENGINEER II	1/18/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	3/6/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	3/24/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	4/13/2023	225
20226	LOC 193 ENG	022064	ENGINEER III	6/7/2023	225
20226	LOC 193 ENG	022064	ENGINEER III	6/9/2023	450

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20226	LOC 193 ENG	022064	ENGINEER III	7/7/2023	225
20226	LOC 193 ENG	022064	ENGINEER III	7/10/2023	225
20226	LOC 193 ENG	022064	ENGINEER III	9/1/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	9/15/2023	225
20226	LOC 193 ENG	022064	ENGINEER III	9/29/2023	225
20226	LOC 193 ENG	022064	ENGINEER III	10/20/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	11/22/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	12/27/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	12/28/2023	450
20226	LOC 193 ENG	022064	ENGINEER III	12/29/2023	450
Total for Event Type LVACT					**6,750.00**

Total for Leave Definition ID Hour	**48,945.00**

Total for Employee LUCCHESI, CHRISTOPHER D	**48,945.00**

Total for Work Location 261001	**52,732.00**

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Total for Unit CBE	**87,563.00**

Home Unit	CBEA - Subst				
Work Location	260011 - GROTH ST				
Employee ID	0000026851	**Employee Name** ALWOOD, MICHAEL L			
Leave Input ID	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	2/15/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/1/2023	2400
Total for Event Type ABONS					**2,880.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/3/2023	60
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/6/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/7/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/17/2023	300
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/4/2023	360
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/10/2023	270

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20206	LOC 193 IBEW	072360	JOB FOREMAN	4/17/2023	720
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/20/2023	45
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/24/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/27/2023	45
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/1/2023	45
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/2/2023	45
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/5/2023	45
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/10/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/2/2023	45
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/8/2023	45
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/29/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/7/2023	1440
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/7/2023	360
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/9/2023	360
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/24/2023	45
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/6/2023	45
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/9/2023	45
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/4/2023	45
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/6/2023	45
Total for Event Type ACOMP					**5,970.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/14/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/21/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/18/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/18/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/15/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/13/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/10/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/22/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/19/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/16/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/14/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/11/2023	480

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20206	LOC 193 IBEW	072360	JOB FOREMAN	12/9/2023	480
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	072360	JOB FOREMAN	1/21/2023	960
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/18/2023	960
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/18/2023	960
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/15/2023	960
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/13/2023	960
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/10/2023	960
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/22/2023	960
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/19/2023	1000
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/16/2023	1000
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/14/2023	1000
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/11/2023	1000

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20206	LOC 193 IBEW	072360	JOB FOREMAN	12/9/2023	1000
Total for Event Type AVACT					**11,720.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/9/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/13/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/26/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/27/2023	480
Total for Event Type LBONS					**1,920.00**

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Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/30/2023	90
Total for Event Type LCMPO					**90.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/27/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/28/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/29/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/30/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/31/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/14/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/12/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/15/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/16/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/17/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/3/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/5/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/4/2023	480

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20206	LOC 193 IBEW	072360	JOB FOREMAN	8/24/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/21/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/22/2023	480
Total for Event Type LCOMP					**7,200.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/10/2023	480
Total for Event Type LPERS					**480.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/12/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/21/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/1/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/28/2023	480
Total for Event Type LSICK					**1,440.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/3/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/4/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/5/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/6/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/9/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/10/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/11/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/12/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/13/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/25/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/26/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/6/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/7/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/8/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/24/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/18/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/19/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/22/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/23/2023	480

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20206	LOC 193 IBEW	072360	JOB FOREMAN	5/24/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/17/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/25/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/26/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/27/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/28/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/23/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/1/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/19/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/20/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/21/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/30/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/31/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/29/2023	480
Total for Event Type LVACT					**15,120.00**

Total for Leave Definition ID Hour	**54,020.00**

Total for Employee ALWOOD, MICHAEL L	**54,020.00**

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Employee ID	0000028507	**Employee Name** DANIELS, MATTHEW J	
Leave Input ID	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	2/15/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/6/2023	240
Total for Event Type ABONS					**720.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/6/2023	-240
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/14/2023	1440
Total for Event Type APERS					**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	072360	JOB FOREMAN	1/21/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/18/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/18/2023	480

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20206	LOC 193 IBEW	072360	JOB FOREMAN	4/15/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/13/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/10/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/22/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/19/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/16/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/14/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/11/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/9/2023	480
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	072360	JOB FOREMAN	1/21/2023	920
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/18/2023	920
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/18/2023	920
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/15/2023	920
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/13/2023	920
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/10/2023	920
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/22/2023	920

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20206	LOC 193 IBEW	072360	JOB FOREMAN	8/19/2023	920
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/16/2023	920
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/14/2023	920
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/11/2023	920
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/9/2023	920
Total for Event Type AVACT					**11,040.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/15/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/6/2023	240
Total for Event Type LBONS					**720.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/17/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/17/2023	480

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20206	LOC 193 IBEW	072360	JOB FOREMAN	10/23/2023	480
Total for Event Type LPERS					**1,200.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/26/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/27/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/8/2023	60
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/16/2023	60
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/31/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/5/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/11/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/12/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/13/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/14/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/17/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/19/2023	480

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20206	LOC 193 IBEW	072360	JOB FOREMAN	7/20/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/21/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/22/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/28/2023	480
Total for Event Type LSICK					**6,120.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/13/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/3/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/17/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/3/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/6/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/20/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/21/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/28/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/5/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/19/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/26/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/16/2023	480

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20206	LOC 193 IBEW	072360	JOB FOREMAN	6/26/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/18/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/27/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/28/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/7/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/1/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/8/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/22/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/6/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/13/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/20/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/27/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/9/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/8/2023	480
Total for Event Type LVACT					**10,080.00**

Total for Leave Definition ID Hour	**36,840.00**

Total for Employee DANIELS, MATTHEW J	**36,840.00**

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Employee ID	0000031278	**Employee Name** SHEREDA, RICHARD T	
Leave Input ID	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	2/15/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/1/2023	2400
Total for Event Type ABONS					**2,880.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/14/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/21/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/18/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/18/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/15/2023	480

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20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/13/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/10/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/22/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/19/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/16/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/14/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/11/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/9/2023	480
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	082402	SRV FRMN SVC	1/21/2023	840
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/18/2023	840
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/18/2023	840
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/15/2023	840
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/13/2023	840
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/10/2023	840
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/22/2023	840
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/19/2023	840

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20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/16/2023	840
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/14/2023	840
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/11/2023	840
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/9/2023	840
Total for Event Type AVACT					**10,080.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/15/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/18/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/19/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/20/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/21/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/22/2023	480
Total for Event Type LBONS					**2,880.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/26/2023	4800

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20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/9/2023	4800
Total for Event Type LCMPO					**9,600.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/21/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/22/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/23/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/13/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/9/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/10/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/13/2023	240

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20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/5/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/11/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/12/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/30/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/7/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/14/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/3/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/4/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/1/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/5/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/9/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/27/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/30/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/31/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/1/2023	480
Total for Event Type LVACT					**8,400.00**

Total for Leave Definition ID Hour	**42,480.00**

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Total for Employee SHEREDA, RICHARD T	**42,480.00**

Employee ID	0000031789		**Employee Name** PRESSLER, TROY R		
Leave Input ID	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	2/15/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/1/2023	2400
Total for Event Type ABONS					**2,880.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/14/2023	360
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/22/2023	120
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/8/2023	270
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/9/2023	270
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/10/2023	270

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20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/16/2023	270
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/17/2023	270
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/22/2023	315
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/23/2023	270
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/24/2023	225
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/24/2023	360
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/27/2023	360
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/28/2023	360
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/2/2023	360
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/5/2023	360
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/6/2023	360
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/9/2023	270
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/10/2023	360
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/16/2023	630
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/17/2023	270
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/18/2023	270
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/24/2023	45
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/2/2023	360
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/6/2023	270
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/7/2023	270
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/8/2023	270

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20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/13/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/14/2023	915
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/15/2023	915
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/16/2023	915
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/18/2023	960
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/27/2023	405
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/28/2023	360
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/29/2023	360
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/30/2023	180
Total for Event Type ACOMP					**13,305.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/14/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/21/2023	480

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20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/18/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/18/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/15/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/13/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/10/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/22/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/19/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/16/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/14/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/11/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/9/2023	480
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	082402	SRV FRMN SVC	1/21/2023	760
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/3/2023	-480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/18/2023	760
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/18/2023	760
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/15/2023	760

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20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/13/2023	760
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/10/2023	760
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/22/2023	760
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/19/2023	760
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/16/2023	800
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/14/2023	800
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/11/2023	800
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/9/2023	800
Total for Event Type AVACT					**8,800.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/17/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/26/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/9/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/3/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/1/2023	480

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20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/5/2023	480
Total for Event Type LBONS					**2,880.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/30/2023	2520
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/8/2023	9585
Total for Event Type LCMPO					**12,105.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/11/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/14/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/18/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/24/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/9/2023	240

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20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/15/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/18/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/12/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/13/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/14/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/15/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/16/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/30/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/21/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/28/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/11/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/25/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/11/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/12/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/13/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/20/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/21/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/22/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/29/2023	480
Total for Event Type LCOMP					**10,800.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/27/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/28/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/29/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/12/2023	480
Total for Event Type LSICK					**480.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/10/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/24/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/9/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/31/2023	480

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20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/6/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/28/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/1/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/2/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/3/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/4/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/5/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/2/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/9/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/22/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/15/2023	480
Total for Event Type LVACT					**6,480.00**

Total for Leave Definition ID Hour	**66,370.00**

Total for Employee PRESSLER, TROY R	**66,370.00**

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Employee ID	0000032167	**Employee Name** CONOVER, ADAM L	
Leave Input ID	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	2/15/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/1/2023	1440
Total for Event Type ABONS					**1,920.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/3/2023	360
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/9/2023	270
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/11/2023	270
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/23/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/31/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/1/2023	360
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/6/2023	270
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/8/2023	270
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/9/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/22/2023	360

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20206	LOC 193 IBEW	072361	JOURNEYMAN	4/7/2023	600
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/24/2023	270
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/25/2023	45
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/2/2023	360
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/9/2023	270
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/10/2023	360
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/16/2023	270
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/17/2023	270
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/18/2023	270
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/19/2023	270
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/2/2023	360
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/13/2023	360
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/14/2023	360
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/15/2023	960
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/16/2023	960
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/17/2023	960
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/27/2023	360
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/28/2023	360
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/30/2023	300
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/4/2023	960
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/5/2023	915

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20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/6/2023	960
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/7/2023	915
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/8/2023	915
Total for Event Type ACOMP					**15,750.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/14/2023	1440
Total for Event Type APERS					**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	1/21/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/18/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/18/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/15/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/13/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/10/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/22/2023	480

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20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/19/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/16/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/14/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/11/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/9/2023	480
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	1/21/2023	720
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/18/2023	720
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/18/2023	720
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/15/2023	720
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/13/2023	720
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/10/2023	720
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/22/2023	720
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/19/2023	720
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/16/2023	760
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/14/2023	760
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/11/2023	760

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20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/9/2023	760
Total for Event Type AVACT					**8,800.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/10/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/22/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/29/2023	480
Total for Event Type LBONS					**1,440.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/30/2023	30
Total for Event Type LCMPO					**30.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/3/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/21/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/31/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/14/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/26/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/11/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/12/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/9/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/14/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/15/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/16/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/23/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/3/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/14/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/26/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/27/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/28/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/25/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/6/2023	240

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20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/6/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/7/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/8/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/9/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/17/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/22/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/1/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/18/2023	480
Total for Event Type LCOMP					**11,280.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/25/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/31/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/1/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/3/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/27/2023	480

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20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/28/2023	480
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/12/2023	240
Total for Event Type LSICK					**240.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/13/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/28/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/26/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/2/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/30/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/7/2023	480

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20206	LOC 193 IBEW	072361	JOURNEYMAN	8/8/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/9/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/10/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/11/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/6/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/29/2023	480
Total for Event Type LVACT					**5,520.00**

Total for Leave Definition ID Hour	**55,060.00**

Total for Employee CONOVER, ADAM L	**55,060.00**

Employee ID	0000032511	**Employee Name** REBBE, JACOB D	
Leave Input ID	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	2/15/2023	480

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20206	LOC 193 IBEW	072361	JOURNEYMAN	10/6/2023	480
Total for Event Type ABONS					**960.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/6/2023	-480
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/14/2023	1440
Total for Event Type APERS					**960.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/21/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/18/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/18/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/15/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/13/2023	480

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20206	LOC 193 IBEW	072361	JOURNEYMAN	6/10/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/22/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/19/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/16/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/14/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/11/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/9/2023	480
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	1/21/2023	680
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/18/2023	680
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/18/2023	680
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/15/2023	680
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/13/2023	680
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/10/2023	680
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/22/2023	680
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/19/2023	680
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/16/2023	680

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20206	LOC 193 IBEW	072361	JOURNEYMAN	10/14/2023	720
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/11/2023	720
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/9/2023	720
Total for Event Type AVACT					**8,280.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/23/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/23/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/6/2023	480
Total for Event Type LBONS					**960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/24/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/31/2023	240

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20206	LOC 193 IBEW	072361	JOURNEYMAN	11/3/2023	480
Total for Event Type LPERS					**960.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/9/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/10/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/3/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/4/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/14/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/15/2023	480
Total for Event Type LSICK					**2,880.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/13/2023	480

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20206	LOC 193 IBEW	072361	JOURNEYMAN	1/18/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/27/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/17/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/23/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/30/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/18/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/27/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/28/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/15/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/15/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/12/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/13/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/14/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/24/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/25/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/26/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/27/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/28/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/8/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/30/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/1/2023	480

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20206	LOC 193 IBEW	072361	JOURNEYMAN	12/8/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/21/2023	480
Total for Event Type LVACT					**9,600.00**

Total for Leave Definition ID Hour	**30,360.00**

Total for Employee REBBE, JACOB D	**30,360.00**

Employee ID	0000040266	**Employee Name** MCKENZIE, JASON T	
Leave Input ID	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	2/15/2023	480
Total for Event Type ABONS					**480.00**

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Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/5/2023	360
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/11/2023	270
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/2/2023	360
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/6/2023	270
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/7/2023	270
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/20/2023	270
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/21/2023	270
Total for Event Type ACOMP					**2,070.00**

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	1/21/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/18/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/18/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/15/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/13/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/10/2023	480

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20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/22/2023	480
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	1/21/2023	600
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/18/2023	640
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/18/2023	640
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/15/2023	640
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/13/2023	640
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/10/2023	640
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/22/2023	640
Total for Event Type AVACT					**4,440.00**

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Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/10/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/5/2023	2400
Total for Event Type LCMPO					**2,400.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/3/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/9/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/20/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/25/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/31/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/8/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/24/2023	240

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20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/1/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/13/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/15/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/24/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/6/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/18/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/27/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/28/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/9/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/12/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/13/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/14/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/15/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/16/2023	480
Total for Event Type LCOMP					**7,440.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/12/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/2/2023	480

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20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/8/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/26/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/2/2023	480
Total for Event Type LSICK					**480.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/3/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/22/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/14/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/19/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/20/2023	240
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/21/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/27/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/28/2023	480

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20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/1/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/2/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/3/2023	480
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/4/2023	480
Total for Event Type LVACT					**5,520.00**

Total for Leave Definition ID Hour	**28,110.00**

Total for Employee MCKENZIE, JASON T	**28,110.00**

Employee ID	0000040402	**Employee Name** DAILY, TREVOR P	
Leave Input ID	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	2/15/2023	480

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20206	LOC 193 IBEW	072361	JOURNEYMAN	10/1/2023	2400
Total for Event Type ABONS					**2,880.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/9/2023	270
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/10/2023	360
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/11/2023	270
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/1/2023	45
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/2/2023	360
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/4/2023	270
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/6/2023	270
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/9/2023	285
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/20/2023	270
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/25/2023	360
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/28/2023	270
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/2/2023	270

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20206	LOC 193 IBEW	072361	JOURNEYMAN	3/25/2023	360
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/27/2023	270
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/28/2023	270
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/29/2023	750
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/23/2023	720
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/29/2023	360
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/16/2023	-480
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/21/2023	270
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/24/2023	360
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/27/2023	0
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/28/2023	360
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/29/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/10/2023	360
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/2/2023	360
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/16/2023	315
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/2/2023	360
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/6/2023	315
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/7/2023	270
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/8/2023	270
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/11/2023	840
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/14/2023	405

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20206	LOC 193 IBEW	072361	JOURNEYMAN	11/15/2023	960
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/16/2023	45
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/17/2023	1005
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/18/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/19/2023	600
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/20/2023	45
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/21/2023	285
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/27/2023	360
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/28/2023	360
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/29/2023	360
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/4/2023	915
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/6/2023	960
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/7/2023	-2400
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/8/2023	1005
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/16/2023	720
Total for Event Type ACOMP					**16,215.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/14/2023	1440
Total for Event Type APERS					**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	1/21/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/18/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/18/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/15/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/13/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/10/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/22/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/19/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/16/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/14/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/11/2023	480

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20206	LOC 193 IBEW	072361	JOURNEYMAN	12/9/2023	480
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	1/21/2023	600
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/18/2023	600
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/18/2023	600
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/15/2023	600
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/13/2023	600
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/10/2023	600
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/22/2023	600
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/19/2023	600
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/16/2023	600
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/14/2023	600
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/11/2023	600
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/7/2023	2400

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20206	LOC 193 IBEW	072361	JOURNEYMAN	12/9/2023	600
Total for Event Type AVACT					**9,600.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/7/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/3/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/8/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/10/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/19/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/30/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/11/2023	240
Total for Event Type LBONS					**2,160.00**

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Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/12/2023	6000
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/30/2023	120
Total for Event Type LCMPO					**6,120.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/27/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/10/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/19/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/15/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/10/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/19/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/21/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/25/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/18/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/15/2023	240

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20206	LOC 193 IBEW	072361	JOURNEYMAN	9/18/2023	480
Total for Event Type LCOMP					**4,080.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/13/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/10/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/30/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/17/2023	480
Total for Event Type LSICK					**480.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/3/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/19/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/27/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/7/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/8/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/31/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/6/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/9/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/1/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/9/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/10/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/11/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/12/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/13/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/20/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/27/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/31/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/11/2023	240

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Total for Event Type LVACT	**7,440.00**

Total for Leave Definition ID Hour	**57,615.00**

Total for Employee DAILY, TREVOR P	**57,615.00**

Employee ID	0000040691		**Employee Name** DRENNAN, TERRY A		
Leave Input ID	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	2/15/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/1/2023	1440
Total for Event Type ABONS					**1,920.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/3/2023	360
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/5/2023	360
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/9/2023	270
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/10/2023	315

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20206	LOC 193 IBEW	072361	JOURNEYMAN	1/11/2023	270
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/27/2023	540
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/23/2023	360
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/28/2023	270
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/1/2023	270
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/2/2023	270
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/7/2023	270
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/13/2023	270
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/14/2023	270
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/17/2023	300
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/28/2023	270
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/29/2023	45
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/31/2023	360
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/2/2023	360
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/7/2023	600
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/2/2023	360
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/20/2023	-480
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/21/2023	270
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/23/2023	-240
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/27/2023	300
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/1/2023	360

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20206	LOC 193 IBEW	072361	JOURNEYMAN	8/4/2023	600
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/7/2023	360
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/25/2023	120
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/5/2023	360
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/7/2023	405
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/10/2023	360
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/14/2023	720
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/19/2023	360
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/21/2023	405
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/2/2023	360
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/5/2023	360
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/9/2023	360
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/10/2023	360
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/17/2023	270
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/18/2023	270
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/2/2023	360
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/7/2023	270
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/8/2023	270
Total for Event Type ACOMP					**13,170.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/14/2023	1440
Total for Event Type APERS					**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	1/21/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/18/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/18/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/15/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/13/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/10/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/22/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/19/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/16/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/14/2023	480

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20206	LOC 193 IBEW	072361	JOURNEYMAN	11/11/2023	480
Total for Event Type ASICK					**5,280.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/21/2023	400
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/18/2023	400
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/18/2023	600
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/15/2023	600
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/13/2023	600
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/10/2023	600
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/22/2023	600
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/19/2023	600
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/16/2023	600
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/14/2023	600

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20206	LOC 193 IBEW	072361	JOURNEYMAN	11/11/2023	600
Total for Event Type AVACT					**6,200.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/15/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/18/2023	240
Total for Event Type LBONS					**480.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/30/2023	1095
Total for Event Type LCMPO					**1,095.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/4/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/10/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/11/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/23/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/25/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/2/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/17/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/6/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/13/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/16/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/21/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/24/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/29/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/12/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/3/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/4/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/9/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/12/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/1/2023	240

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20206	LOC 193 IBEW	072361	JOURNEYMAN	8/4/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/11/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/21/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/23/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/11/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/18/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/20/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/25/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/27/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/16/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/26/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/27/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/30/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/1/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/6/2023	240
Total for Event Type LCOMP					**11,520.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/24/2023	480
Total for Event Type LSICK					**480.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/20/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/30/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/4/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/11/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/13/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/30/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/31/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/10/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/16/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/18/2023	240

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20206	LOC 193 IBEW	072361	JOURNEYMAN	10/11/2023	240
Total for Event Type LVACT					**3,360.00**

Total for Leave Definition ID Hour	**44,945.00**

Total for Employee DRENNAN, TERRY A	**44,945.00**

Employee ID	0000041257	**Employee Name** BIGGS, KEVIN D	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	2/15/2023	480

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20206	LOC 193 IBEW	072361	JOURNEYMAN	10/1/2023	960
Total for Event Type ABONS					**1,440.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	7/4/2023	1320
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	7/22/2023	120
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/18/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/21/2023	360
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/27/2023	360
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/28/2023	360
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/29/2023	360
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/4/2023	405
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/6/2023	405
Total for Event Type ACOMP					**4,170.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/14/2023	1440
Total for Event Type APERS					**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)	1/21/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	2/18/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	3/18/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	4/15/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	5/13/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	6/10/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	7/22/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/19/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/16/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/14/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/11/2023	480

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20206	LOC 193 IBEW	072361	JOURNEYMAN	12/9/2023	480
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	072303	AP ELC YR4 (EL)	1/21/2023	400
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	2/18/2023	400
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	3/18/2023	400
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	4/15/2023	400
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	5/13/2023	400
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	6/10/2023	400
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	7/22/2023	400
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/19/2023	400
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/16/2023	400
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/14/2023	320
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/11/2023	400

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20206	LOC 193 IBEW	072361	JOURNEYMAN	12/9/2023	400
Total for Event Type AVACT					**4,720.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	5/12/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/30/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/1/2023	480
Total for Event Type LBONS					**1,440.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/30/2023	1920
Total for Event Type LCMPO					**1,920.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	6/9/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	6/30/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/18/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/22/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	1/4/2023	480
Total for Event Type LSICK					**480.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	1/30/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	1/31/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	2/1/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	2/2/2023	480

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20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	2/3/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	7/28/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/25/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/19/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/20/2023	480
Total for Event Type LVACT					**4,320.00**

Total for Leave Definition ID Hour	**27,130.00**

Total for Employee BIGGS, KEVIN D	**27,130.00**

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Employee ID	0000041494	**Employee Name** CHALMERS, COLE S	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/14/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	1/21/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	2/18/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/18/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/15/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/13/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/25/2023	-4262
Total for Event Type ASICK					**-1,862.00**

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Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	1/21/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	2/18/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/18/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/15/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/13/2023	400
Total for Event Type AVACT					**2,000.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	2/24/2023	240
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/21/2023	240
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/27/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/28/2023	480
Total for Event Type LCOMP					**1,440.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/4/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/5/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/26/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/11/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/18/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/22/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/23/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/25/2023	480
Total for Event Type LSICK					**2,400.00**

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Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/26/2023	5552
Total for Event Type LVCPO					**5,552.00**

Total for Leave Definition ID Hour	**12,410.00**

Total for Employee CHALMERS, COLE S	**12,410.00**

Employee ID	0000041495	**Employee Name** WOOLCOTT, COLBY J			
Leave Input ID	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)	10/9/2023	480
Total for Event Type ABONS					**480.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/4/2023	360

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20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/17/2023	1020
Total for Event Type ACOMP					**1,380.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/14/2023	1440
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/9/2023	-480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/14/2023	1440
Total for Event Type APERS					**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	072300	AP ELC 1ST Y	1/21/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	2/18/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/18/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/15/2023	480

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20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/13/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/10/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/22/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/19/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/16/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/14/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/11/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	12/9/2023	480
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	072300	AP ELC 1ST Y	1/21/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	2/18/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/18/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/15/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/13/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/10/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/22/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/19/2023	400

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20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/16/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/14/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/11/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	12/9/2023	400
Total for Event Type AVACT					**4,800.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/9/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/30/2023	210
Total for Event Type LCMPO					**210.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/25/2023	240
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/22/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	12/1/2023	480
Total for Event Type LCOMP					**1,200.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/24/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/9/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/4/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/19/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/20/2023	480
Total for Event Type LPERS					**2,400.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	2/6/2023	480

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20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	2/7/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/30/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/2/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/3/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/14/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/15/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/16/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/9/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/10/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	12/8/2023	480
Total for Event Type LSICK					**5,280.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	1/3/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/3/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/13/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/21/2023	240
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/31/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/6/2023	480

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20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/1/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/17/2023	240
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/31/2023	240
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/25/2023	240
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/3/2023	240
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/7/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/21/2023	240
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/13/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/18/2023	240
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/16/2023	480
Total for Event Type LVACT					**6,000.00**

Total for Leave Definition ID Hour	**30,390.00**

Total for Employee WOOLCOTT, COLBY J	**30,390.00**

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Employee ID	0000041846	**Employee Name** DIRKS, NATHANIEL D	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	10/2/2023	360
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	10/9/2023	270
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	10/10/2023	360
Total for Event Type ACOMP					**990.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	10/14/2023	0
Total for Event Type APERS					**0.00**

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	10/14/2023	480
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	11/11/2023	480

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20206	LOC 193 IBEW	072300	AP ELC 1ST Y	12/9/2023	480
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	072300	AP ELC 1ST Y	10/14/2023	400
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	11/11/2023	400
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	12/9/2023	400
Total for Event Type AVACT					**1,200.00**

Total for Leave Definition ID Hour	**3,630.00**

Total for Employee DIRKS, NATHANIEL D	**3,630.00**

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Employee ID	0000041847	**Employee Name** HUBER, ELLIOT J	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	10/2/2023	360
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	10/9/2023	270
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	10/10/2023	360
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	11/21/2023	45
Total for Event Type ACOMP					**1,035.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	10/14/2023	0
Total for Event Type APERS					**0.00**

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	10/14/2023	480
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	11/11/2023	480

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20206	LOC 193 IBEW	072300	AP ELC 1ST Y	12/9/2023	480
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	072300	AP ELC 1ST Y	10/14/2023	400
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	11/11/2023	400
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	12/9/2023	400
Total for Event Type AVACT					**1,200.00**

Total for Leave Definition ID Hour	**3,675.00**

Total for Employee HUBER, ELLIOT J	**3,675.00**

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Total for Work Location 260011	**493,035.00**

Work Location	260016 - GROTH ST				
Employee ID	0000031192	**Employee Name** SUNDQUIST, JONATHAN P			
Leave Input ID	Hour				
Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	1/21/2023	480
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	2/18/2023	480
Total for Event Type ASICK					**960.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	1/21/2023	680
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	2/18/2023	680
Total for Event Type AVACT					**1,360.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	1/13/2023	480
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	1/20/2023	480
Total for Event Type LPERS					**960.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	1/17/2023	480
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	1/18/2023	480
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	2/17/2023	240
Total for Event Type LVACT					**1,200.00**

Total for Leave Definition ID Hour	**4,480.00**

Total for Employee SUNDQUIST, JONATHAN P	**4,480.00**

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Total for Work Location 260016	**4,480.00**

Total for Unit CBEA	**497,515.00**

Home Unit	CBEB - Relay				
Work Location	260001 - GROTH ST				
Employee ID	0000030322	**Employee Name** KNUDSON, DAVID M			
Leave Input ID	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	2/15/2023	480
Total for Event Type ABONS					**480.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/17/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/18/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/19/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/26/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/31/2023	270

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20206	LOC 193 IBEW	072360	JOB FOREMAN	2/6/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/7/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/8/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/9/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/14/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/15/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/20/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/21/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/22/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/23/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/28/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/2/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/19/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/26/2023	360
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/27/2023	360
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/28/2023	360
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/29/2023	360
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/30/2023	360
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/31/2023	360
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/4/2023	360
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/10/2023	270

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20206	LOC 193 IBEW	072360	JOB FOREMAN	4/12/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/13/2023	360
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/16/2023	360
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/17/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/19/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/1/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/2/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/3/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/4/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/8/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/10/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/11/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/17/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/18/2023	180
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/30/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/25/2023	-2400
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/3/2023	270
Total for Event Type ACOMP					**9,630.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/14/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/21/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/18/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/18/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/15/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/13/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/10/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/22/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/19/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/16/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/14/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/11/2023	350

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20206	LOC 193 IBEW	072360	JOB FOREMAN	12/28/2023	125
Total for Event Type ASICK					**5,275.00**

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	1/21/2023	880
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/18/2023	880
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/18/2023	880
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/15/2023	880
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/13/2023	880
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/10/2023	880
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/22/2023	880
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/19/2023	880
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/16/2023	880
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/25/2023	2400
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/14/2023	880
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/11/2023	642

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20206	LOC 193 IBEW	072360	JOB FOREMAN	12/28/2023	179
Total for Event Type AVACT					**12,021.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/2/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/30/2023	1170
Total for Event Type LCMPO					**1,170.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/5/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/12/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/13/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/2/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/3/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/24/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/3/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/6/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/13/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/14/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/23/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/3/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/6/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/9/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/23/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/12/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/22/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/29/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/6/2023	480

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20206	LOC 193 IBEW	072360	JOB FOREMAN	7/13/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/31/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/12/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/30/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/31/2023	30
Total for Event Type LCOMP					**10,590.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/25/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/26/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/27/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/1/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/16/2023	120
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/5/2023	480

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20206	LOC 193 IBEW	072360	JOB FOREMAN	8/29/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/30/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/14/2023	60
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/4/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/5/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/6/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/20/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/23/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/24/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/31/2023	180
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/2/2023	480
Total for Event Type LSICK					**5,640.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/18/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/25/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/5/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/7/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/9/2023	240

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20206	LOC 193 IBEW	072360	JOB FOREMAN	6/21/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/12/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/24/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/26/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/4/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/14/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/24/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/1/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/22/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/28/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/2/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/9/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/10/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/11/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/12/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/13/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/16/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/17/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/18/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/19/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/30/2023	240

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20206	LOC 193 IBEW	072360	JOB FOREMAN	10/31/2023	90
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/1/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/3/2023	360
Total for Event Type LVACT					**12,210.00**

Total for Leave Definition ID Hour	**60,376.00**

Total for Employee KNUDSON, DAVID M	**60,376.00**

Employee ID	0000031788	**Employee Name** ROBERTSON, DOUGLAS L	
Leave Input ID	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	2/15/2023	480
Total for Event Type ABONS					**480.00**

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Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/23/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/24/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/25/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/30/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/1/2023	450
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/2/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/3/2023	540
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/7/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/8/2023	450
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/9/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/20/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/21/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/22/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/6/2023	360
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/7/2023	360
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/8/2023	360
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/9/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/14/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/15/2023	360

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20206	LOC 193 IBEW	072360	JOB FOREMAN	3/16/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/22/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/23/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/27/2023	360
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/28/2023	360
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/29/2023	360
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/30/2023	360
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/31/2023	360
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/3/2023	360
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/4/2023	360
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/5/2023	360
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/6/2023	360
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/10/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/27/2023	360
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/28/2023	360
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/7/2023	2040
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/8/2023	660
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/2/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/3/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/4/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/5/2023	270

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20206	LOC 193 IBEW	072360	JOB FOREMAN	10/10/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/11/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/16/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/17/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/19/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/23/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/24/2023	180
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/25/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/26/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/30/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/31/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/1/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/2/2023	180
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/6/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/7/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/8/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/9/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/13/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/14/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/15/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/16/2023	270

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20206	LOC 193 IBEW	072360	JOB FOREMAN	11/20/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/21/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/27/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/28/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/29/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/11/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/12/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/14/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/19/2023	360
Total for Event Type ACOMP					**22,950.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/14/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/21/2023	480

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20206	LOC 193 IBEW	072360	JOB FOREMAN	2/18/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/18/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/15/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/13/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/10/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/22/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/19/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/16/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/14/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/11/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/9/2023	480
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	072360	JOB FOREMAN	1/21/2023	760
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/18/2023	760
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/18/2023	760
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/15/2023	760
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/13/2023	760

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20206	LOC 193 IBEW	072360	JOB FOREMAN	6/10/2023	760
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/22/2023	760
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/19/2023	760
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/16/2023	800
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/14/2023	800
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/11/2023	800
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/9/2023	800
Total for Event Type AVACT					**9,280.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/26/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/28/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/17/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/18/2023	480
Total for Event Type LBONS					**1,680.00**

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Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/3/2023	2400
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/14/2023	7620
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/18/2023	3420
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/8/2023	4800
Total for Event Type LCMPO					**18,240.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/10/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/16/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/3/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/17/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/30/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/6/2023	240
Total for Event Type LCOMP					**1,920.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/20/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/21/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/12/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/14/2023	240
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/15/2023	60
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/1/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/2/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/3/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/4/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/5/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/8/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/9/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/10/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/11/2023	480

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20206	LOC 193 IBEW	072360	JOB FOREMAN	5/12/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/15/2023	2400
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/22/2023	2400
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/30/2023	960
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/1/2023	960
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/5/2023	960
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/15/2023	60
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/20/2023	180
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/21/2023	60
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/22/2023	60
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/12/2023	60
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/12/2023	60
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/15/2023	120
Total for Event Type LSICK					**13,140.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/6/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/14/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/17/2023	480

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20206	LOC 193 IBEW	072360	JOB FOREMAN	3/8/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/10/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/24/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/26/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/14/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/19/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/20/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/21/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/31/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/1/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/2/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/25/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/8/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/11/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/12/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/13/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/18/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/20/2023	240
Total for Event Type LVACT					**8,160.00**

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Total for Leave Definition ID Hour	**84,490.00**

Total for Employee ROBERTSON, DOUGLAS L	**84,490.00**

Employee ID	0000040684		**Employee Name** HILL, JACOB A		
Leave Input ID	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	2/15/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/12/2023	240
Total for Event Type ABONS					**720.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/26/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/31/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/1/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/2/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/3/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/7/2023	270

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20206	LOC 193 IBEW	072360	JOB FOREMAN	8/8/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/9/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/14/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/15/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/16/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/21/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/22/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/24/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/2/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/3/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/4/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/5/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/9/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/10/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/11/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/16/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/17/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/18/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/19/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/23/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/24/2023	270

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20206	LOC 193 IBEW	072360	JOB FOREMAN	10/25/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/26/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/30/2023	450
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/31/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/1/2023	270
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/2/2023	270
Total for Event Type ACOMP					**9,090.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/12/2023	-240
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/14/2023	1440
Total for Event Type APERS					**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	072360	JOB FOREMAN	1/21/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/18/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/18/2023	480

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20206	LOC 193 IBEW	072360	JOB FOREMAN	4/15/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/13/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/10/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/22/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/19/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/16/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/14/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/30/2023	-60
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/11/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/9/2023	480
Total for Event Type ASICK					**5,700.00**

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	1/21/2023	400
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/18/2023	400
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/18/2023	600
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/15/2023	600
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/13/2023	600
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/10/2023	600

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20206	LOC 193 IBEW	072360	JOB FOREMAN	7/22/2023	600
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/19/2023	600
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/16/2023	600
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/14/2023	600
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/11/2023	600
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/9/2023	600
Total for Event Type AVACT					**6,800.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/28/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/12/2023	240
Total for Event Type LBONS					**720.00**

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Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/1/2023	3780
Total for Event Type LCMPO					**3,780.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/29/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/30/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/13/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/13/2023	480
Total for Event Type LPERS					**1,680.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/6/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/9/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/10/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/19/2023	210

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20206	LOC 193 IBEW	072360	JOB FOREMAN	1/20/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/2/2023	90
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/3/2023	120
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/21/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/22/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/23/2023	120
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/2/2023	480
Total for Event Type LSICK					**3,660.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/5/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/10/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/11/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/25/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/29/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/30/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/1/2023	240

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20206	LOC 193 IBEW	072360	JOB FOREMAN	9/15/2023	480
Total for Event Type LVACT					**3,600.00**

Total for Leave Definition ID Hour	**36,950.00**

Total for Employee HILL, JACOB A	**36,950.00**

Employee ID	0000041254	**Employee Name** BECK, JONATHAN W	
Leave Input ID	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	2/15/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	5/22/2023	240

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20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	6/26/2023	480
Total for Event Type ABONS					**1,200.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/2/2023	270
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/3/2023	270
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/4/2023	270
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/9/2023	270
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/10/2023	270
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/11/2023	90
Total for Event Type ACOMP					**1,440.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	5/22/2023	-240

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20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/14/2023	1440
Total for Event Type APERS					**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	1/21/2023	480
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	2/18/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	3/18/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	4/15/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	5/13/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	6/10/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	7/22/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	8/19/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	9/16/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/14/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	11/11/2023	480

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20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	12/9/2023	480
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	072302	AP EL YR3 EL CR	1/21/2023	400
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	2/18/2023	400
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	3/18/2023	400
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	4/15/2023	400
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	5/13/2023	400
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	6/10/2023	400
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	6/26/2023	-480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	7/22/2023	400
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	8/19/2023	400
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	9/16/2023	400
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/14/2023	400
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	11/11/2023	400

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20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	12/9/2023	400
Total for Event Type AVACT					**4,320.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	5/22/2023	240
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	6/23/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	6/26/2023	480
Total for Event Type LBONS					**1,200.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	2/6/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/26/2023	240
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	11/8/2023	240
Total for Event Type LCOMP					**960.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	2/9/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	7/13/2023	240
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	7/14/2023	480
Total for Event Type LPERS					**1,200.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	8/22/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	9/29/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/26/2023	60
Total for Event Type LSICK					**1,020.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	7/25/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	8/10/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	8/11/2023	480

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20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	9/1/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/6/2023	240
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/27/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/30/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/31/2023	480
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	11/1/2023	480
Total for Event Type LVACT					**4,080.00**

Total for Leave Definition ID Hour	**22,380.00**

Total for Employee BECK, JONATHAN W	**22,380.00**

Employee ID	0000041484	**Employee Name** TRAUNER, JAMES F	
Leave Input ID	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)	10/1/2023	720

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20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	11/22/2023	-240
Total for Event Type ABONS					**480.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	1/11/2023	270
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	1/24/2023	270
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	1/26/2023	270
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	2/2/2023	180
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	2/7/2023	180
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	2/21/2023	270
Total for Event Type ACOMP					**1,440.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/14/2023	1440

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20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/30/2023	-720
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/14/2023	1440
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	11/22/2023	240
Total for Event Type APERS					**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	072301	AP ELC YR 2(EL)	1/21/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	2/18/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/18/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/15/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/13/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/10/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/22/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/19/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/16/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/14/2023	480
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	11/11/2023	480

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20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	12/9/2023	480
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	072301	AP ELC YR 2(EL)	1/21/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	2/18/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/18/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/15/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/13/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/10/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/22/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/19/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/16/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/14/2023	400
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	11/11/2023	400

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20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	12/9/2023	400
Total for Event Type AVACT					**4,800.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	12/29/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/30/2023	1440
Total for Event Type LCMPO					**1,440.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/10/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/1/2023	240
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	11/3/2023	480
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	11/22/2023	240
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/10/2023	60
Total for Event Type LSICK					**60.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/9/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/12/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/13/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/14/2023	480

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20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/15/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/16/2023	480
Total for Event Type LVACT					**2,880.00**

Total for Leave Definition ID Hour	**21,180.00**

Total for Employee TRAUNER, JAMES F	**21,180.00**

Employee ID	0000041814	**Employee Name** CRUMLY, TEJAY A	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	8/7/2023	270
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	8/8/2023	270
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	8/9/2023	270
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	8/10/2023	270
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	8/21/2023	270
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	8/22/2023	90

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20206	LOC 193 IBEW	072300	AP ELC 1ST Y	10/2/2023	270
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	10/3/2023	270
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	10/4/2023	270
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	10/5/2023	270
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	10/9/2023	270
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	10/10/2023	90
Total for Event Type ACOMP					**2,880.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	10/14/2023	0
Total for Event Type APERS					**0.00**

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	8/19/2023	480
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	9/16/2023	480
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	10/14/2023	480
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	11/11/2023	480

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20206	LOC 193 IBEW	072300	AP ELC 1ST Y	12/9/2023	480
Total for Event Type ASICK					**2,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	8/19/2023	400
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	9/16/2023	400
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	10/14/2023	400
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	11/11/2023	400
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	12/9/2023	400
Total for Event Type AVACT					**2,000.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	9/30/2023	1440

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20206	LOC 193 IBEW	072300	AP ELC 1ST Y	12/18/2023	240
Total for Event Type LCMPO					**1,680.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	12/19/2023	480
Total for Event Type LCOMP					**480.00**

Total for Leave Definition ID Hour	**9,440.00**

Total for Employee CRUMLY, TEJAY A	**9,440.00**

Total for Work Location 260001	**234,816.00**

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Total for Unit CBEB	**234,816.00**

Home Unit	CBEC - Comm & Contr		
Work Location	121002 - MILLER ST		
Employee ID	0000030084	**Employee Name** SEABOLT, MARK S	
Leave Input ID	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	6/29/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/2/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/3/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/6/2023	240
Total for Event Type ABONS					**1,200.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/10/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/10/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/1/2023	960
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/3/2023	240

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20206	LOC 193 IBEW	072360	JOB FOREMAN	7/15/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/30/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/15/2023	240
Total for Event Type ACOMP					**2,640.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/2/2023	-240
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/3/2023	-240
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/6/2023	-240
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/14/2023	1440
Total for Event Type APERS					**720.00**

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	1/21/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/18/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/18/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/15/2023	480

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20206	LOC 193 IBEW	072360	JOB FOREMAN	5/13/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/10/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/22/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/19/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/16/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/14/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/11/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/9/2023	480
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	072360	JOB FOREMAN	1/21/2023	920
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/18/2023	920
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/18/2023	920
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/15/2023	920
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/13/2023	920
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/10/2023	920
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/22/2023	920
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/19/2023	960

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20206	LOC 193 IBEW	072360	JOB FOREMAN	9/16/2023	960
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/14/2023	960
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/11/2023	960
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/9/2023	960
Total for Event Type AVACT					**11,240.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/21/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/2/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/3/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/6/2023	240
Total for Event Type LBONS					**1,200.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/13/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/3/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/6/2023	240

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20206	LOC 193 IBEW	072360	JOB FOREMAN	7/19/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/24/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/27/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/2/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/1/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/7/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/4/2023	240
Total for Event Type LCOMP					**2,640.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/16/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/2/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/29/2023	240
Total for Event Type LPERS					**720.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/3/2023	480

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20206	LOC 193 IBEW	072360	JOB FOREMAN	1/4/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/5/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/27/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/28/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/1/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/2/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/3/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/4/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/5/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/6/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/29/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/23/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/24/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/25/2023	240
Total for Event Type LSICK					**6,000.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/10/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/20/2023	240

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20206	LOC 193 IBEW	072360	JOB FOREMAN	1/25/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/30/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/10/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/16/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/21/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/10/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/13/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/22/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/13/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/14/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/17/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/10/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/11/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/9/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/14/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/26/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/11/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/12/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/20/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/8/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/14/2023	480

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20206	LOC 193 IBEW	072360	JOB FOREMAN	8/23/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/12/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/22/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/25/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/9/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/10/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/7/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/13/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/16/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/27/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/7/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/12/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/15/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/19/2023	240
Total for Event Type LVACT					**11,280.00**

Total for Leave Definition ID Hour	**43,400.00**

Total for Employee SEABOLT, MARK S	**43,400.00**

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Employee ID	0000040943	**Employee Name** ROGERS, KENNY L	
Leave Input ID	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	6/29/2023	480
Total for Event Type ABONS					**480.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/10/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/8/2023	360
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/15/2023	90
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/16/2023	135
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/20/2023	60
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/16/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/5/2023	1200
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/6/2023	2040
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/10/2023	360
Total for Event Type ACOMP					**4,725.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/14/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/21/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/18/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/18/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/15/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/13/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/10/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/22/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/19/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/16/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/14/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/11/2023	480

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20206	LOC 193 IBEW	072360	JOB FOREMAN	12/9/2023	480
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	072360	JOB FOREMAN	1/21/2023	400
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/18/2023	400
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/18/2023	400
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/15/2023	400
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/13/2023	400
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/10/2023	400
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/22/2023	400
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/19/2023	400
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/16/2023	400
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/14/2023	400
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/11/2023	400

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20206	LOC 193 IBEW	072360	JOB FOREMAN	12/9/2023	400
Total for Event Type AVACT					**4,800.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/10/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/30/2023	45
Total for Event Type LCMPO					**45.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/9/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/24/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/31/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/21/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/31/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/17/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/18/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/7/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/8/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/15/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/21/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/29/2023	480
Total for Event Type LCOMP					**5,520.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/12/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/10/2023	240

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20206	LOC 193 IBEW	072360	JOB FOREMAN	3/27/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/11/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/22/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/3/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/20/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/24/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/25/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/26/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/10/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/11/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/9/2023	480
Total for Event Type LSICK					**3,360.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/3/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/24/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/4/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/3/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/7/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/6/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/19/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/27/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/6/2023	480
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/6/2023	240
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/29/2023	240
Total for Event Type LVACT					**4,080.00**

Total for Leave Definition ID Hour	**32,130.00**

Total for Employee ROGERS, KENNY L	**32,130.00**

Employee ID	0000040944	**Employee Name** KRAMP, MATTHEW J

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Leave Input ID	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	6/29/2023	480
Total for Event Type ABONS					**480.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/10/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/10/2023	960
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/17/2023	360
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/5/2023	360
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/7/2023	360
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/12/2023	360
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/7/2023	360
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/30/2023	1020
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/1/2023	2040
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/2/2023	2040
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/3/2023	1440
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/4/2023	2040

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20206	LOC 193 IBEW	072361	JOURNEYMAN	7/5/2023	960
Total for Event Type ACOMP					**12,540.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/14/2023	1440
Total for Event Type APERS					**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	1/21/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/18/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/18/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/15/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/13/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/10/2023	480

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20206	LOC 193 IBEW	072361	JOURNEYMAN	7/22/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/19/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/16/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/14/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/11/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/9/2023	480
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	1/21/2023	400
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/18/2023	400
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/18/2023	400
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/15/2023	400
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/13/2023	400
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/10/2023	400
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/22/2023	400
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/19/2023	400
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/16/2023	400
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/14/2023	400

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20206	LOC 193 IBEW	072361	JOURNEYMAN	11/11/2023	400
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/9/2023	400
Total for Event Type AVACT					**4,800.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/10/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/30/2023	240
Total for Event Type LCMPO					**240.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/25/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/24/2023	480

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20206	LOC 193 IBEW	072361	JOURNEYMAN	3/9/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/9/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/15/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/18/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/19/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/14/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/15/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/16/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/13/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/14/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/17/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/21/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/24/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/26/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/1/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/4/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/7/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/11/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/14/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/25/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/28/2023	480

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20206	LOC 193 IBEW	072361	JOURNEYMAN	8/29/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/30/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/31/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/1/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/19/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/25/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/26/2023	480
Total for Event Type LCOMP					**13,440.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/11/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/20/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/15/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/13/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/14/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/1/2023	480
Total for Event Type LPERS					**2,400.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/16/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/17/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/8/2023	120
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/16/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/17/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/20/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/21/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/15/2023	480
Total for Event Type LSICK					**3,240.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/6/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/18/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/3/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/24/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/4/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/26/2023	240

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20206	LOC 193 IBEW	072361	JOURNEYMAN	4/28/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/9/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/14/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/26/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/7/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/3/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/17/2023	480
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/30/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/1/2023	240
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/13/2023	480
Total for Event Type LVACT					**5,280.00**

Total for Leave Definition ID Hour	**50,100.00**

Total for Employee KRAMP, MATTHEW J	**50,100.00**

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Employee ID	0000041496	**Employee Name** NUTAUT, JERRY P	
Leave Input ID	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)	6/29/2023	480
Total for Event Type ABONS					**480.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/15/2023	360
Total for Event Type ACOMP					**360.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/14/2023	1440
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/14/2023	1440
Total for Event Type APERS					**2,880.00**

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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	1/21/2023	480
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	2/18/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/18/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/15/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/13/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/10/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/22/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/19/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/16/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/14/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/11/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	12/9/2023	480
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	072300	AP ELC 1ST Y	1/21/2023	400
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	2/18/2023	400

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20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/18/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/15/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/13/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/10/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/22/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/19/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/16/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/14/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/11/2023	400
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	12/9/2023	400
Total for Event Type AVACT					**4,800.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/18/2023	480
Total for Event Type LBONS					**480.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/26/2023	480
Total for Event Type LCOMP					**480.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/11/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/12/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/18/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/24/2023	240
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/27/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/28/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/10/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/11/2023	480

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20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/12/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/13/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/14/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/25/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/1/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/26/2023	240
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/28/2023	60
Total for Event Type LSICK					**4,860.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	1/30/2023	480
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	1/31/2023	480
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	2/1/2023	480
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	2/2/2023	480
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	2/3/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/30/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/3/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/19/2023	480
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/13/2023	480

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20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/17/2023	480
Total for Event Type LVACT					**4,800.00**

Total for Leave Definition ID Hour	**26,340.00**

Total for Employee NUTAUT, JERRY P	**26,340.00**

Employee ID	0000041815	**Employee Name** DOWNEY, DANIEL S	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	9/10/2023	720
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	10/30/2023	240

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20206	LOC 193 IBEW	072300	AP ELC 1ST Y	11/21/2023	0
Total for Event Type ACOMP					**960.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	10/14/2023	0
Total for Event Type APERS					**0.00**

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	8/19/2023	480
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	9/16/2023	480
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	10/14/2023	432
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	11/11/2023	427

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20206	LOC 193 IBEW	072300	AP ELC 1ST Y	12/9/2023	480
Total for Event Type ASICK					**2,299.00**

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	8/19/2023	400
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	9/16/2023	400
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	10/14/2023	360
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	11/11/2023	356
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	12/9/2023	400
Total for Event Type AVACT					**1,916.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	9/15/2023	240
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	9/22/2023	480

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20206	LOC 193 IBEW	072300	AP ELC 1ST Y	11/9/2023	240
Total for Event Type LCOMP					**960.00**

Total for Leave Definition ID Hour	**6,135.00**

Total for Employee DOWNEY, DANIEL S	**6,135.00**

Total for Work Location 121002	**158,105.00**

Total for Unit CBEC	**158,105.00**

Home Unit	CBG - ENERGY SERV
Work Location	070002 - ENERGY SERVICES

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Employee ID	0000032185	**Employee Name** WILLIAMS, HEATHER M	
Leave Input 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	022170	PROJ COORD	4/18/2023	450
Total for Event Type ABONS					**450.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022170	PROJ COORD	6/30/2023	90
20216	CWLP NU EXPT	022170	PROJ COORD	7/1/2023	390
20216	CWLP NU EXPT	022170	PROJ COORD	7/6/2023	90
20216	CWLP NU EXPT	022170	PROJ COORD	7/7/2023	60
Total for Event Type ACOMP					**630.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022170	PROJ COORD	3/18/2023	450
20216	CWLP NU EXPT	022170	PROJ COORD	4/15/2023	450

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20216	CWLP NU EXPT	022170	PROJ COORD	5/13/2023	450
20216	CWLP NU EXPT	022170	PROJ COORD	6/10/2023	450
20216	CWLP NU EXPT	022170	PROJ COORD	7/22/2023	450
20216	CWLP NU EXPT	022170	PROJ COORD	8/19/2023	450
20216	CWLP NU EXPT	022170	PROJ COORD	9/16/2023	450
20216	CWLP NU EXPT	022170	PROJ COORD	10/14/2023	450
20216	CWLP NU EXPT	022170	PROJ COORD	11/11/2023	450
20216	CWLP NU EXPT	022170	PROJ COORD	12/9/2023	450
Total for Event Type ASICK					**4,500.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022170	PROJ COORD	3/18/2023	638
20216	CWLP NU EXPT	022170	PROJ COORD	4/15/2023	638
20216	CWLP NU EXPT	022170	PROJ COORD	5/13/2023	638
20216	CWLP NU EXPT	022170	PROJ COORD	6/10/2023	638
20216	CWLP NU EXPT	022170	PROJ COORD	7/22/2023	675
20216	CWLP NU EXPT	022170	PROJ COORD	8/19/2023	675
20216	CWLP NU EXPT	022170	PROJ COORD	9/16/2023	675
20216	CWLP NU EXPT	022170	PROJ COORD	10/14/2023	675

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20216	CWLP NU EXPT	022170	PROJ COORD	11/11/2023	675
20216	CWLP NU EXPT	022170	PROJ COORD	12/9/2023	675
Total for Event Type AVACT					**6,602.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022170	PROJ COORD	5/12/2023	225
20216	CWLP NU EXPT	022170	PROJ COORD	5/19/2023	225
20216	CWLP NU EXPT	022170	PROJ COORD	6/14/2023	225
20216	CWLP NU EXPT	022170	PROJ COORD	7/10/2023	225
20216	CWLP NU EXPT	022170	PROJ COORD	11/17/2023	450
Total for Event Type LBONS					**1,350.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022170	PROJ COORD	8/9/2023	450
20216	CWLP NU EXPT	022170	PROJ COORD	8/25/2023	90

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20216	CWLP NU EXPT	022170	PROJ COORD	12/15/2023	90
Total for Event Type LCOMP					**630.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022170	PROJ COORD	3/2/2023	225
20216	CWLP NU EXPT	022170	PROJ COORD	4/10/2023	225
Total for Event Type LPERS					**450.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022170	PROJ COORD	4/24/2023	180
Total for Event Type LSICK					**180.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022170	PROJ COORD	4/10/2023	225
20216	CWLP NU EXPT	022170	PROJ COORD	4/14/2023	225
20216	CWLP NU EXPT	022170	PROJ COORD	6/5/2023	450
20216	CWLP NU EXPT	022170	PROJ COORD	6/15/2023	450
20216	CWLP NU EXPT	022170	PROJ COORD	6/16/2023	450
20216	CWLP NU EXPT	022170	PROJ COORD	6/20/2023	450
20216	CWLP NU EXPT	022170	PROJ COORD	6/21/2023	450
20216	CWLP NU EXPT	022170	PROJ COORD	6/22/2023	450
20216	CWLP NU EXPT	022170	PROJ COORD	6/23/2023	450
20216	CWLP NU EXPT	022170	PROJ COORD	7/10/2023	225
20216	CWLP NU EXPT	022170	PROJ COORD	8/7/2023	450
20216	CWLP NU EXPT	022170	PROJ COORD	8/8/2023	450
20216	CWLP NU EXPT	022170	PROJ COORD	9/8/2023	225
20216	CWLP NU EXPT	022170	PROJ COORD	9/22/2023	225
20216	CWLP NU EXPT	022170	PROJ COORD	10/6/2023	450
20216	CWLP NU EXPT	022170	PROJ COORD	11/3/2023	225
20216	CWLP NU EXPT	022170	PROJ COORD	11/15/2023	225
20216	CWLP NU EXPT	022170	PROJ COORD	11/22/2023	450
20216	CWLP NU EXPT	022170	PROJ COORD	12/21/2023	450

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20216	CWLP NU EXPT	022170	PROJ COORD	12/22/2023	450
Total for Event Type LVACT					**7,425.00**

Total for Leave Definition ID Hour	**22,217.00**

Total for Employee WILLIAMS, HEATHER M	**22,217.00**

Employee ID	0000041276	**Employee Name** WEST, PEYTON R	
Leave Input 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	024058	ENG CON AU 1	4/18/2023	450
20216	CWLP NU EXPT	024058	ENG CON AU 1	5/12/2023	-450
Total for Event Type ABONS					**0.00**

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Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	024058	ENG CON AU 1	4/22/2023	675
20216	CWLP NU EXPT	024058	ENG CON AU 1	8/1/2023	60
Total for Event Type ACOMP					**735.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	024058	ENG CON AU 1	3/18/2023	450
20216	CWLP NU EXPT	024058	ENG CON AU 1	4/15/2023	450
20216	CWLP NU EXPT	024058	ENG CON AU 1	5/13/2023	450
20216	CWLP NU EXPT	024058	ENG CON AU 1	6/10/2023	450
20216	CWLP NU EXPT	024058	ENG CON AU 1	7/22/2023	450
20216	CWLP NU EXPT	024058	ENG CON AU 1	8/19/2023	450
20216	CWLP NU EXPT	024058	ENG CON AU 1	9/16/2023	450
20216	CWLP NU EXPT	024058	ENG CON AU 1	10/14/2023	450
20216	CWLP NU EXPT	024058	ENG CON AU 1	11/11/2023	450

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20216	CWLP NU EXPT	024058	ENG CON AU 1	12/9/2023	450
Total for Event Type ASICK					**4,500.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	024058	ENG CON AU 1	3/18/2023	375
20216	CWLP NU EXPT	024058	ENG CON AU 1	4/15/2023	375
20216	CWLP NU EXPT	024058	ENG CON AU 1	5/13/2023	375
20216	CWLP NU EXPT	024058	ENG CON AU 1	6/10/2023	375
20216	CWLP NU EXPT	024058	ENG CON AU 1	7/22/2023	375
20216	CWLP NU EXPT	024058	ENG CON AU 1	8/19/2023	375
20216	CWLP NU EXPT	024058	ENG CON AU 1	9/16/2023	375
20216	CWLP NU EXPT	024058	ENG CON AU 1	10/14/2023	375
20216	CWLP NU EXPT	024058	ENG CON AU 1	11/11/2023	375

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20216	CWLP NU EXPT	024058	ENG CON AU 1	12/9/2023	375
Total for Event Type AVACT					**3,750.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	024058	ENG CON AU 1	4/14/2023	225
Total for Event Type LBONS					**225.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	024058	ENG CON AU 1	6/16/2023	60
20216	CWLP NU EXPT	024058	ENG CON AU 1	7/28/2023	120
20216	CWLP NU EXPT	024058	ENG CON AU 1	8/18/2023	60
20216	CWLP NU EXPT	024058	ENG CON AU 1	9/1/2023	225
20216	CWLP NU EXPT	024058	ENG CON AU 1	9/15/2023	210

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20216	CWLP NU EXPT	024058	ENG CON AU 1	10/6/2023	60
Total for Event Type LCOMP					**735.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	024058	ENG CON AU 1	4/10/2023	450
20216	CWLP NU EXPT	024058	ENG CON AU 1	5/19/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	024058	ENG CON AU 1	11/20/2023	450

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20216	CWLP NU EXPT	024058	ENG CON AU 1	12/29/2023	450
Total for Event Type LVACT					**900.00**

Total for Leave Definition ID Hour	**11,745.00**

Total for Employee WEST, PEYTON R	**11,745.00**

Total for Work Location 070002	**33,962.00**

Work Location	120003 - MILLER ST

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Employee ID	0000041168	**Employee Name** BLAKLEY, BRETT A	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	024148	ENGY SER MGR	4/18/2023	450
Total for Event Type ABONS					**450.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	024148	ENGY SER MGR	4/22/2023	450
20216	CWLP NU EXPT	024148	ENGY SER MGR	7/1/2023	300
20216	CWLP NU EXPT	024148	ENGY SER MGR	7/2/2023	180
Total for Event Type ACOMP					**930.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	024148	ENGY SER MGR	3/18/2023	450
20216	CWLP NU EXPT	024148	ENGY SER MGR	4/15/2023	450
20216	CWLP NU EXPT	024148	ENGY SER MGR	5/13/2023	450

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20216	CWLP NU EXPT	024148	ENGY SER MGR	6/10/2023	450
20216	CWLP NU EXPT	024148	ENGY SER MGR	7/22/2023	450
20216	CWLP NU EXPT	024148	ENGY SER MGR	8/19/2023	450
20216	CWLP NU EXPT	024148	ENGY SER MGR	9/16/2023	450
20216	CWLP NU EXPT	024148	ENGY SER MGR	10/14/2023	450
20216	CWLP NU EXPT	024148	ENGY SER MGR	11/11/2023	450
20216	CWLP NU EXPT	024148	ENGY SER MGR	12/9/2023	450
Total for Event Type ASICK					**4,500.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	024148	ENGY SER MGR	3/18/2023	375
20216	CWLP NU EXPT	024148	ENGY SER MGR	4/15/2023	375
20216	CWLP NU EXPT	024148	ENGY SER MGR	5/13/2023	375
20216	CWLP NU EXPT	024148	ENGY SER MGR	6/10/2023	375
20216	CWLP NU EXPT	024148	ENGY SER MGR	7/22/2023	375
20216	CWLP NU EXPT	024148	ENGY SER MGR	8/19/2023	375
20216	CWLP NU EXPT	024148	ENGY SER MGR	9/16/2023	375
20216	CWLP NU EXPT	024148	ENGY SER MGR	10/14/2023	375
20216	CWLP NU EXPT	024148	ENGY SER MGR	11/11/2023	375

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20216	CWLP NU EXPT	024148	ENGY SER MGR	12/9/2023	375
Total for Event Type AVACT					**3,750.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	024148	ENGY SER MGR	5/26/2023	450
Total for Event Type LBONS					**450.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	024148	ENGY SER MGR	7/14/2023	450
20216	CWLP NU EXPT	024148	ENGY SER MGR	8/11/2023	240
20216	CWLP NU EXPT	024148	ENGY SER MGR	8/18/2023	150

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20216	CWLP NU EXPT	024148	ENGY SER MGR	11/22/2023	90
Total for Event Type LCOMP					**930.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	024148	ENGY SER MGR	4/4/2023	225
20216	CWLP NU EXPT	024148	ENGY SER MGR	4/6/2023	450
Total for Event Type LPERS					**675.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	024148	ENGY SER MGR	4/26/2023	450
20216	CWLP NU EXPT	024148	ENGY SER MGR	7/3/2023	450
20216	CWLP NU EXPT	024148	ENGY SER MGR	7/5/2023	450
20216	CWLP NU EXPT	024148	ENGY SER MGR	7/6/2023	450
20216	CWLP NU EXPT	024148	ENGY SER MGR	7/7/2023	450

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20216	CWLP NU EXPT	024148	ENGY SER MGR	8/2/2023	450
20216	CWLP NU EXPT	024148	ENGY SER MGR	9/1/2023	225
20216	CWLP NU EXPT	024148	ENGY SER MGR	9/11/2023	225
20216	CWLP NU EXPT	024148	ENGY SER MGR	10/9/2023	225
20216	CWLP NU EXPT	024148	ENGY SER MGR	10/20/2023	450
20216	CWLP NU EXPT	024148	ENGY SER MGR	12/5/2023	210
20216	CWLP NU EXPT	024148	ENGY SER MGR	12/15/2023	450
Total for Event Type LVACT					**4,485.00**

Total for Leave Definition ID Hour	**16,170.00**

Total for Employee BLAKLEY, BRETT A	**16,170.00**

Total for Work Location 120003	**16,170.00**

Total for Unit CBG	**50,132.00**

Home Unit	CC - Major Projects

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Work Location	131001 - DALLMAN		
Employee ID	0000031740	**Employee Name** MIDDEN, ANDREW J	
Leave Input 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	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	22171C	PROJ MGR TEC CR	1/21/2023	900
Total for Event Type APERS					**900.00**

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	1/21/2023	450

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20216	CWLP NU EXPT	22171C	PROJ MGR TEC CR	2/18/2023	450
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	22171C	PROJ MGR TEC CR	1/21/2023	713
20216	CWLP NU EXPT	22171C	PROJ MGR TEC CR	2/18/2023	713
Total for Event Type AVACT					**1,426.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	22171C	PROJ MGR TEC CR	1/13/2023	450
20216	CWLP NU EXPT	22171C	PROJ MGR TEC CR	2/17/2023	450

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20216	CWLP NU EXPT	22171C	PROJ MGR TEC CR	2/20/2023	450
Total for Event Type LVACT					**1,350.00**
Total for Leave Definition ID Hour					**5,926.00**
Total for Employee MIDDEN, ANDREW J					**5,926.00**
Total for Work Location 131001					**5,926.00**

Work Location	143003 - DALLMAN

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Employee ID	0000032179	**Employee Name** ANTONACCI, WILLIAM E	
Leave Input 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	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20226	LOC 193 ENG	022183	TECH SPEC III	1/21/2023	1350
Total for Event Type APERS					**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	022183	TECH SPEC III	1/21/2023	450
20226	LOC 193 ENG	022183	TECH SPEC III	2/18/2023	450
Total for Event Type ASICK					**900.00**

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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	1/21/2023	675
20226	LOC 193 ENG	022183	TECH SPEC III	2/18/2023	675
Total for Event Type AVACT					**1,350.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022183	TECH SPEC III	1/25/2023	225
20226	LOC 193 ENG	022183	TECH SPEC III	2/15/2023	225
Total for Event Type LVACT					**450.00**

Total for Leave Definition ID Hour	**5,400.00**

Total for Employee ANTONACCI, WILLIAM E	**5,400.00**

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Employee ID	0000032573	**Employee Name** COHEN, CASSANDRA D	
Leave Input 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	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20226	LOC 193 ENG	32070C	ENGRNG TCH 3	1/21/2023	1350
Total for Event Type APERS					**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	32070C	ENGRNG TCH 3	1/21/2023	450
20226	LOC 193 ENG	32070C	ENGRNG TCH 3	2/18/2023	450
Total for Event Type ASICK					**900.00**

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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	1/21/2023	638
20226	LOC 193 ENG	32070C	ENGRNG TCH 3	2/18/2023	638
Total for Event Type AVACT					**1,276.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	32070C	ENGRNG TCH 3	1/3/2023	1800
20226	LOC 193 ENG	32070C	ENGRNG TCH 3	1/20/2023	450
20226	LOC 193 ENG	32070C	ENGRNG TCH 3	2/14/2023	450
Total for Event Type LVACT					**2,700.00**

Total for Leave Definition ID Hour	**7,576.00**

Total for Employee COHEN, CASSANDRA D	**7,576.00**

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Total for Work Location 143003	**12,976.00**

Total for Unit CC	**18,902.00**

Home Unit	CDA - ENERGY SERV		
Work Location	070002 - ENERGY SERVICES		
Employee ID	0000032185	**Employee Name** WILLIAMS, HEATHER M	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	062382	OFF COORD	1/1/2023	1350
20201	CWLPNUFLSANE	062382	OFF COORD	1/10/2023	225
20201	CWLPNUFLSANE	062382	OFF COORD	1/13/2023	225
Total for Event Type ABONS					**1,800.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	062382	OFF COORD	1/10/2023	-225
20201	CWLPNUFLSANE	062382	OFF COORD	1/13/2023	-225

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20201	CWLPNUFLSANE	062382	OFF COORD	1/21/2023	900
Total for Event Type APERS					**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	1/21/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	2/18/2023	450
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	1/21/2023	638
20201	CWLPNUFLSANE	062382	OFF COORD	2/18/2023	638
Total for Event Type AVACT					**1,276.00**

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Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	062382	OFF COORD	1/10/2023	225
20201	CWLPNUFLSANE	062382	OFF COORD	1/13/2023	225
20201	CWLPNUFLSANE	062382	OFF COORD	1/23/2023	450
Total for Event Type LBONS					**900.00**

Total for Leave Definition ID Hour	**5,326.00**

Total for Employee WILLIAMS, HEATHER M	**5,326.00**

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Employee ID	0000041276	**Employee Name** WEST, PEYTON R	
Leave Input 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	024058	ENG CON AU 1	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	024058	ENG CON AU 1	1/21/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	024058	ENG CON AU 1	1/21/2023	450
20216	CWLP NU EXPT	024058	ENG CON AU 1	2/18/2023	450
Total for Event Type ASICK					**900.00**

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Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	024058	ENG CON AU 1	1/21/2023	375
20216	CWLP NU EXPT	024058	ENG CON AU 1	2/18/2023	375
Total for Event Type AVACT					**750.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	024058	ENG CON AU 1	2/10/2023	225
20216	CWLP NU EXPT	024058	ENG CON AU 1	2/16/2023	450
20216	CWLP NU EXPT	024058	ENG CON AU 1	2/17/2023	450
Total for Event Type LBONS					**1,125.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	024058	ENG CON AU 1	1/13/2023	15
Total for Event Type LCOMP					**15.00**

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Total for Leave Definition ID Hour	**5,040.00**

Total for Employee WEST, PEYTON R	**5,040.00**

Employee ID	0000041731		**Employee Name** FAGAN, ADAM W		
Leave Input ID	Hour				
Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022170	PROJ COORD	8/1/2023	60
Total for Event Type ACOMP					**60.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022170	PROJ COORD	5/13/2023	450
20216	CWLP NU EXPT	022170	PROJ COORD	6/10/2023	450
20216	CWLP NU EXPT	022170	PROJ COORD	7/22/2023	450
20216	CWLP NU EXPT	022170	PROJ COORD	8/19/2023	450
20216	CWLP NU EXPT	022170	PROJ COORD	9/16/2023	450
20216	CWLP NU EXPT	022170	PROJ COORD	10/14/2023	450
20216	CWLP NU EXPT	022170	PROJ COORD	11/11/2023	450

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20216	CWLP NU EXPT	022170	PROJ COORD	12/9/2023	450
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	022170	PROJ COORD	5/13/2023	375
20216	CWLP NU EXPT	022170	PROJ COORD	6/10/2023	375
20216	CWLP NU EXPT	022170	PROJ COORD	7/22/2023	375
20216	CWLP NU EXPT	022170	PROJ COORD	8/19/2023	375
20216	CWLP NU EXPT	022170	PROJ COORD	9/16/2023	375
20216	CWLP NU EXPT	022170	PROJ COORD	10/14/2023	375
20216	CWLP NU EXPT	022170	PROJ COORD	11/11/2023	375
20216	CWLP NU EXPT	022170	PROJ COORD	12/9/2023	375
Total for Event Type AVACT					**3,000.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022170	PROJ COORD	8/11/2023	60
Total for Event Type LCOMP					**60.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022170	PROJ COORD	12/18/2023	390
20216	CWLP NU EXPT	022170	PROJ COORD	12/19/2023	450
Total for Event Type LSICK					**840.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022170	PROJ COORD	10/27/2023	225
20216	CWLP NU EXPT	022170	PROJ COORD	10/30/2023	450
20216	CWLP NU EXPT	022170	PROJ COORD	10/31/2023	450
20216	CWLP NU EXPT	022170	PROJ COORD	11/29/2023	225

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20216	CWLP NU EXPT	022170	PROJ COORD	12/29/2023	450
Total for Event Type LVACT					**1,800.00**

Total for Leave Definition ID Hour	**9,360.00**

Total for Employee FAGAN, ADAM W	**9,360.00**

Total for Work Location 070002	**19,726.00**

Total for Unit CDA	**19,726.00**

Home Unit	H - Chief Util Eng
Work Location	011002 - GEN OFFICE

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Employee ID	0000027400	**Employee Name** SMITH, MOLLY K	
Leave Input 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	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021091	OPER COORD	1/21/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021052	OFFICE MGR	11/11/2023	450
20216	CWLP NU EXPT	021052	OFFICE MGR	12/9/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	1/21/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	2/18/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	3/18/2023	450

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20216	CWLP NU EXPT	021091	OPER COORD	4/15/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	5/13/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	6/10/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	7/22/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	8/19/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	9/16/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	10/14/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021052	OFFICE MGR	11/11/2023	938
20216	CWLP NU EXPT	021052	OFFICE MGR	12/9/2023	938
20216	CWLP NU EXPT	021091	OPER COORD	1/21/2023	938
20216	CWLP NU EXPT	021091	OPER COORD	2/18/2023	938
20216	CWLP NU EXPT	021091	OPER COORD	3/18/2023	938
20216	CWLP NU EXPT	021091	OPER COORD	4/15/2023	938
20216	CWLP NU EXPT	021091	OPER COORD	5/13/2023	938
20216	CWLP NU EXPT	021091	OPER COORD	6/10/2023	938
20216	CWLP NU EXPT	021091	OPER COORD	7/22/2023	938

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20216	CWLP NU EXPT	021091	OPER COORD	8/19/2023	938
20216	CWLP NU EXPT	021091	OPER COORD	9/16/2023	938
20216	CWLP NU EXPT	021091	OPER COORD	10/14/2023	938
Total for Event Type AVACT					**11,256.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021052	OFFICE MGR	12/27/2023	450
20216	CWLP NU EXPT	021052	OFFICE MGR	12/28/2023	450
20216	CWLP NU EXPT	021052	OFFICE MGR	12/29/2023	450
Total for Event Type LBONS					**1,350.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021052	OFFICE MGR	10/20/2023	60
20216	CWLP NU EXPT	021052	OFFICE MGR	11/17/2023	90

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20216	CWLP NU EXPT	021091	OPER COORD	3/29/2023	180
Total for Event Type LCOMP					**330.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021052	OFFICE MGR	12/21/2023	450
20216	CWLP NU EXPT	021052	OFFICE MGR	12/22/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021052	OFFICE MGR	11/22/2023	450
20216	CWLP NU EXPT	021052	OFFICE MGR	12/5/2023	225
20216	CWLP NU EXPT	021091	OPER COORD	2/10/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	2/17/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	2/20/2023	450

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20216	CWLP NU EXPT	021091	OPER COORD	3/10/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	4/3/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	5/5/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	5/30/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	6/16/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	6/20/2023	225
20216	CWLP NU EXPT	021091	OPER COORD	6/21/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	7/14/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	8/4/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	8/7/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	8/8/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	8/9/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	8/10/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	8/11/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	8/18/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	8/31/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	9/1/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	9/8/2023	225
20216	CWLP NU EXPT	021091	OPER COORD	10/13/2023	450
Total for Event Type LVACT					**10,125.00**

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Total for Leave Definition ID Hour	**31,611.00**

Total for Employee SMITH, MOLLY K	**31,611.00**

Employee ID	0000041407		**Employee Name** KLOPFER, KATI		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	062382	OFF COORD	1/21/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	062382	OFF COORD	1/21/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	2/18/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	3/18/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	3/27/2023	450

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20201	CWLPNUFLSANE	062382	OFF COORD	3/28/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	3/29/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	3/30/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	3/31/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	4/15/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	5/13/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	6/10/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	7/22/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	8/19/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	9/16/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	10/14/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	11/11/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	12/9/2023	450
Total for Event Type ASICK					**7,650.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	062382	OFF COORD	1/21/2023	375
20201	CWLPNUFLSANE	062382	OFF COORD	2/18/2023	375
20201	CWLPNUFLSANE	062382	OFF COORD	3/18/2023	375

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20201	CWLPNUFLSANE	062382	OFF COORD	4/15/2023	375
20201	CWLPNUFLSANE	062382	OFF COORD	5/13/2023	375
20201	CWLPNUFLSANE	062382	OFF COORD	6/10/2023	375
20201	CWLPNUFLSANE	062382	OFF COORD	7/22/2023	375
20201	CWLPNUFLSANE	062382	OFF COORD	8/19/2023	375
20201	CWLPNUFLSANE	062382	OFF COORD	9/16/2023	375
20201	CWLPNUFLSANE	062382	OFF COORD	10/14/2023	375
20201	CWLPNUFLSANE	062382	OFF COORD	11/11/2023	375
20201	CWLPNUFLSANE	062382	OFF COORD	12/9/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	062382	OFF COORD	1/4/2023	60
20201	CWLPNUFLSANE	062382	OFF COORD	1/11/2023	240
20201	CWLPNUFLSANE	062382	OFF COORD	4/14/2023	120
20201	CWLPNUFLSANE	062382	OFF COORD	4/19/2023	120
20201	CWLPNUFLSANE	062382	OFF COORD	5/11/2023	120
20201	CWLPNUFLSANE	062382	OFF COORD	5/18/2023	120
20201	CWLPNUFLSANE	062382	OFF COORD	9/27/2023	210

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20201	CWLPNUFLSANE	062382	OFF COORD	11/8/2023	180
Total for Event Type LCOMP					**1,170.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	062382	OFF COORD	11/14/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	11/15/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	062382	OFF COORD	3/27/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	3/28/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	3/29/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	3/30/2023	450

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20201	CWLPNUFLSANE	062382	OFF COORD	3/31/2023	450
Total for Event Type LSICK					**2,250.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	062382	OFF COORD	5/26/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	6/26/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	7/11/2023	240
20201	CWLPNUFLSANE	062382	OFF COORD	7/12/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	8/4/2023	225
20201	CWLPNUFLSANE	062382	OFF COORD	8/16/2023	225
20201	CWLPNUFLSANE	062382	OFF COORD	9/28/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	9/29/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	10/2/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	10/3/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	10/4/2023	225
20201	CWLPNUFLSANE	062382	OFF COORD	11/13/2023	450

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Total for Event Type LVACT					**4,515.00**

Total for Leave Definition ID Hour	**21,885.00**

Total for Employee KLOPFER, KATI	**21,885.00**

Total for Work Location 011002	**53,496.00**

Work Location	011003 - GEN OFFICE				
Employee ID	0000027139		**Employee Name** BROWN, DOUGLAS A		
Leave Input 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	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	015907	CHF UTIL ENG	1/21/2023	900
Total for Event Type APERS					**900.00**

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	1/21/2023	450
20216	CWLP NU EXPT	015907	CHF UTIL ENG	2/18/2023	450
20216	CWLP NU EXPT	015907	CHF UTIL ENG	3/18/2023	450
20216	CWLP NU EXPT	015907	CHF UTIL ENG	4/15/2023	450
20216	CWLP NU EXPT	015907	CHF UTIL ENG	5/13/2023	450
20216	CWLP NU EXPT	015907	CHF UTIL ENG	6/10/2023	450
20216	CWLP NU EXPT	015907	CHF UTIL ENG	7/22/2023	450
20216	CWLP NU EXPT	015907	CHF UTIL ENG	8/19/2023	450
20216	CWLP NU EXPT	015907	CHF UTIL ENG	9/16/2023	450
20216	CWLP NU EXPT	015907	CHF UTIL ENG	10/14/2023	450
20216	CWLP NU EXPT	015907	CHF UTIL ENG	11/11/2023	450

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20216	CWLP NU EXPT	015907	CHF UTIL ENG	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	015907	CHF UTIL ENG	1/21/2023	900
20216	CWLP NU EXPT	015907	CHF UTIL ENG	2/18/2023	900
20216	CWLP NU EXPT	015907	CHF UTIL ENG	3/18/2023	900
20216	CWLP NU EXPT	015907	CHF UTIL ENG	4/15/2023	900
20216	CWLP NU EXPT	015907	CHF UTIL ENG	5/13/2023	900
20216	CWLP NU EXPT	015907	CHF UTIL ENG	6/10/2023	900
20216	CWLP NU EXPT	015907	CHF UTIL ENG	7/22/2023	900
20216	CWLP NU EXPT	015907	CHF UTIL ENG	8/19/2023	900
20216	CWLP NU EXPT	015907	CHF UTIL ENG	9/16/2023	938
20216	CWLP NU EXPT	015907	CHF UTIL ENG	10/14/2023	938
20216	CWLP NU EXPT	015907	CHF UTIL ENG	11/11/2023	938

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20216	CWLP NU EXPT	015907	CHF UTIL ENG	12/9/2023	938
Total for Event Type AVACT					**10,952.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	015907	CHF UTIL ENG	7/20/2023	450
20216	CWLP NU EXPT	015907	CHF UTIL ENG	8/16/2023	450
20216	CWLP NU EXPT	015907	CHF UTIL ENG	10/13/2023	450
Total for Event Type LBONS					**1,350.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	015907	CHF UTIL ENG	11/3/2023	450

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20216	CWLP NU EXPT	015907	CHF UTIL ENG	11/6/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	015907	CHF UTIL ENG	1/12/2023	450
20216	CWLP NU EXPT	015907	CHF UTIL ENG	1/13/2023	450
20216	CWLP NU EXPT	015907	CHF UTIL ENG	1/27/2023	225
20216	CWLP NU EXPT	015907	CHF UTIL ENG	2/10/2023	225
20216	CWLP NU EXPT	015907	CHF UTIL ENG	2/15/2023	450
20216	CWLP NU EXPT	015907	CHF UTIL ENG	2/24/2023	450
20216	CWLP NU EXPT	015907	CHF UTIL ENG	3/15/2023	450
20216	CWLP NU EXPT	015907	CHF UTIL ENG	3/20/2023	450
20216	CWLP NU EXPT	015907	CHF UTIL ENG	3/21/2023	450
20216	CWLP NU EXPT	015907	CHF UTIL ENG	3/22/2023	450
20216	CWLP NU EXPT	015907	CHF UTIL ENG	3/23/2023	450
20216	CWLP NU EXPT	015907	CHF UTIL ENG	3/24/2023	450

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20216	CWLP NU EXPT	015907	CHF UTIL ENG	4/19/2023	450
20216	CWLP NU EXPT	015907	CHF UTIL ENG	5/18/2023	450
20216	CWLP NU EXPT	015907	CHF UTIL ENG	6/2/2023	450
20216	CWLP NU EXPT	015907	CHF UTIL ENG	6/9/2023	450
20216	CWLP NU EXPT	015907	CHF UTIL ENG	6/23/2023	225
20216	CWLP NU EXPT	015907	CHF UTIL ENG	7/31/2023	450
20216	CWLP NU EXPT	015907	CHF UTIL ENG	8/1/2023	450
20216	CWLP NU EXPT	015907	CHF UTIL ENG	8/2/2023	450
20216	CWLP NU EXPT	015907	CHF UTIL ENG	8/3/2023	450
20216	CWLP NU EXPT	015907	CHF UTIL ENG	8/4/2023	450
20216	CWLP NU EXPT	015907	CHF UTIL ENG	8/17/2023	225
20216	CWLP NU EXPT	015907	CHF UTIL ENG	8/18/2023	225
20216	CWLP NU EXPT	015907	CHF UTIL ENG	8/23/2023	225
20216	CWLP NU EXPT	015907	CHF UTIL ENG	9/21/2023	225
20216	CWLP NU EXPT	015907	CHF UTIL ENG	10/20/2023	225
20216	CWLP NU EXPT	015907	CHF UTIL ENG	11/2/2023	450
20216	CWLP NU EXPT	015907	CHF UTIL ENG	11/7/2023	225
20216	CWLP NU EXPT	015907	CHF UTIL ENG	11/8/2023	450
20216	CWLP NU EXPT	015907	CHF UTIL ENG	11/9/2023	450
20216	CWLP NU EXPT	015907	CHF UTIL ENG	12/28/2023	450

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Total for Event Type LVACT	**12,375.00**

Total for Leave Definition ID Hour	**33,227.00**

Total for Employee BROWN, DOUGLAS A	**33,227.00**

Total for Work Location 011003	**33,227.00**

Work Location	014001 - GEN OFFICE				
Employee ID	0000029489		**Employee Name** LAFOUNTAIN, TODD J		
Leave Input 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	100104	WTR DIV DIR	1/1/2023	1350
Total for 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	100104	WTR DIV DIR	1/21/2023	450
20216	CWLP NU EXPT	100104	WTR DIV DIR	2/18/2023	450

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20216	CWLP NU EXPT	100104	WTR DIV DIR	3/18/2023	450
20216	CWLP NU EXPT	100104	WTR DIV DIR	4/15/2023	450
20216	CWLP NU EXPT	100104	WTR DIV DIR	5/13/2023	450
20216	CWLP NU EXPT	100104	WTR DIV DIR	6/10/2023	450
20216	CWLP NU EXPT	100104	WTR DIV DIR	7/22/2023	450
20216	CWLP NU EXPT	100104	WTR DIV DIR	8/19/2023	450
20216	CWLP NU EXPT	100104	WTR DIV DIR	9/16/2023	450
20216	CWLP NU EXPT	100104	WTR DIV DIR	10/14/2023	450
20216	CWLP NU EXPT	100104	WTR DIV DIR	11/11/2023	450
20216	CWLP NU EXPT	100104	WTR DIV DIR	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	100104	WTR DIV DIR	1/21/2023	675
20216	CWLP NU EXPT	100104	WTR DIV DIR	2/18/2023	450
20216	CWLP NU EXPT	100104	WTR DIV DIR	3/18/2023	450
20216	CWLP NU EXPT	100104	WTR DIV DIR	4/15/2023	225
20216	CWLP NU EXPT	100104	WTR DIV DIR	5/13/2023	675
20216	CWLP NU EXPT	100104	WTR DIV DIR	6/10/2023	900

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20216	CWLP NU EXPT	100104	WTR DIV DIR	7/22/2023	900
20216	CWLP NU EXPT	100104	WTR DIV DIR	8/19/2023	900
20216	CWLP NU EXPT	100104	WTR DIV DIR	9/16/2023	900
20216	CWLP NU EXPT	100104	WTR DIV DIR	10/14/2023	900
20216	CWLP NU EXPT	100104	WTR DIV DIR	11/11/2023	900
20216	CWLP NU EXPT	100104	WTR DIV DIR	12/9/2023	900
Total for Event Type AVACT					**8,775.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	100104	WTR DIV DIR	9/12/2023	450
20216	CWLP NU EXPT	100104	WTR DIV DIR	9/28/2023	225
20216	CWLP NU EXPT	100104	WTR DIV DIR	10/3/2023	225
20216	CWLP NU EXPT	100104	WTR DIV DIR	10/6/2023	225
20216	CWLP NU EXPT	100104	WTR DIV DIR	10/10/2023	225
Total for Event Type LBONS					**1,350.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	100104	WTR DIV DIR	11/28/2023	225
20216	CWLP NU EXPT	100104	WTR DIV DIR	12/28/2023	225
20216	CWLP NU EXPT	100104	WTR DIV DIR	12/29/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	100104	WTR DIV DIR	1/13/2023	225
20216	CWLP NU EXPT	100104	WTR DIV DIR	1/27/2023	225
20216	CWLP NU EXPT	100104	WTR DIV DIR	2/10/2023	225
20216	CWLP NU EXPT	100104	WTR DIV DIR	2/22/2023	225
20216	CWLP NU EXPT	100104	WTR DIV DIR	3/17/2023	225
20216	CWLP NU EXPT	100104	WTR DIV DIR	3/31/2023	225
20216	CWLP NU EXPT	100104	WTR DIV DIR	4/28/2023	450
20216	CWLP NU EXPT	100104	WTR DIV DIR	5/5/2023	225
20216	CWLP NU EXPT	100104	WTR DIV DIR	5/23/2023	225
20216	CWLP NU EXPT	100104	WTR DIV DIR	5/24/2023	450
20216	CWLP NU EXPT	100104	WTR DIV DIR	5/25/2023	450

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20216	CWLP NU EXPT	100104	WTR DIV DIR	5/26/2023	450
20216	CWLP NU EXPT	100104	WTR DIV DIR	6/2/2023	225
20216	CWLP NU EXPT	100104	WTR DIV DIR	6/30/2023	225
20216	CWLP NU EXPT	100104	WTR DIV DIR	7/3/2023	450
20216	CWLP NU EXPT	100104	WTR DIV DIR	7/7/2023	450
20216	CWLP NU EXPT	100104	WTR DIV DIR	7/14/2023	225
20216	CWLP NU EXPT	100104	WTR DIV DIR	8/7/2023	225
20216	CWLP NU EXPT	100104	WTR DIV DIR	8/24/2023	225
20216	CWLP NU EXPT	100104	WTR DIV DIR	9/8/2023	450
20216	CWLP NU EXPT	100104	WTR DIV DIR	10/12/2023	225
20216	CWLP NU EXPT	100104	WTR DIV DIR	10/13/2023	225
20216	CWLP NU EXPT	100104	WTR DIV DIR	10/30/2023	225
20216	CWLP NU EXPT	100104	WTR DIV DIR	10/31/2023	225
20216	CWLP NU EXPT	100104	WTR DIV DIR	11/2/2023	225
20216	CWLP NU EXPT	100104	WTR DIV DIR	11/9/2023	450
20216	CWLP NU EXPT	100104	WTR DIV DIR	11/30/2023	450
20216	CWLP NU EXPT	100104	WTR DIV DIR	12/8/2023	450
Total for Event Type LVACT					**8,550.00**

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Total for Leave Definition ID Hour	**26,325.00**

Total for Employee LAFOUNTAIN, TODD J	**26,325.00**

Employee ID	0000029909		**Employee Name** ROGERS, SCOTT M		
Leave Input ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022057	ELEC DIV MGR	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022057	ELEC DIV MGR	1/21/2023	900
Total for Event Type APERS					**900.00**

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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	1/21/2023	450
20216	CWLP NU EXPT	022057	ELEC DIV MGR	2/18/2023	450
20216	CWLP NU EXPT	022057	ELEC DIV MGR	3/18/2023	450
20216	CWLP NU EXPT	022057	ELEC DIV MGR	4/15/2023	450
20216	CWLP NU EXPT	022057	ELEC DIV MGR	5/13/2023	450
20216	CWLP NU EXPT	022057	ELEC DIV MGR	6/10/2023	450
20216	CWLP NU EXPT	022057	ELEC DIV MGR	7/22/2023	450
20216	CWLP NU EXPT	022057	ELEC DIV MGR	8/19/2023	450
20216	CWLP NU EXPT	022057	ELEC DIV MGR	9/16/2023	450
20216	CWLP NU EXPT	022057	ELEC DIV MGR	10/14/2023	450
20216	CWLP NU EXPT	022057	ELEC DIV MGR	11/11/2023	450
20216	CWLP NU EXPT	022057	ELEC DIV MGR	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022057	ELEC DIV MGR	1/21/2023	900
20216	CWLP NU EXPT	022057	ELEC DIV MGR	2/18/2023	900

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20216	CWLP NU EXPT	022057	ELEC DIV MGR	3/18/2023	900
20216	CWLP NU EXPT	022057	ELEC DIV MGR	4/15/2023	900
20216	CWLP NU EXPT	022057	ELEC DIV MGR	5/13/2023	900
20216	CWLP NU EXPT	022057	ELEC DIV MGR	6/10/2023	900
20216	CWLP NU EXPT	022057	ELEC DIV MGR	7/22/2023	900
20216	CWLP NU EXPT	022057	ELEC DIV MGR	8/19/2023	900
20216	CWLP NU EXPT	022057	ELEC DIV MGR	9/16/2023	900
20216	CWLP NU EXPT	022057	ELEC DIV MGR	10/14/2023	900
20216	CWLP NU EXPT	022057	ELEC DIV MGR	11/11/2023	894
20216	CWLP NU EXPT	022057	ELEC DIV MGR	12/9/2023	900
Total for Event Type AVACT					**10,794.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022057	ELEC DIV MGR	2/6/2023	450
20216	CWLP NU EXPT	022057	ELEC DIV MGR	7/19/2023	225
20216	CWLP NU EXPT	022057	ELEC DIV MGR	7/21/2023	225

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20216	CWLP NU EXPT	022057	ELEC DIV MGR	8/16/2023	450
Total for Event Type LBONS					**1,350.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022057	ELEC DIV MGR	7/14/2023	450
20216	CWLP NU EXPT	022057	ELEC DIV MGR	8/14/2023	225
20216	CWLP NU EXPT	022057	ELEC DIV MGR	9/21/2023	225
Total for Event Type LPERS					**900.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022057	ELEC DIV MGR	2/20/2023	450
20216	CWLP NU EXPT	022057	ELEC DIV MGR	3/13/2023	450
20216	CWLP NU EXPT	022057	ELEC DIV MGR	3/29/2023	225
20216	CWLP NU EXPT	022057	ELEC DIV MGR	4/19/2023	450

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20216	CWLP NU EXPT	022057	ELEC DIV MGR	5/2/2023	225
20216	CWLP NU EXPT	022057	ELEC DIV MGR	5/10/2023	450
20216	CWLP NU EXPT	022057	ELEC DIV MGR	5/30/2023	450
20216	CWLP NU EXPT	022057	ELEC DIV MGR	6/2/2023	225
20216	CWLP NU EXPT	022057	ELEC DIV MGR	6/5/2023	450
20216	CWLP NU EXPT	022057	ELEC DIV MGR	6/6/2023	450
20216	CWLP NU EXPT	022057	ELEC DIV MGR	6/7/2023	450
20216	CWLP NU EXPT	022057	ELEC DIV MGR	6/8/2023	450
20216	CWLP NU EXPT	022057	ELEC DIV MGR	6/9/2023	450
20216	CWLP NU EXPT	022057	ELEC DIV MGR	6/30/2023	225
20216	CWLP NU EXPT	022057	ELEC DIV MGR	8/15/2023	450
20216	CWLP NU EXPT	022057	ELEC DIV MGR	9/8/2023	450
20216	CWLP NU EXPT	022057	ELEC DIV MGR	10/6/2023	225
20216	CWLP NU EXPT	022057	ELEC DIV MGR	10/11/2023	225
20216	CWLP NU EXPT	022057	ELEC DIV MGR	10/20/2023	450
20216	CWLP NU EXPT	022057	ELEC DIV MGR	11/13/2023	450
20216	CWLP NU EXPT	022057	ELEC DIV MGR	12/15/2023	450
Total for Event Type LVACT					**8,100.00**

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Total for Leave Definition ID Hour	**28,794.00**

Total for Employee ROGERS, SCOTT M	**28,794.00**

Employee ID	0000030635		**Employee Name** SABIN, AMBER E		
Leave Input 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	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021138	SUP CONS SER	1/2/2023	120
20216	CWLP NU EXPT	021138	SUP CONS SER	1/14/2023	120
20216	CWLP NU EXPT	021138	SUP CONS SER	2/4/2023	120
20216	CWLP NU EXPT	021138	SUP CONS SER	2/5/2023	180

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20216	CWLP NU EXPT	021138	SUP CONS SER	2/14/2023	120
20216	CWLP NU EXPT	021138	SUP CONS SER	2/16/2023	210
20216	CWLP NU EXPT	021138	SUP CONS SER	3/3/2023	330
20216	CWLP NU EXPT	021138	SUP CONS SER	3/31/2023	270
20216	CWLP NU EXPT	021138	SUP CONS SER	4/1/2023	45
20216	CWLP NU EXPT	021138	SUP CONS SER	5/6/2023	180
20216	CWLP NU EXPT	021138	SUP CONS SER	5/8/2023	150
20216	CWLP NU EXPT	021138	SUP CONS SER	5/10/2023	180
20216	CWLP NU EXPT	021140	DIR CUST/MEDIA	10/13/2023	90
20216	CWLP NU EXPT	021140	DIR CUST/MEDIA	10/15/2023	240
20216	CWLP NU EXPT	021140	DIR CUST/MEDIA	12/5/2023	300
20216	CWLP NU EXPT	021140	DIR CUST/MEDIA	12/7/2023	120
20216	CWLP NU EXPT	021140	DIR CUST/MEDIA	12/10/2023	240
20216	CWLP NU EXPT	021140	DIR CUST/MEDIA	12/16/2023	60
20216	CWLP NU EXPT	021140	DIR CUST/MEDIA	12/17/2023	330
20216	CWLP NU EXPT	021140	DIR CUST/MEDIA	12/28/2023	120
20216	CWLP NU EXPT	021140	DIR CUST/MEDIA	12/31/2023	105
Total for Event Type ACOMP					**3,630.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021138	SUP CONS SER	1/21/2023	900
Total for Event Type APERS					**900.00**

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	1/21/2023	450
20216	CWLP NU EXPT	021138	SUP CONS SER	2/18/2023	450
20216	CWLP NU EXPT	021138	SUP CONS SER	3/18/2023	450
20216	CWLP NU EXPT	021138	SUP CONS SER	4/15/2023	450
20216	CWLP NU EXPT	021138	SUP CONS SER	5/13/2023	450
20216	CWLP NU EXPT	021138	SUP CONS SER	6/10/2023	450
20216	CWLP NU EXPT	021140	DIR CUST/MEDIA	7/22/2023	450
20216	CWLP NU EXPT	021140	DIR CUST/MEDIA	8/19/2023	450
20216	CWLP NU EXPT	021140	DIR CUST/MEDIA	9/16/2023	450
20216	CWLP NU EXPT	021140	DIR CUST/MEDIA	10/14/2023	450
20216	CWLP NU EXPT	021140	DIR CUST/MEDIA	11/11/2023	450

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20216	CWLP NU EXPT	021140	DIR CUST/MEDIA	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021138	SUP CONS SER	1/21/2023	788
20216	CWLP NU EXPT	021138	SUP CONS SER	2/18/2023	788
20216	CWLP NU EXPT	021138	SUP CONS SER	3/18/2023	788
20216	CWLP NU EXPT	021138	SUP CONS SER	4/15/2023	788
20216	CWLP NU EXPT	021138	SUP CONS SER	5/13/2023	788
20216	CWLP NU EXPT	021138	SUP CONS SER	6/10/2023	788
20216	CWLP NU EXPT	021140	DIR CUST/MEDIA	7/22/2023	788
20216	CWLP NU EXPT	021140	DIR CUST/MEDIA	8/19/2023	788
20216	CWLP NU EXPT	021140	DIR CUST/MEDIA	9/16/2023	788
20216	CWLP NU EXPT	021140	DIR CUST/MEDIA	10/14/2023	788
20216	CWLP NU EXPT	021140	DIR CUST/MEDIA	11/11/2023	788

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20216	CWLP NU EXPT	021140	DIR CUST/MEDIA	12/9/2023	501
Total for Event Type AVACT					**9,169.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021140	DIR CUST/MEDIA	7/20/2023	450
20216	CWLP NU EXPT	021140	DIR CUST/MEDIA	10/6/2023	450
20216	CWLP NU EXPT	021140	DIR CUST/MEDIA	10/9/2023	450
Total for Event Type LBONS					**1,350.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021138	SUP CONS SER	1/12/2023	60
20216	CWLP NU EXPT	021138	SUP CONS SER	1/18/2023	120
20216	CWLP NU EXPT	021138	SUP CONS SER	1/20/2023	60
20216	CWLP NU EXPT	021138	SUP CONS SER	1/25/2023	60

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20216	CWLP NU EXPT	021138	SUP CONS SER	1/26/2023	60
20216	CWLP NU EXPT	021138	SUP CONS SER	1/31/2023	60
20216	CWLP NU EXPT	021138	SUP CONS SER	2/3/2023	225
20216	CWLP NU EXPT	021138	SUP CONS SER	2/7/2023	105
20216	CWLP NU EXPT	021138	SUP CONS SER	2/9/2023	120
20216	CWLP NU EXPT	021138	SUP CONS SER	2/24/2023	450
20216	CWLP NU EXPT	021138	SUP CONS SER	3/2/2023	60
20216	CWLP NU EXPT	021138	SUP CONS SER	3/3/2023	60
20216	CWLP NU EXPT	021138	SUP CONS SER	3/7/2023	225
20216	CWLP NU EXPT	021138	SUP CONS SER	3/16/2023	195
20216	CWLP NU EXPT	021138	SUP CONS SER	3/29/2023	90
20216	CWLP NU EXPT	021138	SUP CONS SER	4/5/2023	120
20216	CWLP NU EXPT	021138	SUP CONS SER	6/23/2023	60
20216	CWLP NU EXPT	021140	DIR CUST/MEDIA	7/13/2023	60
20216	CWLP NU EXPT	021140	DIR CUST/MEDIA	7/14/2023	300
20216	CWLP NU EXPT	021140	DIR CUST/MEDIA	7/26/2023	60
20216	CWLP NU EXPT	021140	DIR CUST/MEDIA	7/28/2023	60
20216	CWLP NU EXPT	021140	DIR CUST/MEDIA	7/31/2023	90
20216	CWLP NU EXPT	021140	DIR CUST/MEDIA	8/2/2023	180
20216	CWLP NU EXPT	021140	DIR CUST/MEDIA	8/10/2023	60
20216	CWLP NU EXPT	021140	DIR CUST/MEDIA	9/1/2023	60

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20216	CWLP NU EXPT	021140	DIR CUST/MEDIA	9/12/2023	60
20216	CWLP NU EXPT	021140	DIR CUST/MEDIA	9/14/2023	90
20216	CWLP NU EXPT	021140	DIR CUST/MEDIA	9/22/2023	60
20216	CWLP NU EXPT	021140	DIR CUST/MEDIA	10/10/2023	90
20216	CWLP NU EXPT	021140	DIR CUST/MEDIA	10/18/2023	30
20216	CWLP NU EXPT	021140	DIR CUST/MEDIA	11/2/2023	60
20216	CWLP NU EXPT	021140	DIR CUST/MEDIA	11/14/2023	105
20216	CWLP NU EXPT	021140	DIR CUST/MEDIA	12/4/2023	90
20216	CWLP NU EXPT	021140	DIR CUST/MEDIA	12/11/2023	90
20216	CWLP NU EXPT	021140	DIR CUST/MEDIA	12/12/2023	120
20216	CWLP NU EXPT	021140	DIR CUST/MEDIA	12/14/2023	60
20216	CWLP NU EXPT	021140	DIR CUST/MEDIA	12/28/2023	60
Total for Event Type LCOMP					**3,915.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021140	DIR CUST/MEDIA	12/7/2023	225
20216	CWLP NU EXPT	021140	DIR CUST/MEDIA	12/22/2023	450

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20216	CWLP NU EXPT	021140	DIR CUST/MEDIA	12/29/2023	225
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021138	SUP CONS SER	3/6/2023	450
Total for Event Type LSICK					**450.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021138	SUP CONS SER	5/5/2023	225
20216	CWLP NU EXPT	021138	SUP CONS SER	5/25/2023	450
20216	CWLP NU EXPT	021138	SUP CONS SER	6/1/2023	450
20216	CWLP NU EXPT	021138	SUP CONS SER	6/2/2023	450
20216	CWLP NU EXPT	021140	DIR CUST/MEDIA	7/17/2023	450
20216	CWLP NU EXPT	021140	DIR CUST/MEDIA	7/18/2023	450

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20216	CWLP NU EXPT	021140	DIR CUST/MEDIA	7/19/2023	450
20216	CWLP NU EXPT	021140	DIR CUST/MEDIA	8/16/2023	450
20216	CWLP NU EXPT	021140	DIR CUST/MEDIA	8/17/2023	450
20216	CWLP NU EXPT	021140	DIR CUST/MEDIA	8/18/2023	450
20216	CWLP NU EXPT	021140	DIR CUST/MEDIA	11/6/2023	225
20216	CWLP NU EXPT	021140	DIR CUST/MEDIA	11/9/2023	225
20216	CWLP NU EXPT	021140	DIR CUST/MEDIA	11/17/2023	450
20216	CWLP NU EXPT	021140	DIR CUST/MEDIA	12/18/2023	225
20216	CWLP NU EXPT	021140	DIR CUST/MEDIA	12/29/2023	225
Total for Event Type LVACT					**5,625.00**

Total for Leave Definition ID Hour	**32,689.00**

Total for Employee SABIN, AMBER E	**32,689.00**

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Employee ID	0000040795	**Employee Name** WILLIAMS, DEBORAH J	
Leave Input 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	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	1/21/2023	900
Total for Event Type APERS					**900.00**

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	1/19/2023	-4500
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	1/21/2023	450
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	2/18/2023	450
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	3/18/2023	450
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	4/15/2023	450

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20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	5/13/2023	450
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	6/10/2023	450
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	7/22/2023	450
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	8/19/2023	450
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	9/16/2023	450
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	10/14/2023	450
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	11/11/2023	450
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	12/9/2023	450
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	001023	REG AFFAIRS DIR	1/19/2023	2250
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	1/21/2023	563
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	2/18/2023	563
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	3/18/2023	563
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	4/15/2023	563
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	5/13/2023	563
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	6/10/2023	563
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	7/22/2023	563

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20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	8/19/2023	563
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	9/16/2023	563
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	10/14/2023	563
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	11/11/2023	563
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	12/9/2023	563
Total for Event Type AVACT					**9,006.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	1/30/2023	450
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	3/17/2023	450
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	7/3/2023	450
Total for Event Type LBONS					**1,350.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	8/31/2023	60
Total for Event Type LCOMP					**60.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	9/29/2023	450
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	11/27/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	1/13/2023	225
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	5/12/2023	225
Total for Event Type LSICK					**450.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	1/26/2023	450
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	1/27/2023	450
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	2/10/2023	450
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	2/14/2023	450
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	4/28/2023	225
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	6/6/2023	450
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	6/26/2023	450
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	6/27/2023	450
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	6/28/2023	450
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	6/29/2023	450
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	6/30/2023	450
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	7/21/2023	450
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	7/24/2023	450
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	8/4/2023	225
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	9/1/2023	450
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	9/5/2023	450
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	10/6/2023	450
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	10/20/2023	450
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	12/14/2023	225

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20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	12/22/2023	450
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	12/29/2023	225
Total for Event Type LVACT					**8,550.00**

Total for Leave Definition ID Hour	**23,466.00**

Total for Employee WILLIAMS, DEBORAH J	**23,466.00**

Employee ID	0000041497	**Employee Name** SHOBE, JAIME L	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	100105	FINANCE DIR	7/10/2023	45
20216	CWLP NU EXPT	100105	FINANCE DIR	7/11/2023	30
20216	CWLP NU EXPT	100105	FINANCE DIR	7/12/2023	45
20216	CWLP NU EXPT	100105	FINANCE DIR	7/13/2023	150

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20216	CWLP NU EXPT	100105	FINANCE DIR	7/14/2023	75
Total for Event Type ACOMP					**345.00**

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	6/12/2023	2490
20216	CWLP NU EXPT	100105	FINANCE DIR	7/22/2023	302
20216	CWLP NU EXPT	100105	FINANCE DIR	8/19/2023	450
20216	CWLP NU EXPT	100105	FINANCE DIR	9/16/2023	450
20216	CWLP NU EXPT	100105	FINANCE DIR	10/14/2023	450
20216	CWLP NU EXPT	100105	FINANCE DIR	10/26/2023	210
20216	CWLP NU EXPT	100105	FINANCE DIR	11/11/2023	450
20216	CWLP NU EXPT	100105	FINANCE DIR	12/9/2023	450
Total for Event Type ASICK					**5,252.00**

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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	7/22/2023	251
20216	CWLP NU EXPT	100105	FINANCE DIR	8/19/2023	375
20216	CWLP NU EXPT	100105	FINANCE DIR	9/16/2023	375
20216	CWLP NU EXPT	100105	FINANCE DIR	10/14/2023	375
20216	CWLP NU EXPT	100105	FINANCE DIR	11/11/2023	375
20216	CWLP NU EXPT	100105	FINANCE DIR	12/9/2023	375
Total for Event Type AVACT					**2,126.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	100105	FINANCE DIR	12/13/2023	225
Total for Event Type LCOMP					**225.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	100105	FINANCE DIR	8/11/2023	450
20216	CWLP NU EXPT	100105	FINANCE DIR	8/30/2023	450

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20216	CWLP NU EXPT	100105	FINANCE DIR	8/31/2023	450
20216	CWLP NU EXPT	100105	FINANCE DIR	9/1/2023	450
20216	CWLP NU EXPT	100105	FINANCE DIR	10/26/2023	390
Total for Event Type LSICK					**2,190.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	100105	FINANCE DIR	12/11/2023	450
20216	CWLP NU EXPT	100105	FINANCE DIR	12/12/2023	450
20216	CWLP NU EXPT	100105	FINANCE DIR	12/13/2023	225
20216	CWLP NU EXPT	100105	FINANCE DIR	12/14/2023	450
Total for Event Type LVACT					**1,575.00**

Total for Leave Definition ID Hour	**11,713.00**

Total for Employee SHOBE, JAIME L	**11,713.00**

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Total for Work Location 014001	**122,987.00**

Total for Unit H	**209,710.00**

Total for Department 100	**11,759,618.00**

Home Department	101 - Mayor		
Home Unit	COUN - Corporation Cou		
Work Location	00100D - LEGAL		
Employee ID	0000027267	**Employee Name** OLIVER, TODD M	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001060	DIVISION MGR	1/14/2023	900
30315	OMPNUFLSAEXP	021091	OPER COORD	5/5/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	12/31/2023	-450
Total for Event Type APERS					**900.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001060	DIVISION MGR	1/14/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	2/11/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	3/11/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	4/22/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	5/20/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	6/16/2023	-180
30315	OMPNUFLSAEXP	021091	OPER COORD	6/17/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	6/22/2023	-180
30315	OMPNUFLSAEXP	021091	OPER COORD	7/15/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	8/12/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	8/24/2023	-180
30315	OMPNUFLSAEXP	021091	OPER COORD	9/9/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	10/21/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	11/18/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	12/16/2023	450
Total for Event Type ASICK					**4,860.00**

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Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001060	DIVISION MGR	1/14/2023	938
30315	OMPNUFLSAEXP	001060	DIVISION MGR	2/11/2023	938
30315	OMPNUFLSAEXP	021091	OPER COORD	3/11/2023	938
30315	OMPNUFLSAEXP	021091	OPER COORD	4/22/2023	938
30315	OMPNUFLSAEXP	021091	OPER COORD	5/5/2023	-450
30315	OMPNUFLSAEXP	021091	OPER COORD	5/20/2023	938
30315	OMPNUFLSAEXP	021091	OPER COORD	5/26/2023	-450
30315	OMPNUFLSAEXP	021091	OPER COORD	6/17/2023	938
30315	OMPNUFLSAEXP	021091	OPER COORD	7/15/2023	938
30315	OMPNUFLSAEXP	021091	OPER COORD	8/12/2023	938
30315	OMPNUFLSAEXP	021091	OPER COORD	9/9/2023	938
30315	OMPNUFLSAEXP	021091	OPER COORD	10/21/2023	938
30315	OMPNUFLSAEXP	021091	OPER COORD	11/18/2023	938
30315	OMPNUFLSAEXP	021091	OPER COORD	12/16/2023	938
Total for Event Type AVACT					**10,356.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021091	OPER COORD	4/28/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	5/5/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001060	DIVISION MGR	1/5/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	1/20/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	1/23/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	1/24/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	1/25/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	1/26/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	1/27/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	1/30/2023	180
30315	OMPNUFLSAEXP	001060	DIVISION MGR	1/31/2023	90
30315	OMPNUFLSAEXP	001060	DIVISION MGR	2/1/2023	180
30315	OMPNUFLSAEXP	001060	DIVISION MGR	2/2/2023	180
30315	OMPNUFLSAEXP	021091	OPER COORD	2/28/2023	225

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30315	OMPNUFLSAEXP	021091	OPER COORD	3/1/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	3/2/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	3/3/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	3/7/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	3/30/2023	300
30315	OMPNUFLSAEXP	021091	OPER COORD	3/31/2023	180
30315	OMPNUFLSAEXP	021091	OPER COORD	4/13/2023	120
30315	OMPNUFLSAEXP	021091	OPER COORD	4/14/2023	180
30315	OMPNUFLSAEXP	021091	OPER COORD	4/18/2023	150
30315	OMPNUFLSAEXP	021091	OPER COORD	4/19/2023	120
30315	OMPNUFLSAEXP	021091	OPER COORD	4/21/2023	150
30315	OMPNUFLSAEXP	021091	OPER COORD	5/3/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	5/25/2023	90
30315	OMPNUFLSAEXP	021091	OPER COORD	6/6/2023	210
30315	OMPNUFLSAEXP	021091	OPER COORD	6/7/2023	60
30315	OMPNUFLSAEXP	021091	OPER COORD	6/9/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	7/13/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	7/14/2023	150
30315	OMPNUFLSAEXP	021091	OPER COORD	7/21/2023	120
30315	OMPNUFLSAEXP	021091	OPER COORD	7/25/2023	120
30315	OMPNUFLSAEXP	021091	OPER COORD	7/27/2023	120

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30315	OMPNUFLSAEXP	021091	OPER COORD	8/1/2023	180
30315	OMPNUFLSAEXP	021091	OPER COORD	8/10/2023	120
30315	OMPNUFLSAEXP	021091	OPER COORD	8/18/2023	180
30315	OMPNUFLSAEXP	021091	OPER COORD	9/12/2023	180
30315	OMPNUFLSAEXP	021091	OPER COORD	9/28/2023	120
30315	OMPNUFLSAEXP	021091	OPER COORD	10/4/2023	180
30315	OMPNUFLSAEXP	021091	OPER COORD	10/19/2023	120
30315	OMPNUFLSAEXP	021091	OPER COORD	10/20/2023	120
30315	OMPNUFLSAEXP	021091	OPER COORD	10/26/2023	60
30315	OMPNUFLSAEXP	021091	OPER COORD	10/27/2023	120
30315	OMPNUFLSAEXP	021091	OPER COORD	11/3/2023	60
30315	OMPNUFLSAEXP	021091	OPER COORD	11/13/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	11/17/2023	60
30315	OMPNUFLSAEXP	021091	OPER COORD	12/12/2023	60
30315	OMPNUFLSAEXP	021091	OPER COORD	12/13/2023	60
30315	OMPNUFLSAEXP	021091	OPER COORD	12/15/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	12/19/2023	450
Total for Event Type LSICK					**12,195.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021091	OPER COORD	2/17/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	3/15/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	3/24/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	4/6/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	6/30/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	7/28/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	8/10/2023	225
30315	OMPNUFLSAEXP	021091	OPER COORD	8/16/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	8/21/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	8/29/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	8/30/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	9/1/2023	225
30315	OMPNUFLSAEXP	021091	OPER COORD	9/15/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	9/22/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	9/29/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	10/9/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	10/13/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	11/9/2023	225
30315	OMPNUFLSAEXP	021091	OPER COORD	12/8/2023	450

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30315	OMPNUFLSAEXP	021091	OPER COORD	12/29/2023	450
Total for Event Type LVACT					**8,325.00**

Total for Leave Definition ID Hour	**37,536.00**

Total for Employee OLIVER, TODD M	**37,536.00**

Employee ID	0000028181	**Employee Name** ZERKLE, JAMES K	
Leave Input 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	1/1/2023	1440
30318	OMP NUFLSAEX	011025	CORP COUNSEL	5/4/2023	-1440
Total for Event Type ABONS					**0.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30318	OMP NUFLSAEX	011025	CORP COUNSEL	1/14/2023	480
30318	OMP NUFLSAEX	011025	CORP COUNSEL	5/4/2023	-960
Total for Event Type APERS					**-480.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30318	OMP NUFLSAEX	011025	CORP COUNSEL	1/14/2023	480
30318	OMP NUFLSAEX	011025	CORP COUNSEL	2/11/2023	480
30318	OMP NUFLSAEX	011025	CORP COUNSEL	3/11/2023	480
30318	OMP NUFLSAEX	011025	CORP COUNSEL	4/22/2023	480
30318	OMP NUFLSAEX	011025	CORP COUNSEL	5/4/2023	-45600
Total for Event Type ASICK					**-43,680.00**

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Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30318	OMP NUFLSAEX	011025	CORP COUNSEL	6/18/2023	14400
Total for Event Type LVCPO					**14,400.00**

Total for Leave Definition ID Hour	**-29,760.00**

Total for Employee ZERKLE, JAMES K	**-29,760.00**

Employee ID	0000032071	**Employee Name** O'BRIEN, LINDA A			
Leave Input ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	11/22/2023	240
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	1/1/2023	1440
Total for Event Type ABONS					**1,680.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	1/14/2023	960
Total for Event Type APERS					**960.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	9/1/2023	-240
30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	9/5/2023	-180
30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	9/6/2023	-180
30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	9/7/2023	-300
30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	9/8/2023	-450
30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	9/9/2023	450
30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	9/25/2023	-240
30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	9/26/2023	-240
30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	9/27/2023	-240
30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	9/28/2023	-240
30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	9/29/2023	-240
30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	10/2/2023	-300
30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	10/21/2023	450

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30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	11/18/2023	450
30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	12/16/2023	450
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	1/14/2023	480
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	2/11/2023	480
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	3/11/2023	480
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	4/22/2023	480
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	5/20/2023	480
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	6/17/2023	480
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	7/15/2023	480
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	8/12/2023	480
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	8/15/2023	-240
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	8/16/2023	-120
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	8/23/2023	-360
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	8/28/2023	-360
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	8/29/2023	-300
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	8/30/2023	-300
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	8/31/2023	-480
Total for Event Type ASICK					**630.00**

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Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	9/9/2023	713
30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	10/3/2023	-450
30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	10/4/2023	-450
30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	10/5/2023	-450
30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	10/6/2023	-450
30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	10/21/2023	713
30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	11/18/2023	713
30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	11/22/2023	-240
30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	11/28/2023	-450
30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	12/16/2023	713
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	1/14/2023	720
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	2/11/2023	720
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	3/11/2023	720
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	4/22/2023	760
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	5/20/2023	760
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	5/26/2023	-480
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	6/17/2023	760
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	7/15/2023	760
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	8/12/2023	760

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30318	OMP NUFLSAEX	024334	SR ASS'T COUN	8/17/2023	-480
Total for Event Type AVACT					**5,362.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	11/22/2023	240
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	3/24/2023	480
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	3/30/2023	480
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	3/31/2023	480
Total for Event Type LBONS					**1,680.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	3/2/2023	480
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	3/3/2023	480
Total for Event Type LPERS					**960.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	9/11/2023	180
30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	9/12/2023	300
30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	9/13/2023	180
30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	9/14/2023	450
30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	9/15/2023	180
30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	9/19/2023	180
30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	9/20/2023	360
30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	9/21/2023	240
30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	10/18/2023	60
30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	11/13/2023	60
30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	12/18/2023	240
30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	12/21/2023	450
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	7/17/2023	480
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	7/19/2023	180
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	7/24/2023	480
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	8/2/2023	60
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	8/8/2023	60
Total for Event Type LSICK					**4,140.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	9/18/2023	450
30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	9/22/2023	450
30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	10/12/2023	450
30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	10/13/2023	450
30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	12/12/2023	450
30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	12/13/2023	450
30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	12/27/2023	450
30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	12/28/2023	450
30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	12/29/2023	450
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	1/27/2023	480
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	2/10/2023	480
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	4/24/2023	480
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	5/5/2023	480
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	6/16/2023	480
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	6/23/2023	480
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	7/14/2023	480
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	7/21/2023	240
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	8/4/2023	480

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30318	OMP NUFLSAEX	024334	SR ASS'T COUN	8/18/2023	480
Total for Event Type LVACT					**8,610.00**

Total for Leave Definition ID Hour	**24,022.00**

Total for Employee O'BRIEN, LINDA A	**24,022.00**

Employee ID	0000032206	**Employee Name** MCJUNKINS, DIETRA Y	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	061113	SECRETARY 1	1/14/2023	900
Total for Event Type APERS					**900.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	061113	SECRETARY 1	1/14/2023	450
30301	OMPNUNEFLSA	061113	SECRETARY 1	2/11/2023	450
30301	OMPNUNEFLSA	061113	SECRETARY 1	3/11/2023	450
30301	OMPNUNEFLSA	061113	SECRETARY 1	4/22/2023	450
30301	OMPNUNEFLSA	061113	SECRETARY 1	5/20/2023	450
30301	OMPNUNEFLSA	061113	SECRETARY 1	6/17/2023	450
30301	OMPNUNEFLSA	061113	SECRETARY 1	7/15/2023	450
30301	OMPNUNEFLSA	061113	SECRETARY 1	8/12/2023	450
30301	OMPNUNEFLSA	061113	SECRETARY 1	9/9/2023	450
30301	OMPNUNEFLSA	061113	SECRETARY 1	10/21/2023	450
30301	OMPNUNEFLSA	061113	SECRETARY 1	11/18/2023	450
30301	OMPNUNEFLSA	061113	SECRETARY 1	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	061113	SECRETARY 1	1/14/2023	675
30301	OMPNUNEFLSA	061113	SECRETARY 1	2/11/2023	675

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30301	OMPNUNEFLSA	061113	SECRETARY 1	3/11/2023	675
30301	OMPNUNEFLSA	061113	SECRETARY 1	4/22/2023	675
30301	OMPNUNEFLSA	061113	SECRETARY 1	5/20/2023	675
30301	OMPNUNEFLSA	061113	SECRETARY 1	6/17/2023	675
30301	OMPNUNEFLSA	061113	SECRETARY 1	7/15/2023	675
30301	OMPNUNEFLSA	061113	SECRETARY 1	8/12/2023	675
30301	OMPNUNEFLSA	061113	SECRETARY 1	9/9/2023	675
30301	OMPNUNEFLSA	061113	SECRETARY 1	10/21/2023	675
30301	OMPNUNEFLSA	061113	SECRETARY 1	11/18/2023	675
30301	OMPNUNEFLSA	061113	SECRETARY 1	12/16/2023	675
Total for Event Type AVACT					**8,100.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	061113	SECRETARY 1	3/24/2023	450
30301	OMPNUNEFLSA	061113	SECRETARY 1	11/6/2023	450
Total for Event Type LPERS					**900.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	061113	SECRETARY 1	1/4/2023	60
30301	OMPNUNEFLSA	061113	SECRETARY 1	1/12/2023	60
30301	OMPNUNEFLSA	061113	SECRETARY 1	1/18/2023	60
30301	OMPNUNEFLSA	061113	SECRETARY 1	1/23/2023	75
30301	OMPNUNEFLSA	061113	SECRETARY 1	1/30/2023	90
30301	OMPNUNEFLSA	061113	SECRETARY 1	2/1/2023	180
30301	OMPNUNEFLSA	061113	SECRETARY 1	2/6/2023	90
30301	OMPNUNEFLSA	061113	SECRETARY 1	2/20/2023	180
30301	OMPNUNEFLSA	061113	SECRETARY 1	2/21/2023	120
30301	OMPNUNEFLSA	061113	SECRETARY 1	2/27/2023	450
30301	OMPNUNEFLSA	061113	SECRETARY 1	3/6/2023	60
30301	OMPNUNEFLSA	061113	SECRETARY 1	3/30/2023	60
30301	OMPNUNEFLSA	061113	SECRETARY 1	4/5/2023	225
30301	OMPNUNEFLSA	061113	SECRETARY 1	4/26/2023	225
30301	OMPNUNEFLSA	061113	SECRETARY 1	5/15/2023	120
30301	OMPNUNEFLSA	061113	SECRETARY 1	5/22/2023	150
30301	OMPNUNEFLSA	061113	SECRETARY 1	5/23/2023	90
30301	OMPNUNEFLSA	061113	SECRETARY 1	5/24/2023	450
30301	OMPNUNEFLSA	061113	SECRETARY 1	5/30/2023	60

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30301	OMPNUNEFLSA	061113	SECRETARY 1	6/5/2023	450
30301	OMPNUNEFLSA	061113	SECRETARY 1	6/6/2023	450
30301	OMPNUNEFLSA	061113	SECRETARY 1	6/7/2023	450
30301	OMPNUNEFLSA	061113	SECRETARY 1	6/8/2023	450
30301	OMPNUNEFLSA	061113	SECRETARY 1	6/9/2023	450
30301	OMPNUNEFLSA	061113	SECRETARY 1	6/20/2023	450
30301	OMPNUNEFLSA	061113	SECRETARY 1	6/21/2023	450
30301	OMPNUNEFLSA	061113	SECRETARY 1	6/22/2023	450
30301	OMPNUNEFLSA	061113	SECRETARY 1	6/23/2023	450
30301	OMPNUNEFLSA	061113	SECRETARY 1	7/5/2023	225
30301	OMPNUNEFLSA	061113	SECRETARY 1	8/17/2023	225
30301	OMPNUNEFLSA	061113	SECRETARY 1	9/13/2023	450
30301	OMPNUNEFLSA	061113	SECRETARY 1	9/14/2023	450
30301	OMPNUNEFLSA	061113	SECRETARY 1	10/6/2023	225
30301	OMPNUNEFLSA	061113	SECRETARY 1	11/3/2023	120
30301	OMPNUNEFLSA	061113	SECRETARY 1	12/4/2023	60
30301	OMPNUNEFLSA	061113	SECRETARY 1	12/13/2023	120
30301	OMPNUNEFLSA	061113	SECRETARY 1	12/15/2023	60
30301	OMPNUNEFLSA	061113	SECRETARY 1	12/20/2023	60
Total for Event Type LSICK					**8,850.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	061113	SECRETARY 1	2/10/2023	225
30301	OMPNUNEFLSA	061113	SECRETARY 1	4/19/2023	225
30301	OMPNUNEFLSA	061113	SECRETARY 1	4/21/2023	450
30301	OMPNUNEFLSA	061113	SECRETARY 1	5/5/2023	450
30301	OMPNUNEFLSA	061113	SECRETARY 1	5/8/2023	450
30301	OMPNUNEFLSA	061113	SECRETARY 1	5/26/2023	450
30301	OMPNUNEFLSA	061113	SECRETARY 1	7/28/2023	225
30301	OMPNUNEFLSA	061113	SECRETARY 1	8/11/2023	450
30301	OMPNUNEFLSA	061113	SECRETARY 1	9/1/2023	225
30301	OMPNUNEFLSA	061113	SECRETARY 1	10/9/2023	450
30301	OMPNUNEFLSA	061113	SECRETARY 1	10/26/2023	450
30301	OMPNUNEFLSA	061113	SECRETARY 1	10/27/2023	450
30301	OMPNUNEFLSA	061113	SECRETARY 1	10/30/2023	450
30301	OMPNUNEFLSA	061113	SECRETARY 1	10/31/2023	450
30301	OMPNUNEFLSA	061113	SECRETARY 1	11/21/2023	450
30301	OMPNUNEFLSA	061113	SECRETARY 1	11/22/2023	450
30301	OMPNUNEFLSA	061113	SECRETARY 1	11/27/2023	450
30301	OMPNUNEFLSA	061113	SECRETARY 1	11/28/2023	450

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30301	OMPNUNEFLSA	061113	SECRETARY 1	11/29/2023	450
30301	OMPNUNEFLSA	061113	SECRETARY 1	12/22/2023	450
Total for Event Type LVACT					**8,100.00**

Total for Leave Definition ID Hour	**32,250.00**

Total for Employee MCJUNKINS, DIETRA Y	**32,250.00**

Employee ID	0000032473	**Employee Name** MASTEN, CARLA L	
Leave Input ID	Hour		
Event Type	ASICK - ACCRUAL OF SICK		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001060	DIVISION MGR	3/11/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	4/22/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	5/20/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	6/17/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	7/15/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	8/12/2023	450

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30315	OMPNUFLSAEXP	001060	DIVISION MGR	9/9/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	10/21/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	11/18/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	12/16/2023	450
Total for Event Type ASICK					**4,500.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001060	DIVISION MGR	3/11/2023	487
30315	OMPNUFLSAEXP	001060	DIVISION MGR	4/22/2023	638
30315	OMPNUFLSAEXP	001060	DIVISION MGR	5/20/2023	638
30315	OMPNUFLSAEXP	001060	DIVISION MGR	6/17/2023	638
30315	OMPNUFLSAEXP	001060	DIVISION MGR	6/23/2023	-450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	6/30/2023	-225
30315	OMPNUFLSAEXP	001060	DIVISION MGR	7/15/2023	675
30315	OMPNUFLSAEXP	001060	DIVISION MGR	8/12/2023	675
30315	OMPNUFLSAEXP	001060	DIVISION MGR	9/9/2023	675
30315	OMPNUFLSAEXP	001060	DIVISION MGR	10/21/2023	675
30315	OMPNUFLSAEXP	001060	DIVISION MGR	11/18/2023	675

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30315	OMPNUFLSAEXP	001060	DIVISION MGR	12/16/2023	675
Total for Event Type AVACT					**5,776.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001060	DIVISION MGR	12/1/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	12/18/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001060	DIVISION MGR	4/5/2023	60
30315	OMPNUFLSAEXP	001060	DIVISION MGR	5/3/2023	60
30315	OMPNUFLSAEXP	001060	DIVISION MGR	6/8/2023	60
30315	OMPNUFLSAEXP	001060	DIVISION MGR	10/19/2023	60
30315	OMPNUFLSAEXP	001060	DIVISION MGR	10/25/2023	60

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30315	OMPNUFLSAEXP	001060	DIVISION MGR	11/3/2023	60
Total for Event Type LSICK					**360.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001060	DIVISION MGR	2/24/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	3/27/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	3/31/2023	225
30315	OMPNUFLSAEXP	001060	DIVISION MGR	4/10/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	5/5/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	5/12/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	6/16/2023	225
30315	OMPNUFLSAEXP	001060	DIVISION MGR	7/24/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	8/11/2023	225
30315	OMPNUFLSAEXP	001060	DIVISION MGR	8/18/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	9/5/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	9/11/2023	450

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30315	OMPNUFLSAEXP	001060	DIVISION MGR	10/4/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	10/5/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	10/6/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	10/20/2023	225
Total for Event Type LVACT					**6,300.00**

Total for Leave Definition ID Hour	**17,836.00**

Total for Employee MASTEN, CARLA L	**17,836.00**

Employee ID	0000040226	**Employee Name** RAHN, STEVEN C	
Leave Input 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	1/1/2023	1440
Total for Event Type ABONS					**1,440.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	1/14/2023	960
Total for Event Type APERS					**960.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	9/9/2023	450
30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	10/21/2023	450
30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	11/18/2023	450
30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	12/16/2023	450
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	1/14/2023	480
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	2/11/2023	480
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	3/11/2023	480
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	4/22/2023	480
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	5/20/2023	480
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	6/17/2023	480
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	7/15/2023	480

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30318	OMP NUFLSAEX	024334	SR ASS'T COUN	8/12/2023	480
Total for Event Type ASICK					**5,640.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	9/9/2023	600
30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	10/21/2023	600
30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	11/18/2023	600
30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	12/16/2023	600
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	1/14/2023	640
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	2/11/2023	640
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	3/11/2023	640
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	4/22/2023	640
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	5/20/2023	640
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	6/17/2023	640
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	7/15/2023	640
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	7/21/2023	-480

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30318	OMP NUFLSAEX	024334	SR ASS'T COUN	8/12/2023	640
Total for Event Type AVACT					**7,040.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	2/16/2023	480
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	2/28/2023	480
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	3/1/2023	480
Total for Event Type LBONS					**1,440.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	2/14/2023	480

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30318	OMP NUFLSAEX	024334	SR ASS'T COUN	2/15/2023	480
Total for Event Type LPERS					**960.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	2/17/2023	480
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	5/22/2023	480
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	5/23/2023	480
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	5/24/2023	480
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	5/25/2023	480
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	5/26/2023	480
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	5/30/2023	480
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	5/31/2023	480
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	7/20/2023	480

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Total for Event Type LVACT	**4,320.00**

Total for Leave Definition ID Hour	**21,800.00**

Total for Employee RAHN, STEVEN C	**21,800.00**

Employee ID	0000040851		**Employee Name** POHLMAN, VANESSA R		
Leave Input 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	1/1/2023	1350
30315	OMPNUFLSAEXP	021091	OPER COORD	5/2/2023	-450
Total for Event Type ABONS					**900.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021091	OPER COORD	1/14/2023	900
Total for Event Type APERS					**900.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021091	OPER COORD	1/14/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	2/11/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	3/11/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	4/22/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	5/2/2023	-26820
Total for Event Type ASICK					**-25,020.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021091	OPER COORD	1/14/2023	375
30315	OMPNUFLSAEXP	021091	OPER COORD	2/11/2023	375
30315	OMPNUFLSAEXP	021091	OPER COORD	3/11/2023	375
30315	OMPNUFLSAEXP	021091	OPER COORD	4/22/2023	375
Total for Event Type AVACT					**1,500.00**

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Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021091	OPER COORD	3/13/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	5/3/2023	450
Total for Event Type LBONS					**900.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021091	OPER COORD	3/3/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	3/6/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021091	OPER COORD	3/22/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	3/23/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	3/24/2023	210
30315	OMPNUFLSAEXP	021091	OPER COORD	4/3/2023	450

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30315	OMPNUFLSAEXP	021091	OPER COORD	4/4/2023	450
Total for Event Type LSICK					**2,010.00**

Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021091	OPER COORD	5/3/2023	2325
Total for Event Type LVCPO					**2,325.00**

Total for Leave Definition ID Hour	**-15,585.00**

Total for Employee POHLMAN, VANESSA R	**-15,585.00**

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Employee ID	0000040982	**Employee Name** LONG, KAYLEY	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	021020	PARALEGAL II	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	021020	PARALEGAL II	1/14/2023	450
30301	OMPNUNEFLSA	021020	PARALEGAL II	2/11/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	3/11/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	4/22/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	5/20/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	6/15/2023	-90
30301	OMPNUNEFLSA	062382	OFF COORD	6/17/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	7/15/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	8/12/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	8/24/2023	-480
30315	OMPNUFLSAEXP	021091	OPER COORD	9/6/2023	-450

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30315	OMPNUFLSAEXP	021091	OPER COORD	9/9/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	10/21/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	11/18/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	11/30/2023	-60
30315	OMPNUFLSAEXP	021091	OPER COORD	12/16/2023	450
Total for Event Type ASICK					**4,320.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	021020	PARALEGAL II	1/14/2023	375
30301	OMPNUNEFLSA	021020	PARALEGAL II	2/11/2023	375
30301	OMPNUNEFLSA	062382	OFF COORD	3/11/2023	375
30301	OMPNUNEFLSA	062382	OFF COORD	4/22/2023	375
30301	OMPNUNEFLSA	062382	OFF COORD	5/20/2023	375
30301	OMPNUNEFLSA	062382	OFF COORD	6/9/2023	-450
30301	OMPNUNEFLSA	062382	OFF COORD	6/17/2023	375
30301	OMPNUNEFLSA	062382	OFF COORD	7/15/2023	375
30315	OMPNUFLSAEXP	021091	OPER COORD	8/12/2023	375
30315	OMPNUFLSAEXP	021091	OPER COORD	9/9/2023	375
30315	OMPNUFLSAEXP	021091	OPER COORD	10/21/2023	375

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30315	OMPNUFLSAEXP	021091	OPER COORD	11/18/2023	375
30315	OMPNUFLSAEXP	021091	OPER COORD	12/16/2023	375
Total for Event Type AVACT					**4,050.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	062382	OFF COORD	3/16/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	9/15/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	021020	PARALEGAL II	2/3/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	2/24/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	3/30/2023	180
30301	OMPNUNEFLSA	062382	OFF COORD	4/14/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	7/24/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	8/9/2023	195
30315	OMPNUFLSAEXP	021091	OPER COORD	9/28/2023	450

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30315	OMPNUFLSAEXP	021091	OPER COORD	9/29/2023	225
30315	OMPNUFLSAEXP	021091	OPER COORD	10/11/2023	240
30315	OMPNUFLSAEXP	021091	OPER COORD	10/23/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	10/24/2023	120
30315	OMPNUFLSAEXP	021091	OPER COORD	11/9/2023	180
30315	OMPNUFLSAEXP	021091	OPER COORD	11/13/2023	120
30315	OMPNUFLSAEXP	021091	OPER COORD	11/14/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	12/29/2023	60
Total for Event Type LSICK					**4,470.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	021020	PARALEGAL II	2/7/2023	450
30301	OMPNUNEFLSA	021020	PARALEGAL II	2/8/2023	450
30301	OMPNUNEFLSA	021020	PARALEGAL II	2/9/2023	450
30301	OMPNUNEFLSA	021020	PARALEGAL II	2/10/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	8/11/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	11/2/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	11/3/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	12/8/2023	450

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30315	OMPNUFLSAEXP	021091	OPER COORD	12/22/2023	450
Total for Event Type LVACT					**4,050.00**

Total for Leave Definition ID Hour	**18,690.00**

Total for Employee LONG, KAYLEY	**18,690.00**

Employee ID	0000041186		**Employee Name** CORRELL, NICHOLAS I		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	1/14/2023	960
Total for Event Type APERS					**960.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	024332	ASS'T CC - PA	9/9/2023	450
30315	OMPNUFLSAEXP	024332	ASS'T CC - PA	9/22/2023	-450
30315	OMPNUFLSAEXP	024332	ASS'T CC - PA	10/21/2023	450
30315	OMPNUFLSAEXP	024332	ASS'T CC - PA	11/18/2023	450
30315	OMPNUFLSAEXP	024332	ASS'T CC - PA	12/16/2023	450
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	4/22/2023	480
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	5/20/2023	480
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	6/17/2023	480
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	7/15/2023	480
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	8/12/2023	480
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	1/14/2023	480
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	2/11/2023	480
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	3/11/2023	480
Total for Event Type ASICK					**5,190.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	024332	ASS'T CC - PA	9/9/2023	375

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30315	OMPNUFLSAEXP	024332	ASS'T CC - PA	10/21/2023	375
30315	OMPNUFLSAEXP	024332	ASS'T CC - PA	11/18/2023	375
30315	OMPNUFLSAEXP	024332	ASS'T CC - PA	12/16/2023	375
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	4/22/2023	400
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	5/20/2023	400
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	6/17/2023	400
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	7/15/2023	400
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	8/12/2023	400
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	8/18/2023	-480
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	1/14/2023	400
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	2/11/2023	400
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	3/11/2023	400
Total for Event Type AVACT					**4,220.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	5/26/2023	480

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30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	3/21/2023	480
Total for Event Type LPERS					**960.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	024332	ASS'T CC - PA	10/11/2023	120
30315	OMPNUFLSAEXP	024332	ASS'T CC - PA	12/13/2023	120
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	4/13/2023	120
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	6/15/2023	120
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	6/26/2023	480
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	8/31/2023	120
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	3/7/2023	480
Total for Event Type LSICK					**1,560.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	024332	ASS'T CC - PA	11/2/2023	450
30315	OMPNUFLSAEXP	024332	ASS'T CC - PA	11/3/2023	450
30315	OMPNUFLSAEXP	024332	ASS'T CC - PA	11/6/2023	450
30315	OMPNUFLSAEXP	024332	ASS'T CC - PA	11/7/2023	450
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	8/17/2023	240
Total for Event Type LVACT					**2,040.00**

Total for Leave Definition ID Hour	**14,930.00**

Total for Employee CORRELL, NICHOLAS I	**14,930.00**

Employee ID	0000041189	**Employee Name** MCMASTERS, KATEAH M			
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	1/14/2023	960

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30318	OMP NUFLSAEX	024334	SR ASS'T COUN	5/19/2023	-480
Total for Event Type APERS					**480.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	9/9/2023	450
30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	10/6/2023	-450
30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	10/21/2023	450
30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	11/18/2023	450
30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	12/16/2023	450
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	1/14/2023	480
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	2/11/2023	480
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	3/11/2023	480
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	4/22/2023	480
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	5/20/2023	480
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	6/17/2023	480
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	7/15/2023	480

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30318	OMP NUFLSAEX	024334	SR ASS'T COUN	8/12/2023	480
Total for Event Type ASICK					**5,190.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	9/9/2023	375
30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	10/21/2023	375
30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	11/18/2023	375
30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	12/16/2023	375
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	1/14/2023	400
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	2/11/2023	400
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	3/11/2023	400
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	4/22/2023	400
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	5/20/2023	400
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	6/17/2023	400
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	7/15/2023	400

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30318	OMP NUFLSAEX	024334	SR ASS'T COUN	8/12/2023	400
Total for Event Type AVACT					**4,700.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	4/6/2023	480
Total for Event Type LPERS					**480.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	10/11/2023	120
30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	12/21/2023	60
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	3/27/2023	240
Total for Event Type LSICK					**420.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	10/12/2023	240
30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	11/3/2023	450
30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	11/6/2023	450
30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	11/22/2023	450
30315	OMPNUFLSAEXP	024334	SR ASS'T COUN	12/22/2023	450
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	2/14/2023	480
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	7/3/2023	480
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	7/24/2023	480
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	7/25/2023	480
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	7/26/2023	480
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	7/27/2023	480
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	7/28/2023	480
Total for Event Type LVACT					**5,400.00**

Total for Leave Definition ID Hour	**16,670.00**

Total for Employee MCMASTERS, KATEAH M	**16,670.00**

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Employee ID	0000041476	**Employee Name** GAIRANI, ANDREA K	
Leave Input 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	1/14/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	2/11/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	3/11/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	4/22/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	5/20/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	6/17/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	7/15/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	8/12/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	9/9/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	10/21/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	11/18/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount

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30301	OMPNUNEFLSA	061009	ADMIN SEC	1/14/2023	375
30301	OMPNUNEFLSA	061009	ADMIN SEC	2/11/2023	375
30301	OMPNUNEFLSA	061009	ADMIN SEC	3/11/2023	375
30301	OMPNUNEFLSA	061009	ADMIN SEC	4/22/2023	375
30301	OMPNUNEFLSA	061009	ADMIN SEC	5/20/2023	375
30301	OMPNUNEFLSA	061009	ADMIN SEC	6/17/2023	375
30301	OMPNUNEFLSA	061009	ADMIN SEC	7/15/2023	375
30301	OMPNUNEFLSA	061009	ADMIN SEC	8/12/2023	375
30301	OMPNUNEFLSA	061009	ADMIN SEC	9/7/2023	-225
30301	OMPNUNEFLSA	061009	ADMIN SEC	9/8/2023	-470
30301	OMPNUNEFLSA	061009	ADMIN SEC	9/9/2023	375
30301	OMPNUNEFLSA	061009	ADMIN SEC	10/21/2023	375
30301	OMPNUNEFLSA	061009	ADMIN SEC	11/18/2023	375
30301	OMPNUNEFLSA	061009	ADMIN SEC	12/16/2023	375
Total for Event Type AVACT					**3,805.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	061009	ADMIN SEC	1/20/2023	180
30301	OMPNUNEFLSA	061009	ADMIN SEC	2/6/2023	450

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30301	OMPNUNEFLSA	061009	ADMIN SEC	2/17/2023	120
30301	OMPNUNEFLSA	061009	ADMIN SEC	3/10/2023	90
30301	OMPNUNEFLSA	061009	ADMIN SEC	3/16/2023	210
30301	OMPNUNEFLSA	061009	ADMIN SEC	3/20/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	3/28/2023	210
30301	OMPNUNEFLSA	061009	ADMIN SEC	4/10/2023	330
30301	OMPNUNEFLSA	061009	ADMIN SEC	4/27/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	5/11/2023	90
30301	OMPNUNEFLSA	061009	ADMIN SEC	7/18/2023	180
30301	OMPNUNEFLSA	061009	ADMIN SEC	7/19/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	7/20/2023	210
30301	OMPNUNEFLSA	061009	ADMIN SEC	9/18/2023	180
30301	OMPNUNEFLSA	061009	ADMIN SEC	10/16/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	11/3/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	12/29/2023	60
Total for Event Type LSICK					**4,560.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	061009	ADMIN SEC	2/20/2023	450

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30301	OMPNUNEFLSA	061009	ADMIN SEC	3/3/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	4/21/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	5/30/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	8/21/2023	225
30301	OMPNUNEFLSA	061009	ADMIN SEC	11/20/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	11/21/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	11/22/2023	450
Total for Event Type LVACT					**3,375.00**

Total for Leave Definition ID Hour	**17,140.00**

Total for Employee GAIRANI, ANDREA K	**17,140.00**

Employee ID	0000041640	**Employee Name** LONG, ADRIANNE M	
Leave Input ID	Hour		
Event Type	ASICK - ACCRUAL OF SICK		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	1/14/2023	480

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30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	2/11/2023	480
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	3/11/2023	480
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	4/13/2023	-720
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	4/22/2023	0
Total for Event Type ASICK					**720.00**

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	1/14/2023	400
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	2/11/2023	400
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	3/11/2023	400
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	4/22/2023	0
Total for Event Type AVACT					**1,200.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	2/8/2023	240
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	4/3/2023	480

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30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	4/14/2023	480
Total for Event Type LSICK					**1,200.00**

Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	4/23/2023	2400
Total for Event Type LVCPO					**2,400.00**

Total for Leave Definition ID Hour	**5,520.00**

Total for Employee LONG, ADRIANNE M	**5,520.00**

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Employee ID	0000041672	**Employee Name** Friedmeyer, Gabrielle J	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	021017	PARALEGAL I	12/12/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	021017	PARALEGAL I	1/14/2023	450
30301	OMPNUNEFLSA	021017	PARALEGAL I	2/11/2023	419
30301	OMPNUNEFLSA	021017	PARALEGAL I	3/11/2023	450
30301	OMPNUNEFLSA	021017	PARALEGAL I	4/22/2023	450
30301	OMPNUNEFLSA	021017	PARALEGAL I	5/20/2023	450
30301	OMPNUNEFLSA	021017	PARALEGAL I	5/31/2023	-900
30301	OMPNUNEFLSA	021017	PARALEGAL I	6/17/2023	450
30301	OMPNUNEFLSA	021017	PARALEGAL I	7/15/2023	450
30301	OMPNUNEFLSA	021017	PARALEGAL I	8/12/2023	450
30301	OMPNUNEFLSA	021017	PARALEGAL I	9/9/2023	450
30301	OMPNUNEFLSA	021017	PARALEGAL I	10/21/2023	450

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30301	OMPNUNEFLSA	021017	PARALEGAL I	11/18/2023	450
30301	OMPNUNEFLSA	021017	PARALEGAL I	12/16/2023	450
Total for Event Type ASICK					**4,469.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	021017	PARALEGAL I	1/14/2023	375
30301	OMPNUNEFLSA	021017	PARALEGAL I	2/11/2023	349
30301	OMPNUNEFLSA	021017	PARALEGAL I	3/11/2023	375
30301	OMPNUNEFLSA	021017	PARALEGAL I	4/22/2023	375
30301	OMPNUNEFLSA	021017	PARALEGAL I	5/20/2023	375
30301	OMPNUNEFLSA	021017	PARALEGAL I	6/17/2023	375
30301	OMPNUNEFLSA	021017	PARALEGAL I	7/15/2023	375
30301	OMPNUNEFLSA	021017	PARALEGAL I	8/12/2023	375
30301	OMPNUNEFLSA	021017	PARALEGAL I	9/9/2023	375
30301	OMPNUNEFLSA	021017	PARALEGAL I	10/21/2023	375
30301	OMPNUNEFLSA	021017	PARALEGAL I	11/18/2023	375

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30301	OMPNUNEFLSA	021017	PARALEGAL I	12/16/2023	375
Total for Event Type AVACT					**4,474.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	021017	PARALEGAL I	12/21/2023	450
30301	OMPNUNEFLSA	021017	PARALEGAL I	12/22/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	021017	PARALEGAL I	1/17/2023	450
30301	OMPNUNEFLSA	021017	PARALEGAL I	4/10/2023	450
30301	OMPNUNEFLSA	021017	PARALEGAL I	4/11/2023	450
30301	OMPNUNEFLSA	021017	PARALEGAL I	5/15/2023	90
30301	OMPNUNEFLSA	021017	PARALEGAL I	8/21/2023	450

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30301	OMPNUNEFLSA	021017	PARALEGAL I	10/12/2023	150
30301	OMPNUNEFLSA	021017	PARALEGAL I	11/13/2023	450
30301	OMPNUNEFLSA	021017	PARALEGAL I	11/14/2023	450
Total for Event Type LSICK					**2,940.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	021017	PARALEGAL I	7/7/2023	450
30301	OMPNUNEFLSA	021017	PARALEGAL I	7/14/2023	450
30301	OMPNUNEFLSA	021017	PARALEGAL I	9/1/2023	450
30301	OMPNUNEFLSA	021017	PARALEGAL I	9/27/2023	450
30301	OMPNUNEFLSA	021017	PARALEGAL I	10/27/2023	450
30301	OMPNUNEFLSA	021017	PARALEGAL I	12/5/2023	450
30301	OMPNUNEFLSA	021017	PARALEGAL I	12/14/2023	450
30301	OMPNUNEFLSA	021017	PARALEGAL I	12/15/2023	450
Total for Event Type LVACT					**3,600.00**

Total for Leave Definition ID Hour	**17,283.00**

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Total for Employee Friedmeyer, Gabrielle J	**17,283.00**

Employee ID	0000041673		**Employee Name** PATTERSON, JOHN A		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	021017	PARALEGAL I	9/11/2023	450
Total for Event Type APERS					**450.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	021017	PARALEGAL I	1/14/2023	450
30301	OMPNUNEFLSA	021017	PARALEGAL I	2/11/2023	450
30301	OMPNUNEFLSA	021017	PARALEGAL I	3/11/2023	450
30301	OMPNUNEFLSA	021017	PARALEGAL I	4/22/2023	450
30301	OMPNUNEFLSA	021017	PARALEGAL I	5/20/2023	450
30301	OMPNUNEFLSA	021017	PARALEGAL I	6/17/2023	450

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30301	OMPNUNEFLSA	021017	PARALEGAL I	7/15/2023	450
30301	OMPNUNEFLSA	021017	PARALEGAL I	8/12/2023	450
30301	OMPNUNEFLSA	021017	PARALEGAL I	9/8/2023	-450
30301	OMPNUNEFLSA	021017	PARALEGAL I	9/9/2023	450
30301	OMPNUNEFLSA	021017	PARALEGAL I	10/18/2023	-3465
30301	OMPNUNEFLSA	021017	PARALEGAL I	10/21/2023	450
Total for Event Type ASICK					**585.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	021017	PARALEGAL I	1/14/2023	375
30301	OMPNUNEFLSA	021017	PARALEGAL I	2/11/2023	375
30301	OMPNUNEFLSA	021017	PARALEGAL I	3/11/2023	375
30301	OMPNUNEFLSA	021017	PARALEGAL I	4/22/2023	375
30301	OMPNUNEFLSA	021017	PARALEGAL I	5/20/2023	375
30301	OMPNUNEFLSA	021017	PARALEGAL I	6/17/2023	375
30301	OMPNUNEFLSA	021017	PARALEGAL I	7/15/2023	375
30301	OMPNUNEFLSA	021017	PARALEGAL I	8/12/2023	375
30301	OMPNUNEFLSA	021017	PARALEGAL I	9/9/2023	375
30301	OMPNUNEFLSA	021017	PARALEGAL I	9/11/2023	-450

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30301	OMPNUNEFLSA	021017	PARALEGAL I	10/21/2023	375
Total for Event Type AVACT					**3,300.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	021017	PARALEGAL I	9/11/2023	450
Total for Event Type LPERS					**450.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	021017	PARALEGAL I	3/21/2023	60
30301	OMPNUNEFLSA	021017	PARALEGAL I	5/8/2023	225
30301	OMPNUNEFLSA	021017	PARALEGAL I	5/17/2023	60

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30301	OMPNUNEFLSA	021017	PARALEGAL I	5/31/2023	240
Total for Event Type LSICK					**585.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	021017	PARALEGAL I	7/19/2023	225
30301	OMPNUNEFLSA	021017	PARALEGAL I	7/20/2023	450
30301	OMPNUNEFLSA	021017	PARALEGAL I	7/21/2023	450
30301	OMPNUNEFLSA	021017	PARALEGAL I	7/24/2023	450
30301	OMPNUNEFLSA	021017	PARALEGAL I	7/25/2023	450
30301	OMPNUNEFLSA	021017	PARALEGAL I	7/26/2023	450
Total for Event Type LVACT					**2,475.00**

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Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	021017	PARALEGAL I	10/19/2023	825
Total for Event Type LVCPO					**825.00**

Total for Leave Definition ID Hour	**8,670.00**

Total for Employee PATTERSON, JOHN A	**8,670.00**

Employee ID	0000041684	**Employee Name** MUNSON, CHARLES E			
Leave Input ID	Hour				
Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	024333	ASS'T CORP COUN	9/9/2023	450
30315	OMPNUFLSAEXP	024333	ASS'T CORP COUN	10/21/2023	450
30315	OMPNUFLSAEXP	024333	ASS'T CORP COUN	11/18/2023	450
30315	OMPNUFLSAEXP	024333	ASS'T CORP COUN	12/16/2023	450
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	2/11/2023	480
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	3/11/2023	480
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	4/22/2023	480

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30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	5/20/2023	480
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	6/17/2023	480
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	7/15/2023	480
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	8/12/2023	480
Total for Event Type ASICK					**5,160.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	024333	ASS'T CORP COUN	9/9/2023	375
30315	OMPNUFLSAEXP	024333	ASS'T CORP COUN	10/21/2023	375
30315	OMPNUFLSAEXP	024333	ASS'T CORP COUN	11/18/2023	375
30315	OMPNUFLSAEXP	024333	ASS'T CORP COUN	12/16/2023	375
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	2/11/2023	400
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	3/11/2023	400
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	4/22/2023	400
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	5/20/2023	400
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	6/17/2023	400
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	7/15/2023	400

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30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	8/12/2023	400
Total for Event Type AVACT					**4,300.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	024333	ASS'T CORP COUN	9/22/2023	450
30315	OMPNUFLSAEXP	024333	ASS'T CORP COUN	10/12/2023	450
30315	OMPNUFLSAEXP	024333	ASS'T CORP COUN	10/26/2023	450
30315	OMPNUFLSAEXP	024333	ASS'T CORP COUN	10/27/2023	450
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	4/28/2023	240
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	6/22/2023	480
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	8/11/2023	480
Total for Event Type LSICK					**3,000.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	7/19/2023	480
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	7/20/2023	480
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	7/21/2023	480
Total for Event Type LVACT					**1,440.00**

Total for Leave Definition ID Hour	**13,900.00**

Total for Employee MUNSON, CHARLES E	**13,900.00**

Employee ID	0000041786		**Employee Name** MOREDOCK, GREGORY E		
Leave Input ID	Hour				
Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011025	CORP COUNSEL	9/9/2023	450
30315	OMPNUFLSAEXP	011025	CORP COUNSEL	10/21/2023	450
30315	OMPNUFLSAEXP	011025	CORP COUNSEL	11/18/2023	450
30315	OMPNUFLSAEXP	011025	CORP COUNSEL	12/16/2023	450
30318	OMP NUFLSAEX	011025	CORP COUNSEL	7/15/2023	480

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30318	OMP NUFLSAEX	011025	CORP COUNSEL	8/12/2023	480
Total for Event Type ASICK					**2,760.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011025	CORP COUNSEL	9/9/2023	375
30315	OMPNUFLSAEXP	011025	CORP COUNSEL	10/21/2023	375
30315	OMPNUFLSAEXP	011025	CORP COUNSEL	11/18/2023	375
30315	OMPNUFLSAEXP	011025	CORP COUNSEL	12/16/2023	375
30318	OMP NUFLSAEX	011025	CORP COUNSEL	7/15/2023	400
30318	OMP NUFLSAEX	011025	CORP COUNSEL	8/12/2023	400
Total for Event Type AVACT					**2,300.00**

Total for Leave Definition ID Hour	**5,060.00**

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Total for Employee MOREDOCK, GREGORY E	**5,060.00**

Employee ID	0000041858		**Employee Name** ISHAM, ABBY M		
Leave Input 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	11/18/2023	450
30301	OMPNUNEFLSA	021017	PARALEGAL I	12/16/2023	450
Total for Event Type ASICK					**900.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	021017	PARALEGAL I	11/18/2023	375

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30301	OMPNUNEFLSA	021017	PARALEGAL I	12/16/2023	375
Total for Event Type AVACT					**750.00**

Total for Leave Definition ID Hour	**1,650.00**

Total for Employee ISHAM, ABBY M	**1,650.00**

Employee ID	0000041862	**Employee Name** YOUNG, SALENA R	
Leave Input ID	Hour		
Event Type	ASICK - ACCRUAL OF SICK		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	024333	ASS'T CORP COUN	11/18/2023	450
30315	OMPNUFLSAEXP	024333	ASS'T CORP COUN	12/16/2023	450
Total for Event Type ASICK					**900.00**

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Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	024333	ASS'T CORP COUN	11/18/2023	375
30315	OMPNUFLSAEXP	024333	ASS'T CORP COUN	12/16/2023	375
Total for Event Type AVACT					**750.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	024333	ASS'T CORP COUN	11/22/2023	450
Total for Event Type LSICK					**450.00**

Total for Leave Definition ID Hour	**2,100.00**

Total for Employee YOUNG, SALENA R	**2,100.00**

Total for Work Location 00100D	**209,712.00**

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Total for Unit COUN	**209,712.00**

Home Unit	MAYR - Mayor				
Work Location	001AAA - PA EXEC				
Employee ID	0000030179	**Employee Name** ROWLES, CARLA J			
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	022028	COM PROG COR	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	022028	COM PROG COR	1/14/2023	450
30301	OMPNUNEFLSA	022028	COM PROG COR	2/11/2023	450
30301	OMPNUNEFLSA	022028	COM PROG COR	3/11/2023	450
30301	OMPNUNEFLSA	022028	COM PROG COR	4/13/2023	-51495

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30301	OMPNUNEFLSA	022028	COM PROG COR	4/22/2023	450
Total for Event Type ASICK					**-49,695.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	022028	COM PROG COR	1/14/2023	863
30301	OMPNUNEFLSA	022028	COM PROG COR	2/11/2023	863
30301	OMPNUNEFLSA	022028	COM PROG COR	3/11/2023	863
30301	OMPNUNEFLSA	022028	COM PROG COR	4/22/2023	863
Total for Event Type AVACT					**3,452.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	022028	COM PROG COR	3/30/2023	450

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30301	OMPNUNEFLSA	022028	COM PROG COR	4/6/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	022028	COM PROG COR	1/31/2023	60
30301	OMPNUNEFLSA	022028	COM PROG COR	2/6/2023	90
Total for Event Type LSICK					**150.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	022028	COM PROG COR	1/3/2023	450
30301	OMPNUNEFLSA	022028	COM PROG COR	1/4/2023	450
30301	OMPNUNEFLSA	022028	COM PROG COR	1/5/2023	450
30301	OMPNUNEFLSA	022028	COM PROG COR	1/6/2023	450
30301	OMPNUNEFLSA	022028	COM PROG COR	3/6/2023	450

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30301	OMPNUNEFLSA	022028	COM PROG COR	4/10/2023	450
30301	OMPNUNEFLSA	022028	COM PROG COR	4/11/2023	450
30301	OMPNUNEFLSA	022028	COM PROG COR	4/12/2023	450
30301	OMPNUNEFLSA	022028	COM PROG COR	4/13/2023	450
30301	OMPNUNEFLSA	022028	COM PROG COR	4/14/2023	450
Total for Event Type LVACT					**4,500.00**

Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	022028	COM PROG COR	4/14/2023	16859
Total for Event Type LVCPO					**16,859.00**

Total for Leave Definition ID Hour	**-22,934.00**

Total for Employee ROWLES, CARLA J	**-22,934.00**

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Employee ID	0000031858	**Employee Name** WANLESS, IDANELL R	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	062382	OFF COORD	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	062382	OFF COORD	1/14/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	2/11/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	3/11/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	4/22/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	5/20/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	6/17/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	7/15/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	8/12/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	9/9/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	10/21/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	11/18/2023	450

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30301	OMPNUNEFLSA	062382	OFF COORD	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	062382	OFF COORD	1/14/2023	713
30301	OMPNUNEFLSA	062382	OFF COORD	2/11/2023	713
30301	OMPNUNEFLSA	062382	OFF COORD	3/11/2023	713
30301	OMPNUNEFLSA	062382	OFF COORD	4/22/2023	713
30301	OMPNUNEFLSA	062382	OFF COORD	5/20/2023	713
30301	OMPNUNEFLSA	062382	OFF COORD	6/17/2023	713
30301	OMPNUNEFLSA	062382	OFF COORD	7/15/2023	713
30301	OMPNUNEFLSA	062382	OFF COORD	8/12/2023	713
30301	OMPNUNEFLSA	062382	OFF COORD	9/9/2023	713
30301	OMPNUNEFLSA	062382	OFF COORD	10/21/2023	713
30301	OMPNUNEFLSA	062382	OFF COORD	11/18/2023	713

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30301	OMPNUNEFLSA	062382	OFF COORD	12/16/2023	713
Total for Event Type AVACT					**8,556.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	062382	OFF COORD	4/4/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	12/22/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	062382	OFF COORD	10/2/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	10/3/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	10/4/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	10/5/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	10/6/2023	450

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30301	OMPNUNEFLSA	062382	OFF COORD	10/9/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	10/10/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	10/11/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	10/12/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	10/13/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	12/6/2023	450
Total for Event Type LSICK					**4,950.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	062382	OFF COORD	8/14/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	8/15/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	8/16/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	8/17/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	8/18/2023	450
Total for Event Type LVACT					**2,250.00**

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Total for Leave Definition ID Hour	**22,956.00**

Total for Employee WANLESS, IDANELL R	**22,956.00**

Employee ID	0000040485		**Employee Name** THOMPSON, ANTHONY M		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	031004	A-V TECH III	1/14/2023	900
Total for Event Type APERS					**900.00**

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	1/14/2023	450
30325	LOC193IBEWAV	031004	A-V TECH III	2/11/2023	450
30325	LOC193IBEWAV	031004	A-V TECH III	3/11/2023	450
30325	LOC193IBEWAV	031004	A-V TECH III	4/22/2023	450
30325	LOC193IBEWAV	031004	A-V TECH III	5/12/2023	-450
30325	LOC193IBEWAV	031004	A-V TECH III	5/20/2023	450
30325	LOC193IBEWAV	031004	A-V TECH III	6/17/2023	450

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30325	LOC193IBEWAV	031004	A-V TECH III	7/15/2023	450
30325	LOC193IBEWAV	031004	A-V TECH III	8/12/2023	450
30325	LOC193IBEWAV	031004	A-V TECH III	9/9/2023	450
30325	LOC193IBEWAV	031004	A-V TECH III	10/6/2023	-270
30325	LOC193IBEWAV	031004	A-V TECH III	10/21/2023	450
30325	LOC193IBEWAV	031004	A-V TECH III	11/18/2023	450
30325	LOC193IBEWAV	031004	A-V TECH III	12/16/2023	450
Total for Event Type ASICK					**4,680.00**

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	1/14/2023	563
30325	LOC193IBEWAV	031004	A-V TECH III	2/11/2023	563
30325	LOC193IBEWAV	031004	A-V TECH III	3/11/2023	287
30325	LOC193IBEWAV	031004	A-V TECH III	4/22/2023	563
30325	LOC193IBEWAV	031004	A-V TECH III	5/20/2023	337
30325	LOC193IBEWAV	031004	A-V TECH III	9/9/2023	450

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30325	LOC193IBEWAV	031004	A-V TECH III	12/16/2023	450
Total for Event Type AVACT					**3,213.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	031004	A-V TECH III	1/20/2023	450
30325	LOC193IBEWAV	031004	A-V TECH III	2/8/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	031004	A-V TECH III	2/22/2023	450
30325	LOC193IBEWAV	031004	A-V TECH III	4/18/2023	150
30325	LOC193IBEWAV	031004	A-V TECH III	6/22/2023	450
30325	LOC193IBEWAV	031004	A-V TECH III	6/29/2023	450
30325	LOC193IBEWAV	031004	A-V TECH III	7/12/2023	450

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30325	LOC193IBEWAV	031004	A-V TECH III	8/15/2023	450
30325	LOC193IBEWAV	031004	A-V TECH III	8/16/2023	450
30325	LOC193IBEWAV	031004	A-V TECH III	9/25/2023	450
30325	LOC193IBEWAV	031004	A-V TECH III	11/8/2023	450
30325	LOC193IBEWAV	031004	A-V TECH III	12/13/2023	450
Total for Event Type LSICK					**4,200.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	031004	A-V TECH III	3/24/2023	450
30325	LOC193IBEWAV	031004	A-V TECH III	3/27/2023	450
30325	LOC193IBEWAV	031004	A-V TECH III	8/31/2023	450
30325	LOC193IBEWAV	031004	A-V TECH III	11/28/2023	450
30325	LOC193IBEWAV	031004	A-V TECH III	12/20/2023	450
30325	LOC193IBEWAV	031004	A-V TECH III	12/21/2023	450

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30325	LOC193IBEWAV	031004	A-V TECH III	12/22/2023	450
Total for Event Type LVACT					**3,150.00**

Total for Leave Definition ID Hour	**17,043.00**

Total for Employee THOMPSON, ANTHONY M	**17,043.00**

Employee ID	0000040610	**Employee Name** FREVERT, JULIA C	
Leave Input 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	1/1/2023	1350

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30315	OMPNUFLSAEXP	010002	DIR OF COMM	5/4/2023	-1350
Total for Event Type ABONS					**0.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010002	DIR OF COMM	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010002	DIR OF COMM	1/14/2023	450
30315	OMPNUFLSAEXP	010002	DIR OF COMM	2/11/2023	450
30315	OMPNUFLSAEXP	010002	DIR OF COMM	3/11/2023	450
30315	OMPNUFLSAEXP	010002	DIR OF COMM	4/22/2023	450

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30315	OMPNUFLSAEXP	010002	DIR OF COMM	5/4/2023	-41610
Total for Event Type ASICK					**-39,810.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010002	DIR OF COMM	4/3/2023	450
30315	OMPNUFLSAEXP	010002	DIR OF COMM	4/4/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010002	DIR OF COMM	3/24/2023	450
Total for Event Type LSICK					**450.00**

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Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010002	DIR OF COMM	5/5/2023	13500
Total for Event Type LVCPO					**13,500.00**

Total for Leave Definition ID Hour	**-24,060.00**

Total for Employee FREVERT, JULIA C	**-24,060.00**

Employee ID	0000040611	**Employee Name** HUERTA, JUAN			
Leave Input 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	1/1/2023	1350
30315	OMPNUFLSAEXP	001012	DIR COMM REL	5/4/2023	-1350
Total for Event Type ABONS					**0.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001012	DIR COMM REL	1/14/2023	900
30315	OMPNUFLSAEXP	001012	DIR COMM REL	5/4/2023	-900
Total for Event Type APERS					**0.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001012	DIR COMM REL	1/14/2023	450
30315	OMPNUFLSAEXP	001012	DIR COMM REL	2/11/2023	450
30315	OMPNUFLSAEXP	001012	DIR COMM REL	3/11/2023	450
30315	OMPNUFLSAEXP	001012	DIR COMM REL	4/22/2023	450
30315	OMPNUFLSAEXP	001012	DIR COMM REL	5/4/2023	-42750
Total for Event Type ASICK					**-40,950.00**

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Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001012	DIR COMM REL	5/5/2023	13500
Total for Event Type LVCPO					**13,500.00**

Total for Leave Definition ID Hour	**-27,450.00**

Total for Employee HUERTA, JUAN	**-27,450.00**

Employee ID	0000041103	**Employee Name** BRAHMA, PURNIMA			
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	021906	ADMN ASST	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	021906	ADMN ASST	1/14/2023	450

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30301	OMPNUNEFLSA	021906	ADMN ASST	2/11/2023	450
30301	OMPNUNEFLSA	021906	ADMN ASST	3/11/2023	450
30301	OMPNUNEFLSA	021906	ADMN ASST	4/22/2023	450
30301	OMPNUNEFLSA	021906	ADMN ASST	5/20/2023	450
30301	OMPNUNEFLSA	021906	ADMN ASST	6/17/2023	450
30301	OMPNUNEFLSA	021906	ADMN ASST	7/15/2023	450
30301	OMPNUNEFLSA	021906	ADMN ASST	8/12/2023	450
30301	OMPNUNEFLSA	021906	ADMN ASST	9/9/2023	450
30301	OMPNUNEFLSA	021906	ADMN ASST	10/21/2023	450
30301	OMPNUNEFLSA	021906	ADMN ASST	11/18/2023	450
30301	OMPNUNEFLSA	021906	ADMN ASST	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	021906	ADMN ASST	1/14/2023	375
30301	OMPNUNEFLSA	021906	ADMN ASST	2/11/2023	375
30301	OMPNUNEFLSA	021906	ADMN ASST	3/11/2023	375
30301	OMPNUNEFLSA	021906	ADMN ASST	4/22/2023	375
30301	OMPNUNEFLSA	021906	ADMN ASST	5/20/2023	375

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30301	OMPNUNEFLSA	021906	ADMN ASST	6/17/2023	375
30301	OMPNUNEFLSA	021906	ADMN ASST	7/15/2023	375
30301	OMPNUNEFLSA	021906	ADMN ASST	8/12/2023	375
30301	OMPNUNEFLSA	021906	ADMN ASST	9/9/2023	375
30301	OMPNUNEFLSA	021906	ADMN ASST	10/21/2023	375
30301	OMPNUNEFLSA	021906	ADMN ASST	11/18/2023	375
30301	OMPNUNEFLSA	021906	ADMN ASST	12/16/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	021906	ADMN ASST	12/27/2023	450
30301	OMPNUNEFLSA	021906	ADMN ASST	12/28/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	021906	ADMN ASST	1/9/2023	450
30301	OMPNUNEFLSA	021906	ADMN ASST	2/16/2023	450

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30301	OMPNUNEFLSA	021906	ADMN ASST	3/16/2023	450
30301	OMPNUNEFLSA	021906	ADMN ASST	3/17/2023	450
30301	OMPNUNEFLSA	021906	ADMN ASST	3/20/2023	450
30301	OMPNUNEFLSA	021906	ADMN ASST	6/22/2023	225
30301	OMPNUNEFLSA	021906	ADMN ASST	6/29/2023	225
30301	OMPNUNEFLSA	021906	ADMN ASST	8/29/2023	450
30301	OMPNUNEFLSA	021906	ADMN ASST	11/13/2023	450
Total for Event Type LSICK					**3,600.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	021906	ADMN ASST	5/4/2023	450
30301	OMPNUNEFLSA	021906	ADMN ASST	5/5/2023	450
30301	OMPNUNEFLSA	021906	ADMN ASST	5/8/2023	450
30301	OMPNUNEFLSA	021906	ADMN ASST	5/9/2023	450
30301	OMPNUNEFLSA	021906	ADMN ASST	5/10/2023	450
30301	OMPNUNEFLSA	021906	ADMN ASST	5/11/2023	450
30301	OMPNUNEFLSA	021906	ADMN ASST	5/12/2023	450
30301	OMPNUNEFLSA	021906	ADMN ASST	9/14/2023	450

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30301	OMPNUNEFLSA	021906	ADMN ASST	9/15/2023	450
Total for Event Type LVACT					**4,050.00**

Total for Leave Definition ID Hour	**19,350.00**

Total for Employee BRAHMA, PURNIMA	**19,350.00**

Employee ID	0000041304	**Employee Name** RIEDELL, SHAUN A	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	022028	COM PROG COR	1/14/2023	900
Total for Event Type APERS					**900.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	022028	COM PROG COR	1/14/2023	450
30301	OMPNUNEFLSA	022028	COM PROG COR	2/11/2023	450
30301	OMPNUNEFLSA	022028	COM PROG COR	3/11/2023	450
30301	OMPNUNEFLSA	022028	COM PROG COR	4/22/2023	450
30301	OMPNUNEFLSA	022028	COM PROG COR	5/20/2023	450
30301	OMPNUNEFLSA	022028	COM PROG COR	6/17/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	7/15/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	8/12/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	9/9/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	10/21/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	11/18/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	022028	COM PROG COR	1/14/2023	375
30301	OMPNUNEFLSA	022028	COM PROG COR	2/11/2023	375

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30301	OMPNUNEFLSA	022028	COM PROG COR	3/11/2023	375
30301	OMPNUNEFLSA	022028	COM PROG COR	4/22/2023	375
30301	OMPNUNEFLSA	022028	COM PROG COR	5/20/2023	375
30301	OMPNUNEFLSA	022028	COM PROG COR	6/17/2023	375
30301	OMPNUNEFLSA	062382	OFF COORD	7/15/2023	375
30301	OMPNUNEFLSA	062382	OFF COORD	8/12/2023	375
30301	OMPNUNEFLSA	062382	OFF COORD	9/9/2023	375
30301	OMPNUNEFLSA	062382	OFF COORD	10/21/2023	375
30301	OMPNUNEFLSA	062382	OFF COORD	11/18/2023	375
30301	OMPNUNEFLSA	062382	OFF COORD	12/16/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	022028	COM PROG COR	6/9/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	12/22/2023	225
30301	OMPNUNEFLSA	062382	OFF COORD	12/29/2023	225
Total for Event Type LPERS					**900.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	022028	COM PROG COR	1/18/2023	225
30301	OMPNUNEFLSA	022028	COM PROG COR	2/17/2023	450
30301	OMPNUNEFLSA	022028	COM PROG COR	3/31/2023	225
30301	OMPNUNEFLSA	022028	COM PROG COR	5/4/2023	225
30301	OMPNUNEFLSA	022028	COM PROG COR	5/5/2023	225
30301	OMPNUNEFLSA	022028	COM PROG COR	6/8/2023	225
30301	OMPNUNEFLSA	062382	OFF COORD	7/3/2023	225
30301	OMPNUNEFLSA	062382	OFF COORD	9/15/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	10/3/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	11/3/2023	450
Total for Event Type LVACT					**3,150.00**

Total for Leave Definition ID Hour	**14,850.00**

Total for Employee RIEDELL, SHAUN A	**14,850.00**

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Employee ID	0000041335	**Employee Name** ALCORN, KATHLEEN	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001001	DEP MAYOR	1/1/2023	1350
30315	OMPNUFLSAEXP	001001	DEP MAYOR	5/4/2023	-1350
Total for Event Type ABONS					**0.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001001	DEP MAYOR	1/14/2023	900
30315	OMPNUFLSAEXP	001001	DEP MAYOR	5/4/2023	-900
Total for Event Type APERS					**0.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001001	DEP MAYOR	1/14/2023	450
30315	OMPNUFLSAEXP	001001	DEP MAYOR	2/11/2023	450
30315	OMPNUFLSAEXP	001001	DEP MAYOR	3/11/2023	450

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30315	OMPNUFLSAEXP	001001	DEP MAYOR	4/22/2023	450
30315	OMPNUFLSAEXP	001001	DEP MAYOR	5/4/2023	-10350
Total for Event Type ASICK					**-8,550.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001001	DEP MAYOR	1/14/2023	375
30315	OMPNUFLSAEXP	001001	DEP MAYOR	2/11/2023	375
30315	OMPNUFLSAEXP	001001	DEP MAYOR	3/11/2023	375
30315	OMPNUFLSAEXP	001001	DEP MAYOR	4/22/2023	375
Total for Event Type AVACT					**1,500.00**

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Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001001	DEP MAYOR	5/5/2023	7950
Total for Event Type LVCPO					**7,950.00**

Total for Leave Definition ID Hour	**900.00**

Total for Employee ALCORN, KATHLEEN	**900.00**

Employee ID	0000041404	**Employee Name** COLEMAN, CHANTEL R			
Leave Input 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	061107	RECEPTIONIST	1/1/2023	900
Total for Event Type ABONS					**900.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	1/14/2023	1350
Total for Event Type APERS					**1,350.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	1/14/2023	450
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	2/11/2023	450
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	3/11/2023	450
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	4/22/2023	450
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	5/20/2023	450
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	6/17/2023	450
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	7/15/2023	450
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	8/12/2023	450
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	9/9/2023	450
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	10/21/2023	450
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	11/18/2023	450

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30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	1/14/2023	375
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	2/11/2023	375
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	3/11/2023	375
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	4/22/2023	375
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	5/20/2023	375
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	6/17/2023	375
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	7/15/2023	375
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	8/12/2023	375
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	9/9/2023	375
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	10/21/2023	375
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	11/18/2023	375

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30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	12/16/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	8/2/2023	450
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	10/24/2023	450
Total for Event Type LBONS					**900.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	2/20/2023	450
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	3/31/2023	450

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30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	7/7/2023	450
Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	10/25/2023	450
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	10/26/2023	450
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	10/27/2023	450
Total for Event Type LSICK					**1,350.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	4/4/2023	450
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	4/5/2023	450
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	4/6/2023	450
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	8/3/2023	450

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30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	8/4/2023	450
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	8/7/2023	450
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	8/8/2023	450
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	8/9/2023	450
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	8/10/2023	450
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	8/11/2023	450
Total for Event Type LVACT					**4,500.00**

Total for Leave Definition ID Hour	**20,250.00**

Total for Employee COLEMAN, CHANTEL R	**20,250.00**

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Employee ID	0000041500	**Employee Name** BAILEY, JEREMIE W	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30325	LOC193IBEWAV	031003	AUD VIS T II	3/28/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30325	LOC193IBEWAV	031003	AUD VIS T II	1/14/2023	450
30325	LOC193IBEWAV	031003	AUD VIS T II	2/11/2023	450
30325	LOC193IBEWAV	031003	AUD VIS T II	3/11/2023	450
30325	LOC193IBEWAV	031003	AUD VIS T II	4/22/2023	450
30325	LOC193IBEWAV	031003	AUD VIS T II	5/20/2023	450
30325	LOC193IBEWAV	031003	AUD VIS T II	6/17/2023	450
30325	LOC193IBEWAV	031003	AUD VIS T II	7/15/2023	450
30325	LOC193IBEWAV	031003	AUD VIS T II	8/12/2023	450
30325	LOC193IBEWAV	031003	AUD VIS T II	9/9/2023	450
30325	LOC193IBEWAV	031003	AUD VIS T II	10/21/2023	450
30325	LOC193IBEWAV	031003	AUD VIS T II	11/18/2023	450

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30325	LOC193IBEWAV	031003	AUD VIS T II	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	031003	AUD VIS T II	1/14/2023	375
30325	LOC193IBEWAV	031003	AUD VIS T II	2/11/2023	375
30325	LOC193IBEWAV	031003	AUD VIS T II	3/11/2023	375
30325	LOC193IBEWAV	031003	AUD VIS T II	4/22/2023	375
30325	LOC193IBEWAV	031003	AUD VIS T II	5/20/2023	375
30325	LOC193IBEWAV	031003	AUD VIS T II	6/17/2023	375
30325	LOC193IBEWAV	031003	AUD VIS T II	7/15/2023	375
30325	LOC193IBEWAV	031003	AUD VIS T II	8/12/2023	375
30325	LOC193IBEWAV	031003	AUD VIS T II	9/9/2023	375
30325	LOC193IBEWAV	031003	AUD VIS T II	10/21/2023	375
30325	LOC193IBEWAV	031003	AUD VIS T II	11/18/2023	375
30325	LOC193IBEWAV	031003	AUD VIS T II	12/16/2023	375
Total for Event Type AVACT					**4,500.00**

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Event Type	LMAPA - MATERNITY/PATERNITY LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	031003	AUD VIS T II	10/2/2023	450
30325	LOC193IBEWAV	031003	AUD VIS T II	10/3/2023	450
30325	LOC193IBEWAV	031003	AUD VIS T II	10/4/2023	450
30325	LOC193IBEWAV	031003	AUD VIS T II	10/5/2023	450
30325	LOC193IBEWAV	031003	AUD VIS T II	10/6/2023	450
30325	LOC193IBEWAV	031003	AUD VIS T II	10/9/2023	450
30325	LOC193IBEWAV	031003	AUD VIS T II	10/10/2023	450
30325	LOC193IBEWAV	031003	AUD VIS T II	10/11/2023	450
30325	LOC193IBEWAV	031003	AUD VIS T II	10/12/2023	450
30325	LOC193IBEWAV	031003	AUD VIS T II	10/13/2023	450
30325	LOC193IBEWAV	031003	AUD VIS T II	10/16/2023	450
30325	LOC193IBEWAV	031003	AUD VIS T II	10/17/2023	450
30325	LOC193IBEWAV	031003	AUD VIS T II	10/18/2023	450
30325	LOC193IBEWAV	031003	AUD VIS T II	10/19/2023	450
30325	LOC193IBEWAV	031003	AUD VIS T II	10/20/2023	450
30325	LOC193IBEWAV	031003	AUD VIS T II	10/23/2023	450
30325	LOC193IBEWAV	031003	AUD VIS T II	10/24/2023	450
30325	LOC193IBEWAV	031003	AUD VIS T II	10/25/2023	450
30325	LOC193IBEWAV	031003	AUD VIS T II	10/26/2023	450

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30325	LOC193IBEWAV	031003	AUD VIS T II	10/27/2023	450
Total for Event Type LMAPA					**9,000.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	031003	AUD VIS T II	4/26/2023	450
30325	LOC193IBEWAV	031003	AUD VIS T II	7/17/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	031003	AUD VIS T II	3/30/2023	450
30325	LOC193IBEWAV	031003	AUD VIS T II	4/3/2023	450
30325	LOC193IBEWAV	031003	AUD VIS T II	5/11/2023	450
30325	LOC193IBEWAV	031003	AUD VIS T II	5/12/2023	450
30325	LOC193IBEWAV	031003	AUD VIS T II	6/22/2023	90
30325	LOC193IBEWAV	031003	AUD VIS T II	7/13/2023	210
30325	LOC193IBEWAV	031003	AUD VIS T II	7/21/2023	450
30325	LOC193IBEWAV	031003	AUD VIS T II	8/14/2023	450

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30325	LOC193IBEWAV	031003	AUD VIS T II	9/18/2023	450
30325	LOC193IBEWAV	031003	AUD VIS T II	11/6/2023	450
30325	LOC193IBEWAV	031003	AUD VIS T II	11/14/2023	240
30325	LOC193IBEWAV	031003	AUD VIS T II	12/18/2023	450
30325	LOC193IBEWAV	031003	AUD VIS T II	12/19/2023	450
Total for Event Type LSICK					**5,040.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	031003	AUD VIS T II	2/6/2023	450
30325	LOC193IBEWAV	031003	AUD VIS T II	4/21/2023	450
30325	LOC193IBEWAV	031003	AUD VIS T II	5/26/2023	450
30325	LOC193IBEWAV	031003	AUD VIS T II	11/22/2023	450
30325	LOC193IBEWAV	031003	AUD VIS T II	12/27/2023	450
30325	LOC193IBEWAV	031003	AUD VIS T II	12/28/2023	450

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30325	LOC193IBEWAV	031003	AUD VIS T II	12/29/2023	450
Total for Event Type LVACT					**3,150.00**

Total for Leave Definition ID Hour	**28,890.00**

Total for Employee BAILEY, JEREMIE W	**28,890.00**

Employee ID	0000041762	**Employee Name** POSEY, ETHAN	
Leave Input 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	6/17/2023	450
30315	OMPNUFLSAEXP	001012	DIR COMM REL	7/15/2023	450
30315	OMPNUFLSAEXP	001012	DIR COMM REL	8/12/2023	450
30315	OMPNUFLSAEXP	001012	DIR COMM REL	9/9/2023	450

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30315	OMPNUFLSAEXP	001012	DIR COMM REL	10/21/2023	450
30315	OMPNUFLSAEXP	001012	DIR COMM REL	11/18/2023	450
30315	OMPNUFLSAEXP	001012	DIR COMM REL	12/16/2023	450
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	001012	DIR COMM REL	6/17/2023	375
30315	OMPNUFLSAEXP	001012	DIR COMM REL	7/15/2023	375
30315	OMPNUFLSAEXP	001012	DIR COMM REL	8/12/2023	375
30315	OMPNUFLSAEXP	001012	DIR COMM REL	9/9/2023	375
30315	OMPNUFLSAEXP	001012	DIR COMM REL	10/21/2023	375
30315	OMPNUFLSAEXP	001012	DIR COMM REL	11/18/2023	375
30315	OMPNUFLSAEXP	001012	DIR COMM REL	12/16/2023	375
Total for Event Type AVACT					**2,625.00**

Event Type	LMAPA - MATERNITY/PATERNITY LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001012	DIR COMM REL	8/14/2023	450

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30315	OMPNUFLSAEXP	001012	DIR COMM REL	8/15/2023	450
30315	OMPNUFLSAEXP	001012	DIR COMM REL	8/16/2023	450
30315	OMPNUFLSAEXP	001012	DIR COMM REL	8/17/2023	450
30315	OMPNUFLSAEXP	001012	DIR COMM REL	8/18/2023	450
30315	OMPNUFLSAEXP	001012	DIR COMM REL	8/21/2023	450
30315	OMPNUFLSAEXP	001012	DIR COMM REL	8/22/2023	450
30315	OMPNUFLSAEXP	001012	DIR COMM REL	8/23/2023	450
30315	OMPNUFLSAEXP	001012	DIR COMM REL	8/24/2023	450
30315	OMPNUFLSAEXP	001012	DIR COMM REL	8/25/2023	450
30315	OMPNUFLSAEXP	001012	DIR COMM REL	8/28/2023	450
30315	OMPNUFLSAEXP	001012	DIR COMM REL	8/29/2023	450
30315	OMPNUFLSAEXP	001012	DIR COMM REL	8/30/2023	450
30315	OMPNUFLSAEXP	001012	DIR COMM REL	8/31/2023	450
30315	OMPNUFLSAEXP	001012	DIR COMM REL	9/1/2023	450
30315	OMPNUFLSAEXP	001012	DIR COMM REL	9/5/2023	450
30315	OMPNUFLSAEXP	001012	DIR COMM REL	9/6/2023	450
30315	OMPNUFLSAEXP	001012	DIR COMM REL	9/7/2023	450
30315	OMPNUFLSAEXP	001012	DIR COMM REL	9/8/2023	450
Total for Event Type LMAPA					**8,550.00**

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Total for Leave Definition ID Hour	**14,325.00**

Total for Employee POSEY, ETHAN	**14,325.00**

Employee ID	0000041763		**Employee Name** DISCO, MICHAEL A		
Leave Input ID	Hour				
Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011007	CHIEF STAFF	6/17/2023	450
30315	OMPNUFLSAEXP	011007	CHIEF STAFF	7/15/2023	450
30315	OMPNUFLSAEXP	011007	CHIEF STAFF	8/12/2023	450
30315	OMPNUFLSAEXP	011007	CHIEF STAFF	9/9/2023	450
30315	OMPNUFLSAEXP	011007	CHIEF STAFF	10/21/2023	450
30315	OMPNUFLSAEXP	011007	CHIEF STAFF	11/18/2023	450
30315	OMPNUFLSAEXP	011007	CHIEF STAFF	12/16/2023	450
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	011007	CHIEF STAFF	6/17/2023	375

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30315	OMPNUFLSAEXP	011007	CHIEF STAFF	7/15/2023	375
30315	OMPNUFLSAEXP	011007	CHIEF STAFF	8/12/2023	375
30315	OMPNUFLSAEXP	011007	CHIEF STAFF	9/9/2023	375
30315	OMPNUFLSAEXP	011007	CHIEF STAFF	10/21/2023	375
30315	OMPNUFLSAEXP	011007	CHIEF STAFF	11/18/2023	375
30315	OMPNUFLSAEXP	011007	CHIEF STAFF	12/16/2023	375
Total for Event Type AVACT					**2,625.00**

Total for Leave Definition ID Hour	**5,775.00**

Total for Employee DISCO, MICHAEL A	**5,775.00**

Employee ID	0000041768	**Employee Name** Williams, Haley	
Leave Input ID	Hour		
Event Type	ASICK - ACCRUAL OF SICK		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010002	DIR OF COMM	6/17/2023	450
30315	OMPNUFLSAEXP	010002	DIR OF COMM	7/15/2023	450

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30315	OMPNUFLSAEXP	010002	DIR OF COMM	8/12/2023	450
30315	OMPNUFLSAEXP	010002	DIR OF COMM	9/9/2023	450
30315	OMPNUFLSAEXP	010002	DIR OF COMM	10/21/2023	450
30315	OMPNUFLSAEXP	010002	DIR OF COMM	11/18/2023	450
30315	OMPNUFLSAEXP	010002	DIR OF COMM	12/16/2023	450
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	010002	DIR OF COMM	6/17/2023	375
30315	OMPNUFLSAEXP	010002	DIR OF COMM	7/15/2023	375
30315	OMPNUFLSAEXP	010002	DIR OF COMM	8/12/2023	375
30315	OMPNUFLSAEXP	010002	DIR OF COMM	9/9/2023	375
30315	OMPNUFLSAEXP	010002	DIR OF COMM	10/21/2023	375
30315	OMPNUFLSAEXP	010002	DIR OF COMM	11/18/2023	375
30315	OMPNUFLSAEXP	010002	DIR OF COMM	12/16/2023	375
Total for Event Type AVACT					**2,625.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010002	DIR OF COMM	11/21/2023	450
30315	OMPNUFLSAEXP	010002	DIR OF COMM	11/22/2023	450
Total for Event Type LVACT					**900.00**

Total for Leave Definition ID Hour	**6,675.00**

Total for Employee Williams, Haley	**6,675.00**

Total for Work Location 001AAA	**76,570.00**

Total for Unit MAYR	**76,570.00**

Home Unit	RELN - Community Relat
Work Location	001AAA - PA EXEC

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Employee ID	0000041520	**Employee Name** ALLEN, SHANON M	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	022016	COMM CARE COORD	4/11/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	022016	COMM CARE COORD	1/14/2023	450
30315	OMPNUFLSAEXP	022016	COMM CARE COORD	2/11/2023	450
30315	OMPNUFLSAEXP	022016	COMM CARE COORD	3/11/2023	450
30315	OMPNUFLSAEXP	022016	COMM CARE COORD	3/31/2023	-450
30315	OMPNUFLSAEXP	022016	COMM CARE COORD	4/22/2023	450
30315	OMPNUFLSAEXP	022016	COMM CARE COORD	5/20/2023	450
30315	OMPNUFLSAEXP	022016	COMM CARE COORD	6/17/2023	450
30315	OMPNUFLSAEXP	022016	COMM CARE COORD	7/15/2023	450
30315	OMPNUFLSAEXP	022016	COMM CARE COORD	8/12/2023	450
30315	OMPNUFLSAEXP	022016	COMM CARE COORD	9/9/2023	450
30315	OMPNUFLSAEXP	022016	COMM CARE COORD	10/21/2023	450

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30315	OMPNUFLSAEXP	022016	COMM CARE COORD	11/18/2023	450
30315	OMPNUFLSAEXP	022016	COMM CARE COORD	12/16/2023	450
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	022016	COMM CARE COORD	1/14/2023	375
30315	OMPNUFLSAEXP	022016	COMM CARE COORD	2/11/2023	375
30315	OMPNUFLSAEXP	022016	COMM CARE COORD	3/11/2023	375
30315	OMPNUFLSAEXP	022016	COMM CARE COORD	4/22/2023	375
30315	OMPNUFLSAEXP	022016	COMM CARE COORD	5/20/2023	375
30315	OMPNUFLSAEXP	022016	COMM CARE COORD	6/17/2023	375
30315	OMPNUFLSAEXP	022016	COMM CARE COORD	7/15/2023	375
30315	OMPNUFLSAEXP	022016	COMM CARE COORD	8/12/2023	375
30315	OMPNUFLSAEXP	022016	COMM CARE COORD	9/9/2023	375
30315	OMPNUFLSAEXP	022016	COMM CARE COORD	10/21/2023	375
30315	OMPNUFLSAEXP	022016	COMM CARE COORD	11/18/2023	375

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30315	OMPNUFLSAEXP	022016	COMM CARE COORD	12/16/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	022016	COMM CARE COORD	12/21/2023	450
30315	OMPNUFLSAEXP	022016	COMM CARE COORD	12/22/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	022016	COMM CARE COORD	1/10/2023	150
Total for Event Type LSICK					**150.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	022016	COMM CARE COORD	1/19/2023	450
30315	OMPNUFLSAEXP	022016	COMM CARE COORD	1/20/2023	450
30315	OMPNUFLSAEXP	022016	COMM CARE COORD	5/26/2023	450
30315	OMPNUFLSAEXP	022016	COMM CARE COORD	7/7/2023	225
30315	OMPNUFLSAEXP	022016	COMM CARE COORD	7/10/2023	450
30315	OMPNUFLSAEXP	022016	COMM CARE COORD	7/11/2023	450
Total for Event Type LVACT					**2,475.00**

Total for Leave Definition ID Hour	**13,875.00**

Total for Employee ALLEN, SHANON M	**13,875.00**

Total for Work Location 001AAA	**13,875.00**

Total for Unit RELN	**13,875.00**

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Total for Department 101	**300,157.00**

Home Department	102 - City Council				
Home Unit	CITY - City Council				
Work Location	010AAA - ALDERMEN				
Employee ID	0000031415	**Employee Name** BLAND, JEANNETTE M			
Leave Input ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	065907	EXEC SECRTRY	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	065907	EXEC SECRTRY	1/14/2023	900
Total for Event Type APERS					**900.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	065907	EXEC SECRTRY	1/14/2023	450
30301	OMPNUNEFLSA	065907	EXEC SECRTRY	2/11/2023	450
30301	OMPNUNEFLSA	065907	EXEC SECRTRY	3/11/2023	450
30301	OMPNUNEFLSA	065907	EXEC SECRTRY	4/22/2023	450
30301	OMPNUNEFLSA	065907	EXEC SECRTRY	5/20/2023	450
30301	OMPNUNEFLSA	065907	EXEC SECRTRY	6/17/2023	450
30301	OMPNUNEFLSA	065907	EXEC SECRTRY	7/15/2023	450
30301	OMPNUNEFLSA	065907	EXEC SECRTRY	8/12/2023	450
30301	OMPNUNEFLSA	065907	EXEC SECRTRY	9/9/2023	450
30301	OMPNUNEFLSA	065907	EXEC SECRTRY	10/21/2023	450
30301	OMPNUNEFLSA	065907	EXEC SECRTRY	11/18/2023	450
30301	OMPNUNEFLSA	065907	EXEC SECRTRY	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	065907	EXEC SECRTRY	1/14/2023	750
30301	OMPNUNEFLSA	065907	EXEC SECRTRY	2/11/2023	750

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30301	OMPNUNEFLSA	065907	EXEC SECRTRY	3/11/2023	750
30301	OMPNUNEFLSA	065907	EXEC SECRTRY	4/22/2023	750
30301	OMPNUNEFLSA	065907	EXEC SECRTRY	5/20/2023	750
30301	OMPNUNEFLSA	065907	EXEC SECRTRY	6/17/2023	750
30301	OMPNUNEFLSA	065907	EXEC SECRTRY	7/15/2023	750
30301	OMPNUNEFLSA	065907	EXEC SECRTRY	8/12/2023	750
30301	OMPNUNEFLSA	065907	EXEC SECRTRY	9/9/2023	260
30301	OMPNUNEFLSA	065907	EXEC SECRTRY	10/21/2023	750
30301	OMPNUNEFLSA	065907	EXEC SECRTRY	11/18/2023	750
30301	OMPNUNEFLSA	065907	EXEC SECRTRY	11/22/2023	-450
30301	OMPNUNEFLSA	065907	EXEC SECRTRY	12/16/2023	788
Total for Event Type AVACT					**8,098.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	065907	EXEC SECRTRY	12/7/2023	450
30301	OMPNUNEFLSA	065907	EXEC SECRTRY	12/8/2023	450

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30301	OMPNUNEFLSA	065907	EXEC SECRTRY	12/22/2023	450
Total for Event Type LBONS					**1,350.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	065907	EXEC SECRTRY	4/14/2023	450
30301	OMPNUNEFLSA	065907	EXEC SECRTRY	12/1/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	065907	EXEC SECRTRY	1/23/2023	450
30301	OMPNUNEFLSA	065907	EXEC SECRTRY	1/24/2023	450
30301	OMPNUNEFLSA	065907	EXEC SECRTRY	1/25/2023	450
30301	OMPNUNEFLSA	065907	EXEC SECRTRY	1/26/2023	450
30301	OMPNUNEFLSA	065907	EXEC SECRTRY	1/27/2023	450

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30301	OMPNUNEFLSA	065907	EXEC SECRTRY	3/30/2023	450
30301	OMPNUNEFLSA	065907	EXEC SECRTRY	6/16/2023	450
30301	OMPNUNEFLSA	065907	EXEC SECRTRY	7/3/2023	450
30301	OMPNUNEFLSA	065907	EXEC SECRTRY	8/9/2023	450
30301	OMPNUNEFLSA	065907	EXEC SECRTRY	8/10/2023	450
30301	OMPNUNEFLSA	065907	EXEC SECRTRY	9/15/2023	450
30301	OMPNUNEFLSA	065907	EXEC SECRTRY	9/21/2023	450
30301	OMPNUNEFLSA	065907	EXEC SECRTRY	9/22/2023	450
30301	OMPNUNEFLSA	065907	EXEC SECRTRY	9/26/2023	450
30301	OMPNUNEFLSA	065907	EXEC SECRTRY	9/27/2023	450
30301	OMPNUNEFLSA	065907	EXEC SECRTRY	11/30/2023	450
Total for Event Type LVACT					**7,200.00**

Total for Leave Definition ID Hour	**25,198.00**

Total for Employee BLAND, JEANNETTE M	**25,198.00**

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Employee ID	0000032220	**Employee Name** GRIFFIN, TIMOTHY S	
Leave Input 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	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	1/14/2023	450
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	2/11/2023	450
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	3/11/2023	450
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	4/22/2023	450
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	5/20/2023	450

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30315	OMPNUFLSAEXP	000915	COUNCIL COOR	6/17/2023	450
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	7/15/2023	450
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	8/12/2023	450
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	9/9/2023	450
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	10/21/2023	450
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	11/18/2023	450
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	1/14/2023	111
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	2/11/2023	563
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	3/11/2023	337
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	4/22/2023	563
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	5/20/2023	563
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	6/17/2023	563
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	7/15/2023	563
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	8/12/2023	563
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	9/9/2023	563

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30315	OMPNUFLSAEXP	000915	COUNCIL COOR	10/21/2023	563
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	11/18/2023	563
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	12/16/2023	563
Total for Event Type AVACT					**6,078.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	12/27/2023	450
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	12/28/2023	450
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	12/29/2023	450
Total for Event Type LBONS					**1,350.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	9/1/2023	450
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	12/21/2023	450
Total for Event Type LPERS					**900.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	1/20/2023	450
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	2/10/2023	450
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	4/6/2023	225
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	4/12/2023	450
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	4/21/2023	225
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	4/28/2023	450
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	5/11/2023	450
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	5/19/2023	450
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	6/6/2023	450
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	6/30/2023	225
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	7/27/2023	225
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	8/18/2023	225
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	8/25/2023	450
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	10/13/2023	450
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	11/17/2023	450
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	11/28/2023	225
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	12/11/2023	225
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	12/14/2023	225

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Total for Event Type LVACT	**6,300.00**
Total for Leave Definition ID Hour	**22,278.00**
Total for Employee GRIFFIN, TIMOTHY S	**22,278.00**
Total for Work Location 010AAA	**47,476.00**
Total for Unit CITY	**47,476.00**
Total for Department 102	**47,476.00**

Home Department	103 - City Clerk
Home Unit	CLRK - City Clerk
Work Location	00100D - LEGAL

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Employee ID	0000032473	**Employee Name** MASTEN, CARLA L	
Leave Input 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	2/11/2023	450
Total for Event Type ASICK					**450.00**

Event Type	AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001060	DIVISION MGR	2/11/2023	638
Total for Event Type AVACT					**638.00**

Event Type	LSICK - SICK LEAVE

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001060	DIVISION MGR	2/9/2023	60
Total for Event Type LSICK					**60.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001060	DIVISION MGR	2/10/2023	225
Total for Event Type LVACT					**225.00**

Total for Leave Definition ID Hour	**1,373.00**

Total for Employee MASTEN, CARLA L	**1,373.00**

Total for Work Location 00100D	**1,373.00**

Work Location	00200A - CITY CLERK		
Employee ID	0000031792	**Employee Name** FENTON, ERIKA E	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001060	DIVISION MGR	2/21/2023	-22
Total for Event Type ACOMP					**-22.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001060	DIVISION MGR	5/18/2023	-90
Total for Event Type APERS					**-90.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001060	DIVISION MGR	2/18/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	3/11/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	4/22/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	5/1/2023	-450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	5/20/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	6/17/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	7/15/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	8/12/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	9/9/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	10/21/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	11/18/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	11/29/2023	-150
30315	OMPNUFLSAEXP	001060	DIVISION MGR	12/13/2023	-30

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30315	OMPNUFLSAEXP	001060	DIVISION MGR	12/14/2023	-450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	12/16/2023	450
Total for Event Type ASICK					**3,870.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001060	DIVISION MGR	2/18/2023	675
30315	OMPNUFLSAEXP	001060	DIVISION MGR	3/11/2023	675
30315	OMPNUFLSAEXP	001060	DIVISION MGR	4/22/2023	675
30315	OMPNUFLSAEXP	001060	DIVISION MGR	5/20/2023	675
30315	OMPNUFLSAEXP	001060	DIVISION MGR	6/9/2023	-450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	6/17/2023	713
30315	OMPNUFLSAEXP	001060	DIVISION MGR	7/15/2023	713
30315	OMPNUFLSAEXP	001060	DIVISION MGR	8/12/2023	713
30315	OMPNUFLSAEXP	001060	DIVISION MGR	9/9/2023	713
30315	OMPNUFLSAEXP	001060	DIVISION MGR	10/21/2023	713
30315	OMPNUFLSAEXP	001060	DIVISION MGR	11/18/2023	713

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30315	OMPNUFLSAEXP	001060	DIVISION MGR	12/16/2023	713
Total for Event Type AVACT					**7,241.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001060	DIVISION MGR	9/28/2023	120
Total for Event Type LPERS					**120.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001060	DIVISION MGR	2/18/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	3/13/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	3/14/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	6/5/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	6/6/2023	90
30315	OMPNUFLSAEXP	001060	DIVISION MGR	6/21/2023	450

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30315	OMPNUFLSAEXP	001060	DIVISION MGR	7/19/2023	225
30315	OMPNUFLSAEXP	001060	DIVISION MGR	7/26/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	8/28/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	10/23/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	11/16/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	12/18/2023	450
Total for Event Type LSICK					**4,815.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001060	DIVISION MGR	3/10/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	3/17/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	4/28/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	5/26/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	6/30/2023	180
30315	OMPNUFLSAEXP	001060	DIVISION MGR	7/3/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	7/6/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	7/21/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	7/28/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	8/7/2023	450

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30315	OMPNUFLSAEXP	001060	DIVISION MGR	9/1/2023	90
30315	OMPNUFLSAEXP	001060	DIVISION MGR	9/6/2023	60
30315	OMPNUFLSAEXP	001060	DIVISION MGR	9/13/2023	90
30315	OMPNUFLSAEXP	001060	DIVISION MGR	9/27/2023	45
30315	OMPNUFLSAEXP	001060	DIVISION MGR	10/9/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	10/10/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	10/11/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	12/7/2023	120
30315	OMPNUFLSAEXP	001060	DIVISION MGR	12/8/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	12/21/2023	30
30315	OMPNUFLSAEXP	001060	DIVISION MGR	12/22/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	12/28/2023	150
Total for Event Type LVACT					**7,065.00**

Total for Leave Definition ID Hour	**22,999.00**

Total for Employee FENTON, ERIKA E	**22,999.00**

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Employee ID	0000032473	**Employee Name** MASTEN, CARLA L			
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001060	DIVISION MGR	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001060	DIVISION MGR	1/14/2023	450
Total for Event Type ASICK					**450.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001060	DIVISION MGR	1/14/2023	487
Total for Event Type AVACT					**487.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001060	DIVISION MGR	1/6/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	1/20/2023	450
Total for Event Type LVACT					**900.00**

Total for Leave Definition ID Hour	**2,737.00**

Total for Employee MASTEN, CARLA L	**2,737.00**

Employee ID	0000040471	**Employee Name** CUNNINGHAM, NICOLE D			
Leave Input 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	061045	DEPUTY REGIS	1/1/2023	900
Total for Event Type ABONS					**900.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061045	DEPUTY REGIS	1/14/2023	1350
Total for Event Type APERS					**1,350.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061045	DEPUTY REGIS	1/14/2023	450
30327	LOCAL 3738 AFSC	061045	DEPUTY REGIS	2/11/2023	450
30327	LOCAL 3738 AFSC	061045	DEPUTY REGIS	3/11/2023	450
30327	LOCAL 3738 AFSC	061045	DEPUTY REGIS	4/22/2023	450
30327	LOCAL 3738 AFSC	061045	DEPUTY REGIS	5/20/2023	450
30327	LOCAL 3738 AFSC	061045	DEPUTY REGIS	6/17/2023	450
30327	LOCAL 3738 AFSC	061045	DEPUTY REGIS	7/15/2023	450
30327	LOCAL 3738 AFSC	061045	DEPUTY REGIS	8/12/2023	450
30327	LOCAL 3738 AFSC	061045	DEPUTY REGIS	9/9/2023	450
30327	LOCAL 3738 AFSC	061045	DEPUTY REGIS	10/21/2023	450
30327	LOCAL 3738 AFSC	061045	DEPUTY REGIS	11/18/2023	450

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30327	LOCAL 3738 AFSC	061045	DEPUTY REGIS	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061045	DEPUTY REGIS	1/14/2023	563
30327	LOCAL 3738 AFSC	061045	DEPUTY REGIS	2/11/2023	563
30327	LOCAL 3738 AFSC	061045	DEPUTY REGIS	3/11/2023	563
30327	LOCAL 3738 AFSC	061045	DEPUTY REGIS	4/22/2023	563
30327	LOCAL 3738 AFSC	061045	DEPUTY REGIS	5/5/2023	-450
30327	LOCAL 3738 AFSC	061045	DEPUTY REGIS	5/20/2023	563
30327	LOCAL 3738 AFSC	061045	DEPUTY REGIS	6/2/2023	-450
30327	LOCAL 3738 AFSC	061045	DEPUTY REGIS	6/17/2023	600
30327	LOCAL 3738 AFSC	061045	DEPUTY REGIS	7/15/2023	600
30327	LOCAL 3738 AFSC	061045	DEPUTY REGIS	8/12/2023	600
30327	LOCAL 3738 AFSC	061045	DEPUTY REGIS	9/9/2023	600
30327	LOCAL 3738 AFSC	061045	DEPUTY REGIS	10/21/2023	600

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30327	LOCAL 3738 AFSC	061045	DEPUTY REGIS	11/2/2023	-300
30327	LOCAL 3738 AFSC	061045	DEPUTY REGIS	11/18/2023	600
30327	LOCAL 3738 AFSC	061045	DEPUTY REGIS	11/22/2023	120
30327	LOCAL 3738 AFSC	061045	DEPUTY REGIS	12/16/2023	600
Total for Event Type AVACT					**5,935.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061045	DEPUTY REGIS	5/25/2023	450
30327	LOCAL 3738 AFSC	061045	DEPUTY REGIS	9/14/2023	450
Total for Event Type LBONS					**900.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061045	DEPUTY REGIS	5/15/2023	450
30327	LOCAL 3738 AFSC	061045	DEPUTY REGIS	5/22/2023	450

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30327	LOCAL 3738 AFSC	061045	DEPUTY REGIS	5/24/2023	450
Total for Event Type LPERS					**1,350.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061045	DEPUTY REGIS	1/17/2023	240
30327	LOCAL 3738 AFSC	061045	DEPUTY REGIS	2/2/2023	360
30327	LOCAL 3738 AFSC	061045	DEPUTY REGIS	5/3/2023	120
30327	LOCAL 3738 AFSC	061045	DEPUTY REGIS	5/9/2023	150
30327	LOCAL 3738 AFSC	061045	DEPUTY REGIS	5/16/2023	60
30327	LOCAL 3738 AFSC	061045	DEPUTY REGIS	7/10/2023	450
30327	LOCAL 3738 AFSC	061045	DEPUTY REGIS	8/14/2023	450
30327	LOCAL 3738 AFSC	061045	DEPUTY REGIS	9/27/2023	180
30327	LOCAL 3738 AFSC	061045	DEPUTY REGIS	10/11/2023	240
30327	LOCAL 3738 AFSC	061045	DEPUTY REGIS	10/20/2023	90
30327	LOCAL 3738 AFSC	061045	DEPUTY REGIS	11/13/2023	450

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30327	LOCAL 3738 AFSC	061045	DEPUTY REGIS	11/22/2023	450
Total for Event Type LVACT					**3,240.00**

Total for Leave Definition ID Hour	**19,075.00**

Total for Employee CUNNINGHAM, NICOLE D	**19,075.00**

Employee ID	0000040604	**Employee Name** SNEED, MICHAEL R	
Leave Input 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	9/9/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	10/21/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	11/2/2023	180
30301	OMPNUNEFLSA	062382	OFF COORD	11/18/2023	450

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30301	OMPNUNEFLSA	062382	OFF COORD	12/16/2023	450
Total for Event Type ASICK					**1,980.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	062382	OFF COORD	9/9/2023	375
30301	OMPNUNEFLSA	062382	OFF COORD	10/21/2023	375
30301	OMPNUNEFLSA	062382	OFF COORD	11/18/2023	375
30301	OMPNUNEFLSA	062382	OFF COORD	12/16/2023	375
Total for Event Type AVACT					**1,500.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	062382	OFF COORD	11/2/2023	180
Total for Event Type LSICK					**180.00**

Total for Leave Definition ID Hour	**3,660.00**

Total for Employee SNEED, MICHAEL R	**3,660.00**

Employee ID	0000040639	**Employee Name** JUDGE, JOANNA L			
Leave Input 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	061117	ADMN COORD	1/1/2023	900
Total for Event Type ABONS					**900.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061117	ADMN COORD	1/14/2023	1350
Total for Event Type APERS					**1,350.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061117	ADMN COORD	1/14/2023	450
30327	LOCAL 3738 AFSC	061117	ADMN COORD	2/11/2023	450
30327	LOCAL 3738 AFSC	061117	ADMN COORD	3/11/2023	450
30327	LOCAL 3738 AFSC	061117	ADMN COORD	4/22/2023	450
30327	LOCAL 3738 AFSC	061117	ADMN COORD	5/20/2023	450
30327	LOCAL 3738 AFSC	061117	ADMN COORD	6/17/2023	450
30327	LOCAL 3738 AFSC	061117	ADMN COORD	7/15/2023	450
30327	LOCAL 3738 AFSC	061117	ADMN COORD	8/12/2023	450
30327	LOCAL 3738 AFSC	061117	ADMN COORD	9/9/2023	450
30327	LOCAL 3738 AFSC	061117	ADMN COORD	10/21/2023	450
30327	LOCAL 3738 AFSC	061117	ADMN COORD	11/18/2023	450

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30327	LOCAL 3738 AFSC	061117	ADMN COORD	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061117	ADMN COORD	1/14/2023	563
30327	LOCAL 3738 AFSC	061117	ADMN COORD	2/11/2023	563
30327	LOCAL 3738 AFSC	061117	ADMN COORD	3/9/2023	-450
30327	LOCAL 3738 AFSC	061117	ADMN COORD	3/11/2023	563
30327	LOCAL 3738 AFSC	061117	ADMN COORD	4/22/2023	563
30327	LOCAL 3738 AFSC	061117	ADMN COORD	5/19/2023	-225
30327	LOCAL 3738 AFSC	061117	ADMN COORD	5/20/2023	563
30327	LOCAL 3738 AFSC	061117	ADMN COORD	6/9/2023	-450
30327	LOCAL 3738 AFSC	061117	ADMN COORD	6/17/2023	563
30327	LOCAL 3738 AFSC	061117	ADMN COORD	7/15/2023	563
30327	LOCAL 3738 AFSC	061117	ADMN COORD	8/12/2023	563
30327	LOCAL 3738 AFSC	061117	ADMN COORD	9/9/2023	563

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30327	LOCAL 3738 AFSC	061117	ADMN COORD	10/21/2023	563
30327	LOCAL 3738 AFSC	061117	ADMN COORD	11/18/2023	563
30327	LOCAL 3738 AFSC	061117	ADMN COORD	11/29/2023	-450
30327	LOCAL 3738 AFSC	061117	ADMN COORD	11/30/2023	-450
30327	LOCAL 3738 AFSC	061117	ADMN COORD	12/1/2023	-450
30327	LOCAL 3738 AFSC	061117	ADMN COORD	12/16/2023	563
Total for Event Type AVACT					**4,281.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061117	ADMN COORD	10/24/2023	450
30327	LOCAL 3738 AFSC	061117	ADMN COORD	11/27/2023	450
Total for Event Type LBONS					**900.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061117	ADMN COORD	7/12/2023	450
30327	LOCAL 3738 AFSC	061117	ADMN COORD	9/12/2023	450

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30327	LOCAL 3738 AFSC	061117	ADMN COORD	9/22/2023	450
Total for Event Type LPERS					**1,350.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061117	ADMN COORD	1/9/2023	450
30327	LOCAL 3738 AFSC	061117	ADMN COORD	1/10/2023	450
30327	LOCAL 3738 AFSC	061117	ADMN COORD	3/30/2023	150
30327	LOCAL 3738 AFSC	061117	ADMN COORD	4/5/2023	240
30327	LOCAL 3738 AFSC	061117	ADMN COORD	4/6/2023	30
30327	LOCAL 3738 AFSC	061117	ADMN COORD	5/23/2023	450
30327	LOCAL 3738 AFSC	061117	ADMN COORD	5/26/2023	450
30327	LOCAL 3738 AFSC	061117	ADMN COORD	6/23/2023	450
30327	LOCAL 3738 AFSC	061117	ADMN COORD	7/3/2023	450
30327	LOCAL 3738 AFSC	061117	ADMN COORD	8/25/2023	450
30327	LOCAL 3738 AFSC	061117	ADMN COORD	9/5/2023	450
30327	LOCAL 3738 AFSC	061117	ADMN COORD	9/6/2023	450

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30327	LOCAL 3738 AFSC	061117	ADMN COORD	9/7/2023	450
30327	LOCAL 3738 AFSC	061117	ADMN COORD	9/8/2023	450
30327	LOCAL 3738 AFSC	061117	ADMN COORD	10/27/2023	450
30327	LOCAL 3738 AFSC	061117	ADMN COORD	10/30/2023	450
30327	LOCAL 3738 AFSC	061117	ADMN COORD	10/31/2023	450
30327	LOCAL 3738 AFSC	061117	ADMN COORD	12/4/2023	450
30327	LOCAL 3738 AFSC	061117	ADMN COORD	12/18/2023	450
Total for Event Type LVACT					**7,620.00**

Total for Leave Definition ID Hour	**21,801.00**

Total for Employee JUDGE, JOANNA L	**21,801.00**

Total for Work Location 00200A	**70,272.00**

Total for Unit CLRK	**71,645.00**

Total for Department 103	**71,645.00**

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Home Department	104 - Treasurer		
Home Unit	TRES - Treasurer		
Work Location	006F05 - TREASURER		
Employee ID	0000028020	**Employee Name** GWILLIM, SUSAN D	
Leave Input 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	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	1/14/2023	450

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30315	OMPNUFLSAEXP	001010	SR STFF ACCT	2/11/2023	450
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	3/11/2023	450
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	4/22/2023	450
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	5/20/2023	450
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	6/17/2023	450
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	7/15/2023	450
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	8/12/2023	450
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	9/9/2023	450
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	10/21/2023	450
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	11/18/2023	450
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	1/14/2023	938
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	2/11/2023	938
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	3/11/2023	938
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	4/22/2023	938
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	5/20/2023	938

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30315	OMPNUFLSAEXP	001010	SR STFF ACCT	6/17/2023	938
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	7/15/2023	938
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	8/12/2023	938
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	9/9/2023	938
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	10/21/2023	938
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	11/18/2023	938
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	12/16/2023	938
Total for Event Type AVACT					**11,256.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	10/10/2023	225
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	10/18/2023	225
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	12/18/2023	225
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	12/20/2023	225
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	12/21/2023	225
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	12/27/2023	225
Total for Event Type LBONS					**1,350.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	8/17/2023	225
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	8/22/2023	225
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	9/13/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	1/9/2023	450
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	1/18/2023	225
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	1/24/2023	225
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	1/27/2023	225
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	2/6/2023	225
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	2/20/2023	225
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	3/1/2023	225
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	3/6/2023	225
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	3/7/2023	225
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	3/21/2023	225
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	3/27/2023	450

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30315	OMPNUFLSAEXP	001010	SR STFF ACCT	3/30/2023	225
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	4/3/2023	225
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	4/12/2023	225
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	4/18/2023	225
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	4/25/2023	225
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	4/26/2023	225
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	5/3/2023	225
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	5/9/2023	225
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	5/23/2023	225
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	5/24/2023	225
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	7/10/2023	450
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	7/11/2023	450
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	7/12/2023	450
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	7/13/2023	450
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	7/14/2023	450
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	7/20/2023	450
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	7/21/2023	450
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	7/24/2023	450
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	10/2/2023	225
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	10/4/2023	225
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	11/9/2023	225

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30315	OMPNUFLSAEXP	001010	SR STFF ACCT	11/13/2023	225
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	11/14/2023	225
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	12/6/2023	225
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	12/11/2023	225
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	12/12/2023	225
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	12/13/2023	225
Total for Event Type LVACT					**10,800.00**

Total for Leave Definition ID Hour	**31,956.00**

Total for Employee GWILLIM, SUSAN D	**31,956.00**

Employee ID	0000030278	**Employee Name** BOYLE, NATALIE L	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	021906	ADMN ASST	2/28/2023	900

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30301	OMPNUNEFLSA	021906	ADMN ASST	7/26/2023	-225
Total for Event Type APERS					**675.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	021906	ADMN ASST	1/14/2023	450
30301	OMPNUNEFLSA	021906	ADMN ASST	2/11/2023	450
30301	OMPNUNEFLSA	021906	ADMN ASST	3/11/2023	450
30301	OMPNUNEFLSA	021906	ADMN ASST	4/22/2023	450
30301	OMPNUNEFLSA	021906	ADMN ASST	5/20/2023	450
30301	OMPNUNEFLSA	021906	ADMN ASST	6/17/2023	450
30301	OMPNUNEFLSA	021906	ADMN ASST	7/15/2023	450
30301	OMPNUNEFLSA	021906	ADMN ASST	7/26/2023	-225
30301	OMPNUNEFLSA	021906	ADMN ASST	8/12/2023	450
30301	OMPNUNEFLSA	021906	ADMN ASST	9/9/2023	450
30301	OMPNUNEFLSA	021906	ADMN ASST	10/21/2023	450
30301	OMPNUNEFLSA	021906	ADMN ASST	11/18/2023	450

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30301	OMPNUNEFLSA	021906	ADMN ASST	12/7/2023	-660
30301	OMPNUNEFLSA	021906	ADMN ASST	12/16/2023	0
Total for Event Type ASICK					**4,065.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	021906	ADMN ASST	1/14/2023	375
30301	OMPNUNEFLSA	021906	ADMN ASST	2/11/2023	375
30301	OMPNUNEFLSA	021906	ADMN ASST	3/11/2023	375
30301	OMPNUNEFLSA	021906	ADMN ASST	4/22/2023	375
30301	OMPNUNEFLSA	021906	ADMN ASST	5/20/2023	375
30301	OMPNUNEFLSA	021906	ADMN ASST	6/17/2023	375
30301	OMPNUNEFLSA	021906	ADMN ASST	7/15/2023	375
30301	OMPNUNEFLSA	021906	ADMN ASST	8/12/2023	375
30301	OMPNUNEFLSA	021906	ADMN ASST	9/9/2023	375
30301	OMPNUNEFLSA	021906	ADMN ASST	10/21/2023	375
30301	OMPNUNEFLSA	021906	ADMN ASST	11/18/2023	375

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30301	OMPNUNEFLSA	021906	ADMN ASST	12/16/2023	0
Total for Event Type AVACT					**4,125.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	021906	ADMN ASST	7/11/2023	225
30301	OMPNUNEFLSA	021906	ADMN ASST	7/21/2023	450
Total for Event Type LPERS					**675.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	021906	ADMN ASST	1/4/2023	450
30301	OMPNUNEFLSA	021906	ADMN ASST	1/26/2023	450
30301	OMPNUNEFLSA	021906	ADMN ASST	2/2/2023	450
30301	OMPNUNEFLSA	021906	ADMN ASST	2/3/2023	450
30301	OMPNUNEFLSA	021906	ADMN ASST	3/2/2023	450

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30301	OMPNUNEFLSA	021906	ADMN ASST	3/24/2023	270
30301	OMPNUNEFLSA	021906	ADMN ASST	3/31/2023	450
30301	OMPNUNEFLSA	021906	ADMN ASST	5/1/2023	150
30301	OMPNUNEFLSA	021906	ADMN ASST	5/3/2023	90
30301	OMPNUNEFLSA	021906	ADMN ASST	5/9/2023	90
30301	OMPNUNEFLSA	021906	ADMN ASST	5/11/2023	60
30301	OMPNUNEFLSA	021906	ADMN ASST	5/16/2023	90
30301	OMPNUNEFLSA	021906	ADMN ASST	6/13/2023	60
30301	OMPNUNEFLSA	021906	ADMN ASST	6/21/2023	450
30301	OMPNUNEFLSA	021906	ADMN ASST	6/28/2023	150
30301	OMPNUNEFLSA	021906	ADMN ASST	7/6/2023	120
30301	OMPNUNEFLSA	021906	ADMN ASST	7/10/2023	120
30301	OMPNUNEFLSA	021906	ADMN ASST	7/11/2023	225
30301	OMPNUNEFLSA	021906	ADMN ASST	8/1/2023	120
30301	OMPNUNEFLSA	021906	ADMN ASST	8/11/2023	120
30301	OMPNUNEFLSA	021906	ADMN ASST	8/30/2023	60
30301	OMPNUNEFLSA	021906	ADMN ASST	8/31/2023	60
30301	OMPNUNEFLSA	021906	ADMN ASST	9/6/2023	90
30301	OMPNUNEFLSA	021906	ADMN ASST	9/19/2023	60
30301	OMPNUNEFLSA	021906	ADMN ASST	9/25/2023	60
30301	OMPNUNEFLSA	021906	ADMN ASST	10/3/2023	120

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30301	OMPNUNEFLSA	021906	ADMN ASST	10/11/2023	120
30301	OMPNUNEFLSA	021906	ADMN ASST	11/2/2023	225
30301	OMPNUNEFLSA	021906	ADMN ASST	11/6/2023	60
30301	OMPNUNEFLSA	021906	ADMN ASST	11/9/2023	60
30301	OMPNUNEFLSA	021906	ADMN ASST	11/21/2023	225
Total for Event Type LSICK					**5,955.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	021906	ADMN ASST	1/5/2023	225
30301	OMPNUNEFLSA	021906	ADMN ASST	1/17/2023	450
30301	OMPNUNEFLSA	021906	ADMN ASST	2/10/2023	450
30301	OMPNUNEFLSA	021906	ADMN ASST	6/16/2023	450
30301	OMPNUNEFLSA	021906	ADMN ASST	7/17/2023	450
30301	OMPNUNEFLSA	021906	ADMN ASST	7/18/2023	450
30301	OMPNUNEFLSA	021906	ADMN ASST	7/19/2023	450
30301	OMPNUNEFLSA	021906	ADMN ASST	7/20/2023	450
30301	OMPNUNEFLSA	021906	ADMN ASST	8/28/2023	225
30301	OMPNUNEFLSA	021906	ADMN ASST	8/29/2023	450
30301	OMPNUNEFLSA	021906	ADMN ASST	9/26/2023	225

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30301	OMPNUNEFLSA	021906	ADMN ASST	10/10/2023	450
30301	OMPNUNEFLSA	021906	ADMN ASST	10/17/2023	450
30301	OMPNUNEFLSA	021906	ADMN ASST	11/2/2023	225
30301	OMPNUNEFLSA	021906	ADMN ASST	11/8/2023	225
30301	OMPNUNEFLSA	021906	ADMN ASST	11/21/2023	225
Total for Event Type LVACT					**5,850.00**

Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	021906	ADMN ASST	12/8/2023	1575
Total for Event Type LVCPO					**1,575.00**

Total for Leave Definition ID Hour	**22,920.00**

Total for Employee BOYLE, NATALIE L	**22,920.00**

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Employee ID	0000031516	**Employee Name** FEGER, COLLEEN M	
Leave Input 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	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	032415	DPTY TREASR	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	032415	DPTY TREASR	1/14/2023	450
30315	OMPNUFLSAEXP	032415	DPTY TREASR	2/11/2023	450
30315	OMPNUFLSAEXP	032415	DPTY TREASR	3/11/2023	450

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30315	OMPNUFLSAEXP	032415	DPTY TREASR	4/22/2023	450
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	032415	DPTY TREASR	1/14/2023	750
30315	OMPNUFLSAEXP	032415	DPTY TREASR	2/11/2023	750
30315	OMPNUFLSAEXP	032415	DPTY TREASR	3/11/2023	750
30315	OMPNUFLSAEXP	032415	DPTY TREASR	4/22/2023	750
Total for Event Type AVACT					**3,000.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	032415	DPTY TREASR	4/4/2023	450
30315	OMPNUFLSAEXP	032415	DPTY TREASR	4/10/2023	450

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30315	OMPNUFLSAEXP	032415	DPTY TREASR	4/11/2023	450
Total for Event Type LBONS					**1,350.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	032415	DPTY TREASR	3/8/2023	450
30315	OMPNUFLSAEXP	032415	DPTY TREASR	3/22/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	032415	DPTY TREASR	1/23/2023	90
30315	OMPNUFLSAEXP	032415	DPTY TREASR	2/14/2023	450
30315	OMPNUFLSAEXP	032415	DPTY TREASR	2/15/2023	450

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30315	OMPNUFLSAEXP	032415	DPTY TREASR	2/16/2023	450
Total for Event Type LSICK					**1,440.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	032415	DPTY TREASR	2/3/2023	225
30315	OMPNUFLSAEXP	032415	DPTY TREASR	2/8/2023	225
30315	OMPNUFLSAEXP	032415	DPTY TREASR	2/10/2023	450
30315	OMPNUFLSAEXP	032415	DPTY TREASR	2/17/2023	225
Total for Event Type LVACT					**1,125.00**

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Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	032415	DPTY TREASR	5/4/2023	17303
Total for Event Type LVCPO					**17,303.00**

Total for Leave Definition ID Hour	**29,168.00**

Total for Employee FEGER, COLLEEN M	**29,168.00**

Employee ID	0000031726	**Employee Name** REISER, TIMOTHY J			
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	1/14/2023	1350
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	6/3/2023	-30
Total for Event Type APERS					**1,320.00**

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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	1/14/2023	450
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	2/11/2023	450
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	3/11/2023	450
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	4/22/2023	450
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	5/20/2023	450
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	031016	ACCT REV SPE	1/14/2023	750
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	2/11/2023	750
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	3/11/2023	750
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	4/22/2023	750
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	5/20/2023	750
Total for Event Type AVACT					**3,750.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	1/18/2023	225
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	4/5/2023	450
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	5/16/2023	450
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	5/17/2023	195
Total for Event Type LPERS					**1,320.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	1/10/2023	450
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	3/20/2023	450
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	3/21/2023	450
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	5/31/2023	330
Total for Event Type LSICK					**1,680.00**

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Event Type	LSPOC - SICK PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	5/31/2023	75975
Total for Event Type LSPOC					**75,975.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	1/9/2023	450
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	2/2/2023	60
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	2/17/2023	120
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	3/3/2023	120
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	4/10/2023	450
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	4/11/2023	450
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	4/12/2023	450
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	4/17/2023	240
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	5/5/2023	450
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	5/11/2023	450
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	5/17/2023	255

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30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	5/30/2023	450
Total for Event Type LVACT					**3,945.00**

Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	5/31/2023	5598
Total for Event Type LVCPO					**5,598.00**

Total for Leave Definition ID Hour	**95,838.00**

Total for Employee REISER, TIMOTHY J	**95,838.00**

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Employee ID	0000040755	**Employee Name** FRYE, BREANNA M	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	1/14/2023	1350
Total for Event Type APERS					**1,350.00**

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	1/14/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	2/11/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	3/11/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	4/22/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	5/20/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	6/17/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	7/15/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	8/12/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	9/9/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	10/21/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	11/18/2023	450

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30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	1/14/2023	563
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	2/11/2023	563
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	3/11/2023	563
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	4/22/2023	563
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	5/20/2023	563
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	6/17/2023	563
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	7/15/2023	563
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	8/12/2023	563
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	9/9/2023	563
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	10/21/2023	563
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	11/18/2023	563
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	12/16/2023	563

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30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	12/21/2023	-225
Total for Event Type AVACT					**6,531.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	2/6/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	2/15/2023	225
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	3/23/2023	225
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	4/26/2023	225
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	7/7/2023	225
Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	1/23/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	2/21/2023	450

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30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	4/17/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	7/28/2023	225
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	8/2/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	8/16/2023	210
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	10/31/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	11/29/2023	150
Total for Event Type LSICK					**2,835.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	3/22/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	3/24/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	3/27/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	4/3/2023	225
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	4/14/2023	270
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	5/11/2023	150
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	5/12/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	5/26/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	6/9/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	6/14/2023	450

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30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	6/15/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	6/16/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	6/20/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	6/21/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	6/22/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	6/23/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	7/10/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	7/17/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	7/21/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	7/24/2023	30
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	8/4/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	8/23/2023	225
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	9/1/2023	225
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	9/7/2023	60
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	9/14/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	9/15/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	10/2/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	10/13/2023	120
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	10/16/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	11/13/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	11/22/2023	450

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30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	12/18/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	12/19/2023	450
Total for Event Type LVACT					**12,555.00**

Total for Leave Definition ID Hour	**30,021.00**

Total for Employee FRYE, BREANNA M	**30,021.00**

Employee ID	0000040919	**Employee Name** DODD, CASSIDY J	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	1/14/2023	1350
Total for Event Type APERS					**1,350.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	8/9/2023	60
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	8/12/2023	450
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	9/9/2023	450
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	10/21/2023	450
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	11/18/2023	450
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	12/4/2023	-450
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	12/5/2023	-450
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	12/6/2023	-450
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	12/7/2023	-450
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	12/16/2023	450
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	1/14/2023	450
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	2/11/2023	450
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	3/11/2023	450
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	4/22/2023	450
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	5/20/2023	450
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	6/6/2023	-450
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	6/17/2023	450
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	7/15/2023	450

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Total for Event Type ASICK	**3,210.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	8/2/2023	450
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	8/3/2023	450
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	8/4/2023	450
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	8/12/2023	563
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	9/9/2023	375
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	10/21/2023	375
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	11/18/2023	563
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	12/16/2023	563
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	1/14/2023	563
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	2/11/2023	563
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	3/11/2023	563
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	4/22/2023	563
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	5/20/2023	563
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	6/17/2023	563

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30327	LOCAL 3738 AFSC	031007	ACCT TECH II	7/15/2023	563
Total for Event Type AVACT					**7,730.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	4/4/2023	450
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	4/21/2023	450
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	5/5/2023	450
Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	8/9/2023	120
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	8/18/2023	300
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	9/11/2023	225
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	10/5/2023	150

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30301	OMPNUNEFLSA	021008	ACCOUNTANT II	10/9/2023	60
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	10/23/2023	450
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	10/24/2023	450
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	10/25/2023	330
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	10/26/2023	60
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	10/31/2023	60
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	11/20/2023	450
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	11/21/2023	450
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	11/22/2023	450
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	11/27/2023	450
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	11/28/2023	450
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	11/29/2023	450
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	11/30/2023	450
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	12/1/2023	450
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	12/27/2023	60
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	1/6/2023	210
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	1/27/2023	90
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	2/27/2023	210
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	3/21/2023	90
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	3/28/2023	450
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	3/29/2023	330

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30327	LOCAL 3738 AFSC	031007	ACCT TECH II	5/23/2023	60
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	6/5/2023	360
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	6/23/2023	60
Total for Event Type LSICK					**7,725.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	8/2/2023	900
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	8/3/2023	900
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	8/4/2023	900
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	8/17/2023	450
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	9/29/2023	450
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	10/13/2023	450
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	11/16/2023	225
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	11/17/2023	450
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	1/3/2023	450
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	2/17/2023	210
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	3/3/2023	210
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	3/13/2023	210
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	4/5/2023	450

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30327	LOCAL 3738 AFSC	031007	ACCT TECH II	4/6/2023	450
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	4/10/2023	450
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	5/16/2023	450
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	5/19/2023	90
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	6/2/2023	90
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	6/30/2023	210
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	7/3/2023	450
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	7/13/2023	450
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	7/14/2023	450
Total for Event Type LVACT					**9,345.00**

Total for Leave Definition ID Hour	**30,710.00**

Total for Employee DODD, CASSIDY J	**30,710.00**

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Employee ID	0000040956	**Employee Name** THOMPSON, LAKETA A	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	12/21/2023	-150
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/14/2023	1350
Total for Event Type APERS					**1,200.00**

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	7/15/2023	450
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	8/12/2023	450
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	9/9/2023	450
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	10/21/2023	450
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	11/18/2023	450
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	12/16/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/14/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/11/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/11/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/22/2023	450

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30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/20/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/17/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	7/15/2023	563
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	8/12/2023	563
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	9/9/2023	563
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	10/21/2023	563
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	11/18/2023	563
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	12/16/2023	563
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	12/21/2023	-60
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/14/2023	375
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/11/2023	563
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/11/2023	563
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/22/2023	563
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/20/2023	563

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30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/17/2023	563
Total for Event Type AVACT					**6,508.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	7/24/2023	225
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	10/3/2023	90
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	10/6/2023	120
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/25/2023	90
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/28/2023	225
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/12/2023	450
Total for Event Type LPERS					**1,200.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	6/30/2023	165

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30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	8/9/2023	450
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	9/7/2023	90
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	10/30/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/11/2023	210
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/20/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/21/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/22/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/23/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/24/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/27/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/28/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/1/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/2/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/3/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/6/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/16/2023	225
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/28/2023	225
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/13/2023	240
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/18/2023	225
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/2/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/25/2023	210

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30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/21/2023	150
Total for Event Type LSICK					**8,040.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	7/3/2023	450
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	7/5/2023	450
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	8/31/2023	450
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	9/1/2023	450
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	9/29/2023	450
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	10/23/2023	450
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	10/24/2023	450
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	11/15/2023	225
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	11/22/2023	450
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	12/22/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/23/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/1/2023	225
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/15/2023	450

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30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/9/2023	225
Total for Event Type LVACT					**5,625.00**

Total for Leave Definition ID Hour	**27,973.00**

Total for Employee THOMPSON, LAKETA A	**27,973.00**

Employee ID	0000041045	**Employee Name** GREER, LARRY	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	12/31/2023	-1230
Total for Event Type APERS					**-1,230.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	2/11/2023	450
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	3/11/2023	450
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	4/22/2023	450
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	5/20/2023	450
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	6/17/2023	450
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	7/15/2023	450
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	8/12/2023	450
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	9/9/2023	450
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	10/21/2023	450
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	11/18/2023	450
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	12/16/2023	450
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**
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	2/11/2023	375
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	3/11/2023	375
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	4/22/2023	375

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30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	5/20/2023	375
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	6/17/2023	375
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	7/15/2023	375
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	8/12/2023	375
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	9/9/2023	375
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	10/21/2023	375
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	11/18/2023	375
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	12/16/2023	375
Total for Event Type AVACT					**4,125.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	3/8/2023	150
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	4/11/2023	120
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	4/20/2023	150
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	6/16/2023	255
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	6/20/2023	450
Total for Event Type LSICK					**1,125.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	6/7/2023	225
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	7/28/2023	450
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	8/15/2023	450
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	10/11/2023	450
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	11/27/2023	450
Total for Event Type LVACT					**2,025.00**

Total for Leave Definition ID Hour	**10,995.00**

Total for Employee GREER, LARRY	**10,995.00**

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Employee ID	0000041228	**Employee Name** ROBINSON, KEISHA J	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	1/14/2023	450
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	2/10/2023	-450
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	2/11/2023	450
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	3/11/2023	450
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	4/22/2023	450
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	5/20/2023	450
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	6/17/2023	450
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	7/15/2023	450
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	8/12/2023	450
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	9/9/2023	0

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30301	OMPNUNEFLSA	021008	ACCOUNTANT II	9/15/2023	-375
Total for Event Type ASICK					**2,775.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	1/14/2023	375
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	2/11/2023	375
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	3/11/2023	375
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	4/22/2023	375
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	5/20/2023	375
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	6/17/2023	375
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	7/15/2023	375
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	8/12/2023	375
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	9/9/2023	0
Total for Event Type AVACT					**3,000.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	3/17/2023	450
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	6/14/2023	225
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	7/19/2023	225
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	2/7/2023	450
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	2/17/2023	360
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	2/20/2023	450
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	2/21/2023	450
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	2/23/2023	120
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	2/24/2023	450
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	2/27/2023	450
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	3/9/2023	450
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	3/10/2023	450
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	3/20/2023	450
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	3/29/2023	450

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30301	OMPNUNEFLSA	021008	ACCOUNTANT II	4/10/2023	450
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	4/17/2023	450
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	4/20/2023	90
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	5/1/2023	450
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	5/5/2023	450
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	5/9/2023	180
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	5/10/2023	300
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	5/11/2023	210
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	5/15/2023	450
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	5/16/2023	450
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	5/17/2023	450
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	5/18/2023	450
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	5/19/2023	450
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	5/22/2023	120
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	5/23/2023	225
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	5/26/2023	450
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	6/5/2023	450
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	6/6/2023	450
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	6/16/2023	450
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	6/28/2023	225
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	7/7/2023	225

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30301	OMPNUNEFLSA	021008	ACCOUNTANT II	7/28/2023	150
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	9/12/2023	450
Total for Event Type LSICK					**12,555.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	2/8/2023	450
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	2/9/2023	450
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	6/21/2023	225
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	7/3/2023	450
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	7/5/2023	450
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	7/6/2023	450
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	7/7/2023	225
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	7/19/2023	225
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	7/27/2023	450
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	9/1/2023	225
Total for Event Type LVACT					**3,600.00**

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Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	9/16/2023	315
Total for Event Type LVCPO					**315.00**

Total for Leave Definition ID Hour	**24,045.00**

Total for Employee ROBINSON, KEISHA J	**24,045.00**

Employee ID	0000041575	**Employee Name** KETCHUM, ERIC L			
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021052	OFFICE MGR	6/28/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021052	OFFICE MGR	1/14/2023	450

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30315	OMPNUFLSAEXP	021052	OFFICE MGR	2/11/2023	450
30315	OMPNUFLSAEXP	021052	OFFICE MGR	3/11/2023	450
30315	OMPNUFLSAEXP	021052	OFFICE MGR	4/22/2023	450
30315	OMPNUFLSAEXP	021052	OFFICE MGR	5/20/2023	450
30315	OMPNUFLSAEXP	021052	OFFICE MGR	6/17/2023	450
30315	OMPNUFLSAEXP	021052	OFFICE MGR	7/15/2023	450
30315	OMPNUFLSAEXP	021052	OFFICE MGR	8/12/2023	450
30315	OMPNUFLSAEXP	032415	DPTY TREASR	9/9/2023	450
30315	OMPNUFLSAEXP	032415	DPTY TREASR	10/21/2023	450
30315	OMPNUFLSAEXP	032415	DPTY TREASR	11/18/2023	450
30315	OMPNUFLSAEXP	032415	DPTY TREASR	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021052	OFFICE MGR	1/14/2023	375
30315	OMPNUFLSAEXP	021052	OFFICE MGR	2/11/2023	375
30315	OMPNUFLSAEXP	021052	OFFICE MGR	3/11/2023	375
30315	OMPNUFLSAEXP	021052	OFFICE MGR	4/22/2023	375
30315	OMPNUFLSAEXP	021052	OFFICE MGR	5/20/2023	375

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30315	OMPNUFLSAEXP	021052	OFFICE MGR	6/17/2023	375
30315	OMPNUFLSAEXP	021052	OFFICE MGR	7/15/2023	375
30315	OMPNUFLSAEXP	021052	OFFICE MGR	8/12/2023	375
30315	OMPNUFLSAEXP	032415	DPTY TREASR	9/9/2023	375
30315	OMPNUFLSAEXP	032415	DPTY TREASR	10/21/2023	375
30315	OMPNUFLSAEXP	032415	DPTY TREASR	11/18/2023	375
30315	OMPNUFLSAEXP	032415	DPTY TREASR	12/16/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	032415	DPTY TREASR	10/6/2023	450
30315	OMPNUFLSAEXP	032415	DPTY TREASR	11/6/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021052	OFFICE MGR	2/14/2023	300
30315	OMPNUFLSAEXP	021052	OFFICE MGR	7/12/2023	225

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30315	OMPNUFLSAEXP	021052	OFFICE MGR	8/1/2023	450
30315	OMPNUFLSAEXP	032415	DPTY TREASR	12/8/2023	120
Total for Event Type LSICK					**1,095.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021052	OFFICE MGR	3/6/2023	450
30315	OMPNUFLSAEXP	021052	OFFICE MGR	5/15/2023	450
30315	OMPNUFLSAEXP	021052	OFFICE MGR	5/30/2023	450
30315	OMPNUFLSAEXP	021052	OFFICE MGR	6/30/2023	225
30315	OMPNUFLSAEXP	021052	OFFICE MGR	7/25/2023	225
30315	OMPNUFLSAEXP	032415	DPTY TREASR	9/18/2023	450
30315	OMPNUFLSAEXP	032415	DPTY TREASR	9/19/2023	450
30315	OMPNUFLSAEXP	032415	DPTY TREASR	9/20/2023	450
30315	OMPNUFLSAEXP	032415	DPTY TREASR	9/21/2023	450
30315	OMPNUFLSAEXP	032415	DPTY TREASR	9/22/2023	450
30315	OMPNUFLSAEXP	032415	DPTY TREASR	11/7/2023	225
Total for Event Type LVACT					**4,275.00**

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Total for Leave Definition ID Hour	**17,070.00**

Total for Employee KETCHUM, ERIC L	**17,070.00**

Employee ID	0000041629	**Employee Name** CAVE, MELISSA J			
Leave Input ID	Hour				
Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/20/2023	-53
Total for Event Type ACOMP					**-53.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/6/2023	1350
Total for Event Type APERS					**1,350.00**

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	8/19/2023	450

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30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/9/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/21/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/18/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/4/2023	-240
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/6/2023	-225
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/7/2023	-225
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/16/2023	450
Total for Event Type ASICK					**1,560.00**

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	8/19/2023	375
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/9/2023	375
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/21/2023	375
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/18/2023	375
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/4/2023	-210
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/5/2023	-150
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/8/2023	-225
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/11/2023	-225
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/12/2023	-225

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30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/13/2023	-225
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/14/2023	-225
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/15/2023	-225
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/16/2023	375
Total for Event Type AVACT					**165.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/19/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/3/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/20/2023	450
Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/13/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/14/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/15/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/16/2023	450

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30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/17/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/21/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/22/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/27/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/28/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/29/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/30/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/1/2023	450
Total for Event Type LSICK					**5,400.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/14/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/18/2023	225
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/21/2023	90
Total for Event Type LVACT					**765.00**

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Total for Leave Definition ID Hour	**10,537.00**

Total for Employee CAVE, MELISSA J	**10,537.00**

Employee ID	0000041816		**Employee Name** BARROMA, RYANN B		
Leave Input 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	8/12/2023	450
30327	LOCAL 3738 AFSC	061021	CASHIER 1	9/9/2023	450
30327	LOCAL 3738 AFSC	061021	CASHIER 1	10/21/2023	450
30327	LOCAL 3738 AFSC	061021	CASHIER 1	11/18/2023	450
30327	LOCAL 3738 AFSC	061021	CASHIER 1	12/16/2023	450
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	061021	CASHIER 1	8/12/2023	375
30327	LOCAL 3738 AFSC	061021	CASHIER 1	9/9/2023	375
30327	LOCAL 3738 AFSC	061021	CASHIER 1	10/21/2023	375

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30327	LOCAL 3738 AFSC	061021	CASHIER 1	11/18/2023	375
30327	LOCAL 3738 AFSC	061021	CASHIER 1	12/16/2023	375
Total for Event Type AVACT					**1,875.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061021	CASHIER 1	10/24/2023	450
30327	LOCAL 3738 AFSC	061021	CASHIER 1	11/7/2023	450
30327	LOCAL 3738 AFSC	061021	CASHIER 1	11/8/2023	450
30327	LOCAL 3738 AFSC	061021	CASHIER 1	11/9/2023	450
Total for Event Type LSICK					**1,800.00**

Total for Leave Definition ID Hour	**5,925.00**

Total for Employee BARROMA, RYANN B	**5,925.00**

Total for Work Location 006F05	**337,158.00**

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Total for Unit TRES	**337,158.00**

Total for Department 104	**337,158.00**

Home Department	106 - Human Resour				
Home Unit	HUMN - Human Resources				
Work Location	001F03 - PA PERSONNEL				
Employee ID	0000030894	**Employee Name** HOMEIER, MARY K			
Leave Input ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	022171	PROJ MGR	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	022171	PROJ MGR	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	022171	PROJ MGR	1/14/2023	450
30315	OMPNUFLSAEXP	022171	PROJ MGR	2/11/2023	450
30315	OMPNUFLSAEXP	022171	PROJ MGR	3/11/2023	450
30315	OMPNUFLSAEXP	022171	PROJ MGR	4/22/2023	450
30315	OMPNUFLSAEXP	022171	PROJ MGR	5/20/2023	450
30315	OMPNUFLSAEXP	022171	PROJ MGR	6/17/2023	450
30315	OMPNUFLSAEXP	022171	PROJ MGR	7/15/2023	450
30315	OMPNUFLSAEXP	022171	PROJ MGR	8/12/2023	450
30315	OMPNUFLSAEXP	022171	PROJ MGR	9/9/2023	450
30315	OMPNUFLSAEXP	022171	PROJ MGR	10/21/2023	450
30315	OMPNUFLSAEXP	022171	PROJ MGR	11/18/2023	450

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30315	OMPNUFLSAEXP	022171	PROJ MGR	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	022171	PROJ MGR	1/14/2023	788
30315	OMPNUFLSAEXP	022171	PROJ MGR	2/11/2023	788
30315	OMPNUFLSAEXP	022171	PROJ MGR	3/11/2023	788
30315	OMPNUFLSAEXP	022171	PROJ MGR	4/22/2023	788
30315	OMPNUFLSAEXP	022171	PROJ MGR	5/20/2023	788
30315	OMPNUFLSAEXP	022171	PROJ MGR	6/17/2023	825
30315	OMPNUFLSAEXP	022171	PROJ MGR	7/15/2023	825
30315	OMPNUFLSAEXP	022171	PROJ MGR	7/28/2023	-225
30315	OMPNUFLSAEXP	022171	PROJ MGR	8/12/2023	825
30315	OMPNUFLSAEXP	022171	PROJ MGR	8/18/2023	-450
30315	OMPNUFLSAEXP	022171	PROJ MGR	9/9/2023	825
30315	OMPNUFLSAEXP	022171	PROJ MGR	10/21/2023	825

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30315	OMPNUFLSAEXP	022171	PROJ MGR	11/18/2023	825
30315	OMPNUFLSAEXP	022171	PROJ MGR	12/14/2023	-450
30315	OMPNUFLSAEXP	022171	PROJ MGR	12/16/2023	825
Total for Event Type AVACT					**8,590.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	022171	PROJ MGR	3/22/2023	450
30315	OMPNUFLSAEXP	022171	PROJ MGR	3/24/2023	450
30315	OMPNUFLSAEXP	022171	PROJ MGR	4/17/2023	450
Total for Event Type LBONS					**1,350.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	022171	PROJ MGR	1/25/2023	450
30315	OMPNUFLSAEXP	022171	PROJ MGR	3/3/2023	450
Total for Event Type LPERS					**900.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	022171	PROJ MGR	6/30/2023	450
30315	OMPNUFLSAEXP	022171	PROJ MGR	7/3/2023	450
30315	OMPNUFLSAEXP	022171	PROJ MGR	7/31/2023	225
30315	OMPNUFLSAEXP	022171	PROJ MGR	9/1/2023	450
30315	OMPNUFLSAEXP	022171	PROJ MGR	10/16/2023	450
30315	OMPNUFLSAEXP	022171	PROJ MGR	10/17/2023	450
30315	OMPNUFLSAEXP	022171	PROJ MGR	10/18/2023	450
30315	OMPNUFLSAEXP	022171	PROJ MGR	10/19/2023	450
30315	OMPNUFLSAEXP	022171	PROJ MGR	10/20/2023	450
30315	OMPNUFLSAEXP	022171	PROJ MGR	12/27/2023	450
30315	OMPNUFLSAEXP	022171	PROJ MGR	12/28/2023	450
Total for Event Type LVACT					**4,725.00**

Total for Leave Definition ID Hour	**23,215.00**

Total for Employee HOMEIER, MARY K	**23,215.00**

Employee ID	0000031439	**Employee Name** NOLTENSMEIER, JACINDA L

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Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	023098	HR GENERALIST	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	023098	HR GENERALIST	1/14/2023	450
30315	OMPNUFLSAEXP	023098	HR GENERALIST	2/11/2023	450
30315	OMPNUFLSAEXP	023098	HR GENERALIST	3/11/2023	450
30315	OMPNUFLSAEXP	023098	HR GENERALIST	4/22/2023	450
30315	OMPNUFLSAEXP	023098	HR GENERALIST	5/8/2023	-180
30315	OMPNUFLSAEXP	023098	HR GENERALIST	5/20/2023	450
30315	OMPNUFLSAEXP	023098	HR GENERALIST	6/17/2023	450
Total for Event Type ASICK					**2,520.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**

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30315	OMPNUFLSAEXP	023098	HR GENERALIST	1/14/2023	750
30315	OMPNUFLSAEXP	023098	HR GENERALIST	2/11/2023	750
30315	OMPNUFLSAEXP	023098	HR GENERALIST	3/11/2023	750
30315	OMPNUFLSAEXP	023098	HR GENERALIST	4/22/2023	750
30315	OMPNUFLSAEXP	023098	HR GENERALIST	5/12/2023	-225
30315	OMPNUFLSAEXP	023098	HR GENERALIST	5/20/2023	750
30315	OMPNUFLSAEXP	023098	HR GENERALIST	6/17/2023	750
Total for Event Type AVACT					**4,275.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	023098	HR GENERALIST	2/6/2023	450
30315	OMPNUFLSAEXP	023098	HR GENERALIST	4/3/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	023098	HR GENERALIST	1/26/2023	225
30315	OMPNUFLSAEXP	023098	HR GENERALIST	2/21/2023	180

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30315	OMPNUFLSAEXP	023098	HR GENERALIST	2/22/2023	120
30315	OMPNUFLSAEXP	023098	HR GENERALIST	3/6/2023	450
30315	OMPNUFLSAEXP	023098	HR GENERALIST	3/9/2023	180
30315	OMPNUFLSAEXP	023098	HR GENERALIST	3/17/2023	450
30315	OMPNUFLSAEXP	023098	HR GENERALIST	3/20/2023	240
30315	OMPNUFLSAEXP	023098	HR GENERALIST	3/21/2023	450
30315	OMPNUFLSAEXP	023098	HR GENERALIST	3/30/2023	180
30315	OMPNUFLSAEXP	023098	HR GENERALIST	4/27/2023	120
Total for Event Type LSICK					**2,595.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	023098	HR GENERALIST	2/7/2023	450
30315	OMPNUFLSAEXP	023098	HR GENERALIST	2/8/2023	450
30315	OMPNUFLSAEXP	023098	HR GENERALIST	2/9/2023	450
30315	OMPNUFLSAEXP	023098	HR GENERALIST	2/10/2023	450
30315	OMPNUFLSAEXP	023098	HR GENERALIST	2/14/2023	225
30315	OMPNUFLSAEXP	023098	HR GENERALIST	3/31/2023	225
30315	OMPNUFLSAEXP	023098	HR GENERALIST	4/4/2023	450
30315	OMPNUFLSAEXP	023098	HR GENERALIST	4/5/2023	450

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30315	OMPNUFLSAEXP	023098	HR GENERALIST	4/6/2023	450
30315	OMPNUFLSAEXP	023098	HR GENERALIST	4/26/2023	450
30315	OMPNUFLSAEXP	023098	HR GENERALIST	5/26/2023	225
30315	OMPNUFLSAEXP	023098	HR GENERALIST	6/16/2023	450
30315	OMPNUFLSAEXP	023098	HR GENERALIST	6/23/2023	225
Total for Event Type LVACT					**4,950.00**

Total for Leave Definition ID Hour	**16,140.00**

Total for Employee NOLTENSMEIER, JACINDA L	**16,140.00**

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Employee ID	0000031612	**Employee Name** TAYLOR, SARA J	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	023098	HR GENERALIST	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	031424	BENE SPEC	11/17/2023	-450
30301	OMPNUNEFLSA	031424	BENE SPEC	11/18/2023	450
30301	OMPNUNEFLSA	031424	BENE SPEC	12/11/2023	-225
30301	OMPNUNEFLSA	031424	BENE SPEC	12/16/2023	450
30315	OMPNUFLSAEXP	023098	HR GENERALIST	1/14/2023	450
30315	OMPNUFLSAEXP	023098	HR GENERALIST	2/10/2023	-450
30315	OMPNUFLSAEXP	023098	HR GENERALIST	2/11/2023	450
30315	OMPNUFLSAEXP	023098	HR GENERALIST	3/11/2023	450
30315	OMPNUFLSAEXP	023098	HR GENERALIST	4/22/2023	450
30315	OMPNUFLSAEXP	023098	HR GENERALIST	5/20/2023	450
30315	OMPNUFLSAEXP	023098	HR GENERALIST	6/17/2023	450

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30315	OMPNUFLSAEXP	023098	HR GENERALIST	7/15/2023	450
30315	OMPNUFLSAEXP	023098	HR GENERALIST	8/12/2023	450
30315	OMPNUFLSAEXP	023098	HR GENERALIST	9/9/2023	450
30315	OMPNUFLSAEXP	023098	HR GENERALIST	10/6/2023	-120
30315	OMPNUFLSAEXP	023098	HR GENERALIST	10/21/2023	450
Total for Event Type ASICK					**4,155.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	031424	BENE SPEC	11/18/2023	750
30301	OMPNUNEFLSA	031424	BENE SPEC	12/16/2023	750
30315	OMPNUFLSAEXP	023098	HR GENERALIST	1/14/2023	713
30315	OMPNUFLSAEXP	023098	HR GENERALIST	2/11/2023	713
30315	OMPNUFLSAEXP	023098	HR GENERALIST	3/11/2023	713
30315	OMPNUFLSAEXP	023098	HR GENERALIST	4/22/2023	713
30315	OMPNUFLSAEXP	023098	HR GENERALIST	5/20/2023	713
30315	OMPNUFLSAEXP	023098	HR GENERALIST	6/17/2023	750
30315	OMPNUFLSAEXP	023098	HR GENERALIST	7/15/2023	750
30315	OMPNUFLSAEXP	023098	HR GENERALIST	8/12/2023	750
30315	OMPNUFLSAEXP	023098	HR GENERALIST	9/9/2023	750

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30315	OMPNUFLSAEXP	023098	HR GENERALIST	10/21/2023	750
Total for Event Type AVACT					**8,815.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	023098	HR GENERALIST	2/1/2023	225
30315	OMPNUFLSAEXP	023098	HR GENERALIST	4/27/2023	450
30315	OMPNUFLSAEXP	023098	HR GENERALIST	7/20/2023	225
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	031424	BENE SPEC	10/26/2023	120
30301	OMPNUNEFLSA	031424	BENE SPEC	11/7/2023	180
30301	OMPNUNEFLSA	031424	BENE SPEC	12/22/2023	450
30315	OMPNUFLSAEXP	023098	HR GENERALIST	4/21/2023	450

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30315	OMPNUFLSAEXP	023098	HR GENERALIST	6/5/2023	450
30315	OMPNUFLSAEXP	023098	HR GENERALIST	6/8/2023	225
30315	OMPNUFLSAEXP	023098	HR GENERALIST	6/22/2023	450
30315	OMPNUFLSAEXP	023098	HR GENERALIST	8/2/2023	225
30315	OMPNUFLSAEXP	023098	HR GENERALIST	8/3/2023	450
30315	OMPNUFLSAEXP	023098	HR GENERALIST	8/4/2023	450
30315	OMPNUFLSAEXP	023098	HR GENERALIST	8/7/2023	450
30315	OMPNUFLSAEXP	023098	HR GENERALIST	8/29/2023	225
30315	OMPNUFLSAEXP	023098	HR GENERALIST	8/30/2023	450
30315	OMPNUFLSAEXP	023098	HR GENERALIST	9/5/2023	120
30315	OMPNUFLSAEXP	023098	HR GENERALIST	9/19/2023	225
30315	OMPNUFLSAEXP	023098	HR GENERALIST	9/20/2023	450
30315	OMPNUFLSAEXP	023098	HR GENERALIST	10/9/2023	120
30315	OMPNUFLSAEXP	023098	HR GENERALIST	10/12/2023	225
30315	OMPNUFLSAEXP	023098	HR GENERALIST	10/19/2023	450
Total for Event Type LSICK					**6,165.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	031424	BENE SPEC	11/27/2023	450

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30315	OMPNUFLSAEXP	023098	HR GENERALIST	3/20/2023	450
30315	OMPNUFLSAEXP	023098	HR GENERALIST	3/21/2023	450
30315	OMPNUFLSAEXP	023098	HR GENERALIST	3/22/2023	450
30315	OMPNUFLSAEXP	023098	HR GENERALIST	3/23/2023	450
30315	OMPNUFLSAEXP	023098	HR GENERALIST	7/3/2023	450
30315	OMPNUFLSAEXP	023098	HR GENERALIST	7/5/2023	450
30315	OMPNUFLSAEXP	023098	HR GENERALIST	8/14/2023	450
30315	OMPNUFLSAEXP	023098	HR GENERALIST	8/15/2023	450
30315	OMPNUFLSAEXP	023098	HR GENERALIST	8/16/2023	450
30315	OMPNUFLSAEXP	023098	HR GENERALIST	8/25/2023	225
Total for Event Type LVACT					**4,725.00**

Total for Leave Definition ID Hour	**25,660.00**

Total for Employee TAYLOR, SARA J	**25,660.00**

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Employee ID	0000031685	**Employee Name** BARGER, JACLYN M	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	031424	BENE SPEC	12/31/2023	-225
30315	OMPNUFLSAEXP	023098	HR GENERALIST	1/1/2023	1350
Total for Event Type ABONS					**1,125.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	023098	HR GENERALIST	1/14/2023	900
30315	OMPNUFLSAEXP	023098	HR GENERALIST	2/23/2023	-450
30315	OMPNUFLSAEXP	023098	HR GENERALIST	5/2/2023	-225
Total for Event Type APERS					**225.00**

Event Type	ASICK - ACCRUAL OF SICK		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	031424	BENE SPEC	12/14/2023	-60
30301	OMPNUNEFLSA	031424	BENE SPEC	12/16/2023	450

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30315	OMPNUFLSAEXP	023098	HR GENERALIST	1/14/2023	450
30315	OMPNUFLSAEXP	023098	HR GENERALIST	2/11/2023	450
30315	OMPNUFLSAEXP	023098	HR GENERALIST	3/11/2023	450
30315	OMPNUFLSAEXP	023098	HR GENERALIST	4/22/2023	450
30315	OMPNUFLSAEXP	023098	HR GENERALIST	5/20/2023	450
30315	OMPNUFLSAEXP	023098	HR GENERALIST	6/17/2023	450
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	7/15/2023	450
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	8/12/2023	450
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	9/9/2023	450
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	10/21/2023	450
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	11/18/2023	450
Total for Event Type ASICK					**5,340.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	031424	BENE SPEC	12/16/2023	750
30315	OMPNUFLSAEXP	023098	HR GENERALIST	1/14/2023	713
30315	OMPNUFLSAEXP	023098	HR GENERALIST	2/11/2023	713
30315	OMPNUFLSAEXP	023098	HR GENERALIST	3/11/2023	713
30315	OMPNUFLSAEXP	023098	HR GENERALIST	4/22/2023	713

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30315	OMPNUFLSAEXP	023098	HR GENERALIST	5/20/2023	713
30315	OMPNUFLSAEXP	023098	HR GENERALIST	6/17/2023	750
30315	OMPNUFLSAEXP	023098	HR GENERALIST	6/30/2023	225
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	7/15/2023	750
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	8/12/2023	750
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	9/9/2023	750
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	10/21/2023	750
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	11/18/2023	750
Total for Event Type AVACT					**9,040.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	7/13/2023	225
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	8/21/2023	450
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	11/13/2023	450
Total for Event Type LBONS					**1,125.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	7/13/2023	225
Total for Event Type LPERS					**225.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	031424	BENE SPEC	12/5/2023	450
30301	OMPNUNEFLSA	031424	BENE SPEC	12/6/2023	450
30301	OMPNUNEFLSA	031424	BENE SPEC	12/7/2023	450
30301	OMPNUNEFLSA	031424	BENE SPEC	12/8/2023	450
30301	OMPNUNEFLSA	031424	BENE SPEC	12/11/2023	450
30301	OMPNUNEFLSA	031424	BENE SPEC	12/12/2023	450
30301	OMPNUNEFLSA	031424	BENE SPEC	12/18/2023	120
30301	OMPNUNEFLSA	031424	BENE SPEC	12/28/2023	180
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	7/24/2023	450
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	7/25/2023	450

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30315	OMPNUFLSAEXP	023099	HR SPECIALIST	9/11/2023	300
Total for Event Type LSICK					**4,200.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	031424	BENE SPEC	12/1/2023	225
30301	OMPNUNEFLSA	031424	BENE SPEC	12/29/2023	450
30315	OMPNUFLSAEXP	023098	HR GENERALIST	4/10/2023	225
30315	OMPNUFLSAEXP	023098	HR GENERALIST	4/12/2023	450
30315	OMPNUFLSAEXP	023098	HR GENERALIST	5/30/2023	450
30315	OMPNUFLSAEXP	023098	HR GENERALIST	6/7/2023	450
30315	OMPNUFLSAEXP	023098	HR GENERALIST	6/30/2023	450
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	7/3/2023	450
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	8/28/2023	450
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	9/1/2023	450
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	10/9/2023	450
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	10/11/2023	450

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30315	OMPNUFLSAEXP	023099	HR SPECIALIST	10/20/2023	450
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	10/23/2023	450
Total for Event Type LVACT					**5,850.00**

Total for Leave Definition ID Hour	**27,130.00**

Total for Employee BARGER, JACLYN M	**27,130.00**

Employee ID	0000032616	**Employee Name** RENARD, CHRISTINE	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	016051	RISK MGR	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	016051	RISK MGR	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	016051	RISK MGR	1/14/2023	450
30315	OMPNUFLSAEXP	016051	RISK MGR	2/11/2023	450
30315	OMPNUFLSAEXP	016051	RISK MGR	3/11/2023	450
30315	OMPNUFLSAEXP	016051	RISK MGR	4/22/2023	450
30315	OMPNUFLSAEXP	016051	RISK MGR	5/20/2023	450
30315	OMPNUFLSAEXP	016051	RISK MGR	6/17/2023	450
30315	OMPNUFLSAEXP	016051	RISK MGR	7/15/2023	450
30315	OMPNUFLSAEXP	016051	RISK MGR	8/12/2023	450
30315	OMPNUFLSAEXP	016051	RISK MGR	9/9/2023	450
30315	OMPNUFLSAEXP	016051	RISK MGR	10/21/2023	450
30315	OMPNUFLSAEXP	016051	RISK MGR	11/18/2023	450

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30315	OMPNUFLSAEXP	016051	RISK MGR	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	016051	RISK MGR	1/14/2023	638
30315	OMPNUFLSAEXP	016051	RISK MGR	2/11/2023	638
30315	OMPNUFLSAEXP	016051	RISK MGR	3/11/2023	638
30315	OMPNUFLSAEXP	016051	RISK MGR	4/22/2023	638
30315	OMPNUFLSAEXP	016051	RISK MGR	5/20/2023	638
30315	OMPNUFLSAEXP	016051	RISK MGR	6/17/2023	638
30315	OMPNUFLSAEXP	016051	RISK MGR	7/15/2023	638
30315	OMPNUFLSAEXP	016051	RISK MGR	8/12/2023	638
30315	OMPNUFLSAEXP	016051	RISK MGR	9/9/2023	638
30315	OMPNUFLSAEXP	016051	RISK MGR	10/21/2023	638
30315	OMPNUFLSAEXP	016051	RISK MGR	11/18/2023	638

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30315	OMPNUFLSAEXP	016051	RISK MGR	12/16/2023	638
Total for Event Type AVACT					**7,656.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	016051	RISK MGR	1/6/2023	225
30315	OMPNUFLSAEXP	016051	RISK MGR	8/28/2023	225
30315	OMPNUFLSAEXP	016051	RISK MGR	11/22/2023	225
30315	OMPNUFLSAEXP	016051	RISK MGR	12/8/2023	225
30315	OMPNUFLSAEXP	016051	RISK MGR	12/11/2023	225
30315	OMPNUFLSAEXP	016051	RISK MGR	12/12/2023	225
Total for Event Type LBONS					**1,350.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	016051	RISK MGR	4/24/2023	225

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30315	OMPNUFLSAEXP	016051	RISK MGR	5/23/2023	225
30315	OMPNUFLSAEXP	016051	RISK MGR	7/17/2023	225
30315	OMPNUFLSAEXP	016051	RISK MGR	8/28/2023	225
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	016051	RISK MGR	4/6/2023	60
30315	OMPNUFLSAEXP	016051	RISK MGR	6/6/2023	60
30315	OMPNUFLSAEXP	016051	RISK MGR	8/31/2023	225
30315	OMPNUFLSAEXP	016051	RISK MGR	9/21/2023	60
30315	OMPNUFLSAEXP	016051	RISK MGR	9/27/2023	225
30315	OMPNUFLSAEXP	016051	RISK MGR	11/6/2023	450
30315	OMPNUFLSAEXP	016051	RISK MGR	11/20/2023	225
30315	OMPNUFLSAEXP	016051	RISK MGR	11/21/2023	225
30315	OMPNUFLSAEXP	016051	RISK MGR	12/4/2023	120
30315	OMPNUFLSAEXP	016051	RISK MGR	12/13/2023	225
30315	OMPNUFLSAEXP	016051	RISK MGR	12/14/2023	225

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30315	OMPNUFLSAEXP	016051	RISK MGR	12/15/2023	225
Total for Event Type LSICK					**2,325.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	016051	RISK MGR	3/3/2023	225
30315	OMPNUFLSAEXP	016051	RISK MGR	3/24/2023	225
30315	OMPNUFLSAEXP	016051	RISK MGR	4/21/2023	225
30315	OMPNUFLSAEXP	016051	RISK MGR	5/17/2023	450
30315	OMPNUFLSAEXP	016051	RISK MGR	5/18/2023	450
30315	OMPNUFLSAEXP	016051	RISK MGR	5/19/2023	450
30315	OMPNUFLSAEXP	016051	RISK MGR	5/22/2023	450
30315	OMPNUFLSAEXP	016051	RISK MGR	5/23/2023	225
30315	OMPNUFLSAEXP	016051	RISK MGR	5/24/2023	450
30315	OMPNUFLSAEXP	016051	RISK MGR	5/25/2023	450
30315	OMPNUFLSAEXP	016051	RISK MGR	5/26/2023	450
30315	OMPNUFLSAEXP	016051	RISK MGR	7/7/2023	225

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30315	OMPNUFLSAEXP	016051	RISK MGR	8/9/2023	225
30315	OMPNUFLSAEXP	016051	RISK MGR	8/31/2023	225
30315	OMPNUFLSAEXP	016051	RISK MGR	10/25/2023	225
30315	OMPNUFLSAEXP	016051	RISK MGR	12/22/2023	450
30315	OMPNUFLSAEXP	016051	RISK MGR	12/27/2023	450
30315	OMPNUFLSAEXP	016051	RISK MGR	12/28/2023	450
Total for Event Type LVACT					**6,300.00**

Total for Leave Definition ID Hour	**26,181.00**

Total for Employee RENARD, CHRISTINE	**26,181.00**

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Employee ID	0000040374	**Employee Name** JONES, BROOK K	
Leave Input 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	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	1/14/2023	900
Total for Event Type APERS					**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	1/14/2023	450
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	2/11/2023	450
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	3/11/2023	450
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	4/22/2023	450
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	5/20/2023	450

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30315	OMPNUFLSAEXP	031425	BENEFITS MGR	6/17/2023	450
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	7/15/2023	450
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	8/12/2023	450
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	9/9/2023	450
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	10/21/2023	450
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	11/18/2023	450
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	1/14/2023	563
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	2/11/2023	333
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	4/22/2023	563
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	5/20/2023	563
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	6/17/2023	563
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	7/15/2023	563
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	8/12/2023	563
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	9/9/2023	563
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	10/21/2023	563

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30315	OMPNUFLSAEXP	031425	BENEFITS MGR	11/18/2023	563
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	12/16/2023	221
Total for Event Type AVACT					**5,621.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	10/9/2023	450
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	12/1/2023	450
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	12/4/2023	450
Total for Event Type LBONS					**1,350.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	10/5/2023	450
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	10/6/2023	450
Total for Event Type LPERS					**900.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	3/30/2023	450
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	4/12/2023	450
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	4/28/2023	225
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	5/4/2023	450
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	5/5/2023	450
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	6/16/2023	450
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	7/12/2023	450
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	7/13/2023	450
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	7/14/2023	450
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	7/27/2023	450
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	9/25/2023	450
Total for Event Type LVACT					**4,725.00**

Total for Leave Definition ID Hour	**20,246.00**

Total for Employee JONES, BROOK K	**20,246.00**

Employee ID	0000040434	**Employee Name** ELAM, TALONNA L

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Leave Input ID	Hour
Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	1/14/2023	450
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	2/11/2023	450
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	3/11/2023	450
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	4/22/2023	450
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	5/3/2023	-180
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	5/8/2023	-450
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	5/9/2023	-120
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	5/16/2023	-120
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	5/20/2023	450
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	6/17/2023	450
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	7/15/2023	450
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	8/12/2023	450

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30315	OMPNUFLSAEXP	023099	HR SPECIALIST	9/9/2023	450
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	10/21/2023	450
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	11/18/2023	450
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	11/30/2023	-6445
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	12/16/2023	0
Total for Event Type ASICK					**-2,365.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	1/14/2023	563
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	2/11/2023	563
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	3/11/2023	563
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	3/31/2023	-450
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	4/22/2023	563
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	5/20/2023	563
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	6/17/2023	563
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	7/15/2023	563
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	8/12/2023	563
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	9/9/2023	563
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	10/21/2023	563

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30315	OMPNUFLSAEXP	023099	HR SPECIALIST	11/18/2023	563
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	12/16/2023	1
Total for Event Type AVACT					**5,744.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	2/27/2023	450
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	6/9/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	4/21/2023	450
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	4/24/2023	450
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	4/25/2023	450
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	4/26/2023	450
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	4/27/2023	450
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	4/28/2023	450
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	5/2/2023	120

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30315	OMPNUFLSAEXP	023099	HR SPECIALIST	7/13/2023	120
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	7/27/2023	450
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	8/9/2023	120
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	8/15/2023	225
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	9/1/2023	450
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	9/25/2023	120
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	10/9/2023	120
Total for Event Type LSICK					**4,425.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	3/2/2023	450
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	3/3/2023	450
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	3/7/2023	450
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	3/16/2023	450
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	6/30/2023	450
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	7/3/2023	450
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	7/12/2023	225
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	8/1/2023	225
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	8/15/2023	225

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30315	OMPNUFLSAEXP	023099	HR SPECIALIST	8/16/2023	450
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	9/29/2023	450
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	11/17/2023	450
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	11/20/2023	450
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	11/21/2023	450
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	11/22/2023	450
Total for Event Type LVACT					**6,075.00**

Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	11/30/2023	1061
Total for Event Type LVCPO					**1,061.00**

Total for Leave Definition ID Hour	**16,740.00**

Total for Employee ELAM, TALONNA L	**16,740.00**

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Employee ID	0000041345	**Employee Name** COOK, RONALD G	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011034	AD HUM RES	7/29/2023	-900
30315	OMPNUFLSAEXP	022189	A DIRECTOR HR	1/1/2023	1350
Total for Event Type ABONS					**450.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011034	AD HUM RES	5/20/2023	450
30315	OMPNUFLSAEXP	011034	AD HUM RES	6/17/2023	450
30315	OMPNUFLSAEXP	011034	AD HUM RES	7/15/2023	450
30315	OMPNUFLSAEXP	011034	AD HUM RES	7/24/2023	-11010
30315	OMPNUFLSAEXP	011034	AD HUM RES	8/12/2023	0
30315	OMPNUFLSAEXP	022189	A DIRECTOR HR	1/14/2023	450
30315	OMPNUFLSAEXP	022189	A DIRECTOR HR	2/11/2023	450
30315	OMPNUFLSAEXP	022189	A DIRECTOR HR	3/11/2023	450

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30315	OMPNUFLSAEXP	022189	A DIRECTOR HR	4/22/2023	450
Total for Event Type ASICK					**-7,860.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011034	AD HUM RES	5/20/2023	375
30315	OMPNUFLSAEXP	011034	AD HUM RES	6/17/2023	375
30315	OMPNUFLSAEXP	011034	AD HUM RES	7/15/2023	375
30315	OMPNUFLSAEXP	011034	AD HUM RES	8/12/2023	0
30315	OMPNUFLSAEXP	022189	A DIRECTOR HR	1/14/2023	375
30315	OMPNUFLSAEXP	022189	A DIRECTOR HR	2/11/2023	375
30315	OMPNUFLSAEXP	022189	A DIRECTOR HR	3/11/2023	375
30315	OMPNUFLSAEXP	022189	A DIRECTOR HR	4/22/2023	375
Total for Event Type AVACT					**2,625.00**

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Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011034	AD HUM RES	7/25/2023	450
Total for Event Type LBONS					**450.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011034	AD HUM RES	7/14/2023	450
30315	OMPNUFLSAEXP	011034	AD HUM RES	7/24/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011034	AD HUM RES	6/16/2023	180
30315	OMPNUFLSAEXP	011034	AD HUM RES	7/12/2023	60
Total for Event Type LSICK					**240.00**

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Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011034	AD HUM RES	7/25/2023	7125
Total for Event Type LVCPO					**7,125.00**

Total for Leave Definition ID Hour	**3,930.00**

Total for Employee COOK, RONALD G	**3,930.00**

Employee ID	0000041501	**Employee Name** EDWARDS, ISAAC O			
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001066	HUM RES MGR	4/11/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001066	HUM RES MGR	1/14/2023	450

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30315	OMPNUFLSAEXP	001066	HUM RES MGR	2/11/2023	450
30315	OMPNUFLSAEXP	001066	HUM RES MGR	3/11/2023	450
30315	OMPNUFLSAEXP	001066	HUM RES MGR	4/22/2023	450
30315	OMPNUFLSAEXP	001066	HUM RES MGR	4/24/2023	-60
30315	OMPNUFLSAEXP	001066	HUM RES MGR	5/20/2023	450
30315	OMPNUFLSAEXP	001066	HUM RES MGR	6/17/2023	450
30315	OMPNUFLSAEXP	001066	HUM RES MGR	7/15/2023	450
30315	OMPNUFLSAEXP	001066	HUM RES MGR	8/12/2023	450
30315	OMPNUFLSAEXP	001066	HUM RES MGR	9/9/2023	450
30315	OMPNUFLSAEXP	001066	HUM RES MGR	10/21/2023	450
30315	OMPNUFLSAEXP	001066	HUM RES MGR	11/18/2023	450
30315	OMPNUFLSAEXP	001066	HUM RES MGR	12/16/2023	450
Total for Event Type ASICK					**5,340.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001066	HUM RES MGR	1/14/2023	375
30315	OMPNUFLSAEXP	001066	HUM RES MGR	2/11/2023	375
30315	OMPNUFLSAEXP	001066	HUM RES MGR	3/11/2023	375
30315	OMPNUFLSAEXP	001066	HUM RES MGR	4/22/2023	375

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30315	OMPNUFLSAEXP	001066	HUM RES MGR	5/20/2023	375
30315	OMPNUFLSAEXP	001066	HUM RES MGR	6/17/2023	375
30315	OMPNUFLSAEXP	001066	HUM RES MGR	7/15/2023	375
30315	OMPNUFLSAEXP	001066	HUM RES MGR	8/12/2023	375
30315	OMPNUFLSAEXP	001066	HUM RES MGR	9/9/2023	375
30315	OMPNUFLSAEXP	001066	HUM RES MGR	10/21/2023	375
30315	OMPNUFLSAEXP	001066	HUM RES MGR	11/18/2023	375
30315	OMPNUFLSAEXP	001066	HUM RES MGR	12/16/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001066	HUM RES MGR	7/11/2023	450
30315	OMPNUFLSAEXP	001066	HUM RES MGR	8/18/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001066	HUM RES MGR	4/12/2023	180

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30315	OMPNUFLSAEXP	001066	HUM RES MGR	4/19/2023	120
30315	OMPNUFLSAEXP	001066	HUM RES MGR	6/1/2023	450
30315	OMPNUFLSAEXP	001066	HUM RES MGR	6/2/2023	450
30315	OMPNUFLSAEXP	001066	HUM RES MGR	6/5/2023	450
30315	OMPNUFLSAEXP	001066	HUM RES MGR	6/6/2023	450
30315	OMPNUFLSAEXP	001066	HUM RES MGR	6/7/2023	450
30315	OMPNUFLSAEXP	001066	HUM RES MGR	6/8/2023	450
30315	OMPNUFLSAEXP	001066	HUM RES MGR	6/9/2023	450
30315	OMPNUFLSAEXP	001066	HUM RES MGR	6/12/2023	450
30315	OMPNUFLSAEXP	001066	HUM RES MGR	6/13/2023	450
30315	OMPNUFLSAEXP	001066	HUM RES MGR	6/14/2023	450
30315	OMPNUFLSAEXP	001066	HUM RES MGR	6/15/2023	450
30315	OMPNUFLSAEXP	001066	HUM RES MGR	6/16/2023	450
30315	OMPNUFLSAEXP	001066	HUM RES MGR	7/26/2023	60
30315	OMPNUFLSAEXP	001066	HUM RES MGR	7/27/2023	60
30315	OMPNUFLSAEXP	001066	HUM RES MGR	8/9/2023	450
30315	OMPNUFLSAEXP	001066	HUM RES MGR	10/12/2023	60
30315	OMPNUFLSAEXP	001066	HUM RES MGR	11/21/2023	60
Total for Event Type LSICK					**6,390.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001066	HUM RES MGR	6/20/2023	450
30315	OMPNUFLSAEXP	001066	HUM RES MGR	6/21/2023	450
30315	OMPNUFLSAEXP	001066	HUM RES MGR	6/22/2023	450
30315	OMPNUFLSAEXP	001066	HUM RES MGR	7/7/2023	225
30315	OMPNUFLSAEXP	001066	HUM RES MGR	11/20/2023	450
30315	OMPNUFLSAEXP	001066	HUM RES MGR	12/14/2023	450
Total for Event Type LVACT					**2,475.00**

Total for Leave Definition ID Hour	**20,505.00**

Total for Employee EDWARDS, ISAAC O	**20,505.00**

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Employee ID	0000041689	**Employee Name** ZINNECKER, KATHERYN E	
Leave Input ID	Hour		
Event Type	ASICK - ACCRUAL OF SICK		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021033	TRAIN SPC	2/11/2023	450
30315	OMPNUFLSAEXP	021033	TRAIN SPC	3/11/2023	450
30315	OMPNUFLSAEXP	021033	TRAIN SPC	3/24/2023	450
30315	OMPNUFLSAEXP	021033	TRAIN SPC	3/27/2023	450
30315	OMPNUFLSAEXP	021033	TRAIN SPC	3/28/2023	450
30315	OMPNUFLSAEXP	021033	TRAIN SPC	4/22/2023	450
30315	OMPNUFLSAEXP	021033	TRAIN SPC	5/20/2023	450
30315	OMPNUFLSAEXP	021033	TRAIN SPC	6/17/2023	450
30315	OMPNUFLSAEXP	021033	TRAIN SPC	7/15/2023	450
30315	OMPNUFLSAEXP	021033	TRAIN SPC	8/12/2023	450
30315	OMPNUFLSAEXP	021033	TRAIN SPC	9/9/2023	450
30315	OMPNUFLSAEXP	021033	TRAIN SPC	10/21/2023	450
30315	OMPNUFLSAEXP	021033	TRAIN SPC	11/18/2023	450
30315	OMPNUFLSAEXP	021033	TRAIN SPC	12/16/2023	450
Total for Event Type ASICK					**6,300.00**

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Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021033	TRAIN SPC	2/11/2023	375
30315	OMPNUFLSAEXP	021033	TRAIN SPC	3/11/2023	375
30315	OMPNUFLSAEXP	021033	TRAIN SPC	4/22/2023	375
30315	OMPNUFLSAEXP	021033	TRAIN SPC	5/20/2023	375
30315	OMPNUFLSAEXP	021033	TRAIN SPC	6/17/2023	375
30315	OMPNUFLSAEXP	021033	TRAIN SPC	7/15/2023	375
30315	OMPNUFLSAEXP	021033	TRAIN SPC	8/12/2023	375
30315	OMPNUFLSAEXP	021033	TRAIN SPC	9/9/2023	375
30315	OMPNUFLSAEXP	021033	TRAIN SPC	10/21/2023	375
30315	OMPNUFLSAEXP	021033	TRAIN SPC	11/18/2023	375
30315	OMPNUFLSAEXP	021033	TRAIN SPC	12/16/2023	375
Total for Event Type AVACT					**4,125.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021033	TRAIN SPC	3/24/2023	450
30315	OMPNUFLSAEXP	021033	TRAIN SPC	3/27/2023	450
30315	OMPNUFLSAEXP	021033	TRAIN SPC	3/28/2023	450

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30315	OMPNUFLSAEXP	021033	TRAIN SPC	5/25/2023	120
30315	OMPNUFLSAEXP	021033	TRAIN SPC	8/2/2023	225
30315	OMPNUFLSAEXP	021033	TRAIN SPC	8/23/2023	450
30315	OMPNUFLSAEXP	021033	TRAIN SPC	9/11/2023	120
30315	OMPNUFLSAEXP	021033	TRAIN SPC	9/25/2023	120
30315	OMPNUFLSAEXP	021033	TRAIN SPC	9/29/2023	60
30315	OMPNUFLSAEXP	021033	TRAIN SPC	10/17/2023	60
30315	OMPNUFLSAEXP	021033	TRAIN SPC	11/6/2023	450
30315	OMPNUFLSAEXP	021033	TRAIN SPC	11/20/2023	60
30315	OMPNUFLSAEXP	021033	TRAIN SPC	12/13/2023	60
30315	OMPNUFLSAEXP	021033	TRAIN SPC	12/14/2023	60
Total for Event Type LSICK					**3,135.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021033	TRAIN SPC	7/24/2023	450
30315	OMPNUFLSAEXP	021033	TRAIN SPC	9/1/2023	450
30315	OMPNUFLSAEXP	021033	TRAIN SPC	12/21/2023	450

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30315	OMPNUFLSAEXP	021033	TRAIN SPC	12/22/2023	450
Total for Event Type LVACT					**1,800.00**

Total for Leave Definition ID Hour	**15,360.00**

Total for Employee ZINNECKER, KATHERYN E	**15,360.00**

Employee ID	0000041690	**Employee Name** MOORE, KANDICE J	
Leave Input 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	2/11/2023	450
30301	OMPNUNEFLSA	032057	PERSONL TECH	3/11/2023	450
30301	OMPNUNEFLSA	032057	PERSONL TECH	3/22/2023	0
30301	OMPNUNEFLSA	032057	PERSONL TECH	3/23/2023	0

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30301	OMPNUNEFLSA	032057	PERSONL TECH	3/24/2023	0
30301	OMPNUNEFLSA	032057	PERSONL TECH	3/27/2023	450
30301	OMPNUNEFLSA	032057	PERSONL TECH	3/28/2023	450
30301	OMPNUNEFLSA	032057	PERSONL TECH	4/22/2023	450
30301	OMPNUNEFLSA	032057	PERSONL TECH	5/2/2023	-180
30301	OMPNUNEFLSA	032057	PERSONL TECH	5/20/2023	450
30301	OMPNUNEFLSA	032057	PERSONL TECH	6/17/2023	450
30301	OMPNUNEFLSA	032057	PERSONL TECH	7/15/2023	450
30301	OMPNUNEFLSA	032057	PERSONL TECH	8/12/2023	450
30301	OMPNUNEFLSA	032057	PERSONL TECH	9/9/2023	450
30301	OMPNUNEFLSA	032057	PERSONL TECH	10/21/2023	450
30301	OMPNUNEFLSA	032057	PERSONL TECH	11/18/2023	450
30301	OMPNUNEFLSA	032057	PERSONL TECH	12/16/2023	450
Total for Event Type ASICK					**5,670.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032057	PERSONL TECH	2/11/2023	375
30301	OMPNUNEFLSA	032057	PERSONL TECH	3/11/2023	375
30301	OMPNUNEFLSA	032057	PERSONL TECH	4/22/2023	375

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30301	OMPNUNEFLSA	032057	PERSONL TECH	5/20/2023	375
30301	OMPNUNEFLSA	032057	PERSONL TECH	6/17/2023	375
30301	OMPNUNEFLSA	032057	PERSONL TECH	7/15/2023	375
30301	OMPNUNEFLSA	032057	PERSONL TECH	8/12/2023	375
30301	OMPNUNEFLSA	032057	PERSONL TECH	9/9/2023	375
30301	OMPNUNEFLSA	032057	PERSONL TECH	10/5/2023	-450
30301	OMPNUNEFLSA	032057	PERSONL TECH	10/21/2023	375
30301	OMPNUNEFLSA	032057	PERSONL TECH	11/18/2023	375
30301	OMPNUNEFLSA	032057	PERSONL TECH	12/16/2023	375
Total for Event Type AVACT					**3,675.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032057	PERSONL TECH	3/27/2023	450
30301	OMPNUNEFLSA	032057	PERSONL TECH	3/28/2023	450
30301	OMPNUNEFLSA	032057	PERSONL TECH	5/9/2023	120
30301	OMPNUNEFLSA	032057	PERSONL TECH	7/20/2023	450
30301	OMPNUNEFLSA	032057	PERSONL TECH	7/26/2023	450
30301	OMPNUNEFLSA	032057	PERSONL TECH	8/1/2023	120
30301	OMPNUNEFLSA	032057	PERSONL TECH	9/5/2023	300

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30301	OMPNUNEFLSA	032057	PERSONL TECH	9/12/2023	450
30301	OMPNUNEFLSA	032057	PERSONL TECH	9/14/2023	120
30301	OMPNUNEFLSA	032057	PERSONL TECH	9/21/2023	225
30301	OMPNUNEFLSA	032057	PERSONL TECH	9/26/2023	225
30301	OMPNUNEFLSA	032057	PERSONL TECH	9/27/2023	450
30301	OMPNUNEFLSA	032057	PERSONL TECH	9/28/2023	450
30301	OMPNUNEFLSA	032057	PERSONL TECH	12/14/2023	450
30301	OMPNUNEFLSA	032057	PERSONL TECH	12/15/2023	450
Total for Event Type LSICK					**5,160.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032057	PERSONL TECH	8/18/2023	225
30301	OMPNUNEFLSA	032057	PERSONL TECH	10/27/2023	225
30301	OMPNUNEFLSA	032057	PERSONL TECH	12/22/2023	450
Total for Event Type LVACT					**900.00**

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Total for Leave Definition ID Hour	**15,405.00**

Total for Employee MOORE, KANDICE J	**15,405.00**

Employee ID	0000041818		**Employee Name** BAKER, NIKKI L		
Leave Input ID	Hour				
Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011033	DIR HUM RES	9/9/2023	347
30315	OMPNUFLSAEXP	011033	DIR HUM RES	10/21/2023	450
30315	OMPNUFLSAEXP	011033	DIR HUM RES	11/18/2023	450
30315	OMPNUFLSAEXP	011033	DIR HUM RES	12/16/2023	450
Total for Event Type ASICK					**1,697.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011033	DIR HUM RES	9/9/2023	289
30315	OMPNUFLSAEXP	011033	DIR HUM RES	10/21/2023	375
30315	OMPNUFLSAEXP	011033	DIR HUM RES	11/18/2023	375

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30315	OMPNUFLSAEXP	011033	DIR HUM RES	12/16/2023	375
Total for Event Type AVACT					**1,414.00**

Total for Leave Definition ID Hour	**3,111.00**

Total for Employee BAKER, NIKKI L	**3,111.00**

Employee ID	0000041834	**Employee Name** BROWN, FLAMONDA C	
Leave Input 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	9/9/2023	450
30315	OMPNUFLSAEXP	023098	HR GENERALIST	10/21/2023	450
30315	OMPNUFLSAEXP	023098	HR GENERALIST	11/18/2023	450

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30315	OMPNUFLSAEXP	023099	HR SPECIALIST	12/16/2023	450
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	023098	HR GENERALIST	9/9/2023	375
30315	OMPNUFLSAEXP	023098	HR GENERALIST	10/21/2023	375
30315	OMPNUFLSAEXP	023098	HR GENERALIST	11/18/2023	375
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	12/16/2023	375
Total for Event Type AVACT					**1,500.00**

Total for Leave Definition ID Hour	**3,300.00**

Total for Employee BROWN, FLAMONDA C	**3,300.00**

Total for Work Location 001F03	**216,923.00**

Total for Unit HUMN	**216,923.00**

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Total for Department 106	**216,923.00**

Home Department	107 - Budget & Mgt				
Home Unit	BMGT - Budget & Manage				
Work Location	001F01 - PA DIR OBM				
Employee ID	0000040209		**Employee Name** MCCARTY, WILLIAM D		
Leave Input 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	1/1/2023	1350
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	7/15/2023	-225
Total for Event Type ABONS					**1,125.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	1/14/2023	900
Total for Event Type APERS					**900.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	1/14/2023	450
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	2/11/2023	450
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	3/9/2023	-900
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	3/11/2023	450
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	3/24/2023	-900
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	4/10/2023	-1800
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	4/22/2023	450
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	4/25/2023	0
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	5/4/2023	-42825
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	5/5/2023	450
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	7/15/2023	0
Total for Event Type ASICK					**-44,175.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	1/14/2023	600
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	2/11/2023	600
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	3/9/2023	450

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30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	3/11/2023	600
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	3/24/2023	450
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	4/10/2023	900
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	4/22/2023	600
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	4/25/2023	0
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	5/5/2023	600
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	7/15/2023	0
Total for Event Type AVACT					**4,800.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	3/30/2023	225
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	3/31/2023	225
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	4/3/2023	450
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	4/4/2023	225
Total for Event Type LBONS					**1,125.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	1/27/2023	450
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	3/10/2023	225
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	3/29/2023	225
Total for Event Type LPERS					**900.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	1/13/2023	225
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	1/20/2023	225
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	2/6/2023	225
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	2/10/2023	225
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	3/1/2023	225
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	3/6/2023	225
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	3/8/2023	225
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	3/15/2023	225
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	3/16/2023	225
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	3/20/2023	225
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	3/23/2023	225

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30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	3/24/2023	225
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	3/27/2023	225
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	3/28/2023	225
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	4/10/2023	225
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	4/12/2023	225
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	4/13/2023	225
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	4/14/2023	225
Total for Event Type LVACT					**4,050.00**

Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	6/18/2023	6864
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	7/2/2023	6864
Total for Event Type LVCPO					**13,728.00**

Total for Leave Definition ID Hour	**-17,547.00**

Total for Employee MCCARTY, WILLIAM D	**-17,547.00**

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Employee ID	0000040303	**Employee Name** METZGER, RAMONA M	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	10/4/2023	180
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	10/5/2023	165
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	10/6/2023	120
Total for Event Type ACOMP					**465.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021054	COMPTROLLER	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	5/20/2023	450
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	6/17/2023	450
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	7/15/2023	450

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30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	8/12/2023	450
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	9/9/2023	450
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	10/21/2023	450
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	11/18/2023	450
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	12/16/2023	450
30315	OMPNUFLSAEXP	021054	COMPTROLLER	1/14/2023	450
30315	OMPNUFLSAEXP	021054	COMPTROLLER	1/31/2023	45
30315	OMPNUFLSAEXP	021054	COMPTROLLER	2/1/2023	60
30315	OMPNUFLSAEXP	021054	COMPTROLLER	2/11/2023	450
30315	OMPNUFLSAEXP	021054	COMPTROLLER	2/16/2023	105
30315	OMPNUFLSAEXP	021054	COMPTROLLER	3/11/2023	450
30315	OMPNUFLSAEXP	021054	COMPTROLLER	4/22/2023	450
30315	OMPNUFLSAEXP	021054	COMPTROLLER	4/24/2023	450
30315	OMPNUFLSAEXP	021054	COMPTROLLER	4/25/2023	450
30315	OMPNUFLSAEXP	021054	COMPTROLLER	4/26/2023	300
30315	OMPNUFLSAEXP	021054	COMPTROLLER	5/1/2023	450
30315	OMPNUFLSAEXP	021054	COMPTROLLER	5/2/2023	450
30315	OMPNUFLSAEXP	021054	COMPTROLLER	5/3/2023	300
30315	OMPNUFLSAEXP	021054	COMPTROLLER	5/4/2023	450
30315	OMPNUFLSAEXP	021054	COMPTROLLER	5/5/2023	450

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Total for Event Type ASICK	**8,910.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	5/20/2023	96
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	9/9/2023	563
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	10/21/2023	600
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	11/18/2023	600
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	12/16/2023	600
30315	OMPNUFLSAEXP	021054	COMPTROLLER	1/14/2023	563
30315	OMPNUFLSAEXP	021054	COMPTROLLER	1/31/2023	-45
30315	OMPNUFLSAEXP	021054	COMPTROLLER	2/1/2023	-60
30315	OMPNUFLSAEXP	021054	COMPTROLLER	2/11/2023	450
30315	OMPNUFLSAEXP	021054	COMPTROLLER	2/16/2023	8
30315	OMPNUFLSAEXP	021054	COMPTROLLER	3/11/2023	563
30315	OMPNUFLSAEXP	021054	COMPTROLLER	4/22/2023	563
Total for Event Type AVACT					**4,501.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	12/28/2023	450
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	12/29/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	5/10/2023	150
30315	OMPNUFLSAEXP	021054	COMPTROLLER	1/9/2023	180
30315	OMPNUFLSAEXP	021054	COMPTROLLER	1/31/2023	45
30315	OMPNUFLSAEXP	021054	COMPTROLLER	2/1/2023	60
30315	OMPNUFLSAEXP	021054	COMPTROLLER	2/16/2023	105
30315	OMPNUFLSAEXP	021054	COMPTROLLER	4/10/2023	450
30315	OMPNUFLSAEXP	021054	COMPTROLLER	4/11/2023	450
30315	OMPNUFLSAEXP	021054	COMPTROLLER	4/12/2023	450
30315	OMPNUFLSAEXP	021054	COMPTROLLER	4/13/2023	450
30315	OMPNUFLSAEXP	021054	COMPTROLLER	4/14/2023	450
30315	OMPNUFLSAEXP	021054	COMPTROLLER	4/17/2023	450
30315	OMPNUFLSAEXP	021054	COMPTROLLER	4/18/2023	450

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30315	OMPNUFLSAEXP	021054	COMPTROLLER	4/19/2023	450
30315	OMPNUFLSAEXP	021054	COMPTROLLER	4/20/2023	450
30315	OMPNUFLSAEXP	021054	COMPTROLLER	4/21/2023	450
30315	OMPNUFLSAEXP	021054	COMPTROLLER	4/24/2023	450
30315	OMPNUFLSAEXP	021054	COMPTROLLER	4/25/2023	450
30315	OMPNUFLSAEXP	021054	COMPTROLLER	4/26/2023	450
30315	OMPNUFLSAEXP	021054	COMPTROLLER	4/27/2023	450
30315	OMPNUFLSAEXP	021054	COMPTROLLER	4/28/2023	450
30315	OMPNUFLSAEXP	021054	COMPTROLLER	5/1/2023	450
30315	OMPNUFLSAEXP	021054	COMPTROLLER	5/2/2023	450
30315	OMPNUFLSAEXP	021054	COMPTROLLER	5/3/2023	450
30315	OMPNUFLSAEXP	021054	COMPTROLLER	5/4/2023	450
30315	OMPNUFLSAEXP	021054	COMPTROLLER	5/5/2023	450
Total for Event Type LSICK					**9,540.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	8/14/2023	225
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	8/22/2023	225
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	8/23/2023	450

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30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	8/24/2023	450
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	8/25/2023	450
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	8/28/2023	450
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	8/29/2023	450
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	8/30/2023	450
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	8/31/2023	450
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	9/1/2023	450
30315	OMPNUFLSAEXP	021054	COMPTROLLER	2/10/2023	450
30315	OMPNUFLSAEXP	021054	COMPTROLLER	3/10/2023	225
30315	OMPNUFLSAEXP	021054	COMPTROLLER	3/16/2023	450
30315	OMPNUFLSAEXP	021054	COMPTROLLER	3/17/2023	450
Total for Event Type LVACT					**5,625.00**

Total for Leave Definition ID Hour	**30,841.00**

Total for Employee METZGER, RAMONA M	**30,841.00**

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Employee ID	0000040833	**Employee Name** HEINZEL, COURTNEY L	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	1/14/2023	450
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	2/11/2023	450
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	3/11/2023	450
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	4/22/2023	450
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	5/20/2023	450
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	6/17/2023	450
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	7/15/2023	450
Total for Event Type ASICK					**3,150.00**

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Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	1/14/2023	375
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	2/11/2023	375
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	3/11/2023	375
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	4/22/2023	375
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	5/20/2023	375
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	6/17/2023	563
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	7/15/2023	563
Total for Event Type AVACT					**3,001.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	4/12/2023	120
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	4/26/2023	180
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	6/13/2023	120
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	6/30/2023	60

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30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	7/6/2023	120
Total for Event Type LSICK					**600.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	1/6/2023	225
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	1/13/2023	450
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	1/27/2023	225
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	2/10/2023	225
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	2/20/2023	450
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	2/23/2023	450
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	3/3/2023	225
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	4/6/2023	225
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	6/14/2023	450
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	6/21/2023	450

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30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	7/12/2023	450
Total for Event Type LVACT					**3,825.00**

Total for Leave Definition ID Hour	**11,476.00**

Total for Employee HEINZEL, COURTNEY L	**11,476.00**

Employee ID	0000041306		**Employee Name** BRYANT, DEBRA A		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	062382	OFF COORD	1/14/2023	900
Total for Event Type APERS					**900.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	062382	OFF COORD	1/14/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	2/11/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	3/11/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	4/22/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	5/20/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	6/17/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	7/15/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	8/12/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	9/9/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	10/21/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	11/18/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	12/16/2023	252
Total for Event Type ASICK					**5,202.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	062382	OFF COORD	1/14/2023	375
30301	OMPNUNEFLSA	062382	OFF COORD	2/11/2023	375

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30301	OMPNUNEFLSA	062382	OFF COORD	3/11/2023	375
30301	OMPNUNEFLSA	062382	OFF COORD	4/22/2023	375
30301	OMPNUNEFLSA	062382	OFF COORD	5/20/2023	375
30301	OMPNUNEFLSA	062382	OFF COORD	6/17/2023	375
30301	OMPNUNEFLSA	062382	OFF COORD	7/15/2023	375
30301	OMPNUNEFLSA	062382	OFF COORD	8/12/2023	375
30301	OMPNUNEFLSA	062382	OFF COORD	9/9/2023	375
30301	OMPNUNEFLSA	062382	OFF COORD	10/21/2023	375
30301	OMPNUNEFLSA	062382	OFF COORD	11/18/2023	375
30301	OMPNUNEFLSA	062382	OFF COORD	12/16/2023	210
Total for Event Type AVACT					**4,335.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	062382	OFF COORD	4/21/2023	225
30301	OMPNUNEFLSA	062382	OFF COORD	5/12/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	8/10/2023	225
Total for Event Type LPERS					**900.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	062382	OFF COORD	1/19/2023	30
30301	OMPNUNEFLSA	062382	OFF COORD	1/23/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	1/24/2023	225
30301	OMPNUNEFLSA	062382	OFF COORD	1/25/2023	225
30301	OMPNUNEFLSA	062382	OFF COORD	2/2/2023	90
30301	OMPNUNEFLSA	062382	OFF COORD	2/20/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	2/21/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	3/16/2023	105
30301	OMPNUNEFLSA	062382	OFF COORD	5/3/2023	105
30301	OMPNUNEFLSA	062382	OFF COORD	5/30/2023	90
30301	OMPNUNEFLSA	062382	OFF COORD	7/19/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	9/20/2023	105
30301	OMPNUNEFLSA	062382	OFF COORD	9/27/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	10/4/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	10/17/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	10/18/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	10/19/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	10/20/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	10/23/2023	450

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30301	OMPNUNEFLSA	062382	OFF COORD	10/24/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	10/25/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	11/16/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	11/17/2023	225
30301	OMPNUNEFLSA	062382	OFF COORD	11/20/2023	180
Total for Event Type LSICK					**7,680.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	062382	OFF COORD	3/10/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	6/16/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	6/30/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	7/5/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	8/11/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	8/17/2023	225
30301	OMPNUNEFLSA	062382	OFF COORD	9/1/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	10/26/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	10/27/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	10/30/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	10/31/2023	450

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30301	OMPNUNEFLSA	062382	OFF COORD	11/1/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	11/2/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	11/3/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	11/6/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	11/7/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	11/8/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	11/9/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	11/13/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	11/14/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	11/15/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	11/17/2023	225
Total for Event Type LVACT					**9,450.00**

Total for Leave Definition ID Hour	**28,467.00**

Total for Employee BRYANT, DEBRA A	**28,467.00**

Total for Work Location 001F01	**53,237.00**

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Work Location	001F02 - PA COMPTR.		
Employee ID	0000030874	**Employee Name** DILLON, PAMELA S	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001019	ASST CHF ACC	10/29/2023	-7
Total for Event Type ACOMP					**-7.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001019	ASST CHF ACC	11/18/2023	450
30315	OMPNUFLSAEXP	001019	ASST CHF ACC	12/16/2023	450
Total for Event Type ASICK					**900.00**

Event Type	AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001019	ASST CHF ACC	11/18/2023	825

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30315	OMPNUFLSAEXP	001019	ASST CHF ACC	12/16/2023	825
Total for Event Type AVACT					**1,650.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001019	ASST CHF ACC	10/27/2023	225
30315	OMPNUFLSAEXP	001019	ASST CHF ACC	11/1/2023	450
30315	OMPNUFLSAEXP	001019	ASST CHF ACC	11/16/2023	225
30315	OMPNUFLSAEXP	001019	ASST CHF ACC	12/29/2023	225
Total for Event Type LVACT					**1,125.00**

Total for Leave Definition ID Hour	**3,668.00**

Total for Employee DILLON, PAMELA S	**3,668.00**

Employee ID	0000032610	**Employee Name** MCCOY, MELISSA D			
Leave Input ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**

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30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	1/14/2023	450
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	2/11/2023	450
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	3/11/2023	450
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	4/22/2023	450
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	5/20/2023	450
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	6/17/2023	450
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	7/15/2023	450
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	8/12/2023	450
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	9/9/2023	450

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30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	10/21/2023	450
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	11/18/2023	450
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	1/14/2023	638
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	2/11/2023	638
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	3/11/2023	638
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	4/22/2023	638
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	5/20/2023	638
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	6/17/2023	638
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	7/15/2023	638
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	8/12/2023	638
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	9/9/2023	638
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	10/21/2023	638
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	11/18/2023	638

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30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	12/16/2023	638
Total for Event Type AVACT					**7,656.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	10/23/2023	450
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	12/27/2023	450
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	12/28/2023	450
Total for Event Type LBONS					**1,350.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	6/30/2023	450

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30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	10/20/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	1/31/2023	450
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	11/6/2023	450
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	11/22/2023	225
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	11/29/2023	150
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	12/5/2023	450
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	12/12/2023	225
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	12/14/2023	150
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	12/15/2023	120
Total for Event Type LSICK					**2,220.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	1/13/2023	225
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	1/23/2023	450
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	2/10/2023	450
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	3/16/2023	450
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	3/17/2023	450
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	4/21/2023	450
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	5/19/2023	450
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	5/22/2023	450
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	5/23/2023	450
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	5/24/2023	450
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	5/25/2023	450
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	5/26/2023	450
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	6/16/2023	450
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	7/3/2023	450
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	8/11/2023	450
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	9/22/2023	450
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	10/9/2023	450
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	11/3/2023	450
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	11/22/2023	225

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30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	11/27/2023	450
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	12/1/2023	450
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	12/4/2023	450
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	12/29/2023	450
Total for Event Type LVACT					**9,900.00**

Total for Leave Definition ID Hour	**29,676.00**

Total for Employee MCCOY, MELISSA D	**29,676.00**

Employee ID	0000041013	**Employee Name** ANDERSON, ASHLEY S	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	3/27/2023	45

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30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	4/2/2023	-48
Total for Event Type ACOMP					**-3.00**

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	4/22/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	5/20/2023	450
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	031006	ACCT TECH 1	4/22/2023	375
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	5/20/2023	375
Total for Event Type AVACT					**750.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	3/31/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	5/5/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	5/12/2023	450
Total for Event Type LPERS					**1,350.00**

Total for Leave Definition ID Hour	**2,997.00**

Total for Employee ANDERSON, ASHLEY S	**2,997.00**

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Employee ID	0000041291		**Employee Name** DAVIS, SADIE L		
Leave Input 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	5/5/2023	90
Total for Event Type ABONS					**90.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	1/14/2023	1350
Total for Event Type APERS					**1,350.00**

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	1/14/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	2/11/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	3/11/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	4/22/2023	450
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	5/20/2023	450

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30327	LOCAL 3738 AFSC	031007	ACCT TECH II	6/17/2023	450
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	7/15/2023	450
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	8/12/2023	450
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	9/9/2023	450
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	10/21/2023	450
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	11/18/2023	450
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	1/9/2023	-450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	1/14/2023	375
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	2/11/2023	375
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	3/11/2023	375
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	4/22/2023	375
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	5/20/2023	375
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	6/17/2023	375
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	7/15/2023	375
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	8/12/2023	375

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30327	LOCAL 3738 AFSC	031007	ACCT TECH II	9/9/2023	375
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	10/21/2023	375
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	11/18/2023	375
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	12/16/2023	375
Total for Event Type AVACT					**4,050.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	5/5/2023	90
Total for Event Type LBONS					**90.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	2/20/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	3/8/2023	120
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	3/29/2023	150
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	4/14/2023	60
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	5/1/2023	450

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30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	5/5/2023	120
Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	5/16/2023	180
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	8/1/2023	150
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	11/7/2023	150
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	11/28/2023	150
Total for Event Type LSICK					**630.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	6/9/2023	450
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	7/17/2023	450
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	7/21/2023	450

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30327	LOCAL 3738 AFSC	031007	ACCT TECH II	7/24/2023	450
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	7/25/2023	450
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	7/26/2023	450
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	7/27/2023	450
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	7/28/2023	450
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	8/22/2023	450
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	8/23/2023	450
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	8/24/2023	450
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	10/20/2023	450
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	11/16/2023	450
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	12/6/2023	450
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	12/7/2023	450
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	12/8/2023	450
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	12/15/2023	450
Total for Event Type LVACT					**7,650.00**

Total for Leave Definition ID Hour	**20,610.00**

Total for Employee DAVIS, SADIE L	**20,610.00**

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Employee ID	0000041321	**Employee Name** SINGLETON, ELEANOR E	
Leave Input 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	2/11/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	3/11/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	7/15/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	8/12/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	9/9/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	10/21/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	11/18/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	12/16/2023	450
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	031006	ACCT TECH 1	2/11/2023	375
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	3/11/2023	375
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	7/15/2023	375
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	8/12/2023	375

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30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	9/9/2023	375
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	10/21/2023	375
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	11/18/2023	375
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	12/16/2023	375
Total for Event Type AVACT					**3,000.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	12/28/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	12/29/2023	450
Total for Event Type LBONS					**900.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	12/27/2023	450
Total for Event Type LPERS					**450.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	9/5/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	9/6/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	9/7/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	9/8/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	9/11/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	9/12/2023	450
Total for Event Type LVACT					**2,700.00**

Total for Leave Definition ID Hour	**10,650.00**

Total for Employee SINGLETON, ELEANOR E	**10,650.00**

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Employee ID	0000041623	**Employee Name** NEHA RAO, FNU	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001006	CHIEF ACCNT	12/17/2023	90
30315	OMPNUFLSAEXP	001006	CHIEF ACCNT	12/19/2023	105
30315	OMPNUFLSAEXP	001006	CHIEF ACCNT	12/27/2023	120
30315	OMPNUFLSAEXP	001006	CHIEF ACCNT	12/29/2023	270
Total for Event Type ACOMP					**585.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001008	STAFF ACCT	8/15/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001006	CHIEF ACCNT	9/9/2023	450
30315	OMPNUFLSAEXP	001006	CHIEF ACCNT	10/21/2023	450

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30315	OMPNUFLSAEXP	001006	CHIEF ACCNT	11/18/2023	450
30315	OMPNUFLSAEXP	001006	CHIEF ACCNT	12/16/2023	450
30315	OMPNUFLSAEXP	001008	STAFF ACCT	1/14/2023	450
30315	OMPNUFLSAEXP	001008	STAFF ACCT	2/11/2023	450
30315	OMPNUFLSAEXP	001008	STAFF ACCT	3/11/2023	450
30315	OMPNUFLSAEXP	001008	STAFF ACCT	4/22/2023	450
30315	OMPNUFLSAEXP	001008	STAFF ACCT	5/20/2023	450
30315	OMPNUFLSAEXP	001008	STAFF ACCT	6/17/2023	450
30315	OMPNUFLSAEXP	001008	STAFF ACCT	7/15/2023	450
30315	OMPNUFLSAEXP	001008	STAFF ACCT	8/12/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001006	CHIEF ACCNT	9/9/2023	375
30315	OMPNUFLSAEXP	001006	CHIEF ACCNT	10/21/2023	375
30315	OMPNUFLSAEXP	001006	CHIEF ACCNT	11/18/2023	375
30315	OMPNUFLSAEXP	001006	CHIEF ACCNT	12/16/2023	375
30315	OMPNUFLSAEXP	001008	STAFF ACCT	1/14/2023	375
30315	OMPNUFLSAEXP	001008	STAFF ACCT	2/11/2023	375

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30315	OMPNUFLSAEXP	001008	STAFF ACCT	3/11/2023	375
30315	OMPNUFLSAEXP	001008	STAFF ACCT	4/22/2023	375
30315	OMPNUFLSAEXP	001008	STAFF ACCT	5/20/2023	375
30315	OMPNUFLSAEXP	001008	STAFF ACCT	6/17/2023	375
30315	OMPNUFLSAEXP	001008	STAFF ACCT	7/15/2023	375
30315	OMPNUFLSAEXP	001008	STAFF ACCT	8/12/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001006	CHIEF ACCNT	10/24/2023	450
30315	OMPNUFLSAEXP	001006	CHIEF ACCNT	10/25/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001006	CHIEF ACCNT	10/26/2023	450
30315	OMPNUFLSAEXP	001006	CHIEF ACCNT	10/27/2023	450
30315	OMPNUFLSAEXP	001006	CHIEF ACCNT	10/30/2023	450

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30315	OMPNUFLSAEXP	001006	CHIEF ACCNT	10/31/2023	450
30315	OMPNUFLSAEXP	001006	CHIEF ACCNT	11/1/2023	450
30315	OMPNUFLSAEXP	001006	CHIEF ACCNT	11/2/2023	450
30315	OMPNUFLSAEXP	001006	CHIEF ACCNT	11/3/2023	450
30315	OMPNUFLSAEXP	001006	CHIEF ACCNT	11/6/2023	450
30315	OMPNUFLSAEXP	001006	CHIEF ACCNT	11/7/2023	450
30315	OMPNUFLSAEXP	001006	CHIEF ACCNT	11/8/2023	450
30315	OMPNUFLSAEXP	001006	CHIEF ACCNT	11/9/2023	450
Total for Event Type LVACT					**4,950.00**

Total for Leave Definition ID Hour	**17,235.00**

Total for Employee NEHA RAO, FNU	**17,235.00**

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Employee ID	0000041860	**Employee Name** COFFIE, COLLINS K	
Leave Input 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	11/18/2023	450
30315	OMPNUFLSAEXP	001008	STAFF ACCT	12/16/2023	450
Total for Event Type ASICK					**900.00**

Event Type	AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001008	STAFF ACCT	11/18/2023	375
30315	OMPNUFLSAEXP	001008	STAFF ACCT	12/16/2023	375
Total for Event Type AVACT					**750.00**

Total for Leave Definition ID Hour	**1,650.00**

Total for Employee COFFIE, COLLINS K	**1,650.00**

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Employee ID	0000041861	**Employee Name** WILKERSON, STACEY J	
Leave Input 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	11/18/2023	450
30315	OMPNUFLSAEXP	001008	STAFF ACCT	12/16/2023	0
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	001008	STAFF ACCT	11/18/2023	375
30315	OMPNUFLSAEXP	001008	STAFF ACCT	12/16/2023	0
Total for Event Type AVACT					**375.00**

Total for Leave Definition ID Hour	**825.00**

Total for Employee WILKERSON, STACEY J	**825.00**

Total for Work Location 001F02	**87,311.00**

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Leave Detail by Location

Work Location	001F04 - PA CEN. SERV		
Employee ID	0000030115	**Employee Name** LESKO, JOHN M	
Leave Input ID	Hour		
Event Type	ASICK - ACCRUAL OF SICK		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	5/13/2023	450
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	6/10/2023	450
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	7/22/2023	450
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	8/12/2023	450
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	9/9/2023	450
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	10/21/2023	450
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	11/18/2023	450
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	12/16/2023	450
Total for Event Type ASICK					**3,600.00**

Event Type	AVACT - ACCRUAL OF VACATION		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	5/13/2023	863
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	6/10/2023	702
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	7/22/2023	675

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30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	8/12/2023	863
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	9/9/2023	900
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	10/21/2023	900
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	11/18/2023	37
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	12/16/2023	900
Total for Event Type AVACT					**5,840.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	12/29/2023	450
Total for Event Type LPERS					**450.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	6/9/2023	450
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	6/16/2023	450
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	7/14/2023	225
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	7/28/2023	450
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	8/11/2023	450

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30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	9/29/2023	450
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	10/13/2023	450
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	12/8/2023	450
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	12/15/2023	450
Total for Event Type LVACT					**3,825.00**

Total for Leave Definition ID Hour	**13,715.00**

Total for Employee LESKO, JOHN M	**13,715.00**

Employee ID	0000031105	**Employee Name** WELLER, LISA A	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	022021	BUYER 2	1/14/2023	1350
Total for Event Type APERS					**1,350.00**

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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	1/14/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	2/11/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	3/1/2023	-4500
30327	LOCAL 3738 AFSC	022021	BUYER 2	3/11/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	4/22/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	5/20/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	6/17/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	7/15/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	8/12/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	9/9/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	10/21/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	11/18/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	12/16/2023	450
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	022021	BUYER 2	1/14/2023	825

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30327	LOCAL 3738 AFSC	022021	BUYER 2	2/11/2023	825
30327	LOCAL 3738 AFSC	022021	BUYER 2	3/1/2023	2270
30327	LOCAL 3738 AFSC	022021	BUYER 2	3/11/2023	825
30327	LOCAL 3738 AFSC	022021	BUYER 2	4/22/2023	825
30327	LOCAL 3738 AFSC	022021	BUYER 2	5/20/2023	825
30327	LOCAL 3738 AFSC	022021	BUYER 2	6/17/2023	825
30327	LOCAL 3738 AFSC	022021	BUYER 2	7/15/2023	825
30327	LOCAL 3738 AFSC	022021	BUYER 2	8/12/2023	825
30327	LOCAL 3738 AFSC	022021	BUYER 2	9/9/2023	825
30327	LOCAL 3738 AFSC	022021	BUYER 2	10/21/2023	825
30327	LOCAL 3738 AFSC	022021	BUYER 2	11/18/2023	825
30327	LOCAL 3738 AFSC	022021	BUYER 2	12/16/2023	825
Total for Event Type AVACT					**12,170.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	022021	BUYER 2	5/12/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	6/1/2023	225
30327	LOCAL 3738 AFSC	022021	BUYER 2	6/9/2023	150
30327	LOCAL 3738 AFSC	022021	BUYER 2	6/22/2023	105

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30327	LOCAL 3738 AFSC	022021	BUYER 2	11/9/2023	420
Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	022021	BUYER 2	2/21/2023	90
30327	LOCAL 3738 AFSC	022021	BUYER 2	4/3/2023	150
30327	LOCAL 3738 AFSC	022021	BUYER 2	4/19/2023	120
30327	LOCAL 3738 AFSC	022021	BUYER 2	5/8/2023	90
30327	LOCAL 3738 AFSC	022021	BUYER 2	5/24/2023	60
30327	LOCAL 3738 AFSC	022021	BUYER 2	5/31/2023	60
30327	LOCAL 3738 AFSC	022021	BUYER 2	6/5/2023	60
30327	LOCAL 3738 AFSC	022021	BUYER 2	7/20/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	7/21/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	7/24/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	7/25/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	7/26/2023	450

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30327	LOCAL 3738 AFSC	022021	BUYER 2	7/27/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	7/28/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	7/31/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	8/1/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	8/2/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	8/3/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	8/4/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	8/7/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	8/8/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	8/9/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	8/10/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	8/11/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	8/14/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	8/15/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	8/16/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	8/17/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	8/18/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	8/21/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	8/22/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	8/23/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	8/24/2023	450

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30327	LOCAL 3738 AFSC	022021	BUYER 2	8/25/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	8/28/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	8/29/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	8/30/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	8/31/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	9/1/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	9/5/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	9/6/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	9/7/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	9/8/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	9/11/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	9/12/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	9/13/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	9/14/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	9/15/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	9/18/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	9/19/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	9/20/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	9/21/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	9/22/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	9/25/2023	450

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30327	LOCAL 3738 AFSC	022021	BUYER 2	9/26/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	9/27/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	9/28/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	9/29/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	10/2/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	10/3/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	10/4/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	10/5/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	10/6/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	10/9/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	10/10/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	10/11/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	10/12/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	10/13/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	10/16/2023	60
30327	LOCAL 3738 AFSC	022021	BUYER 2	10/19/2023	60
30327	LOCAL 3738 AFSC	022021	BUYER 2	10/24/2023	90
30327	LOCAL 3738 AFSC	022021	BUYER 2	10/26/2023	90
30327	LOCAL 3738 AFSC	022021	BUYER 2	10/30/2023	60
30327	LOCAL 3738 AFSC	022021	BUYER 2	10/31/2023	90
30327	LOCAL 3738 AFSC	022021	BUYER 2	11/2/2023	90

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30327	LOCAL 3738 AFSC	022021	BUYER 2	11/28/2023	90
30327	LOCAL 3738 AFSC	022021	BUYER 2	11/30/2023	270
30327	LOCAL 3738 AFSC	022021	BUYER 2	12/4/2023	180
30327	LOCAL 3738 AFSC	022021	BUYER 2	12/5/2023	90
30327	LOCAL 3738 AFSC	022021	BUYER 2	12/7/2023	90
30327	LOCAL 3738 AFSC	022021	BUYER 2	12/11/2023	60
Total for Event Type LSICK					**29,400.00**

Event Type	LSPOC - SICK PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	022021	BUYER 2	12/31/2023	11835
Total for Event Type LSPOC					**11,835.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	022021	BUYER 2	1/20/2023	225
30327	LOCAL 3738 AFSC	022021	BUYER 2	2/10/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	3/3/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	3/10/2023	450

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30327	LOCAL 3738 AFSC	022021	BUYER 2	3/17/2023	225
30327	LOCAL 3738 AFSC	022021	BUYER 2	3/22/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	4/14/2023	225
30327	LOCAL 3738 AFSC	022021	BUYER 2	4/28/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	6/30/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	7/3/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	7/18/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	11/7/2023	90
30327	LOCAL 3738 AFSC	022021	BUYER 2	11/9/2023	30
30327	LOCAL 3738 AFSC	022021	BUYER 2	11/21/2023	450
30327	LOCAL 3738 AFSC	022021	BUYER 2	11/22/2023	450
Total for Event Type LVACT					**5,295.00**

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Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	022021	BUYER 2	12/31/2023	12290
Total for Event Type LVCPO					**12,290.00**

Total for Leave Definition ID Hour	**74,590.00**

Total for Employee WELLER, LISA A	**74,590.00**

Employee ID	0000041162	**Employee Name** QUINONES, ANTHONY R			
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	011052	ASST PUR AGT	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	011052	ASST PUR AGT	1/14/2023	450

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30301	OMPNUNEFLSA	011052	ASST PUR AGT	2/11/2023	450
30301	OMPNUNEFLSA	011052	ASST PUR AGT	3/11/2023	450
30301	OMPNUNEFLSA	011052	ASST PUR AGT	4/22/2023	450
30301	OMPNUNEFLSA	011052	ASST PUR AGT	5/20/2023	450
30301	OMPNUNEFLSA	011052	ASST PUR AGT	6/17/2023	450
30301	OMPNUNEFLSA	011052	ASST PUR AGT	7/15/2023	450
30301	OMPNUNEFLSA	011052	ASST PUR AGT	8/12/2023	450
30301	OMPNUNEFLSA	011052	ASST PUR AGT	9/9/2023	450
30301	OMPNUNEFLSA	011052	ASST PUR AGT	10/21/2023	450
30301	OMPNUNEFLSA	011052	ASST PUR AGT	11/18/2023	450
30301	OMPNUNEFLSA	011052	ASST PUR AGT	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	011052	ASST PUR AGT	1/14/2023	375
30301	OMPNUNEFLSA	011052	ASST PUR AGT	2/11/2023	375
30301	OMPNUNEFLSA	011052	ASST PUR AGT	3/11/2023	375
30301	OMPNUNEFLSA	011052	ASST PUR AGT	4/22/2023	375
30301	OMPNUNEFLSA	011052	ASST PUR AGT	5/20/2023	375

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30301	OMPNUNEFLSA	011052	ASST PUR AGT	6/17/2023	375
30301	OMPNUNEFLSA	011052	ASST PUR AGT	7/15/2023	375
30301	OMPNUNEFLSA	011052	ASST PUR AGT	8/12/2023	375
30301	OMPNUNEFLSA	011052	ASST PUR AGT	9/9/2023	375
30301	OMPNUNEFLSA	011052	ASST PUR AGT	10/21/2023	375
30301	OMPNUNEFLSA	011052	ASST PUR AGT	11/18/2023	375
30301	OMPNUNEFLSA	011052	ASST PUR AGT	12/16/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	011052	ASST PUR AGT	12/22/2023	450
30301	OMPNUNEFLSA	011052	ASST PUR AGT	12/27/2023	225
30301	OMPNUNEFLSA	011052	ASST PUR AGT	12/28/2023	225
Total for Event Type LPERS					**900.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	011052	ASST PUR AGT	2/20/2023	450

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30301	OMPNUNEFLSA	011052	ASST PUR AGT	3/23/2023	450
30301	OMPNUNEFLSA	011052	ASST PUR AGT	3/24/2023	450
30301	OMPNUNEFLSA	011052	ASST PUR AGT	4/10/2023	450
30301	OMPNUNEFLSA	011052	ASST PUR AGT	5/26/2023	450
30301	OMPNUNEFLSA	011052	ASST PUR AGT	5/30/2023	450
30301	OMPNUNEFLSA	011052	ASST PUR AGT	7/3/2023	450
30301	OMPNUNEFLSA	011052	ASST PUR AGT	7/5/2023	450
30301	OMPNUNEFLSA	011052	ASST PUR AGT	8/1/2023	225
30301	OMPNUNEFLSA	011052	ASST PUR AGT	9/8/2023	225
30301	OMPNUNEFLSA	011052	ASST PUR AGT	11/7/2023	225
30301	OMPNUNEFLSA	011052	ASST PUR AGT	11/8/2023	450
Total for Event Type LVACT					**4,725.00**

Total for Leave Definition ID Hour	**16,425.00**

Total for Employee QUINONES, ANTHONY R	**16,425.00**

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Employee ID	0000041665	**Employee Name** LONG, DANIEL R	
Leave Input ID	Hour		
Event Type	ASICK - ACCRUAL OF SICK		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	1/14/2023	360
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	2/11/2023	311
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	3/11/2023	338
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	4/22/2023	333
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	5/7/2023	-1222
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	5/20/2023	450
Total for Event Type ASICK					**570.00**

Event Type	AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	1/14/2023	300
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	2/11/2023	259
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	3/11/2023	282
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	4/22/2023	278

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30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	5/20/2023	375
Total for Event Type AVACT					**1,494.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	2/22/2023	450
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	4/20/2023	120
Total for Event Type LSICK					**570.00**

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Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	5/8/2023	1494
Total for Event Type LVCPO					**1,494.00**

Total for Leave Definition ID Hour	**4,128.00**

Total for Employee LONG, DANIEL R	**4,128.00**

Total for Work Location 001F04	**108,858.00**

Work Location	001F07 - PA BUDGET				
Employee ID	0000028024	**Employee Name** ZOLGHADR, JULITTA M			
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	1/14/2023	450
Total for Event Type APERS					**450.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	1/14/2023	450
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	2/11/2023	450
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	3/11/2023	450
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	4/22/2023	450
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	5/4/2023	-54900
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	5/20/2023	450
Total for Event Type ASICK					**-52,650.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	1/14/2023	450
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	3/11/2023	450
Total for Event Type AVACT					**900.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	2/8/2023	450

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30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	2/24/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	3/7/2023	180
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	3/8/2023	60
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	3/9/2023	180
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	3/16/2023	450
Total for Event Type LSICK					**870.00**

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Event Type	LSPOC - SICK PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	6/18/2023	54900
Total for Event Type LSPOC					**54,900.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	1/13/2023	450
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	3/3/2023	450
Total for Event Type LVACT					**900.00**

Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	5/5/2023	5640

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30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	6/18/2023	16860
Total for Event Type LVCPO					**22,500.00**

Total for Leave Definition ID Hour	**28,770.00**

Total for Employee ZOLGHADR, JULITTA M	**28,770.00**

Employee ID	0000030249	**Employee Name** GAIRANI, MATTHEW B	
Leave Input 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	1/1/2023	1350

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30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	12/31/2023	-1350
Total for Event Type ABONS					**0.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	1/14/2023	675
Total for Event Type APERS					**675.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	1/14/2023	450
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	2/11/2023	450
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	3/11/2023	450
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	4/22/2023	450
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	5/20/2023	450
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	6/17/2023	450

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30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	7/15/2023	450
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	8/12/2023	450
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	9/9/2023	450
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	10/21/2023	450
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	11/18/2023	450
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	1/14/2023	42
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	2/11/2023	863
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	3/11/2023	712
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	4/22/2023	863
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	5/20/2023	863
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	6/17/2023	863
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	7/15/2023	561
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	8/12/2023	225
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	9/9/2023	863
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	10/21/2023	863

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30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	11/3/2023	-450
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	11/18/2023	299
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	12/1/2023	-450
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	12/16/2023	863
Total for Event Type AVACT					**6,980.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	12/27/2023	450
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	12/29/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	5/30/2023	90
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	12/5/2023	120
Total for Event Type LSICK					**210.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	1/20/2023	225
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	1/27/2023	225
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	2/3/2023	450
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	2/10/2023	225
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	2/24/2023	450
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	3/24/2023	225
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	4/4/2023	225
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	4/14/2023	450
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	4/21/2023	225
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	4/28/2023	450
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	5/5/2023	225
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	5/10/2023	225
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	5/19/2023	225
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	5/26/2023	225
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	6/9/2023	225
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	6/16/2023	225
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	6/23/2023	225
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	7/21/2023	225
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	8/18/2023	450

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30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	8/25/2023	225
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	8/31/2023	225
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	9/1/2023	450
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	9/29/2023	450
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	10/6/2023	225
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	12/8/2023	225
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	12/15/2023	225
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	12/21/2023	225
Total for Event Type LVACT					**7,650.00**

Total for Leave Definition ID Hour	**21,815.00**

Total for Employee GAIRANI, MATTHEW B	**21,815.00**

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Employee ID	0000032363	**Employee Name** BLAZIS, JEFFREY M	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001060	DIVISION MGR	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001060	DIVISION MGR	1/14/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	2/11/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	3/11/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	4/22/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	5/20/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	6/17/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	7/15/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	8/12/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	9/9/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	10/21/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	11/18/2023	450

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30315	OMPNUFLSAEXP	001060	DIVISION MGR	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001060	DIVISION MGR	1/14/2023	638
30315	OMPNUFLSAEXP	001060	DIVISION MGR	2/11/2023	675
30315	OMPNUFLSAEXP	001060	DIVISION MGR	3/11/2023	675
30315	OMPNUFLSAEXP	001060	DIVISION MGR	4/22/2023	675
30315	OMPNUFLSAEXP	001060	DIVISION MGR	5/20/2023	675
30315	OMPNUFLSAEXP	001060	DIVISION MGR	6/17/2023	675
30315	OMPNUFLSAEXP	001060	DIVISION MGR	7/15/2023	675
30315	OMPNUFLSAEXP	001060	DIVISION MGR	8/12/2023	675
30315	OMPNUFLSAEXP	001060	DIVISION MGR	9/9/2023	675
30315	OMPNUFLSAEXP	001060	DIVISION MGR	10/21/2023	675
30315	OMPNUFLSAEXP	001060	DIVISION MGR	11/18/2023	675

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30315	OMPNUFLSAEXP	001060	DIVISION MGR	12/16/2023	675
Total for Event Type AVACT					**8,063.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001060	DIVISION MGR	2/10/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	3/17/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001060	DIVISION MGR	1/13/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	1/27/2023	225
30315	OMPNUFLSAEXP	001060	DIVISION MGR	2/3/2023	225
30315	OMPNUFLSAEXP	001060	DIVISION MGR	2/24/2023	225
30315	OMPNUFLSAEXP	001060	DIVISION MGR	3/3/2023	225

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30315	OMPNUFLSAEXP	001060	DIVISION MGR	3/10/2023	225
30315	OMPNUFLSAEXP	001060	DIVISION MGR	3/16/2023	225
30315	OMPNUFLSAEXP	001060	DIVISION MGR	3/24/2023	225
30315	OMPNUFLSAEXP	001060	DIVISION MGR	3/31/2023	225
30315	OMPNUFLSAEXP	001060	DIVISION MGR	4/6/2023	225
30315	OMPNUFLSAEXP	001060	DIVISION MGR	4/14/2023	225
30315	OMPNUFLSAEXP	001060	DIVISION MGR	4/21/2023	225
30315	OMPNUFLSAEXP	001060	DIVISION MGR	4/28/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	5/5/2023	225
30315	OMPNUFLSAEXP	001060	DIVISION MGR	5/19/2023	225
30315	OMPNUFLSAEXP	001060	DIVISION MGR	5/26/2023	225
30315	OMPNUFLSAEXP	001060	DIVISION MGR	6/9/2023	225
30315	OMPNUFLSAEXP	001060	DIVISION MGR	6/16/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	6/23/2023	225
30315	OMPNUFLSAEXP	001060	DIVISION MGR	6/30/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	7/3/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	7/14/2023	225
30315	OMPNUFLSAEXP	001060	DIVISION MGR	7/21/2023	225
30315	OMPNUFLSAEXP	001060	DIVISION MGR	12/8/2023	225
30315	OMPNUFLSAEXP	001060	DIVISION MGR	12/15/2023	225

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Total for Event Type LVACT	**6,750.00**

Total for Leave Definition ID Hour	**22,013.00**

Total for Employee BLAZIS, JEFFREY M	**22,013.00**

Employee ID	0000040833		**Employee Name** HEINZEL, COURTNEY L		
Leave Input ID	Hour				
Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	021048	BUDGET ANLST	8/12/2023	450
30301	OMPNUNEFLSA	021048	BUDGET ANLST	9/9/2023	450
30301	OMPNUNEFLSA	021048	BUDGET ANLST	10/21/2023	450
30301	OMPNUNEFLSA	021048	BUDGET ANLST	11/18/2023	450
30301	OMPNUNEFLSA	021048	BUDGET ANLST	12/16/2023	450
Total for Event Type ASICK					**2,250.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	021048	BUDGET ANLST	8/12/2023	563

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30301	OMPNUNEFLSA	021048	BUDGET ANLST	9/9/2023	563
30301	OMPNUNEFLSA	021048	BUDGET ANLST	10/21/2023	563
30301	OMPNUNEFLSA	021048	BUDGET ANLST	11/18/2023	563
30301	OMPNUNEFLSA	021048	BUDGET ANLST	12/16/2023	563
Total for Event Type AVACT					**2,815.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	021048	BUDGET ANLST	10/9/2023	450
30301	OMPNUNEFLSA	021048	BUDGET ANLST	11/3/2023	225
30301	OMPNUNEFLSA	021048	BUDGET ANLST	12/8/2023	225
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	021048	BUDGET ANLST	10/4/2023	150

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30301	OMPNUNEFLSA	021048	BUDGET ANLST	10/19/2023	120
Total for Event Type LSICK					**270.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	021048	BUDGET ANLST	8/15/2023	450
Total for Event Type LVACT					**450.00**

Total for Leave Definition ID Hour	**6,685.00**

Total for Employee HEINZEL, COURTNEY L	**6,685.00**

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Employee ID	0000041032	**Employee Name** MORTON, MALLORY D	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	031019	BDGT ANYL 3	1/1/2023	1350
30315	OMPNUFLSAEXP	031019	BDGT ANYL 3	6/17/2023	-1350
Total for Event Type ABONS					**0.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	031019	BDGT ANYL 3	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	031019	BDGT ANYL 3	1/14/2023	450
30315	OMPNUFLSAEXP	031019	BDGT ANYL 3	2/11/2023	450
30315	OMPNUFLSAEXP	031019	BDGT ANYL 3	3/11/2023	450
30315	OMPNUFLSAEXP	031019	BDGT ANYL 3	4/22/2023	450

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30315	OMPNUFLSAEXP	031019	BDGT ANYL 3	5/20/2023	450
30315	OMPNUFLSAEXP	031019	BDGT ANYL 3	6/7/2023	-15660
30315	OMPNUFLSAEXP	031019	BDGT ANYL 3	6/17/2023	0
Total for Event Type ASICK					**-13,410.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	031019	BDGT ANYL 3	1/14/2023	375
30315	OMPNUFLSAEXP	031019	BDGT ANYL 3	2/11/2023	375
30315	OMPNUFLSAEXP	031019	BDGT ANYL 3	3/11/2023	375
30315	OMPNUFLSAEXP	031019	BDGT ANYL 3	4/22/2023	375
30315	OMPNUFLSAEXP	031019	BDGT ANYL 3	5/20/2023	375
30315	OMPNUFLSAEXP	031019	BDGT ANYL 3	6/17/2023	0
Total for Event Type AVACT					**1,875.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	031019	BDGT ANYL 3	6/1/2023	450

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30315	OMPNUFLSAEXP	031019	BDGT ANYL 3	6/2/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	031019	BDGT ANYL 3	3/3/2023	450
Total for Event Type LSICK					**450.00**

Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	031019	BDGT ANYL 3	6/8/2023	7501
Total for Event Type LVCPO					**7,501.00**

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Total for Leave Definition ID Hour	**-1,784.00**

Total for Employee MORTON, MALLORY D	**-1,784.00**

Employee ID	0000041043		**Employee Name** CLARK, BIANCA R		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021057	FISC OFFICER	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021057	FISC OFFICER	1/14/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	2/11/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	3/11/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	4/22/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	5/20/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	6/5/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	6/6/2023	450

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30315	OMPNUFLSAEXP	021057	FISC OFFICER	6/7/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	6/8/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	6/9/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	6/12/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	6/13/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	6/14/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	6/15/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	6/16/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	6/17/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	7/15/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	8/12/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	9/9/2023	0
30315	OMPNUFLSAEXP	021091	OPER COORD	9/19/2023	-5715
Total for Event Type ASICK					**2,385.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021057	FISC OFFICER	1/14/2023	375
30315	OMPNUFLSAEXP	021057	FISC OFFICER	2/11/2023	375
30315	OMPNUFLSAEXP	021057	FISC OFFICER	3/11/2023	375

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30315	OMPNUFLSAEXP	021057	FISC OFFICER	4/22/2023	375
30315	OMPNUFLSAEXP	021057	FISC OFFICER	5/20/2023	375
30315	OMPNUFLSAEXP	021057	FISC OFFICER	6/17/2023	375
30315	OMPNUFLSAEXP	021057	FISC OFFICER	7/15/2023	375
30315	OMPNUFLSAEXP	021091	OPER COORD	8/12/2023	375
30315	OMPNUFLSAEXP	021091	OPER COORD	9/9/2023	0
Total for Event Type AVACT					**3,000.00**

Event Type	LMAPA - MATERNITY/PATERNITY LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021057	FISC OFFICER	6/19/2023	4050
Total for Event Type LMAPA					**4,050.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021057	FISC OFFICER	3/20/2023	450

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30315	OMPNUFLSAEXP	021057	FISC OFFICER	3/21/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021057	FISC OFFICER	4/10/2023	120
30315	OMPNUFLSAEXP	021057	FISC OFFICER	4/24/2023	180
30315	OMPNUFLSAEXP	021057	FISC OFFICER	5/15/2023	60
30315	OMPNUFLSAEXP	021057	FISC OFFICER	5/22/2023	60
30315	OMPNUFLSAEXP	021057	FISC OFFICER	6/5/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	6/6/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	6/7/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	6/8/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	6/9/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	6/12/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	6/13/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	6/14/2023	450

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30315	OMPNUFLSAEXP	021057	FISC OFFICER	6/15/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	6/16/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	7/3/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	7/5/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	7/6/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	7/7/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	7/10/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	7/11/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	7/12/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	7/13/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	7/14/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	7/17/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	7/18/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	7/19/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	7/20/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	7/21/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	7/24/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	7/25/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	7/26/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	7/27/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	7/28/2023	450

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30315	OMPNUFLSAEXP	021057	FISC OFFICER	7/31/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	8/1/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	8/2/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	8/3/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	8/4/2023	450
Total for Event Type LSICK					**15,720.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021057	FISC OFFICER	1/20/2023	225
30315	OMPNUFLSAEXP	021057	FISC OFFICER	3/22/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	3/23/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	3/24/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	5/17/2023	450
Total for Event Type LVACT					**2,025.00**

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Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021091	OPER COORD	9/20/2023	3975
Total for Event Type LVCPO					**3,975.00**

Total for Leave Definition ID Hour	**32,955.00**

Total for Employee CLARK, BIANCA R	**32,955.00**

Employee ID	0000041104	**Employee Name** RING, STACY			
Leave Input ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021057	FISC OFFICER	1/9/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	1/10/2023	450
Total for Event Type ABONS					**900.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021057	FISC OFFICER	1/9/2023	-450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	1/10/2023	-450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	1/14/2023	900
Total for Event Type APERS					**0.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021057	FISC OFFICER	1/14/2023	131
30315	OMPNUFLSAEXP	021057	FISC OFFICER	2/11/2023	387
30315	OMPNUFLSAEXP	021057	FISC OFFICER	3/11/2023	360
30315	OMPNUFLSAEXP	021057	FISC OFFICER	3/29/2023	-878
30315	OMPNUFLSAEXP	021057	FISC OFFICER	4/22/2023	0
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**
30315	OMPNUFLSAEXP	021057	FISC OFFICER	1/14/2023	109

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30315	OMPNUFLSAEXP	021057	FISC OFFICER	2/11/2023	323
30315	OMPNUFLSAEXP	021057	FISC OFFICER	3/11/2023	300
30315	OMPNUFLSAEXP	021057	FISC OFFICER	4/22/2023	0
Total for Event Type AVACT					**732.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021057	FISC OFFICER	1/9/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	1/10/2023	450
Total for Event Type LBONS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021057	FISC OFFICER	1/6/2023	284
30315	OMPNUFLSAEXP	021057	FISC OFFICER	1/13/2023	450
Total for Event Type LSICK					**734.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021057	FISC OFFICER	1/11/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	1/12/2023	132
Total for Event Type LVACT					**582.00**

Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021057	FISC OFFICER	4/17/2023	732
Total for Event Type LVCPO					**732.00**

Total for Leave Definition ID Hour	**4,580.00**

Total for Employee RING, STACY	**4,580.00**

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Employee ID	0000041319	**Employee Name** LASALVIA, DOMINIQUE E	
Leave Input ID	Hour		
Event Type	ASICK - ACCRUAL OF SICK		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021057	FISC OFFICER	1/14/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	2/11/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	3/11/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	4/22/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	5/20/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	6/17/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	7/13/2023	-90
30315	OMPNUFLSAEXP	021057	FISC OFFICER	7/15/2023	0
Total for Event Type ASICK					**2,610.00**

Event Type	AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021057	FISC OFFICER	1/14/2023	375
30315	OMPNUFLSAEXP	021057	FISC OFFICER	2/11/2023	375
30315	OMPNUFLSAEXP	021057	FISC OFFICER	3/11/2023	375
30315	OMPNUFLSAEXP	021057	FISC OFFICER	4/22/2023	375

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30315	OMPNUFLSAEXP	021057	FISC OFFICER	5/20/2023	375
30315	OMPNUFLSAEXP	021057	FISC OFFICER	6/17/2023	375
30315	OMPNUFLSAEXP	021057	FISC OFFICER	7/15/2023	0
Total for Event Type AVACT					**2,250.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021057	FISC OFFICER	4/5/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	4/28/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021057	FISC OFFICER	1/9/2023	180
30315	OMPNUFLSAEXP	021057	FISC OFFICER	1/18/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	1/26/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	1/31/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	2/3/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	2/7/2023	450

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30315	OMPNUFLSAEXP	021057	FISC OFFICER	2/14/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	2/15/2023	180
30315	OMPNUFLSAEXP	021057	FISC OFFICER	2/24/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	3/23/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	5/26/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	6/22/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	6/30/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	7/7/2023	450
Total for Event Type LSICK					**5,760.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021057	FISC OFFICER	3/10/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	4/21/2023	225
30315	OMPNUFLSAEXP	021057	FISC OFFICER	6/21/2023	225
30315	OMPNUFLSAEXP	021057	FISC OFFICER	7/14/2023	225
Total for Event Type LVACT					**1,125.00**

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Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021057	FISC OFFICER	7/14/2023	2250
Total for Event Type LVCPO					**2,250.00**

Total for Leave Definition ID Hour	**14,895.00**

Total for Employee LASALVIA, DOMINIQUE E	**14,895.00**

Employee ID	0000041700	**Employee Name** VALENTE, MIGUEL M			
Leave Input ID	Hour				
Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021047	FIN PLAN ANA	12/16/2023	450
30315	OMPNUFLSAEXP	021047	FIN PLAN ANA	12/18/2023	15
30315	OMPNUFLSAEXP	021047	FIN PLAN ANA	12/21/2023	30
30315	OMPNUFLSAEXP	021057	FISC OFFICER	3/11/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	4/22/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	5/20/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	6/17/2023	450

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30315	OMPNUFLSAEXP	021057	FISC OFFICER	7/15/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	8/12/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	9/9/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	10/21/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	11/18/2023	450
Total for Event Type ASICK					**4,545.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021047	FIN PLAN ANA	12/16/2023	375
30315	OMPNUFLSAEXP	021057	FISC OFFICER	3/11/2023	375
30315	OMPNUFLSAEXP	021057	FISC OFFICER	4/22/2023	375
30315	OMPNUFLSAEXP	021057	FISC OFFICER	5/20/2023	375
30315	OMPNUFLSAEXP	021057	FISC OFFICER	6/17/2023	375
30315	OMPNUFLSAEXP	021057	FISC OFFICER	7/15/2023	375
30315	OMPNUFLSAEXP	021057	FISC OFFICER	8/12/2023	375
30315	OMPNUFLSAEXP	021057	FISC OFFICER	9/9/2023	375
30315	OMPNUFLSAEXP	021057	FISC OFFICER	10/21/2023	375

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30315	OMPNUFLSAEXP	021057	FISC OFFICER	11/18/2023	375
Total for Event Type AVACT					**3,750.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021047	FIN PLAN ANA	12/18/2023	15
30315	OMPNUFLSAEXP	021047	FIN PLAN ANA	12/21/2023	30
30315	OMPNUFLSAEXP	021047	FIN PLAN ANA	12/22/2023	180
30315	OMPNUFLSAEXP	021057	FISC OFFICER	5/18/2023	90
30315	OMPNUFLSAEXP	021057	FISC OFFICER	10/4/2023	270
30315	OMPNUFLSAEXP	021057	FISC OFFICER	10/10/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	10/19/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	10/26/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	12/7/2023	210
Total for Event Type LSICK					**2,145.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021057	FISC OFFICER	3/13/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	3/14/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	3/15/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	3/16/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	3/17/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	3/20/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	9/11/2023	450
Total for Event Type LVACT					**3,150.00**

Total for Leave Definition ID Hour	**13,590.00**

Total for Employee VALENTE, MIGUEL M	**13,590.00**

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Employee ID	0000041812	**Employee Name** GASKILL, KALVIN M	
Leave Input 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	8/12/2023	410
30315	OMPNUFLSAEXP	021057	FISC OFFICER	9/9/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	10/21/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	11/18/2023	450
30315	OMPNUFLSAEXP	021057	FISC OFFICER	12/16/2023	450
Total for Event Type ASICK					**2,210.00**

Event Type	AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021057	FISC OFFICER	8/12/2023	341
30315	OMPNUFLSAEXP	021057	FISC OFFICER	9/9/2023	375
30315	OMPNUFLSAEXP	021057	FISC OFFICER	10/21/2023	375
30315	OMPNUFLSAEXP	021057	FISC OFFICER	11/18/2023	375

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30315	OMPNUFLSAEXP	021057	FISC OFFICER	12/16/2023	375
Total for Event Type AVACT					**1,841.00**

Total for Leave Definition ID Hour	**4,051.00**

Total for Employee GASKILL, KALVIN M	**4,051.00**

Employee ID	0000041837		**Employee Name** OLSON, RICHARD F		
Leave Input 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	9/9/2023	450

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30315	OMPNUFLSAEXP	021057	FISC OFFICER	10/3/2023	-450
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**
30315	OMPNUFLSAEXP	021057	FISC OFFICER	9/9/2023	375
Total for Event Type AVACT					**375.00**

Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021057	FISC OFFICER	10/4/2023	375
Total for Event Type LVCPO					**375.00**

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Total for Leave Definition ID Hour	**750.00**

Total for Employee OLSON, RICHARD F	**750.00**

Employee ID	0000041870		**Employee Name** EGIZII, JEFFREY T		
Leave Input ID	Hour				
Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001026	FISCAL SVCS AD	11/18/2023	450
30315	OMPNUFLSAEXP	001026	FISCAL SVCS AD	12/16/2023	450
Total for Event Type ASICK					**900.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001026	FISCAL SVCS AD	11/18/2023	375

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30315	OMPNUFLSAEXP	001026	FISCAL SVCS AD	12/16/2023	375
Total for Event Type AVACT					**750.00**

Total for Leave Definition ID Hour	**1,650.00**

Total for Employee EGIZII, JEFFREY T	**1,650.00**

Employee ID	0000041875	**Employee Name** BROOKS, JAN P	
Leave Input 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	12/7/2023	-450

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30315	OMPNUFLSAEXP	021057	FISC OFFICER	12/16/2023	450
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**
30315	OMPNUFLSAEXP	021057	FISC OFFICER	12/16/2023	375
Total for Event Type AVACT					**375.00**

Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021057	FISC OFFICER	12/8/2023	375
Total for Event Type LVCPO					**375.00**

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Total for Leave Definition ID Hour	**750.00**

Total for Employee BROOKS, JAN P	**750.00**

Total for Work Location 001F07	**150,720.00**

Work Location	001F2E - PAYROLL				
Employee ID	0000040318	**Employee Name** NULL-SCHOTT, KELLY L			
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	031014	PYRL ACCT II	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	031014	PYRL ACCT II	1/14/2023	450
30301	OMPNUNEFLSA	031014	PYRL ACCT II	2/11/2023	450
30301	OMPNUNEFLSA	031014	PYRL ACCT II	3/11/2023	450
30301	OMPNUNEFLSA	031014	PYRL ACCT II	4/22/2023	450

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30301	OMPNUNEFLSA	031014	PYRL ACCT II	5/20/2023	450
30301	OMPNUNEFLSA	031014	PYRL ACCT II	6/17/2023	450
30301	OMPNUNEFLSA	031014	PYRL ACCT II	7/15/2023	450
30301	OMPNUNEFLSA	031014	PYRL ACCT II	8/12/2023	450
30301	OMPNUNEFLSA	031014	PYRL ACCT II	9/9/2023	450
30301	OMPNUNEFLSA	031014	PYRL ACCT II	10/21/2023	450
30301	OMPNUNEFLSA	031014	PYRL ACCT II	11/18/2023	450
30301	OMPNUNEFLSA	031014	PYRL ACCT II	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	031014	PYRL ACCT II	1/14/2023	563
30301	OMPNUNEFLSA	031014	PYRL ACCT II	2/11/2023	563
30301	OMPNUNEFLSA	031014	PYRL ACCT II	3/11/2023	563
30301	OMPNUNEFLSA	031014	PYRL ACCT II	4/22/2023	563
30301	OMPNUNEFLSA	031014	PYRL ACCT II	5/20/2023	563
30301	OMPNUNEFLSA	031014	PYRL ACCT II	6/17/2023	563
30301	OMPNUNEFLSA	031014	PYRL ACCT II	7/15/2023	563
30301	OMPNUNEFLSA	031014	PYRL ACCT II	8/12/2023	563

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30301	OMPNUNEFLSA	031014	PYRL ACCT II	9/9/2023	563
30301	OMPNUNEFLSA	031014	PYRL ACCT II	10/21/2023	563
30301	OMPNUNEFLSA	031014	PYRL ACCT II	11/18/2023	600
30301	OMPNUNEFLSA	031014	PYRL ACCT II	12/16/2023	600
Total for Event Type AVACT					**6,830.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	031014	PYRL ACCT II	3/10/2023	225
30301	OMPNUNEFLSA	031014	PYRL ACCT II	3/24/2023	225
30301	OMPNUNEFLSA	031014	PYRL ACCT II	9/12/2023	225
30301	OMPNUNEFLSA	031014	PYRL ACCT II	9/15/2023	225
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	031014	PYRL ACCT II	1/9/2023	450
30301	OMPNUNEFLSA	031014	PYRL ACCT II	2/23/2023	240
30301	OMPNUNEFLSA	031014	PYRL ACCT II	3/15/2023	120

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30301	OMPNUNEFLSA	031014	PYRL ACCT II	4/24/2023	180
30301	OMPNUNEFLSA	031014	PYRL ACCT II	5/8/2023	225
30301	OMPNUNEFLSA	031014	PYRL ACCT II	5/24/2023	180
30301	OMPNUNEFLSA	031014	PYRL ACCT II	5/25/2023	225
30301	OMPNUNEFLSA	031014	PYRL ACCT II	6/1/2023	225
30301	OMPNUNEFLSA	031014	PYRL ACCT II	6/5/2023	450
30301	OMPNUNEFLSA	031014	PYRL ACCT II	6/6/2023	450
30301	OMPNUNEFLSA	031014	PYRL ACCT II	10/9/2023	225
30301	OMPNUNEFLSA	031014	PYRL ACCT II	10/27/2023	225
30301	OMPNUNEFLSA	031014	PYRL ACCT II	11/8/2023	240
30301	OMPNUNEFLSA	031014	PYRL ACCT II	11/15/2023	120
30301	OMPNUNEFLSA	031014	PYRL ACCT II	11/30/2023	450
30301	OMPNUNEFLSA	031014	PYRL ACCT II	12/1/2023	450
30301	OMPNUNEFLSA	031014	PYRL ACCT II	12/22/2023	300
Total for Event Type LSICK					**4,755.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	031014	PYRL ACCT II	1/23/2023	450
30301	OMPNUNEFLSA	031014	PYRL ACCT II	2/10/2023	450

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30301	OMPNUNEFLSA	031014	PYRL ACCT II	4/13/2023	450
30301	OMPNUNEFLSA	031014	PYRL ACCT II	4/14/2023	450
30301	OMPNUNEFLSA	031014	PYRL ACCT II	4/28/2023	450
30301	OMPNUNEFLSA	031014	PYRL ACCT II	5/11/2023	450
30301	OMPNUNEFLSA	031014	PYRL ACCT II	5/26/2023	450
30301	OMPNUNEFLSA	031014	PYRL ACCT II	6/16/2023	450
30301	OMPNUNEFLSA	031014	PYRL ACCT II	7/13/2023	450
30301	OMPNUNEFLSA	031014	PYRL ACCT II	7/14/2023	450
30301	OMPNUNEFLSA	031014	PYRL ACCT II	8/4/2023	225
30301	OMPNUNEFLSA	031014	PYRL ACCT II	9/1/2023	450
30301	OMPNUNEFLSA	031014	PYRL ACCT II	9/29/2023	225
30301	OMPNUNEFLSA	031014	PYRL ACCT II	10/5/2023	450
30301	OMPNUNEFLSA	031014	PYRL ACCT II	10/27/2023	225
30301	OMPNUNEFLSA	031014	PYRL ACCT II	11/22/2023	450
Total for Event Type LVACT					**6,525.00**

Total for Leave Definition ID Hour	**25,310.00**

Total for Employee NULL-SCHOTT, KELLY L	**25,310.00**

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Employee ID	0000040328	**Employee Name** BECKER, SHEILA S	
Leave Input 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	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	1/14/2023	450
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	2/11/2023	450
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	3/11/2023	450
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	4/22/2023	450
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	5/20/2023	450

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30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	6/17/2023	450
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	7/15/2023	450
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	8/12/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	9/9/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	10/21/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	11/18/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	1/14/2023	558
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	2/11/2023	563
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	3/11/2023	562
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	4/22/2023	563
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	5/20/2023	563
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	6/17/2023	563
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	7/15/2023	563
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	8/12/2023	563
30315	OMPNUFLSAEXP	021091	OPER COORD	9/9/2023	563

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30315	OMPNUFLSAEXP	021091	OPER COORD	10/21/2023	563
30315	OMPNUFLSAEXP	021091	OPER COORD	11/18/2023	563
30315	OMPNUFLSAEXP	021091	OPER COORD	12/16/2023	563
Total for Event Type AVACT					**6,750.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	7/7/2023	225
30315	OMPNUFLSAEXP	021091	OPER COORD	10/25/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	12/28/2023	225
30315	OMPNUFLSAEXP	021091	OPER COORD	12/29/2023	450
Total for Event Type LBONS					**1,350.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	5/12/2023	225
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	7/6/2023	450

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30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	7/7/2023	225
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021091	OPER COORD	10/23/2023	450
Total for Event Type LSICK					**450.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	1/6/2023	225
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	2/3/2023	450
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	2/6/2023	225
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	3/3/2023	450
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	3/24/2023	450
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	3/31/2023	450

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30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	4/17/2023	450
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	4/18/2023	450
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	4/19/2023	450
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	4/20/2023	225
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	4/21/2023	450
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	8/31/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	9/7/2023	225
30315	OMPNUFLSAEXP	021091	OPER COORD	9/25/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	9/26/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	9/27/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	9/28/2023	450
Total for Event Type LVACT					**6,750.00**

Total for Leave Definition ID Hour	**23,850.00**

Total for Employee BECKER, SHEILA S	**23,850.00**

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Employee ID	0000040914	**Employee Name** MIDIRI, SARAH J	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	031018	PYRL TECH II	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	031018	PYRL TECH II	1/14/2023	450
30301	OMPNUNEFLSA	031018	PYRL TECH II	2/11/2023	450
30301	OMPNUNEFLSA	031018	PYRL TECH II	3/11/2023	450
30301	OMPNUNEFLSA	031018	PYRL TECH II	4/22/2023	450
30301	OMPNUNEFLSA	031018	PYRL TECH II	5/20/2023	450
30301	OMPNUNEFLSA	031018	PYRL TECH II	6/8/2023	-1800
30301	OMPNUNEFLSA	031018	PYRL TECH II	6/17/2023	450
30301	OMPNUNEFLSA	031018	PYRL TECH II	7/15/2023	450
30301	OMPNUNEFLSA	031018	PYRL TECH II	8/12/2023	450
30301	OMPNUNEFLSA	031018	PYRL TECH II	8/15/2023	-900
30301	OMPNUNEFLSA	031018	PYRL TECH II	9/9/2023	450

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30301	OMPNUNEFLSA	031018	PYRL TECH II	10/21/2023	450
30301	OMPNUNEFLSA	031018	PYRL TECH II	11/18/2023	450
30301	OMPNUNEFLSA	031018	PYRL TECH II	12/16/2023	450
Total for Event Type ASICK					**2,700.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	031018	PYRL TECH II	1/14/2023	375
30301	OMPNUNEFLSA	031018	PYRL TECH II	2/11/2023	375
30301	OMPNUNEFLSA	031018	PYRL TECH II	3/11/2023	375
30301	OMPNUNEFLSA	031018	PYRL TECH II	4/22/2023	375
30301	OMPNUNEFLSA	031018	PYRL TECH II	5/20/2023	375
30301	OMPNUNEFLSA	031018	PYRL TECH II	6/8/2023	900
30301	OMPNUNEFLSA	031018	PYRL TECH II	6/17/2023	375
30301	OMPNUNEFLSA	031018	PYRL TECH II	7/15/2023	375
30301	OMPNUNEFLSA	031018	PYRL TECH II	8/12/2023	375
30301	OMPNUNEFLSA	031018	PYRL TECH II	8/15/2023	450
30301	OMPNUNEFLSA	031018	PYRL TECH II	9/9/2023	375
30301	OMPNUNEFLSA	031018	PYRL TECH II	10/21/2023	375
30301	OMPNUNEFLSA	031018	PYRL TECH II	11/18/2023	563

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30301	OMPNUNEFLSA	031018	PYRL TECH II	12/16/2023	563
Total for Event Type AVACT					**6,226.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	031018	PYRL TECH II	3/1/2023	225
30301	OMPNUNEFLSA	031018	PYRL TECH II	3/20/2023	225
30301	OMPNUNEFLSA	031018	PYRL TECH II	3/30/2023	225
30301	OMPNUNEFLSA	031018	PYRL TECH II	5/5/2023	225
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	031018	PYRL TECH II	9/12/2023	450
30301	OMPNUNEFLSA	031018	PYRL TECH II	9/13/2023	450
30301	OMPNUNEFLSA	031018	PYRL TECH II	9/14/2023	450

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30301	OMPNUNEFLSA	031018	PYRL TECH II	9/15/2023	450
30301	OMPNUNEFLSA	031018	PYRL TECH II	10/18/2023	180
Total for Event Type LSICK					**1,980.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	031018	PYRL TECH II	6/14/2023	450
30301	OMPNUNEFLSA	031018	PYRL TECH II	6/21/2023	225
30301	OMPNUNEFLSA	031018	PYRL TECH II	6/26/2023	225
30301	OMPNUNEFLSA	031018	PYRL TECH II	6/27/2023	450
30301	OMPNUNEFLSA	031018	PYRL TECH II	6/28/2023	450
30301	OMPNUNEFLSA	031018	PYRL TECH II	6/29/2023	450
30301	OMPNUNEFLSA	031018	PYRL TECH II	6/30/2023	450
30301	OMPNUNEFLSA	031018	PYRL TECH II	7/3/2023	450
30301	OMPNUNEFLSA	031018	PYRL TECH II	7/12/2023	225
30301	OMPNUNEFLSA	031018	PYRL TECH II	8/15/2023	225
30301	OMPNUNEFLSA	031018	PYRL TECH II	8/17/2023	450
30301	OMPNUNEFLSA	031018	PYRL TECH II	10/11/2023	225
30301	OMPNUNEFLSA	031018	PYRL TECH II	11/1/2023	225

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30301	OMPNUNEFLSA	031018	PYRL TECH II	11/22/2023	450
Total for Event Type LVACT					**4,950.00**

Total for Leave Definition ID Hour	**17,656.00**

Total for Employee MIDIRI, SARAH J	**17,656.00**

Total for Work Location 001F2E	**66,816.00**

Total for Unit BMGT	**466,942.00**

Home Unit	GENC - General City
Work Location	001F01 - PA DIR OBM

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Employee ID	0000040782	**Employee Name** RAPPE, SCOTT D	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	12/31/2023	-315
Total for Event Type APERS					**-315.00**

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	1/14/2023	450
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	2/11/2023	450
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	3/11/2023	450
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	4/22/2023	450
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	5/20/2023	450
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	6/17/2023	450
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	7/15/2023	450
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	8/12/2023	450
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	9/9/2023	450
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	10/21/2023	450
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	11/18/2023	450

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30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	12/16/2023	450
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	12/27/2023	-180
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	12/28/2023	-360
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	12/29/2023	-450
Total for Event Type ASICK					**4,410.00**

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	1/14/2023	563
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	2/11/2023	563
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	3/11/2023	563
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	4/22/2023	563
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	5/20/2023	563
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	6/17/2023	563
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	7/15/2023	563
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	8/12/2023	563
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	9/9/2023	563
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	10/21/2023	563
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	11/18/2023	563

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30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	12/16/2023	563
Total for Event Type AVACT					**6,756.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	1/17/2023	450
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	1/27/2023	225
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	3/23/2023	450
Total for Event Type LPERS					**1,125.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	7/13/2023	180
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	7/24/2023	225
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	7/25/2023	450
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	8/28/2023	180

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30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	10/3/2023	450
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	10/4/2023	450
Total for Event Type LSICK					**1,935.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	2/1/2023	450
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	2/20/2023	450
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	3/1/2023	450
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	3/3/2023	210
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	4/6/2023	225
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	4/10/2023	450
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	4/14/2023	225
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	4/19/2023	120
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	5/4/2023	225
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	5/22/2023	450
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	5/23/2023	450
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	5/30/2023	450
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	5/31/2023	450
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	6/8/2023	225

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30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	6/15/2023	450
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	7/5/2023	450
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	7/6/2023	450
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	8/10/2023	225
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	9/7/2023	450
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	11/8/2023	225
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	11/20/2023	450
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	11/21/2023	450
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	11/22/2023	450
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	12/20/2023	450
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	12/21/2023	450
Total for Event Type LVACT					**9,330.00**

Total for Leave Definition ID Hour	**23,241.00**

Total for Employee RAPPE, SCOTT D	**23,241.00**

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Employee ID	0000040790	**Employee Name** WIER, TIMOTHY R	
Leave Input 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	1/1/2023	1350
30315	OMPNUFLSAEXP	016060	FLEET MGR	12/31/2023	-225
Total for Event Type ABONS					**1,125.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	016060	FLEET MGR	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	016060	FLEET MGR	1/14/2023	450
30315	OMPNUFLSAEXP	016060	FLEET MGR	2/11/2023	450
30315	OMPNUFLSAEXP	016060	FLEET MGR	3/11/2023	450
30315	OMPNUFLSAEXP	016060	FLEET MGR	4/22/2023	450

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30315	OMPNUFLSAEXP	016060	FLEET MGR	5/20/2023	450
30315	OMPNUFLSAEXP	016060	FLEET MGR	6/17/2023	450
30315	OMPNUFLSAEXP	016060	FLEET MGR	7/15/2023	450
30315	OMPNUFLSAEXP	016060	FLEET MGR	8/10/2023	-4500
30315	OMPNUFLSAEXP	016060	FLEET MGR	8/12/2023	450
30315	OMPNUFLSAEXP	016060	FLEET MGR	9/9/2023	450
30315	OMPNUFLSAEXP	016060	FLEET MGR	10/21/2023	450
30315	OMPNUFLSAEXP	016060	FLEET MGR	11/18/2023	450
30315	OMPNUFLSAEXP	016060	FLEET MGR	12/16/2023	450
30315	OMPNUFLSAEXP	016060	FLEET MGR	12/20/2023	-210
Total for Event Type ASICK					**690.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	016060	FLEET MGR	1/14/2023	563
30315	OMPNUFLSAEXP	016060	FLEET MGR	2/11/2023	563
30315	OMPNUFLSAEXP	016060	FLEET MGR	3/11/2023	563
30315	OMPNUFLSAEXP	016060	FLEET MGR	3/17/2023	-450
30315	OMPNUFLSAEXP	016060	FLEET MGR	4/21/2023	-450
30315	OMPNUFLSAEXP	016060	FLEET MGR	4/22/2023	563

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30315	OMPNUFLSAEXP	016060	FLEET MGR	5/12/2023	-450
30315	OMPNUFLSAEXP	016060	FLEET MGR	5/20/2023	563
30315	OMPNUFLSAEXP	016060	FLEET MGR	6/9/2023	-450
30315	OMPNUFLSAEXP	016060	FLEET MGR	6/17/2023	563
30315	OMPNUFLSAEXP	016060	FLEET MGR	7/12/2023	-450
30315	OMPNUFLSAEXP	016060	FLEET MGR	7/15/2023	563
30315	OMPNUFLSAEXP	016060	FLEET MGR	8/10/2023	2250
30315	OMPNUFLSAEXP	016060	FLEET MGR	8/11/2023	-450
30315	OMPNUFLSAEXP	016060	FLEET MGR	8/12/2023	563
30315	OMPNUFLSAEXP	016060	FLEET MGR	8/25/2023	-450
30315	OMPNUFLSAEXP	016060	FLEET MGR	9/9/2023	563
30315	OMPNUFLSAEXP	016060	FLEET MGR	9/15/2023	-450
30315	OMPNUFLSAEXP	016060	FLEET MGR	9/29/2023	-450
30315	OMPNUFLSAEXP	016060	FLEET MGR	10/6/2023	-450
30315	OMPNUFLSAEXP	016060	FLEET MGR	10/20/2023	-450
30315	OMPNUFLSAEXP	016060	FLEET MGR	10/21/2023	563
30315	OMPNUFLSAEXP	016060	FLEET MGR	11/9/2023	-450
30315	OMPNUFLSAEXP	016060	FLEET MGR	11/18/2023	563
30315	OMPNUFLSAEXP	016060	FLEET MGR	12/16/2023	563
30315	OMPNUFLSAEXP	016060	FLEET MGR	12/27/2023	-450
30315	OMPNUFLSAEXP	016060	FLEET MGR	12/28/2023	-450

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30315	OMPNUFLSAEXP	016060	FLEET MGR	12/29/2023	-450
Total for Event Type AVACT					**2,256.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	016060	FLEET MGR	3/24/2023	225
30315	OMPNUFLSAEXP	016060	FLEET MGR	4/27/2023	450
30315	OMPNUFLSAEXP	016060	FLEET MGR	4/28/2023	450
Total for Event Type LBONS					**1,125.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	016060	FLEET MGR	2/17/2023	450
30315	OMPNUFLSAEXP	016060	FLEET MGR	3/15/2023	225
30315	OMPNUFLSAEXP	016060	FLEET MGR	3/24/2023	225
Total for Event Type LPERS					**900.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	016060	FLEET MGR	6/23/2023	450
30315	OMPNUFLSAEXP	016060	FLEET MGR	7/27/2023	450
30315	OMPNUFLSAEXP	016060	FLEET MGR	7/28/2023	450
30315	OMPNUFLSAEXP	016060	FLEET MGR	10/2/2023	450
30315	OMPNUFLSAEXP	016060	FLEET MGR	10/12/2023	450
30315	OMPNUFLSAEXP	016060	FLEET MGR	11/29/2023	450
Total for Event Type LSICK					**2,700.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	016060	FLEET MGR	6/30/2023	450
30315	OMPNUFLSAEXP	016060	FLEET MGR	7/3/2023	450
30315	OMPNUFLSAEXP	016060	FLEET MGR	7/7/2023	450
30315	OMPNUFLSAEXP	016060	FLEET MGR	8/14/2023	450
30315	OMPNUFLSAEXP	016060	FLEET MGR	8/15/2023	450
30315	OMPNUFLSAEXP	016060	FLEET MGR	8/16/2023	450
30315	OMPNUFLSAEXP	016060	FLEET MGR	8/17/2023	450
30315	OMPNUFLSAEXP	016060	FLEET MGR	8/18/2023	450

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30315	OMPNUFLSAEXP	016060	FLEET MGR	9/8/2023	450
30315	OMPNUFLSAEXP	016060	FLEET MGR	10/23/2023	450
30315	OMPNUFLSAEXP	016060	FLEET MGR	10/24/2023	450
30315	OMPNUFLSAEXP	016060	FLEET MGR	10/25/2023	450
30315	OMPNUFLSAEXP	016060	FLEET MGR	10/26/2023	450
30315	OMPNUFLSAEXP	016060	FLEET MGR	10/27/2023	450
30315	OMPNUFLSAEXP	016060	FLEET MGR	11/30/2023	450
30315	OMPNUFLSAEXP	016060	FLEET MGR	12/1/2023	450
Total for Event Type LVACT					**7,200.00**

Total for Leave Definition ID Hour	**16,896.00**

Total for Employee WIER, TIMOTHY R	**16,896.00**

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Employee ID	0000041409	**Employee Name** STEINMARCH, LESLIE A	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	062382	OFF COORD	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	062382	OFF COORD	1/14/2023	203
30301	OMPNUNEFLSA	062382	OFF COORD	2/11/2023	369
30301	OMPNUNEFLSA	062382	OFF COORD	3/11/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	4/22/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	5/20/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	6/17/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	7/15/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	8/12/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	9/9/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	10/19/2023	-225
30301	OMPNUNEFLSA	062382	OFF COORD	10/21/2023	410

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30301	OMPNUNEFLSA	062382	OFF COORD	11/18/2023	383
30301	OMPNUNEFLSA	062382	OFF COORD	12/16/2023	423
Total for Event Type ASICK					**4,713.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	062382	OFF COORD	1/14/2023	169
30301	OMPNUNEFLSA	062382	OFF COORD	2/11/2023	308
30301	OMPNUNEFLSA	062382	OFF COORD	3/11/2023	375
30301	OMPNUNEFLSA	062382	OFF COORD	4/22/2023	375
30301	OMPNUNEFLSA	062382	OFF COORD	5/20/2023	375
30301	OMPNUNEFLSA	062382	OFF COORD	6/17/2023	375
30301	OMPNUNEFLSA	062382	OFF COORD	7/15/2023	375
30301	OMPNUNEFLSA	062382	OFF COORD	8/12/2023	375
30301	OMPNUNEFLSA	062382	OFF COORD	9/9/2023	375
30301	OMPNUNEFLSA	062382	OFF COORD	10/21/2023	341
30301	OMPNUNEFLSA	062382	OFF COORD	11/18/2023	319

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30301	OMPNUNEFLSA	062382	OFF COORD	12/16/2023	353
Total for Event Type AVACT					**4,115.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	062382	OFF COORD	4/17/2023	225
30301	OMPNUNEFLSA	062382	OFF COORD	5/5/2023	225
30301	OMPNUNEFLSA	062382	OFF COORD	6/26/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	062382	OFF COORD	2/9/2023	210
30301	OMPNUNEFLSA	062382	OFF COORD	2/15/2023	30
30301	OMPNUNEFLSA	062382	OFF COORD	2/24/2023	225
30301	OMPNUNEFLSA	062382	OFF COORD	3/8/2023	60

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30301	OMPNUNEFLSA	062382	OFF COORD	3/23/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	4/3/2023	180
30301	OMPNUNEFLSA	062382	OFF COORD	4/4/2023	180
30301	OMPNUNEFLSA	062382	OFF COORD	4/14/2023	360
30301	OMPNUNEFLSA	062382	OFF COORD	5/10/2023	60
30301	OMPNUNEFLSA	062382	OFF COORD	6/15/2023	60
30301	OMPNUNEFLSA	062382	OFF COORD	6/22/2023	225
30301	OMPNUNEFLSA	062382	OFF COORD	6/27/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	7/11/2023	180
30301	OMPNUNEFLSA	062382	OFF COORD	7/14/2023	120
30301	OMPNUNEFLSA	062382	OFF COORD	7/25/2023	120
30301	OMPNUNEFLSA	062382	OFF COORD	8/23/2023	225
30301	OMPNUNEFLSA	062382	OFF COORD	9/6/2023	225
30301	OMPNUNEFLSA	062382	OFF COORD	9/7/2023	225
30301	OMPNUNEFLSA	062382	OFF COORD	9/18/2023	225
30301	OMPNUNEFLSA	062382	OFF COORD	9/25/2023	120
30301	OMPNUNEFLSA	062382	OFF COORD	10/23/2023	120
30301	OMPNUNEFLSA	062382	OFF COORD	11/7/2023	120
30301	OMPNUNEFLSA	062382	OFF COORD	11/16/2023	225
30301	OMPNUNEFLSA	062382	OFF COORD	12/29/2023	450

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Total for Event Type LSICK	**4,845.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	062382	OFF COORD	4/17/2023	225
30301	OMPNUNEFLSA	062382	OFF COORD	4/18/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	4/19/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	4/20/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	6/22/2023	225
30301	OMPNUNEFLSA	062382	OFF COORD	6/23/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	8/4/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	9/20/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	9/21/2023	225
30301	OMPNUNEFLSA	062382	OFF COORD	11/15/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	11/16/2023	225
Total for Event Type LVACT					**4,050.00**

Total for Leave Definition ID Hour	**19,523.00**

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Total for Employee STEINMARCH, LESLIE A	**19,523.00**

Total for Work Location 001F01	**59,660.00**

Work Location	001F10 - FLEET				
Employee ID	0000029227	**Employee Name** MATULEVICH, DONALD P			
Leave Input 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	10/1/2023	2400
Total for Event Type ABONS					**2,400.00**

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Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	9/30/2023	6960
Total for Event Type ACOMP					**6,960.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	10/21/2023	1440
Total for Event Type APERS					**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	1/14/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	2/11/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	3/11/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	4/22/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	5/20/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	6/17/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	7/15/2023	480

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30310	DIST9 MACH FLT	016067	FLT TECH I	8/12/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	9/9/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	10/21/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	11/18/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	12/16/2023	480
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	3/11/2023	11520
Total for Event Type AVACI					**11,520.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	6/14/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	6/15/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	6/16/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	8/4/2023	240
30310	DIST9 MACH FLT	016067	FLT TECH I	8/29/2023	240

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30310	DIST9 MACH FLT	016067	FLT TECH I	9/15/2023	480
Total for Event Type LBONS					**2,400.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	9/30/2023	6960
Total for Event Type LCMPO					**6,960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	6/9/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	6/12/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	6/13/2023	480
Total for Event Type LPERS					**1,440.00**

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Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	1/3/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	1/17/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	1/24/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	2/10/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	2/20/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	3/3/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	4/6/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	4/10/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	5/5/2023	240
30310	DIST9 MACH FLT	016067	FLT TECH I	7/3/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	7/5/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	7/14/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	7/25/2023	240
30310	DIST9 MACH FLT	016067	FLT TECH I	8/7/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	9/1/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	9/22/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	10/6/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	10/9/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	11/13/2023	480

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30310	DIST9 MACH FLT	016067	FLT TECH I	11/17/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	11/22/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	12/27/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	12/28/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	12/29/2023	480
Total for Event Type LVACI					**11,040.00**

Total for Leave Definition ID Hour	**49,920.00**

Total for Employee MATULEVICH, DONALD P	**49,920.00**

Employee ID	0000030191	**Employee Name** SPURGEON, ROBERT L	
Leave Input 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	9/30/2023	-960

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30310	DIST9 MACH FLT	016070	FLT TECH IV	10/1/2023	3360
Total for Event Type ABONS					**2,400.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016070	FLT TECH IV	9/30/2023	465
Total for Event Type ACOMP					**465.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016070	FLT TECH IV	10/21/2023	1440
Total for Event Type APERS					**1,440.00**

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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	1/14/2023	480
30310	DIST9 MACH FLT	016070	FLT TECH IV	2/11/2023	480
30310	DIST9 MACH FLT	016070	FLT TECH IV	3/11/2023	480
30310	DIST9 MACH FLT	016070	FLT TECH IV	4/22/2023	480
30310	DIST9 MACH FLT	016070	FLT TECH IV	5/20/2023	480
30310	DIST9 MACH FLT	016070	FLT TECH IV	6/17/2023	480
30310	DIST9 MACH FLT	016070	FLT TECH IV	7/15/2023	480
30310	DIST9 MACH FLT	016070	FLT TECH IV	8/12/2023	480
30310	DIST9 MACH FLT	016070	FLT TECH IV	9/9/2023	480
30310	DIST9 MACH FLT	016070	FLT TECH IV	10/21/2023	480
30310	DIST9 MACH FLT	016070	FLT TECH IV	11/18/2023	480
30310	DIST9 MACH FLT	016070	FLT TECH IV	12/16/2023	480
Total for Event Type ASICK					**5,760.00**

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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	3/11/2023	11040
Total for Event Type AVACI					**11,040.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016070	FLT TECH IV	9/14/2023	240
30310	DIST9 MACH FLT	016070	FLT TECH IV	9/15/2023	480
30310	DIST9 MACH FLT	016070	FLT TECH IV	9/18/2023	480
30310	DIST9 MACH FLT	016070	FLT TECH IV	9/28/2023	240
30310	DIST9 MACH FLT	016070	FLT TECH IV	10/9/2023	480
Total for Event Type LBONS					**1,920.00**

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Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016070	FLT TECH IV	9/30/2023	465
Total for Event Type LCMPO					**465.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016070	FLT TECH IV	9/11/2023	240
30310	DIST9 MACH FLT	016070	FLT TECH IV	9/12/2023	480
30310	DIST9 MACH FLT	016070	FLT TECH IV	9/13/2023	480
30310	DIST9 MACH FLT	016070	FLT TECH IV	9/14/2023	240
30310	DIST9 MACH FLT	016070	FLT TECH IV	11/9/2023	480
Total for Event Type LPERS					**1,920.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016070	FLT TECH IV	3/24/2023	480
Total for Event Type LSICK					**480.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016070	FLT TECH IV	1/6/2023	240
30310	DIST9 MACH FLT	016070	FLT TECH IV	1/20/2023	240
30310	DIST9 MACH FLT	016070	FLT TECH IV	2/2/2023	480
30310	DIST9 MACH FLT	016070	FLT TECH IV	2/3/2023	480
30310	DIST9 MACH FLT	016070	FLT TECH IV	2/6/2023	480
30310	DIST9 MACH FLT	016070	FLT TECH IV	2/24/2023	240
30310	DIST9 MACH FLT	016070	FLT TECH IV	3/1/2023	240
30310	DIST9 MACH FLT	016070	FLT TECH IV	4/14/2023	480
30310	DIST9 MACH FLT	016070	FLT TECH IV	5/12/2023	240
30310	DIST9 MACH FLT	016070	FLT TECH IV	6/5/2023	480
30310	DIST9 MACH FLT	016070	FLT TECH IV	7/3/2023	480
30310	DIST9 MACH FLT	016070	FLT TECH IV	7/27/2023	240
30310	DIST9 MACH FLT	016070	FLT TECH IV	7/28/2023	480

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30310	DIST9 MACH FLT	016070	FLT TECH IV	8/14/2023	480
30310	DIST9 MACH FLT	016070	FLT TECH IV	8/15/2023	480
30310	DIST9 MACH FLT	016070	FLT TECH IV	10/6/2023	240
30310	DIST9 MACH FLT	016070	FLT TECH IV	10/31/2023	480
30310	DIST9 MACH FLT	016070	FLT TECH IV	12/14/2023	240
30310	DIST9 MACH FLT	016070	FLT TECH IV	12/21/2023	480
30310	DIST9 MACH FLT	016070	FLT TECH IV	12/22/2023	480
Total for Event Type LVACI					**7,680.00**

Total for Leave Definition ID Hour	**33,570.00**

Total for Employee SPURGEON, ROBERT L	**33,570.00**

Employee ID	0000030828	**Employee Name** VEHOVC, RICHARD	
Leave Input 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	1/14/2023	480

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30310	DIST9 MACH FLT	016067	FLT TECH I	2/11/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	3/11/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	4/22/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	5/20/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	6/17/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	7/15/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	7/27/2023	-25335
Total for Event Type ASICK					**-21,975.00**

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	3/11/2023	10080
30310	DIST9 MACH FLT	016067	FLT TECH I	7/28/2023	4200
Total for Event Type AVACI					**14,280.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	4/10/2023	480
Total for Event Type LPERS					**480.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	1/12/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	1/20/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	2/7/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	2/21/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	2/22/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	3/7/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	3/16/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	3/17/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	3/29/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	4/24/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	5/5/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	5/9/2023	60
30310	DIST9 MACH FLT	016067	FLT TECH I	5/18/2023	480

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30310	DIST9 MACH FLT	016067	FLT TECH I	5/19/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	6/5/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	6/12/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	6/23/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	6/30/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	7/11/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	7/14/2023	480
Total for Event Type LSICK					**9,180.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	3/3/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	3/30/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	3/31/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	4/20/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	4/21/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	5/25/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	5/26/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	6/16/2023	240

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30310	DIST9 MACH FLT	016067	FLT TECH I	7/10/2023	480
Total for Event Type LVACI					**4,080.00**

Event Type	LVAPI - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	7/28/2023	16920
Total for Event Type LVAPI					**16,920.00**

Total for Leave Definition ID Hour	**22,965.00**

Total for Employee VEHOVC, RICHARD	**22,965.00**

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Employee ID	0000031657	**Employee Name** ATHERTON, JOSHUA B	
Leave Input 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	1/16/2023	-120
30310	DIST9 MACH FLT	016070	FLT TECH IV	10/1/2023	2400
Total for Event Type ABONS					**2,280.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016070	FLT TECH IV	9/30/2023	5070
Total for Event Type ACOMP					**5,070.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016070	FLT TECH IV	10/21/2023	1440
Total for Event Type APERS					**1,440.00**

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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	1/14/2023	480
30310	DIST9 MACH FLT	016070	FLT TECH IV	2/11/2023	480
30310	DIST9 MACH FLT	016070	FLT TECH IV	3/11/2023	480
30310	DIST9 MACH FLT	016070	FLT TECH IV	4/22/2023	480
30310	DIST9 MACH FLT	016070	FLT TECH IV	5/20/2023	480
30310	DIST9 MACH FLT	016070	FLT TECH IV	6/17/2023	480
30310	DIST9 MACH FLT	016070	FLT TECH IV	7/15/2023	480
30310	DIST9 MACH FLT	016070	FLT TECH IV	8/12/2023	480
30310	DIST9 MACH FLT	016070	FLT TECH IV	9/9/2023	480
30310	DIST9 MACH FLT	016070	FLT TECH IV	10/21/2023	480
30310	DIST9 MACH FLT	016070	FLT TECH IV	11/18/2023	480
30310	DIST9 MACH FLT	016070	FLT TECH IV	12/16/2023	480
Total for Event Type ASICK					**5,760.00**

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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	3/11/2023	9120
Total for Event Type AVACI					**9,120.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016070	FLT TECH IV	2/13/2023	120
30310	DIST9 MACH FLT	016070	FLT TECH IV	2/20/2023	600
30310	DIST9 MACH FLT	016070	FLT TECH IV	12/27/2023	480
30310	DIST9 MACH FLT	016070	FLT TECH IV	12/28/2023	600
Total for Event Type LBONS					**1,800.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016070	FLT TECH IV	9/30/2023	5070
Total for Event Type LCMPO					**5,070.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016070	FLT TECH IV	11/2/2023	600
30310	DIST9 MACH FLT	016070	FLT TECH IV	11/23/2023	120
30310	DIST9 MACH FLT	016070	FLT TECH IV	12/7/2023	600
30310	DIST9 MACH FLT	016070	FLT TECH IV	12/27/2023	120
Total for Event Type LPERS					**1,440.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016070	FLT TECH IV	4/6/2023	600
30310	DIST9 MACH FLT	016070	FLT TECH IV	4/10/2023	600
30310	DIST9 MACH FLT	016070	FLT TECH IV	6/26/2023	600
30310	DIST9 MACH FLT	016070	FLT TECH IV	6/27/2023	600
30310	DIST9 MACH FLT	016070	FLT TECH IV	6/28/2023	600
30310	DIST9 MACH FLT	016070	FLT TECH IV	6/29/2023	600
30310	DIST9 MACH FLT	016070	FLT TECH IV	7/3/2023	600
30310	DIST9 MACH FLT	016070	FLT TECH IV	7/5/2023	600
30310	DIST9 MACH FLT	016070	FLT TECH IV	7/6/2023	600
30310	DIST9 MACH FLT	016070	FLT TECH IV	8/2/2023	600

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30310	DIST9 MACH FLT	016070	FLT TECH IV	8/3/2023	600
30310	DIST9 MACH FLT	016070	FLT TECH IV	8/31/2023	600
30310	DIST9 MACH FLT	016070	FLT TECH IV	9/4/2023	120
30310	DIST9 MACH FLT	016070	FLT TECH IV	9/5/2023	600
30310	DIST9 MACH FLT	016070	FLT TECH IV	10/9/2023	600
30310	DIST9 MACH FLT	016070	FLT TECH IV	10/19/2023	600
30310	DIST9 MACH FLT	016070	FLT TECH IV	12/25/2023	120
30310	DIST9 MACH FLT	016070	FLT TECH IV	12/26/2023	120
Total for Event Type LVACI					**9,360.00**

Total for Leave Definition ID Hour	**41,340.00**

Total for Employee ATHERTON, JOSHUA B	**41,340.00**

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Employee ID	0000031771	**Employee Name** EMERY, MATTHEW L	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016067	FLT TECH I	9/30/2023	1223
Total for Event Type ACOMP					**1,223.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016067	FLT TECH I	10/21/2023	1440
Total for Event Type APERS					**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	1/14/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	2/11/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	3/11/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	4/22/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	5/20/2023	480

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30310	DIST9 MACH FLT	016067	FLT TECH I	6/17/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	7/15/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	8/12/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	9/9/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	10/21/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	11/18/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	12/16/2023	480
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	3/11/2023	9120
Total for Event Type AVACI					**9,120.00**

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Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	9/30/2023	1223
Total for Event Type LCMPO					**1,223.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	1/11/2023	240
30310	DIST9 MACH FLT	016067	FLT TECH I	1/30/2023	240
30310	DIST9 MACH FLT	016067	FLT TECH I	1/31/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	3/3/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	12/15/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	2/6/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	2/7/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	3/28/2023	480

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30310	DIST9 MACH FLT	016067	FLT TECH I	5/3/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	6/5/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	6/14/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	6/15/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	7/31/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	8/28/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	8/29/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	11/6/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	11/7/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	12/5/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	12/14/2023	480
Total for Event Type LSICK					**6,720.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	2/23/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	5/2/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	5/30/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	6/20/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	7/3/2023	480

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30310	DIST9 MACH FLT	016067	FLT TECH I	7/5/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	7/24/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	7/26/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	8/11/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	8/14/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	8/15/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	8/25/2023	240
30310	DIST9 MACH FLT	016067	FLT TECH I	10/23/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	10/31/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	11/1/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	11/17/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	12/4/2023	480
Total for Event Type LVACI					**7,920.00**

Total for Leave Definition ID Hour	**35,326.00**

Total for Employee EMERY, MATTHEW L	**35,326.00**

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Employee ID	0000031778		**Employee Name** MCMILLEN, JOSH D		
Leave Input 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	10/1/2023	2400
Total for Event Type ABONS					**2,400.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	9/30/2023	6735
Total for Event Type ACOMP					**6,735.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	10/21/2023	1440
Total for Event Type APERS					**1,440.00**

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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	1/14/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	2/11/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	3/11/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	4/22/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	5/20/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	6/17/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	7/15/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	8/12/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	9/9/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	10/21/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	11/18/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	12/16/2023	480
Total for Event Type ASICK					**5,760.00**

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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	3/11/2023	9120
Total for Event Type AVACI					**9,120.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	2/3/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	2/6/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	2/10/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	3/30/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	4/6/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	12/1/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	12/4/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	12/7/2023	480
Total for Event Type LBONS					**3,840.00**

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Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	9/30/2023	6735
Total for Event Type LCMPO					**6,735.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	1/9/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	11/13/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	11/15/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	11/16/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	1/10/2023	480
Total for Event Type LSICK					**480.00**

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Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	3/21/2023	240
30310	DIST9 MACH FLT	016067	FLT TECH I	5/5/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	5/8/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	5/22/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	6/8/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	6/9/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	7/17/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	7/31/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	8/1/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	8/31/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	9/1/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	10/5/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	10/11/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	10/16/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	11/17/2023	480
Total for Event Type LVACI					**6,960.00**

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Total for Leave Definition ID Hour	**45,390.00**

Total for Employee MCMILLEN, JOSH D	**45,390.00**

Employee ID	0000032160		**Employee Name** FAIR, ERIC J		
Leave Input 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	9/30/2023	-240
Total for Event Type ABONS					**-240.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	9/30/2023	577
Total for Event Type ACOMP					**577.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	9/30/2023	-240
30310	DIST9 MACH FLT	016067	FLT TECH I	10/21/2023	1440
Total for Event Type APERS					**1,200.00**

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	1/14/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	2/11/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	3/11/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	4/22/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	5/20/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	6/17/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	7/15/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	8/12/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	9/9/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	10/21/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	11/18/2023	480

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30310	DIST9 MACH FLT	016067	FLT TECH I	12/16/2023	480
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	3/11/2023	8640
Total for Event Type AVACI					**8,640.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	9/30/2023	577
Total for Event Type LCMPO					**577.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	5/10/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	5/17/2023	240
Total for Event Type LPERS					**720.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	1/25/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	1/27/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	2/1/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	2/15/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	2/28/2023	240
30310	DIST9 MACH FLT	016067	FLT TECH I	3/1/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	3/2/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	6/5/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	6/8/2023	120
30310	DIST9 MACH FLT	016067	FLT TECH I	6/13/2023	240
30310	DIST9 MACH FLT	016067	FLT TECH I	6/14/2023	120
30310	DIST9 MACH FLT	016067	FLT TECH I	7/7/2023	240

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30310	DIST9 MACH FLT	016067	FLT TECH I	7/11/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	8/21/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	9/6/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	9/7/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	9/8/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	9/11/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	9/12/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	9/13/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	9/14/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	9/15/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	9/18/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	9/19/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	9/20/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	9/21/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	9/22/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	9/25/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	9/26/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	9/27/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	9/28/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	9/29/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	10/2/2023	480

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30310	DIST9 MACH FLT	016067	FLT TECH I	10/3/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	10/4/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	10/5/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	10/6/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	10/9/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	10/20/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	10/23/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	10/30/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	10/31/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	11/1/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	11/2/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	11/3/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	11/9/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	11/13/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	11/20/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	11/21/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	11/22/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	12/4/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	12/12/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	12/13/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	12/29/2023	480

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Total for Event Type LSICK					**24,480.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	5/18/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	5/19/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	5/22/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	5/23/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	5/24/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	5/25/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	5/26/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	6/30/2023	240
30310	DIST9 MACH FLT	016067	FLT TECH I	7/3/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	7/21/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	7/31/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	8/1/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	8/2/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	8/3/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	8/4/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	8/7/2023	480

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30310	DIST9 MACH FLT	016067	FLT TECH I	8/11/2023	480
Total for Event Type LVACI					**7,920.00**

Total for Leave Definition ID Hour	**49,634.00**

Total for Employee FAIR, ERIC J	**49,634.00**

Employee ID	0000032326	**Employee Name** KLEKAMP, GARY L	
Leave Input 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	10/1/2023	0
Total for Event Type ABONS					**0.00**

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Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	9/30/2023	6000
Total for Event Type ACOMP					**6,000.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	9/30/2023	-120
30310	DIST9 MACH FLT	016067	FLT TECH I	10/21/2023	1440
Total for Event Type APERS					**1,320.00**

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	1/14/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	2/11/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	3/11/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	4/22/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	5/20/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	6/17/2023	480

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30310	DIST9 MACH FLT	016067	FLT TECH I	7/15/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	8/12/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	9/9/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	10/21/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	11/18/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	12/16/2023	480
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	3/11/2023	8160
Total for Event Type AVACI					**8,160.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	9/30/2023	6000
Total for Event Type LCMPO					**6,000.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	4/13/2023	600
30310	DIST9 MACH FLT	016067	FLT TECH I	7/3/2023	600
30310	DIST9 MACH FLT	016067	FLT TECH I	9/4/2023	120
30310	DIST9 MACH FLT	016067	FLT TECH I	12/21/2023	600
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	11/23/2023	120
Total for Event Type LSICK					**120.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	1/23/2023	600
30310	DIST9 MACH FLT	016067	FLT TECH I	1/24/2023	600
30310	DIST9 MACH FLT	016067	FLT TECH I	1/25/2023	600
30310	DIST9 MACH FLT	016067	FLT TECH I	1/26/2023	600

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30310	DIST9 MACH FLT	016067	FLT TECH I	3/27/2023	600
30310	DIST9 MACH FLT	016067	FLT TECH I	3/28/2023	600
30310	DIST9 MACH FLT	016067	FLT TECH I	5/1/2023	600
30310	DIST9 MACH FLT	016067	FLT TECH I	5/2/2023	600
30310	DIST9 MACH FLT	016067	FLT TECH I	9/18/2023	600
30310	DIST9 MACH FLT	016067	FLT TECH I	9/19/2023	600
30310	DIST9 MACH FLT	016067	FLT TECH I	9/20/2023	600
30310	DIST9 MACH FLT	016067	FLT TECH I	9/21/2023	600
30310	DIST9 MACH FLT	016067	FLT TECH I	10/5/2023	600
30310	DIST9 MACH FLT	016067	FLT TECH I	11/22/2023	300
30310	DIST9 MACH FLT	016067	FLT TECH I	11/27/2023	600
Total for Event Type LVACI					**8,700.00**

Total for Leave Definition ID Hour	**37,980.00**

Total for Employee KLEKAMP, GARY L	**37,980.00**

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Employee ID	0000040665	**Employee Name** TRUEBLOOD, STEPHEN A			
Leave Input ID	Hour				
Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	9/30/2023	600
Total for Event Type ACOMP					**600.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	10/21/2023	1440
Total for Event Type APERS					**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	1/14/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	2/11/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	3/11/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	4/22/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	5/20/2023	480

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30310	DIST9 MACH FLT	016067	FLT TECH I	6/1/2023	600
30310	DIST9 MACH FLT	016067	FLT TECH I	6/17/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	7/15/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	8/12/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	9/9/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	10/21/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	11/18/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	12/16/2023	480
Total for Event Type ASICK					**6,360.00**

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	3/11/2023	4800
30310	DIST9 MACH FLT	016067	FLT TECH I	6/1/2023	-600
Total for Event Type AVACI					**4,200.00**

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Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	9/30/2023	600
Total for Event Type LCMPO					**600.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	1/16/2023	120
30310	DIST9 MACH FLT	016067	FLT TECH I	2/13/2023	120
30310	DIST9 MACH FLT	016067	FLT TECH I	3/27/2023	600
30310	DIST9 MACH FLT	016067	FLT TECH I	3/28/2023	600
30310	DIST9 MACH FLT	016067	FLT TECH I	5/25/2023	60
30310	DIST9 MACH FLT	016067	FLT TECH I	5/29/2023	120
30310	DIST9 MACH FLT	016067	FLT TECH I	6/1/2023	600
30310	DIST9 MACH FLT	016067	FLT TECH I	6/19/2023	120
30310	DIST9 MACH FLT	016067	FLT TECH I	7/4/2023	120
30310	DIST9 MACH FLT	016067	FLT TECH I	10/16/2023	480

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30310	DIST9 MACH FLT	016067	FLT TECH I	10/26/2023	120
Total for Event Type LSICK					**3,060.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	5/3/2023	600
30310	DIST9 MACH FLT	016067	FLT TECH I	5/4/2023	600
30310	DIST9 MACH FLT	016067	FLT TECH I	7/5/2023	600
30310	DIST9 MACH FLT	016067	FLT TECH I	7/6/2023	600
30310	DIST9 MACH FLT	016067	FLT TECH I	8/9/2023	600
30310	DIST9 MACH FLT	016067	FLT TECH I	10/13/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	11/17/2023	240

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30310	DIST9 MACH FLT	016067	FLT TECH I	11/27/2023	480
Total for Event Type LVACI					**4,200.00**

Total for Leave Definition ID Hour	**20,460.00**

Total for Employee TRUEBLOOD, STEPHEN A	**20,460.00**

Employee ID	0000040710	**Employee Name** HARDEN, DAKOTA W	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016067	FLT TECH I	9/30/2023	30
Total for Event Type ACOMP					**30.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	10/21/2023	1440
Total for Event Type APERS					**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	1/14/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	2/11/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	3/11/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	4/22/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	5/20/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	6/17/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	7/15/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	8/12/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	9/4/2023	-120
30310	DIST9 MACH FLT	016067	FLT TECH I	9/9/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	10/21/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	11/18/2023	480

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30310	DIST9 MACH FLT	016067	FLT TECH I	12/16/2023	480
Total for Event Type ASICK					**5,640.00**

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	3/11/2023	4800
Total for Event Type AVACI					**4,800.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	9/30/2023	30
Total for Event Type LCMPO					**30.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	1/2/2023	120
30310	DIST9 MACH FLT	016067	FLT TECH I	1/16/2023	120
30310	DIST9 MACH FLT	016067	FLT TECH I	2/13/2023	120
30310	DIST9 MACH FLT	016067	FLT TECH I	5/23/2023	60
30310	DIST9 MACH FLT	016067	FLT TECH I	5/29/2023	120
30310	DIST9 MACH FLT	016067	FLT TECH I	6/19/2023	120
30310	DIST9 MACH FLT	016067	FLT TECH I	7/4/2023	120
30310	DIST9 MACH FLT	016067	FLT TECH I	7/6/2023	60
30310	DIST9 MACH FLT	016067	FLT TECH I	8/30/2023	360
30310	DIST9 MACH FLT	016067	FLT TECH I	10/31/2023	360
30310	DIST9 MACH FLT	016067	FLT TECH I	11/6/2023	600
30310	DIST9 MACH FLT	016067	FLT TECH I	11/7/2023	600
30310	DIST9 MACH FLT	016067	FLT TECH I	11/23/2023	120
30310	DIST9 MACH FLT	016067	FLT TECH I	12/25/2023	120
30310	DIST9 MACH FLT	016067	FLT TECH I	12/26/2023	120
Total for Event Type LSICK					**3,120.00**

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Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	4/26/2023	600
30310	DIST9 MACH FLT	016067	FLT TECH I	4/27/2023	600
30310	DIST9 MACH FLT	016067	FLT TECH I	5/24/2023	600
30310	DIST9 MACH FLT	016067	FLT TECH I	5/25/2023	600
30310	DIST9 MACH FLT	016067	FLT TECH I	6/14/2023	600
30310	DIST9 MACH FLT	016067	FLT TECH I	6/15/2023	600
30310	DIST9 MACH FLT	016067	FLT TECH I	7/3/2023	300
30310	DIST9 MACH FLT	016067	FLT TECH I	7/27/2023	300
30310	DIST9 MACH FLT	016067	FLT TECH I	8/3/2023	600
30310	DIST9 MACH FLT	016067	FLT TECH I	8/17/2023	600
30310	DIST9 MACH FLT	016067	FLT TECH I	9/7/2023	300
Total for Event Type LVACI					**5,700.00**

Total for Leave Definition ID Hour	**20,760.00**

Total for Employee HARDEN, DAKOTA W	**20,760.00**

Employee ID	0000040785	**Employee Name** MARTIN, KYLE J

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Leave Input 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	9/30/2023	-120
30310	DIST9 MACH FLT	016067	FLT TECH I	10/11/2023	240
30310	DIST9 MACH FLT	016067	FLT TECH I	10/12/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	10/13/2023	480
Total for Event Type ABONS					**1,080.00**

Event Type	AMAPA - ACCRUAL OF MAPA TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016067	FLT TECH I	7/27/2023	-480
30310	DIST9 MACH FLT	016067	FLT TECH I	7/28/2023	-480
30310	DIST9 MACH FLT	016067	FLT TECH I	7/31/2023	-480
30310	DIST9 MACH FLT	016067	FLT TECH I	8/1/2023	-480
30310	DIST9 MACH FLT	016067	FLT TECH I	8/2/2023	-480
30310	DIST9 MACH FLT	016067	FLT TECH I	8/3/2023	-480
30310	DIST9 MACH FLT	016067	FLT TECH I	8/4/2023	-480
30310	DIST9 MACH FLT	016067	FLT TECH I	8/7/2023	-480
30310	DIST9 MACH FLT	016067	FLT TECH I	8/8/2023	-480

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30310	DIST9 MACH FLT	016067	FLT TECH I	8/9/2023	-480
30310	DIST9 MACH FLT	016067	FLT TECH I	8/10/2023	-480
30310	DIST9 MACH FLT	016067	FLT TECH I	8/11/2023	-480
Total for Event Type AMAPA					**-5,760.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	10/11/2023	-240
30310	DIST9 MACH FLT	016067	FLT TECH I	10/12/2023	-480
30310	DIST9 MACH FLT	016067	FLT TECH I	10/13/2023	-480
30310	DIST9 MACH FLT	016067	FLT TECH I	10/21/2023	1440
Total for Event Type APERS					**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	1/14/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	2/11/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	3/11/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	4/22/2023	480

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30310	DIST9 MACH FLT	016067	FLT TECH I	5/20/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	6/17/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	7/15/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	8/12/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	8/24/2023	-480
30310	DIST9 MACH FLT	016067	FLT TECH I	8/25/2023	-480
30310	DIST9 MACH FLT	016067	FLT TECH I	9/9/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	10/21/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	11/18/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	12/16/2023	480
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	3/11/2023	4800
Total for Event Type AVACI					**4,800.00**

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Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	10/11/2023	240
30310	DIST9 MACH FLT	016067	FLT TECH I	10/12/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	10/13/2023	480
Total for Event Type LBONS					**1,200.00**

Event Type	LMAPA - MATERNITY/PATERNITY LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	8/14/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	8/15/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	8/16/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	8/17/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	8/18/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	8/21/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	8/22/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	8/23/2023	480
Total for Event Type LMAPA					**3,840.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	1/10/2023	240
30310	DIST9 MACH FLT	016067	FLT TECH I	4/6/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	12/13/2023	240
Total for Event Type LPERS					**960.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	2/3/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	3/15/2023	360
30310	DIST9 MACH FLT	016067	FLT TECH I	3/16/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	3/17/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	5/31/2023	60
30310	DIST9 MACH FLT	016067	FLT TECH I	6/16/2023	240
30310	DIST9 MACH FLT	016067	FLT TECH I	7/17/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	7/26/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	8/28/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	8/29/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	8/30/2023	480

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30310	DIST9 MACH FLT	016067	FLT TECH I	8/31/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	9/1/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	9/5/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	9/6/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	9/7/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	9/8/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	9/11/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	9/12/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	9/13/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	9/14/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	9/15/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	9/18/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	9/19/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	9/20/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	9/21/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	9/22/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	9/25/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	9/26/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	9/27/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	9/28/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	9/29/2023	480

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30310	DIST9 MACH FLT	016067	FLT TECH I	10/2/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	10/3/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	10/4/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	10/5/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	10/6/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	10/31/2023	240
30310	DIST9 MACH FLT	016067	FLT TECH I	12/13/2023	240
30310	DIST9 MACH FLT	016067	FLT TECH I	12/28/2023	240
30310	DIST9 MACH FLT	016067	FLT TECH I	12/29/2023	480
Total for Event Type LSICK					**18,180.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	2/8/2023	240
30310	DIST9 MACH FLT	016067	FLT TECH I	3/8/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	5/8/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	5/9/2023	240
30310	DIST9 MACH FLT	016067	FLT TECH I	5/22/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	6/9/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	6/14/2023	240

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30310	DIST9 MACH FLT	016067	FLT TECH I	6/21/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	6/28/2023	240
30310	DIST9 MACH FLT	016067	FLT TECH I	7/19/2023	240
30310	DIST9 MACH FLT	016067	FLT TECH I	7/21/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	7/24/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	11/8/2023	480
Total for Event Type LVACI					**5,040.00**

Total for Leave Definition ID Hour	**34,380.00**

Total for Employee MARTIN, KYLE J	**34,380.00**

Employee ID	0000040838	**Employee Name** FREITAG, KENNETH A	
Leave Input 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	9/30/2023	-960

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30310	DIST9 MACH FLT	016067	FLT TECH I	10/1/2023	960
Total for Event Type ABONS					**0.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	9/30/2023	6060
Total for Event Type ACOMP					**6,060.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	9/30/2023	-2880
30310	DIST9 MACH FLT	016067	FLT TECH I	10/21/2023	1440
Total for Event Type APERS					**-1,440.00**

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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	1/14/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	2/11/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	3/11/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	4/22/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	5/20/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	6/17/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	7/15/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	8/12/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	9/9/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	10/21/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	11/18/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	12/16/2023	480
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	3/11/2023	3600

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30310	DIST9 MACH FLT	016067	FLT TECH I	6/29/2023	-600
Total for Event Type AVACI					**3,000.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	9/30/2023	6060
Total for Event Type LCMPO					**6,060.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	12/25/2023	120
30310	DIST9 MACH FLT	016067	FLT TECH I	12/26/2023	120
Total for Event Type LPERS					**240.00**

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Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	8/7/2023	600
30310	DIST9 MACH FLT	016067	FLT TECH I	8/8/2023	600
30310	DIST9 MACH FLT	016067	FLT TECH I	8/9/2023	600
30310	DIST9 MACH FLT	016067	FLT TECH I	8/10/2023	600
30310	DIST9 MACH FLT	016067	FLT TECH I	8/14/2023	600
30310	DIST9 MACH FLT	016067	FLT TECH I	8/15/2023	600
30310	DIST9 MACH FLT	016067	FLT TECH I	8/16/2023	600
30310	DIST9 MACH FLT	016067	FLT TECH I	8/17/2023	600
Total for Event Type LVACI					**4,800.00**

Total for Leave Definition ID Hour	**24,480.00**

Total for Employee FREITAG, KENNETH A	**24,480.00**

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Employee ID	0000040842		**Employee Name** LYONS, JAMES L		
Leave Input ID	Hour				
Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	9/30/2023	1080
Total for Event Type ACOMP					**1,080.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	10/21/2023	1440
Total for Event Type APERS					**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	1/14/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	2/11/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	3/11/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	4/22/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	5/20/2023	480

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30310	DIST9 MACH FLT	016067	FLT TECH I	6/17/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	7/15/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	8/12/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	9/9/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	10/21/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	11/18/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	12/16/2023	480
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	3/11/2023	4800
Total for Event Type AVACI					**4,800.00**

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Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	9/30/2023	1080
Total for Event Type LCMPO					**1,080.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	1/13/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	2/10/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	2/28/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	3/6/2023	240
Total for Event Type LPERS					**1,680.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	2/1/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	3/6/2023	240
30310	DIST9 MACH FLT	016067	FLT TECH I	3/13/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	3/20/2023	480

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30310	DIST9 MACH FLT	016067	FLT TECH I	3/21/2023	240
30310	DIST9 MACH FLT	016067	FLT TECH I	4/3/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	4/11/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	4/18/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	4/21/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	4/25/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	5/8/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	5/15/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	5/19/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	5/24/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	6/12/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	6/27/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	6/28/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	7/6/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	7/10/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	7/19/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	7/21/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	7/24/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	7/26/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	7/28/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	8/17/2023	480

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30310	DIST9 MACH FLT	016067	FLT TECH I	9/22/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	10/6/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	10/13/2023	480
Total for Event Type LSICK					**12,960.00**

Total for Leave Definition ID Hour	**28,800.00**

Total for Employee LYONS, JAMES L	**28,800.00**

Employee ID	0000040996	**Employee Name** DAVIS, RANDY L	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016067	FLT TECH I	9/30/2023	30
Total for Event Type ACOMP					**30.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	9/4/2023	-120
30310	DIST9 MACH FLT	016067	FLT TECH I	9/30/2023	-660
30310	DIST9 MACH FLT	016067	FLT TECH I	10/21/2023	1440
Total for Event Type APERS					**660.00**

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	1/14/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	2/11/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	3/11/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	4/22/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	5/20/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	6/17/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	7/15/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	8/12/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	9/9/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	10/21/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	11/18/2023	480

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30310	DIST9 MACH FLT	016067	FLT TECH I	12/16/2023	480
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	3/11/2023	4800
Total for Event Type AVACI					**4,800.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	9/30/2023	30
Total for Event Type LCMPO					**30.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	6/8/2023	300
30310	DIST9 MACH FLT	016067	FLT TECH I	9/28/2023	300
30310	DIST9 MACH FLT	016067	FLT TECH I	10/5/2023	300
30310	DIST9 MACH FLT	016067	FLT TECH I	11/23/2023	120
Total for Event Type LPERS					**1,020.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	1/18/2023	360
30310	DIST9 MACH FLT	016067	FLT TECH I	1/19/2023	600
30310	DIST9 MACH FLT	016067	FLT TECH I	3/22/2023	600
30310	DIST9 MACH FLT	016067	FLT TECH I	3/23/2023	600
30310	DIST9 MACH FLT	016067	FLT TECH I	5/25/2023	120
30310	DIST9 MACH FLT	016067	FLT TECH I	6/27/2023	600
30310	DIST9 MACH FLT	016067	FLT TECH I	7/5/2023	360
30310	DIST9 MACH FLT	016067	FLT TECH I	11/2/2023	600
30310	DIST9 MACH FLT	016067	FLT TECH I	11/20/2023	480

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30310	DIST9 MACH FLT	016067	FLT TECH I	11/21/2023	600
Total for Event Type LSICK					**4,920.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	2/8/2023	600
30310	DIST9 MACH FLT	016067	FLT TECH I	8/15/2023	600
30310	DIST9 MACH FLT	016067	FLT TECH I	8/28/2023	600
30310	DIST9 MACH FLT	016067	FLT TECH I	8/29/2023	600
30310	DIST9 MACH FLT	016067	FLT TECH I	8/30/2023	600
30310	DIST9 MACH FLT	016067	FLT TECH I	8/31/2023	600
30310	DIST9 MACH FLT	016067	FLT TECH I	10/19/2023	300
30310	DIST9 MACH FLT	016067	FLT TECH I	12/27/2023	600

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30310	DIST9 MACH FLT	016067	FLT TECH I	12/28/2023	600
Total for Event Type LVACI					**5,100.00**

Total for Leave Definition ID Hour	**22,320.00**

Total for Employee DAVIS, RANDY L	**22,320.00**

Employee ID	0000041007	**Employee Name** DENNIS, CLAYTON E	
Leave Input 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	1/14/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	2/11/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	3/11/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	4/22/2023	480

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30310	DIST9 MACH FLT	016067	FLT TECH I	5/20/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	6/17/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	7/15/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	8/12/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	9/9/2023	480
Total for Event Type ASICK					**4,320.00**

Event Type	AVACI - ANNUAL INCEPT-TO-DATE ALLOT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	3/11/2023	4800
Total for Event Type AVACI					**4,800.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	1/2/2023	120
Total for Event Type LPERS					**120.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	1/16/2023	120
30310	DIST9 MACH FLT	016067	FLT TECH I	2/13/2023	120
30310	DIST9 MACH FLT	016067	FLT TECH I	2/23/2023	240
30310	DIST9 MACH FLT	016067	FLT TECH I	2/27/2023	600
30310	DIST9 MACH FLT	016067	FLT TECH I	2/28/2023	600
30310	DIST9 MACH FLT	016067	FLT TECH I	5/25/2023	300
30310	DIST9 MACH FLT	016067	FLT TECH I	5/29/2023	120
30310	DIST9 MACH FLT	016067	FLT TECH I	6/19/2023	120
30310	DIST9 MACH FLT	016067	FLT TECH I	6/26/2023	600
Total for Event Type LSICK					**2,820.00**

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Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	3/27/2023	600
Total for Event Type LVACI					**600.00**

Total for Leave Definition ID Hour	**12,660.00**

Total for Employee DENNIS, CLAYTON E	**12,660.00**

Employee ID	0000041639	**Employee Name** MCMILLEN, AUSTIN J			
Leave Input 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	10/1/2023	1440
Total for Event Type ABONS					**1,440.00**

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Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	9/30/2023	5895
Total for Event Type ACOMP					**5,895.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	9/30/2023	-1440
30310	DIST9 MACH FLT	016067	FLT TECH I	10/21/2023	1440
30310	DIST9 MACH FLT	016067	FLT TECH I	12/19/2023	0
30310	DIST9 MACH FLT	016072	FLT TECH AP	3/19/2023	480
30310	DIST9 MACH FLT	016072	FLT TECH AP	6/19/2023	480
Total for Event Type APERS					**960.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	10/21/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	11/18/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	12/16/2023	480

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30310	DIST9 MACH FLT	016072	FLT TECH AP	1/14/2023	480
30310	DIST9 MACH FLT	016072	FLT TECH AP	2/11/2023	480
30310	DIST9 MACH FLT	016072	FLT TECH AP	3/11/2023	480
30310	DIST9 MACH FLT	016072	FLT TECH AP	4/22/2023	480
30310	DIST9 MACH FLT	016072	FLT TECH AP	5/20/2023	480
30310	DIST9 MACH FLT	016072	FLT TECH AP	6/17/2023	480
30310	DIST9 MACH FLT	016072	FLT TECH AP	7/15/2023	480
30310	DIST9 MACH FLT	016072	FLT TECH AP	8/12/2023	480
30310	DIST9 MACH FLT	016072	FLT TECH AP	9/9/2023	480
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	016072	FLT TECH AP	3/11/2023	1992
Total for Event Type AVACI					**1,992.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	12/21/2023	480

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30310	DIST9 MACH FLT	016067	FLT TECH I	12/25/2023	120
Total for Event Type LBONS					**600.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	9/30/2023	5895
Total for Event Type LCMPO					**5,895.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	11/16/2023	600
30310	DIST9 MACH FLT	016067	FLT TECH I	11/23/2023	120
30310	DIST9 MACH FLT	016067	FLT TECH I	11/28/2023	600

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30310	DIST9 MACH FLT	016067	FLT TECH I	12/21/2023	120
Total for Event Type LPERS					**1,440.00**

Total for Leave Definition ID Hour	**23,982.00**

Total for Employee MCMILLEN, AUSTIN J	**23,982.00**

Employee ID	0000041653	**Employee Name** MENICHETTI, AUSTIN T	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	9/30/2023	960
Total for Event Type ACOMP					**960.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	2/28/2023	480
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	5/28/2023	480
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	8/28/2023	480
Total for Event Type APERS					**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	016065	FLT SRV WRITER	1/14/2023	480
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	2/11/2023	480
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	3/11/2023	480
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	4/22/2023	480
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	5/20/2023	480
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	6/17/2023	480
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	7/15/2023	480
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	8/12/2023	480
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	9/9/2023	480
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	10/21/2023	480
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	11/18/2023	480

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30310	DIST9 MACH FLT	016065	FLT SRV WRITER	12/16/2023	480
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	016065	FLT SRV WRITER	3/11/2023	1195
Total for Event Type AVACI					**1,195.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	9/30/2023	960
Total for Event Type LCMPO					**960.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	9/18/2023	480
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	9/19/2023	480
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	9/20/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	4/6/2023	480
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	11/28/2023	240
Total for Event Type LSICK					**720.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	12/4/2023	480

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30310	DIST9 MACH FLT	016065	FLT SRV WRITER	12/5/2023	480
Total for Event Type LVACI					**960.00**

Total for Leave Definition ID Hour	**13,435.00**

Total for Employee MENICHETTI, AUSTIN T	**13,435.00**

Employee ID	0000041692	**Employee Name** ROMANOTTO, VINCENT J	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016067	FLT TECH I	9/30/2023	30
Total for Event Type ACOMP					**30.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	4/30/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	7/30/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	10/30/2023	480
Total for Event Type APERS					**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	2/11/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	3/6/2023	120
30310	DIST9 MACH FLT	016067	FLT TECH I	3/11/2023	413
30310	DIST9 MACH FLT	016067	FLT TECH I	3/17/2023	360
30310	DIST9 MACH FLT	016067	FLT TECH I	3/20/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	4/22/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	5/8/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	5/15/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	5/20/2023	432
30310	DIST9 MACH FLT	016067	FLT TECH I	6/17/2023	418
30310	DIST9 MACH FLT	016067	FLT TECH I	7/15/2023	322

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30310	DIST9 MACH FLT	016067	FLT TECH I	8/12/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	9/9/2023	278
30310	DIST9 MACH FLT	016067	FLT TECH I	10/21/2023	264
30310	DIST9 MACH FLT	016067	FLT TECH I	11/18/2023	398
30310	DIST9 MACH FLT	016067	FLT TECH I	12/16/2023	480
Total for Event Type ASICK					**6,365.00**

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	3/11/2023	398
Total for Event Type AVACI					**398.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	9/30/2023	30
Total for Event Type LCMPO					**30.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	8/29/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	8/30/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	10/30/2023	240
30310	DIST9 MACH FLT	016067	FLT TECH I	11/3/2023	240
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	3/6/2023	120
30310	DIST9 MACH FLT	016067	FLT TECH I	3/17/2023	360
30310	DIST9 MACH FLT	016067	FLT TECH I	3/20/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	5/8/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	5/15/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	8/9/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	8/10/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	8/11/2023	240
30310	DIST9 MACH FLT	016067	FLT TECH I	8/15/2023	240
30310	DIST9 MACH FLT	016067	FLT TECH I	8/16/2023	480

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30310	DIST9 MACH FLT	016067	FLT TECH I	8/17/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	8/18/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	9/15/2023	480
30310	DIST9 MACH FLT	016067	FLT TECH I	9/18/2023	120
30310	DIST9 MACH FLT	016067	FLT TECH I	10/27/2023	240
30310	DIST9 MACH FLT	016067	FLT TECH I	11/27/2023	240
Total for Event Type LSICK					**5,880.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30310	DIST9 MACH FLT	016067	FLT TECH I	6/6/2023	360
Total for Event Type LVACI					**360.00**

Total for Leave Definition ID Hour	**15,943.00**

Total for Employee ROMANOTTO, VINCENT J	**15,943.00**

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Employee ID	0000041809	**Employee Name** RICHNO, RALPH A	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016064	FLT OPS ASS'T	10/10/2023	480
Total for Event Type APERS					**480.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016064	FLT OPS ASS'T	8/12/2023	480
30310	DIST9 MACH FLT	016064	FLT OPS ASS'T	9/9/2023	480
30310	DIST9 MACH FLT	016064	FLT OPS ASS'T	10/21/2023	480
30310	DIST9 MACH FLT	016064	FLT OPS ASS'T	11/18/2023	480
30310	DIST9 MACH FLT	016064	FLT OPS ASS'T	12/16/2023	480
Total for Event Type ASICK					**2,400.00**

Event Type	LSICK - SICK LEAVE

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016064	FLT OPS ASS'T	10/27/2023	240

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30310	DIST9 MACH FLT	016064	FLT OPS ASS'T	11/6/2023	480
30310	DIST9 MACH FLT	016064	FLT OPS ASS'T	12/1/2023	60
30310	DIST9 MACH FLT	016064	FLT OPS ASS'T	12/27/2023	480
Total for Event Type LSICK					**1,260.00**

Total for Leave Definition ID Hour	**4,140.00**

Total for Employee RICHNO, RALPH A	**4,140.00**

Total for Work Location 001F10	**537,485.00**

Total for Unit GENC	**597,145.00**

Total for Department 107	**1,064,087.00**

Home Department	108 - Fire
Home Unit	FIRE - Fire
Work Location	0030A1 - PS FIRE CIV

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Employee ID	0000028294	**Employee Name** BECKER, SHARON L	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	1/14/2023	1080
Total for Event Type APERS					**1,080.00**

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	1/14/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	2/11/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	3/11/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	4/22/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	5/20/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	6/17/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	7/15/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	8/12/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	9/9/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	10/21/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	11/18/2023	450

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30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	1/14/2023	825
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	2/11/2023	938
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	3/11/2023	938
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	4/22/2023	938
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	5/20/2023	938
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	6/17/2023	938
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	7/15/2023	938
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	8/12/2023	938
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	9/9/2023	938
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	10/21/2023	938
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	11/18/2023	938

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30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	12/16/2023	938
Total for Event Type AVACT					**11,143.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	6/6/2023	180
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	7/3/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	7/14/2023	180
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	9/15/2023	225
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	10/2/2023	225
Total for Event Type LPERS					**1,260.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	1/17/2023	420
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	1/18/2023	450

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30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	1/19/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	1/20/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	3/9/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	3/10/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	10/23/2023	225
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	12/1/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	12/13/2023	450
Total for Event Type LSICK					**3,795.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	1/30/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	2/3/2023	225
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	2/22/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	3/17/2023	225
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	3/27/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	3/28/2023	120
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	3/29/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	3/30/2023	225
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	3/31/2023	225

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30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	4/3/2023	225
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	4/4/2023	225
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	4/5/2023	225
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	4/6/2023	225
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	4/12/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	4/20/2023	225
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	4/28/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	6/2/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	6/5/2023	120
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	6/22/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	7/26/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	7/27/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	7/28/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	8/15/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	8/16/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	8/17/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	8/18/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	9/18/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	9/19/2023	225
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	9/28/2023	225

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Total for Event Type LVACT	**9,915.00**

Total for Leave Definition ID Hour	**32,593.00**

Total for Employee BECKER, SHARON L	**32,593.00**

Employee ID	0000030861		**Employee Name** GIACOMINI, ANTHONY		
Leave Input 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	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	1/14/2023	900
Total for Event Type APERS					**900.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	1/14/2023	450
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	2/11/2023	450
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	3/11/2023	450
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	4/22/2023	450
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	5/20/2023	450
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	6/17/2023	450
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	7/15/2023	450
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	8/12/2023	450
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	9/9/2023	450
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	10/21/2023	450
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	11/18/2023	450
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	1/14/2023	788
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	2/11/2023	788

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30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	3/11/2023	626
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	4/22/2023	825
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	5/20/2023	825
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	6/17/2023	375
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	8/12/2023	675
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	9/9/2023	225
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	10/21/2023	825
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	11/18/2023	825
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	12/16/2023	600
Total for Event Type AVACT					**7,377.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	12/27/2023	450
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	12/28/2023	450
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	12/29/2023	450
Total for Event Type LBONS					**1,350.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	12/20/2023	450
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	12/21/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	2/10/2023	225
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	3/10/2023	450
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	3/16/2023	450
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	3/30/2023	450
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	6/13/2023	225
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	7/26/2023	225
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	7/28/2023	450
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	8/22/2023	225
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	9/18/2023	450
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	10/4/2023	450
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	10/5/2023	450
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	10/6/2023	450

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30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	12/7/2023	450
Total for Event Type LVACT					**4,950.00**

Total for Leave Definition ID Hour	**22,227.00**

Total for Employee GIACOMINI, ANTHONY	**22,227.00**

Employee ID	0000030889	**Employee Name** BEAUMAN, DENISE	
Leave Input 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	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	062382	OFF COORD	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	062382	OFF COORD	1/14/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	2/11/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	3/11/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	4/22/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	5/20/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	6/17/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	7/15/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	8/12/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	9/9/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	10/21/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	11/18/2023	450

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30301	OMPNUNEFLSA	062382	OFF COORD	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	062382	OFF COORD	1/14/2023	788
30301	OMPNUNEFLSA	062382	OFF COORD	2/11/2023	788
30301	OMPNUNEFLSA	062382	OFF COORD	3/11/2023	788
30301	OMPNUNEFLSA	062382	OFF COORD	4/22/2023	788
30301	OMPNUNEFLSA	062382	OFF COORD	5/20/2023	788
30301	OMPNUNEFLSA	062382	OFF COORD	6/17/2023	825
30301	OMPNUNEFLSA	062382	OFF COORD	7/15/2023	825
30301	OMPNUNEFLSA	062382	OFF COORD	8/12/2023	825
30301	OMPNUNEFLSA	062382	OFF COORD	9/9/2023	825
30301	OMPNUNEFLSA	062382	OFF COORD	10/21/2023	825
30301	OMPNUNEFLSA	062382	OFF COORD	11/18/2023	825

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30301	OMPNUNEFLSA	062382	OFF COORD	12/16/2023	825
Total for Event Type AVACT					**9,715.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	062382	OFF COORD	4/5/2023	225
30301	OMPNUNEFLSA	062382	OFF COORD	4/6/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	4/10/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	4/17/2023	225
Total for Event Type LBONS					**1,350.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	062382	OFF COORD	2/28/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	3/21/2023	225

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30301	OMPNUNEFLSA	062382	OFF COORD	4/5/2023	225
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	062382	OFF COORD	4/20/2023	225
Total for Event Type LSICK					**225.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	062382	OFF COORD	1/10/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	1/25/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	3/6/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	3/15/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	3/16/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	4/11/2023	225

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30301	OMPNUNEFLSA	062382	OFF COORD	5/5/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	5/19/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	7/24/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	8/9/2023	225
30301	OMPNUNEFLSA	062382	OFF COORD	8/10/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	8/16/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	8/17/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	8/21/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	8/22/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	8/23/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	9/13/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	10/11/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	10/25/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	10/26/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	11/30/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	12/12/2023	225
30301	OMPNUNEFLSA	062382	OFF COORD	12/14/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	12/27/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	12/28/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	12/29/2023	450

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Total for Event Type LVACT	**11,025.00**

Total for Leave Definition ID Hour	**30,865.00**

Total for Employee BEAUMAN, DENISE	**30,865.00**

Employee ID	0000031239		**Employee Name** MONTGOMERY, CASEY L		
Leave Input 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	4/14/2023	450
Total for Event Type ABONS					**450.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	1/14/2023	1350
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	4/13/2023	450

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30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	4/14/2023	-450
Total for Event Type APERS					**1,350.00**

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	1/14/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	2/11/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	3/11/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	4/13/2023	-450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	4/22/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	5/20/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	6/17/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	7/15/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	8/12/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	9/9/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	10/21/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	11/18/2023	450

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30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	12/16/2023	450
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**
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	1/14/2023	825
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	2/11/2023	825
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	3/11/2023	825
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	4/22/2023	825
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	5/20/2023	825
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	6/17/2023	825
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	7/15/2023	825
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	8/12/2023	825
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	9/9/2023	825
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	10/21/2023	825
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	11/13/2023	-450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	11/15/2023	-450

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30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	11/16/2023	-450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	11/18/2023	825
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	12/16/2023	825
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	12/27/2023	-450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	12/28/2023	-450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	12/29/2023	-450
Total for Event Type AVACT					**7,200.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	4/14/2023	450
Total for Event Type LBONS					**450.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	2/17/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	3/28/2023	450

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30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	4/13/2023	450
Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	4/11/2023	150
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	4/19/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	5/1/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	5/2/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	5/3/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	5/4/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	5/5/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	5/24/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	5/25/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	5/26/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	5/30/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	5/31/2023	450

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30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	6/1/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	6/2/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	6/5/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	6/6/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	6/7/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	6/8/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	6/9/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	6/12/2023	225
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	6/13/2023	225
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	6/14/2023	225
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	6/15/2023	225
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	6/16/2023	225
Total for Event Type LSICK					**9,375.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	2/14/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	3/13/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	4/3/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	4/4/2023	450

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30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	4/5/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	8/11/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	8/18/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	8/31/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	9/1/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	9/28/2023	225
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	10/16/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	10/17/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	10/18/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	10/19/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	10/20/2023	450
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	12/7/2023	225
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	12/19/2023	450
Total for Event Type LVACT					**7,200.00**

Total for Leave Definition ID Hour	**32,325.00**

Total for Employee MONTGOMERY, CASEY L	**32,325.00**

Employee ID	0000041634	**Employee Name** CARPENTER, TAMI N	

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Leave Input ID	Hour
Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	025002	EMS COORD	9/12/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	025002	EMS COORD	1/14/2023	450
30315	OMPNUFLSAEXP	025002	EMS COORD	2/11/2023	450
30315	OMPNUFLSAEXP	025002	EMS COORD	3/11/2023	450
30315	OMPNUFLSAEXP	025002	EMS COORD	4/22/2023	450
30315	OMPNUFLSAEXP	025002	EMS COORD	5/20/2023	450
30315	OMPNUFLSAEXP	025002	EMS COORD	6/17/2023	450
30315	OMPNUFLSAEXP	025002	EMS COORD	7/15/2023	450
30315	OMPNUFLSAEXP	025002	EMS COORD	8/12/2023	450
30315	OMPNUFLSAEXP	025002	EMS COORD	9/9/2023	450
30315	OMPNUFLSAEXP	025002	EMS COORD	10/21/2023	450
30315	OMPNUFLSAEXP	025002	EMS COORD	11/18/2023	450
30315	OMPNUFLSAEXP	025002	EMS COORD	12/16/2023	450

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

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	025002	EMS COORD	1/14/2023	375
30315	OMPNUFLSAEXP	025002	EMS COORD	2/11/2023	375
30315	OMPNUFLSAEXP	025002	EMS COORD	3/11/2023	375
30315	OMPNUFLSAEXP	025002	EMS COORD	4/22/2023	375
30315	OMPNUFLSAEXP	025002	EMS COORD	5/20/2023	375
30315	OMPNUFLSAEXP	025002	EMS COORD	6/17/2023	375
30315	OMPNUFLSAEXP	025002	EMS COORD	7/15/2023	375
30315	OMPNUFLSAEXP	025002	EMS COORD	8/12/2023	375
30315	OMPNUFLSAEXP	025002	EMS COORD	8/30/2023	450
30315	OMPNUFLSAEXP	025002	EMS COORD	8/31/2023	450
30315	OMPNUFLSAEXP	025002	EMS COORD	9/5/2023	450
30315	OMPNUFLSAEXP	025002	EMS COORD	9/6/2023	450
30315	OMPNUFLSAEXP	025002	EMS COORD	9/7/2023	450
30315	OMPNUFLSAEXP	025002	EMS COORD	9/9/2023	375
30315	OMPNUFLSAEXP	025002	EMS COORD	10/21/2023	375
30315	OMPNUFLSAEXP	025002	EMS COORD	11/18/2023	375

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30315	OMPNUFLSAEXP	025002	EMS COORD	12/16/2023	375
Total for Event Type AVACT					**6,750.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	025002	EMS COORD	11/22/2023	450
30315	OMPNUFLSAEXP	025002	EMS COORD	12/21/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	025002	EMS COORD	8/30/2023	450
30315	OMPNUFLSAEXP	025002	EMS COORD	8/31/2023	450
30315	OMPNUFLSAEXP	025002	EMS COORD	9/5/2023	450
30315	OMPNUFLSAEXP	025002	EMS COORD	9/6/2023	450

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30315	OMPNUFLSAEXP	025002	EMS COORD	9/7/2023	450
Total for Event Type LVACT					**2,250.00**

Total for Leave Definition ID Hour	**16,200.00**

Total for Employee CARPENTER, TAMI N	**16,200.00**

Total for Work Location 0030A1	**134,210.00**

Work Location	0030A3 - PS FIREBRASS

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Employee ID	0000031376	**Employee Name** RESIDE, JOHN T	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/11/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/11/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/22/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/20/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/17/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/15/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/12/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/9/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/21/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/18/2023	960

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30302	LOC 37 FF D1	045105	FF +5 YEARS	12/16/2023	960
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	1/14/2023	11520
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2023	-1440
Total for Event Type AVACA					**10,080.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/3/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/26/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/18/2023	720

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30302	LOC 37 FF D1	045105	FF +5 YEARS	2/10/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/6/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/15/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/5/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/8/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/1/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/30/2023	720
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/20/2023	1440
Total for Event Type LSICK					**11,520.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/27/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/12/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/15/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/21/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/11/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/14/2023	1440

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30302	LOC 37 FF D1	045105	FF +5 YEARS	12/20/2023	1440
Total for Event Type LVACA					**10,080.00**

Total for Leave Definition ID Hour	**48,960.00**

Total for Employee RESIDE, JOHN T	**48,960.00**

Employee ID	0000032248		**Employee Name** WALTON, DOMINIC E		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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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	1/14/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/11/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/11/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/22/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/20/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/17/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/15/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/12/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/9/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/21/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/18/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	11520

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30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2023	-1440
Total for Event Type AVACA					**10,080.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/14/2023	720
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/18/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/27/2023	720
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/13/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/19/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/3/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/8/2023	1440

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30302	LOC 37 FF D1	045105	FF +5 YEARS	10/6/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/17/2023	1440
Total for Event Type LSICK					**8,640.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/25/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/28/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/31/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/24/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/15/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/21/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/20/2023	1440
Total for Event Type LVACA					**10,080.00**

Total for Leave Definition ID Hour	**48,960.00**

Total for Employee WALTON, DOMINIC E	**48,960.00**

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Employee ID	0000032304	**Employee Name** HILDEBRAND, PATRICK J	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/11/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/11/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/22/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/20/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/17/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/15/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/12/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/9/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/21/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/18/2023	960

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30302	LOC 37 FF D1	045105	FF +5 YEARS	12/16/2023	960
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	045105	FF +5 YEARS	1/14/2023	11520
Total for Event Type AVACA					**11,520.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/21/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/19/2023	1440
Total for Event Type LPERS					**2,880.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/5/2023	1260
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/17/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/23/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/9/2023	720
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/18/2023	1260
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/30/2023	720
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/29/2023	1230
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/6/2023	1050
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/23/2023	1440
Total for Event Type LSICK					**10,560.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/16/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/3/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/6/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/9/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/12/2023	1440

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30302	LOC 37 FF D1	045105	FF +5 YEARS	9/15/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/2/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/5/2023	1440
Total for Event Type LVACA					**11,520.00**

Total for Leave Definition ID Hour	**51,360.00**

Total for Employee HILDEBRAND, PATRICK J	**51,360.00**

Employee ID	0000040183	**Employee Name** MCCORMICK, BRYCE A	
Leave Input 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	10/21/2023	450
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	11/18/2023	450

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30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	12/16/2023	450
Total for Event Type ASICK					**1,350.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	10/21/2023	600
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	11/18/2023	600
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	12/16/2023	638
Total for Event Type AVACT					**1,838.00**

Total for Leave Definition ID Hour	**3,188.00**

Total for Employee MCCORMICK, BRYCE A	**3,188.00**

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Employee ID	0000040306	**Employee Name** COOKSON, DANE	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/11/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/11/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/22/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/20/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/17/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/15/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/12/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/9/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/21/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/18/2023	960

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30302	LOC 37 FF D1	045105	FF +5 YEARS	12/16/2023	960
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	1/14/2023	11520
Total for Event Type AVACA					**11,520.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/12/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/7/2023	1440
Total for Event Type LPERS					**2,880.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/25/2023	900
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/29/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/19/2023	1440
Total for Event Type LSICK					**3,780.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/4/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/28/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/10/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/16/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/19/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/4/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/23/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/5/2023	1440
Total for Event Type LVACA					**11,520.00**

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Total for Leave Definition ID Hour	**44,100.00**

Total for Employee COOKSON, DANE	**44,100.00**

Employee ID	0000040399		**Employee Name** EWING, EDGAR		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/11/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/11/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/22/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/20/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/17/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/15/2023	960

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30302	LOC 37 FF D1	045105	FF +5 YEARS	8/12/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/9/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/21/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/18/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/16/2023	960
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	1/14/2023	11520
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2023	-1440
Total for Event Type AVACA					**10,080.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/21/2023	1440

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30302	LOC 37 FF D1	045105	FF +5 YEARS	12/27/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/3/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/27/2023	1440
Total for Event Type LSICK					**2,880.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/12/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/8/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/11/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/14/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/12/2023	1440

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30302	LOC 37 FF D1	045105	FF +5 YEARS	12/15/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/18/2023	1440
Total for Event Type LVACA					**10,080.00**

Total for Leave Definition ID Hour	**40,320.00**

Total for Employee EWING, EDGAR	**40,320.00**

Employee ID	0000040512	**Employee Name** BLETSCHER, DAVID M	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/11/2023	960

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30302	LOC 37 FF D1	045105	FF +5 YEARS	3/11/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/22/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/20/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/17/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/15/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/12/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/9/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/21/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/18/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/16/2023	960
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	1/14/2023	11520
Total for Event Type AVACA					**11,520.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/22/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/20/2023	720
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/12/2023	720
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/20/2023	1125
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/7/2023	870
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/29/2023	1440
Total for Event Type LSICK					**3,435.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/12/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/8/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/14/2023	1440

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30302	LOC 37 FF D1	045105	FF +5 YEARS	8/4/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/20/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/29/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/8/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/29/2023	1440
Total for Event Type LVACA					**11,520.00**

Total for Leave Definition ID Hour	**43,755.00**

Total for Employee BLETSCHER, DAVID M	**43,755.00**

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Employee ID	0000040515	**Employee Name** MACOMBER, CHRISTOPHER L	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/11/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/11/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/22/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/20/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/17/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/15/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/12/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/9/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/21/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/18/2023	960

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30302	LOC 37 FF D1	045105	FF +5 YEARS	12/16/2023	960
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	1/14/2023	11520
Total for Event Type AVACA					**11,520.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/20/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/22/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSCKX - USED EXCESS SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/18/2023	1152

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30302	LOC 37 FF D1	045105	FF +5 YEARS	12/15/2023	1152
Total for Event Type LSCKX					**2,304.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/16/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/15/2023	720
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/1/2023	720
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/22/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/25/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/22/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/25/2023	720
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/7/2023	720
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/28/2023	1350
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/31/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/3/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/6/2023	1440

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30302	LOC 37 FF D1	045105	FF +5 YEARS	11/9/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/12/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/15/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/18/2023	288
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/21/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/27/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/3/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/6/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/9/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/12/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/15/2023	288
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/18/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/21/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/27/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/30/2023	1440
Total for Event Type LSICK					**33,606.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/18/2023	1440

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30302	LOC 37 FF D1	045105	FF +5 YEARS	3/23/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/1/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/10/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/13/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/16/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/22/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/30/2023	1440
Total for Event Type LVACA					**11,520.00**

Total for Leave Definition ID Hour	**76,230.00**

Total for Employee MACOMBER, CHRISTOPHER L	**76,230.00**

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Employee ID	0000040516	**Employee Name** STROW, ANDREW V			
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/14/2023	2160
Total for Event Type APERS					**2,160.00**

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	1/14/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/22/2023	90
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/11/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/11/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/22/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/20/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/17/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/15/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/12/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/9/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/21/2023	960

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30302	LOC 37 FF D1	045105	FF +5 YEARS	11/18/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/16/2023	960
Total for Event Type ASICK					**11,610.00**

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	1/14/2023	11520
Total for Event Type AVACA					**11,520.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/14/2023	720
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/29/2023	720
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/7/2023	1440
Total for Event Type LPERS					**2,880.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/10/2023	720
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/22/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/28/2023	480
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/18/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/1/2023	720
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/28/2023	720
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/13/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/21/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/2/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/17/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/7/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/25/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/28/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/4/2023	720
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/25/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/27/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/12/2023	720
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/24/2023	1440

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Total for Event Type LSICK	**21,360.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/28/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/31/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/3/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/6/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/9/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/12/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/15/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/18/2023	288
Total for Event Type LVACA					**10,368.00**

Event Type	LVACX - USED EXCESS VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/18/2023	1152
Total for Event Type LVACX					**1,152.00**

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Total for Leave Definition ID Hour	**61,050.00**

Total for Employee STROW, ANDREW V	**61,050.00**

Employee ID	0000040517		**Employee Name** GOLEMAN, GEORGE B		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/11/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/11/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/22/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/20/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/17/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/15/2023	960

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30302	LOC 37 FF D1	045105	FF +5 YEARS	8/12/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/9/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/21/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/18/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/16/2023	960
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	1/14/2023	11520
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2023	-1440
Total for Event Type AVACA					**10,080.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/8/2023	1440

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30302	LOC 37 FF D1	045105	FF +5 YEARS	10/26/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/5/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/23/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/9/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/12/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/15/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/18/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/29/2023	1440
Total for Event Type LVACA					**10,080.00**

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Total for Leave Definition ID Hour	**37,440.00**

Total for Employee GOLEMAN, GEORGE B	**37,440.00**

Employee ID	0000040518		**Employee Name** STEWART, JUSTIN T		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/11/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/11/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/22/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/20/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/17/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/15/2023	960

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30302	LOC 37 FF D1	045105	FF +5 YEARS	8/12/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/9/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/21/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/18/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/16/2023	960
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	1/14/2023	11520
Total for Event Type AVACA					**11,520.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/6/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/14/2023	1440
Total for Event Type LPERS					**2,880.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/7/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/12/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/21/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/17/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/24/2023	1440
Total for Event Type LSICK					**7,200.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/25/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/30/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/5/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/23/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/26/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/29/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/1/2023	1440

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30302	LOC 37 FF D1	045105	FF +5 YEARS	8/4/2023	1440
Total for Event Type LVACA					**11,520.00**

Total for Leave Definition ID Hour	**47,520.00**

Total for Employee STEWART, JUSTIN T	**47,520.00**

Employee ID	0000040519	**Employee Name** SERRA, DAVID M	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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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	1/14/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/11/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/11/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/22/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/20/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/17/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/15/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/12/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/9/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/21/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/18/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/16/2023	960
Total for Event Type ASICK					**11,520.00**

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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	1/14/2023	11520
Total for Event Type AVACA					**11,520.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/27/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/26/2023	720
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/14/2023	720
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/2/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/1/2023	720
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/3/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/21/2023	1440

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30302	LOC 37 FF D1	045105	FF +5 YEARS	5/30/2023	720
Total for Event Type LSICK					**5,760.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/7/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/6/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/3/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/7/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/21/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/21/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/24/2023	1440

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30302	LOC 37 FF D1	045105	FF +5 YEARS	11/26/2023	1440
Total for Event Type LVACA					**11,520.00**

Total for Leave Definition ID Hour	**46,080.00**

Total for Employee SERRA, DAVID M	**46,080.00**

Employee ID	0000040520	**Employee Name** JOYNER, MICHAEL J	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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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	1/14/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/11/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/11/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/22/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/20/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/17/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/15/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/12/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/9/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/21/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/18/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/16/2023	960
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	1/14/2023	11520

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30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2023	-1440
Total for Event Type AVACA					**10,080.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/21/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/20/2023	720
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/15/2023	720
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/15/2023	720

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30302	LOC 37 FF D1	045105	FF +5 YEARS	5/17/2023	450
Total for Event Type LSICK					**1,170.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/9/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/11/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/10/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/13/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/16/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/14/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/28/2023	1440
Total for Event Type LVACA					**10,080.00**

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Total for Leave Definition ID Hour	**38,610.00**

Total for Employee JOYNER, MICHAEL J	**38,610.00**

Employee ID	0000040521	**Employee Name** MILLER, JEFFREY L			
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/11/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/11/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/22/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/20/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/17/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/15/2023	960

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30302	LOC 37 FF D1	045105	FF +5 YEARS	8/12/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/9/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/21/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/18/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/16/2023	960
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	1/14/2023	11520
Total for Event Type AVACA					**11,520.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/13/2023	720
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/9/2023	1440

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30302	LOC 37 FF D1	045105	FF +5 YEARS	8/5/2023	720
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/9/2023	1440
Total for Event Type LSICK					**1,440.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/16/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/6/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/15/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/12/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/15/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/25/2023	1440

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30302	LOC 37 FF D1	045105	FF +5 YEARS	10/4/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/3/2023	1440
Total for Event Type LVACA					**11,520.00**

Total for Leave Definition ID Hour	**41,760.00**

Total for Employee MILLER, JEFFREY L	**41,760.00**

Employee ID	0000040649	**Employee Name** SURGES, SCOTT D	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/11/2023	960

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30302	LOC 37 FF D1	045105	FF +5 YEARS	3/11/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/22/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/20/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/17/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/15/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/12/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/9/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/21/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/18/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/16/2023	960
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	1/14/2023	11520
Total for Event Type AVACA					**11,520.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/11/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/13/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/26/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/7/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/15/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/15/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/7/2023	1440
Total for Event Type LSICK					**7,200.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/8/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/30/2023	1440

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30302	LOC 37 FF D1	045105	FF +5 YEARS	4/17/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/20/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/25/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/28/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/1/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/17/2023	1440
Total for Event Type LVACA					**11,520.00**

Total for Leave Definition ID Hour	**47,520.00**

Total for Employee SURGES, SCOTT D	**47,520.00**

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Employee ID	0000040650	**Employee Name** HOCKING, ANDREW M	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/11/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/11/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/22/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/20/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/17/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/15/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/12/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/9/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/21/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/18/2023	960

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30302	LOC 37 FF D1	045105	FF +5 YEARS	12/16/2023	960
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	1/14/2023	11520
Total for Event Type AVACA					**11,520.00**

Event Type	LMAPA - MATERNITY/PATERNITY LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/4/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/7/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/10/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/13/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/16/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/22/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/27/2023	1440

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30302	LOC 37 FF D1	045105	FF +5 YEARS	1/30/2023	1440
Total for Event Type LMAPA					**12,960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/3/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/17/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSCKX - USED EXCESS SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/15/2023	1152
Total for Event Type LSCKX					**1,152.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/23/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/13/2023	720
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/9/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/15/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/12/2023	720
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/12/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/15/2023	288
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/27/2023	1440
Total for Event Type LSICK					**8,928.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/6/2023	8640
Total for Event Type LSKSB					**8,640.00**

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Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/30/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/21/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/17/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/20/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/23/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/22/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/6/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/11/2023	1440
Total for Event Type LVACA					**11,520.00**

Total for Leave Definition ID Hour	**72,000.00**

Total for Employee HOCKING, ANDREW M	**72,000.00**

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Employee ID	0000040651	**Employee Name** LOMAN, BRADLEY R	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/11/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/11/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/22/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/20/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/17/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/15/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/12/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/9/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/21/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/18/2023	960

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30302	LOC 37 FF D1	045105	FF +5 YEARS	11/26/2023	-1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/16/2023	960
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	045105	FF +5 YEARS	1/14/2023	11520
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/26/2023	1440
Total for Event Type AVACA					**12,960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/23/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/30/2023	720
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/26/2023	720
Total for Event Type LPERS					**2,880.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/25/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/6/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/23/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/15/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/29/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/29/2023	1440
Total for Event Type LSICK					**8,640.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/16/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/14/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/22/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/21/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/24/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/27/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/30/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/23/2023	1440

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30302	LOC 37 FF D1	045105	FF +5 YEARS	11/26/2023	1440
Total for Event Type LVACA					**12,960.00**

Total for Leave Definition ID Hour	**50,400.00**

Total for Employee LOMAN, BRADLEY R	**50,400.00**

Employee ID	0000040652		**Employee Name** WASHKO, JARED B		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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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	1/14/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/11/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/11/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/22/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/20/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/17/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/15/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/12/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/9/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/21/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/18/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/16/2023	960
Total for Event Type ASICK					**11,520.00**

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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	1/14/2023	11520
Total for Event Type AVACA					**11,520.00**

Event Type	LMAPA - MATERNITY/PATERNITY LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/24/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/27/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/2/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/5/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/8/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/11/2023	288
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/17/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/20/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/23/2023	1440
Total for Event Type LMAPA					**11,808.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/25/2023	720
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/18/2023	720
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/2/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/9/2023	1215
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/4/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/15/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/18/2023	720
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/21/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/24/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/24/2023	720
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/19/2023	720
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/27/2023	720

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30302	LOC 37 FF D1	045105	FF +5 YEARS	12/27/2023	720
Total for Event Type LSICK					**10,575.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/18/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/22/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/3/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/6/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/9/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/20/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/22/2023	1440

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30302	LOC 37 FF D1	045105	FF +5 YEARS	12/24/2023	1440
Total for Event Type LVACA					**11,520.00**

Total for Leave Definition ID Hour	**62,703.00**

Total for Employee WASHKO, JARED B	**62,703.00**

Employee ID	0000040653	**Employee Name** HAMMERS, LES E	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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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	1/14/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/11/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/11/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/22/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/20/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/17/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/15/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/12/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/9/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/21/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/18/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/16/2023	960
Total for Event Type ASICK					**11,520.00**

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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	1/14/2023	11520
Total for Event Type AVACA					**11,520.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/21/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/31/2023	1440
Total for Event Type LSICK					**2,880.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/23/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/7/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/22/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/3/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/15/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/21/2023	1440

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30302	LOC 37 FF D1	045105	FF +5 YEARS	9/7/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/19/2023	1440
Total for Event Type LVACA					**11,520.00**

Total for Leave Definition ID Hour	**40,320.00**

Total for Employee HAMMERS, LES E	**40,320.00**

Employee ID	0000040654	**Employee Name** TINTORI, JUSTIN R	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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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	1/14/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/11/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/11/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/22/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/20/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/17/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/15/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/12/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/9/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/21/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/18/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/16/2023	960
Total for Event Type ASICK					**11,520.00**

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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	1/14/2023	11520
Total for Event Type AVACA					**11,520.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/3/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/15/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/4/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/12/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/30/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/9/2023	570
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/6/2023	720

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30302	LOC 37 FF D1	045105	FF +5 YEARS	12/16/2023	1440
Total for Event Type LSICK					**7,050.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/28/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/1/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/18/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/24/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/8/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/1/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/16/2023	1440

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30302	LOC 37 FF D1	045105	FF +5 YEARS	11/13/2023	1440
Total for Event Type LVACA					**11,520.00**

Total for Leave Definition ID Hour	**47,370.00**

Total for Employee TINTORI, JUSTIN R	**47,370.00**

Employee ID	0000040655	**Employee Name** MONTGOMERY, NATHAN M	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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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	1/14/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/11/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/11/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/22/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/20/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/17/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/15/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/12/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/9/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/21/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/18/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/16/2023	960
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	1/14/2023	11520

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30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2023	-1440
Total for Event Type AVACA					**10,080.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/14/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/25/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/17/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/26/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/7/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/10/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/13/2023	1440

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30302	LOC 37 FF D1	045105	FF +5 YEARS	7/16/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/21/2023	1440
Total for Event Type LVACA					**10,080.00**

Total for Leave Definition ID Hour	**37,440.00**

Total for Employee MONTGOMERY, NATHAN M	**37,440.00**

Employee ID	0000040656	**Employee Name** THOMPSON, DAVID A	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/11/2023	960

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30302	LOC 37 FF D1	045105	FF +5 YEARS	3/11/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/22/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/20/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/17/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/15/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/12/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/9/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/21/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/18/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/16/2023	960
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	1/14/2023	11520
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2023	-1440
Total for Event Type AVACA					**10,080.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/22/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/28/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/9/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/11/2023	780
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/14/2023	600
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/17/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/20/2023	1440
Total for Event Type LSICK					**5,700.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/23/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/23/2023	1440

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30302	LOC 37 FF D1	045105	FF +5 YEARS	6/28/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/1/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/20/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/26/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/19/2023	1440
Total for Event Type LVACA					**10,080.00**

Total for Leave Definition ID Hour	**43,140.00**

Total for Employee THOMPSON, DAVID A	**43,140.00**

Employee ID	0000040715	**Employee Name** METZROTH, MICHAEL L	
Leave Input ID	Hour		
Event Type	ASICK - ACCRUAL OF SICK		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30303	LOC 37 D2345	045004	FF (PROB)	3/11/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	4/22/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	5/14/2023	-960

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30303	LOC 37 D2345	045004	FF (PROB)	5/20/2023	0
Total for Event Type ASICK					**0.00**

Event Type	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30303	LOC 37 D2345	045004	FF (PROB)	5/15/2023	317
Total for Event Type AVACA					**317.00**

Event Type	LVAPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30303	LOC 37 D2345	045004	FF (PROB)	5/15/2023	317
Total for Event Type LVAPO					**317.00**

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Total for Leave Definition ID Hour	**634.00**

Total for Employee METZROTH, MICHAEL L	**634.00**

Employee ID	0000040756		**Employee Name** WILLIAMSON, NICHOLAS A		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/11/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/11/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/22/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/20/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/17/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/15/2023	960

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30302	LOC 37 FF D1	045105	FF +5 YEARS	8/12/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/9/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/21/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/18/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/16/2023	960
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	1/14/2023	11520
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2023	-1440
Total for Event Type AVACA					**10,080.00**

Event Type	LMAPA - MATERNITY/PATERNITY LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/29/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/1/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/4/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/10/2023	1440

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30302	LOC 37 FF D1	045105	FF +5 YEARS	8/13/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/16/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/19/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/22/2023	1440
Total for Event Type LMAPA					**11,520.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/11/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/27/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSCKX - USED EXCESS SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/25/2023	1152
Total for Event Type LSCKX					**1,152.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/18/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/7/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/26/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/25/2023	288
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/28/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/31/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/3/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/9/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/15/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/21/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/24/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/27/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/23/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/23/2023	1440
Total for Event Type LSICK					**19,008.00**

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Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/6/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/12/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/6/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/12/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/15/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/12/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/18/2023	1440
Total for Event Type LVACA					**10,080.00**

Total for Leave Definition ID Hour	**69,120.00**

Total for Employee WILLIAMSON, NICHOLAS A	**69,120.00**

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Employee ID	0000040757	**Employee Name** MORRELL, FRANK T	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/11/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/11/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/22/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/20/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/17/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/15/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/12/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/9/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/21/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/18/2023	960

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30302	LOC 37 FF D1	045105	FF +5 YEARS	12/16/2023	0
Total for Event Type ASICK					**10,560.00**

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	1/14/2023	11520
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2023	-11520
Total for Event Type AVACA					**0.00**

Total for Leave Definition ID Hour	**13,440.00**

Total for Employee MORRELL, FRANK T	**13,440.00**

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Employee ID	0000040758	**Employee Name** HEIDEMAN, KEVIN A	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/11/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/11/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/22/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/20/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/17/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/15/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/12/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/9/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/21/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/18/2023	960

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30302	LOC 37 FF D1	045105	FF +5 YEARS	12/16/2023	960
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	1/14/2023	11520
Total for Event Type AVACA					**11,520.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/12/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/4/2023	1440
Total for Event Type LPERS					**2,880.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/2/2023	1440
Total for Event Type LSICK					**1,440.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/15/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/7/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/10/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/13/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/21/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/23/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/26/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/16/2023	1440
Total for Event Type LVACA					**11,520.00**

Total for Leave Definition ID Hour	**41,760.00**

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Total for Employee HEIDEMAN, KEVIN A	**41,760.00**

Employee ID	0000040759		**Employee Name** HELM, CHRISTOPHER B		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/11/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/11/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/22/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/20/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/17/2023	960

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30302	LOC 37 FF D1	045105	FF +5 YEARS	7/15/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/12/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/9/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/21/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/18/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/16/2023	960
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	045105	FF +5 YEARS	1/14/2023	11520
Total for Event Type AVACA					**11,520.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/29/2023	1440

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30302	LOC 37 FF D1	045105	FF +5 YEARS	8/7/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/2/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/5/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/8/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/2/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/22/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/17/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/20/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/23/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/26/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/24/2023	1440

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30302	LOC 37 FF D1	045105	FF +5 YEARS	10/27/2023	1440
Total for Event Type LSICK					**15,840.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/1/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/7/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/6/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/12/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/30/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/14/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/29/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/11/2023	1440
Total for Event Type LVACA					**11,520.00**

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Total for Leave Definition ID Hour	**56,640.00**

Total for Employee HELM, CHRISTOPHER B	**56,640.00**

Employee ID	0000040760		**Employee Name** GORTON, DANIEL F		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/11/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/11/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/22/2023	960

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30302	LOC 37 FF D1	045105	FF +5 YEARS	5/20/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/17/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/15/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/12/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/9/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/21/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/18/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/16/2023	960
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	1/14/2023	11520
Total for Event Type AVACA					**11,520.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/28/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/18/2023	720

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30302	LOC 37 FF D1	045105	FF +5 YEARS	11/3/2023	720
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/21/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/10/2023	720
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/31/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/9/2023	900
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/8/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/28/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/4/2023	1440
Total for Event Type LSICK					**8,820.00**

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Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/25/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/28/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/1/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/21/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/22/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/25/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/1/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/10/2023	1440
Total for Event Type LVACA					**11,520.00**

Total for Leave Definition ID Hour	**49,140.00**

Total for Employee GORTON, DANIEL F	**49,140.00**

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Employee ID	0000040761	**Employee Name** ENGLISH, PATRICK R	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/11/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/11/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/22/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/20/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/17/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/15/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/12/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/9/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/21/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/18/2023	960

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30302	LOC 37 FF D1	045105	FF +5 YEARS	12/16/2023	960
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	1/14/2023	11520
Total for Event Type AVACA					**11,520.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/27/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/15/2023	1440
Total for Event Type LPERS					**2,880.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/8/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/17/2023	720
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/3/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/4/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/20/2023	1140
Total for Event Type LSICK					**6,180.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/12/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/15/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/18/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/30/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/14/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/17/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/23/2023	1440

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30302	LOC 37 FF D1	045105	FF +5 YEARS	12/14/2023	1440
Total for Event Type LVACA					**11,520.00**

Total for Leave Definition ID Hour	**46,500.00**

Total for Employee ENGLISH, PATRICK R	**46,500.00**

Employee ID	0000040762	**Employee Name** BLOODWORTH, KODY A	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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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	1/14/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/11/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/11/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/22/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/20/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/17/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/15/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/12/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/9/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/21/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/18/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/16/2023	960
Total for Event Type ASICK					**11,520.00**

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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	1/14/2023	11520
Total for Event Type AVACA					**11,520.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/29/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/7/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/3/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/2/2023	1440
Total for Event Type LSICK					**2,880.00**

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Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/31/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/3/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/6/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/18/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/24/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/17/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/13/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/14/2023	1440
Total for Event Type LVACA					**11,520.00**

Total for Leave Definition ID Hour	**43,200.00**

Total for Employee BLOODWORTH, KODY A	**43,200.00**

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Employee ID	0000040763	**Employee Name** BAUMBERGER, ERICK C			
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/11/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/11/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/22/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/20/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/17/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/15/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/12/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/9/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/21/2023	960
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/18/2023	960

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30302	LOC 37 FF D1	045105	FF +5 YEARS	12/16/2023	960
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	1/14/2023	11520
Total for Event Type AVACA					**11,520.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/25/2023	720
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/3/2023	720
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/24/2023	1440
Total for Event Type LPERS					**2,880.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/1/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/14/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/22/2023	720
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/13/2023	1440
Total for Event Type LSICK					**5,040.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/2/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/5/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/8/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/14/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/22/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/7/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/13/2023	1440

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30302	LOC 37 FF D1	045105	FF +5 YEARS	12/15/2023	1440
Total for Event Type LVACA					**11,520.00**

Total for Leave Definition ID Hour	**45,360.00**

Total for Employee BAUMBERGER, ERICK C	**45,360.00**

Employee ID	0000040897	**Employee Name** STOUFFE, STARR	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045004	FF (PROB)	1/1/2023	1440

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30302	LOC 37 FF D1	045004	FF (PROB)	1/14/2023	1440
Total for Event Type APERS					**2,880.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	1/14/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	2/11/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	3/11/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	4/22/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	5/20/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	6/17/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	7/15/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	8/12/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	9/9/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	10/21/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	11/18/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	12/16/2023	960

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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	045004	FF (PROB)	1/1/2023	2880
30302	LOC 37 FF D1	045004	FF (PROB)	1/14/2023	2880
30302	LOC 37 FF D1	045005	FF 2ND YR	7/3/2023	1440
Total for Event Type AVACA					**7,200.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	5/5/2023	1440
30302	LOC 37 FF D1	045004	FF (PROB)	5/20/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	3/12/2023	1440

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30302	LOC 37 FF D1	045004	FF (PROB)	4/8/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	8/6/2023	1020
30302	LOC 37 FF D1	045005	FF 2ND YR	8/18/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	10/5/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	12/10/2023	1440
Total for Event Type LSICK					**8,220.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	2/27/2023	1440
30302	LOC 37 FF D1	045004	FF (PROB)	4/14/2023	1440
30302	LOC 37 FF D1	045004	FF (PROB)	4/20/2023	1440
30302	LOC 37 FF D1	045004	FF (PROB)	4/26/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	6/19/2023	1440
Total for Event Type LVACA					**7,200.00**

Total for Leave Definition ID Hour	**39,900.00**

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Total for Employee STOUFFE, STARR	**39,900.00**

Employee ID	0000040900		**Employee Name** BERGSCHNEIDER, MICHAEL A		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/11/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/11/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/22/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/20/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/17/2023	1200

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30302	LOC 37 FF D1	045105	FF +5 YEARS	7/15/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/3/2023	-720
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/12/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/9/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/21/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/18/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/16/2023	1200
Total for Event Type ASICK					**13,680.00**

Event Type	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/14/2023	12960
Total for Event Type AVACA					**12,960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/28/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/30/2023	720

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30302	LOC 37 FF D1	045105	FF +5 YEARS	7/28/2023	720
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/10/2023	1260
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/20/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/17/2023	720
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/26/2023	705
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/19/2023	1230
Total for Event Type LSICK					**5,355.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/14/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/4/2023	1440

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30302	LOC 37 FF D1	045105	FF +5 YEARS	2/22/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/17/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/11/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/8/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/11/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/17/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/16/2023	1440
Total for Event Type LVACA					**12,960.00**

Total for Leave Definition ID Hour	**50,715.00**

Total for Employee BERGSCHNEIDER, MICHAEL A	**50,715.00**

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Employee ID	0000040901	**Employee Name** HENAIFESH, JEREMIAH N	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/11/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/11/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/22/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/20/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/17/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/15/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/12/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/9/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/21/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/18/2023	1200

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30302	LOC 37 FF D1	045105	FF +5 YEARS	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	11520
Total for Event Type AVACA					**11,520.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/18/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/12/2023	720
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/21/2023	720
Total for Event Type LPERS					**2,880.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/3/2023	720
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/15/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/8/2023	720
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/7/2023	720
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/6/2023	720
Total for Event Type LSICK					**4,320.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/29/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/1/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/31/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/12/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/21/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/24/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/27/2023	1440

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30302	LOC 37 FF D1	045105	FF +5 YEARS	12/30/2023	1440
Total for Event Type LVACA					**11,520.00**

Total for Leave Definition ID Hour	**47,520.00**

Total for Employee HENAIFESH, JEREMIAH N	**47,520.00**

Employee ID	0000040902	**Employee Name** SCHERER, MATTHEW J	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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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	1/14/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/11/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/11/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/22/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/20/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/17/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/15/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/12/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/9/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/21/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/18/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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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	1/14/2023	11520
Total for Event Type AVACA					**11,520.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/23/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/7/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/6/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/2/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/11/2023	990
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/13/2023	1440

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30302	LOC 37 FF D1	045105	FF +5 YEARS	8/8/2023	1440
Total for Event Type LSICK					**6,750.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/31/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/21/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/7/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/10/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/13/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/16/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/1/2023	1440

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30302	LOC 37 FF D1	045105	FF +5 YEARS	9/4/2023	1440
Total for Event Type LVACA					**11,520.00**

Total for Leave Definition ID Hour	**49,950.00**

Total for Employee SCHERER, MATTHEW J	**49,950.00**

Employee ID	0000040903	**Employee Name** SMITH, KLAYTEN C	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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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	1/14/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/11/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/11/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/22/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/20/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/17/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/15/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/12/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/9/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/21/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/18/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	11520

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30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2023	-1440
Total for Event Type AVACA					**10,080.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/31/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/6/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/13/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/16/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/6/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/9/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/12/2023	1440

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30302	LOC 37 FF D1	045105	FF +5 YEARS	9/15/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/18/2023	1440
Total for Event Type LVACA					**10,080.00**

Total for Leave Definition ID Hour	**40,320.00**

Total for Employee SMITH, KLAYTEN C	**40,320.00**

Employee ID	0000040904	**Employee Name** CAMILLE, ZACHARY M	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/11/2023	1200

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30302	LOC 37 FF D1	045105	FF +5 YEARS	3/11/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/22/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/20/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/17/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/15/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/12/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/9/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/21/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/18/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	11520
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2023	-1440
Total for Event Type AVACA					**10,080.00**

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Event Type	LMAPA - MATERNITY/PATERNITY LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/19/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/22/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/25/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/28/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/31/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/6/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/12/2023	1440
Total for Event Type LMAPA					**10,080.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/21/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/14/2023	1440
Total for Event Type LPERS					**2,880.00**

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Event Type	LSCKX - USED EXCESS SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/16/2023	1152
Total for Event Type LSCKX					**1,152.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/15/2023	720
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/16/2023	288
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/15/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/18/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/21/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/24/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/27/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/30/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/17/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/11/2023	1095
Total for Event Type LSICK					**12,183.00**

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Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/13/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/8/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/5/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/5/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/19/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/22/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/25/2023	1440
Total for Event Type LVACA					**10,080.00**

Total for Leave Definition ID Hour	**63,735.00**

Total for Employee CAMILLE, ZACHARY M	**63,735.00**

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Employee ID	0000040905	**Employee Name** DION, BEN D	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/11/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/11/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/22/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/20/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/17/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/15/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/12/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/9/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/21/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/18/2023	1200

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30302	LOC 37 FF D1	045105	FF +5 YEARS	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	11520
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2023	-1440
Total for Event Type AVACA					**10,080.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/21/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/16/2023	1440
Total for Event Type LPERS					**2,880.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/3/2023	720
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/22/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/25/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/28/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/31/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/29/2023	720
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/27/2023	1440
Total for Event Type LSICK					**8,640.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/5/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/8/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/11/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/14/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/19/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/25/2023	1440

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30302	LOC 37 FF D1	045105	FF +5 YEARS	11/21/2023	1440
Total for Event Type LVACA					**10,080.00**

Total for Leave Definition ID Hour	**48,960.00**

Total for Employee DION, BEN D	**48,960.00**

Employee ID	0000040906	**Employee Name** CROWLEY, JACOB G	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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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	1/14/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/11/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/11/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/22/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/20/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/17/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/15/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/12/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/9/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/21/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/18/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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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	1/14/2023	11520
Total for Event Type AVACA					**11,520.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/8/2023	720
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/8/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/28/2023	720
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/28/2023	1110
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/31/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/13/2023	720
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/25/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/20/2023	1440

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30302	LOC 37 FF D1	045105	FF +5 YEARS	11/6/2023	720
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/9/2023	780
Total for Event Type LSICK					**7,650.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/11/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/14/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/17/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/6/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/1/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/4/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/7/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/21/2023	1440
Total for Event Type LVACA					**11,520.00**

Total for Leave Definition ID Hour	**50,850.00**

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Total for Employee CROWLEY, JACOB G	**50,850.00**

Employee ID	0000040907		**Employee Name** MEYER, JOHN D		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/11/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/11/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/22/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/20/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/17/2023	1200

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30302	LOC 37 FF D1	045105	FF +5 YEARS	7/15/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/12/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/9/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/21/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/18/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	11520
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2023	-1440
Total for Event Type AVACA					**10,080.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/14/2023	1440

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30302	LOC 37 FF D1	045105	FF +5 YEARS	5/17/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/26/2023	1440
Total for Event Type LSICK					**1,440.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/13/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/21/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/24/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/5/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/11/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/24/2023	1440

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30302	LOC 37 FF D1	045105	FF +5 YEARS	11/25/2023	1440
Total for Event Type LVACA					**10,080.00**

Total for Leave Definition ID Hour	**41,760.00**

Total for Employee MEYER, JOHN D	**41,760.00**

Employee ID	0000041193	**Employee Name** CURTIS, ANDRE D	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045010	FIREFIGHTER	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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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	1/14/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/11/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/11/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/22/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/20/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/17/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/15/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/12/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/9/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/21/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/18/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/16/2023	960
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	1/14/2023	8640

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30302	LOC 37 FF D1	045010	FIREFIGHTER	2/3/2023	1440
Total for Event Type AVACA					**10,080.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/20/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/24/2023	720
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/2/2023	720
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/6/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/8/2023	720
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/23/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/24/2023	1440

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30302	LOC 37 FF D1	045010	FIREFIGHTER	11/14/2023	1440
Total for Event Type LSICK					**6,480.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/13/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/12/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/12/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/25/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/28/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/31/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/5/2023	1440
Total for Event Type LVACA					**10,080.00**

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Total for Leave Definition ID Hour	**43,920.00**

Total for Employee CURTIS, ANDRE D	**43,920.00**

Employee ID	0000041194		**Employee Name** CONNELLY, BLAKE M		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045010	FIREFIGHTER	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/11/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/11/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/22/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/20/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/17/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/15/2023	960

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30302	LOC 37 FF D1	045010	FIREFIGHTER	8/12/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/9/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/21/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/18/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/16/2023	960
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	1/14/2023	8640
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/3/2023	1440
Total for Event Type AVACA					**10,080.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/18/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/16/2023	720

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30302	LOC 37 FF D1	045010	FIREFIGHTER	12/20/2023	720
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/30/2023	720
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/21/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/29/2023	1440
Total for Event Type LSICK					**3,600.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/6/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/18/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/21/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/24/2023	1440

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30302	LOC 37 FF D1	045010	FIREFIGHTER	9/27/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/30/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/3/2023	1440
Total for Event Type LVACA					**10,080.00**

Total for Leave Definition ID Hour	**41,040.00**

Total for Employee CONNELLY, BLAKE M	**41,040.00**

Employee ID	0000041195	**Employee Name** OLDRIDGE, RYAN	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045010	FIREFIGHTER	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	960

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30302	LOC 37 FF D1	045010	FIREFIGHTER	2/11/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/11/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/22/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/20/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/17/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/15/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/12/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/9/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/21/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/18/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/16/2023	960
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	1/14/2023	8640
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/3/2023	1440

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30302	LOC 37 FF D1	045010	FIREFIGHTER	12/31/2023	-1440
Total for Event Type AVACA					**8,640.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045010	FIREFIGHTER	1/22/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/7/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045010	FIREFIGHTER	1/31/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/1/2023	720
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/25/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/28/2023	1440

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30302	LOC 37 FF D1	045010	FIREFIGHTER	11/9/2023	1440
Total for Event Type LSICK					**6,480.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/20/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/23/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/26/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/24/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/20/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/24/2023	1440
Total for Event Type LVACA					**8,640.00**

Total for Leave Definition ID Hour	**41,040.00**

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Total for Employee OLDRIDGE, RYAN	**41,040.00**

Employee ID	0000041196		**Employee Name** FRAKER, LUKE R		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045010	FIREFIGHTER	1/14/2023	1440
Total for Event Type APERS					**1,440.00**

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	1/14/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/11/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/11/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/22/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/20/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/17/2023	960

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30302	LOC 37 FF D1	045010	FIREFIGHTER	7/15/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/12/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/9/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/21/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/18/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/16/2023	960
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	1/14/2023	8640
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/3/2023	1440
Total for Event Type AVACA					**10,080.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/17/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/26/2023	720

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30302	LOC 37 FF D1	045010	FIREFIGHTER	5/22/2023	720
Total for Event Type LPERS					**2,880.00**

Event Type	LSCKX - USED EXCESS SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/7/2023	1152
Total for Event Type LSCKX					**1,152.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/19/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/12/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/20/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/13/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/29/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/1/2023	1440

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30302	LOC 37 FF D1	045010	FIREFIGHTER	10/4/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/7/2023	288
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/10/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/19/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/18/2023	480
Total for Event Type LSICK					**13,728.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/24/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/27/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/25/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/28/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/15/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/2/2023	1440

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30302	LOC 37 FF D1	045010	FIREFIGHTER	8/11/2023	1440
Total for Event Type LVACA					**10,080.00**

Total for Leave Definition ID Hour	**50,880.00**

Total for Employee FRAKER, LUKE R	**50,880.00**

Employee ID	0000041197		**Employee Name** LAAGER, AMANDA M		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045010	FIREFIGHTER	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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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	1/14/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/11/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/11/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/22/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/20/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/17/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/15/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/12/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/9/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/21/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/18/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/16/2023	960
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	1/14/2023	8640

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30302	LOC 37 FF D1	045010	FIREFIGHTER	2/3/2023	1440
Total for Event Type AVACA					**10,080.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045010	FIREFIGHTER	1/13/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/13/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/24/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/18/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/16/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/6/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/9/2023	1440

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30302	LOC 37 FF D1	045010	FIREFIGHTER	11/2/2023	720
Total for Event Type LSICK					**7,920.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045010	FIREFIGHTER	1/16/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	1/19/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/4/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/7/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/28/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/12/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/23/2023	1440
Total for Event Type LVACA					**10,080.00**

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Total for Leave Definition ID Hour	**45,360.00**

Total for Employee LAAGER, AMANDA M	**45,360.00**

Employee ID	0000041199		**Employee Name** WILDER, DAVID S		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045010	FIREFIGHTER	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/11/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/11/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/22/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/20/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/17/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/15/2023	960

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30302	LOC 37 FF D1	045010	FIREFIGHTER	8/12/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/9/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/21/2023	1200
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/18/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/16/2023	960
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	045010	FIREFIGHTER	1/14/2023	8640
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/3/2023	1440
Total for Event Type AVACA					**10,080.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/18/2023	720
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/6/2023	720

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30302	LOC 37 FF D1	045010	FIREFIGHTER	9/24/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045010	FIREFIGHTER	1/4/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/28/2023	1080
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/1/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/30/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/15/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/5/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/29/2023	1440
Total for Event Type LSICK					**9,720.00**

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Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/10/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/16/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/10/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/13/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/16/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/19/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/17/2023	1440
Total for Event Type LVACA					**10,080.00**

Total for Leave Definition ID Hour	**47,400.00**

Total for Employee WILDER, DAVID S	**47,400.00**

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Employee ID	0000041200	**Employee Name** HENRY, JASON M	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045010	FIREFIGHTER	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/11/2023	1200
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/11/2023	1200
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/22/2023	1200
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/20/2023	1200
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/17/2023	1200
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/15/2023	1200
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/12/2023	1200
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/9/2023	1200
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/21/2023	1200
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/18/2023	1200

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30302	LOC 37 FF D1	045010	FIREFIGHTER	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	8640
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/3/2023	1440
Total for Event Type AVACA					**10,080.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/18/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/9/2023	720

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30302	LOC 37 FF D1	045010	FIREFIGHTER	7/6/2023	720
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/20/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/23/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/3/2023	720
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/17/2023	720
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/4/2023	1440
Total for Event Type LSICK					**5,760.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/25/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/8/2023	1440

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30302	LOC 37 FF D1	045010	FIREFIGHTER	10/2/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/1/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/4/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/7/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/22/2023	1440
Total for Event Type LVACA					**10,080.00**

Total for Leave Definition ID Hour	**46,080.00**

Total for Employee HENRY, JASON M	**46,080.00**

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Employee ID	0000041201	**Employee Name** RIPLINGER, ADAM B	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045010	FIREFIGHTER	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/11/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/11/2023	1200
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/22/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/20/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/17/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/15/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/12/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/9/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/21/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/18/2023	960

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30302	LOC 37 FF D1	045010	FIREFIGHTER	12/16/2023	960
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	045010	FIREFIGHTER	1/14/2023	8640
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/3/2023	1440
Total for Event Type AVACA					**10,080.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/25/2023	720
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/12/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/10/2023	720
Total for Event Type LPERS					**2,880.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/5/2023	1440
Total for Event Type LSICK					**1,440.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/30/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/1/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/4/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/7/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/10/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/11/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/23/2023	1440
Total for Event Type LVACA					**10,080.00**

Total for Leave Definition ID Hour	**39,120.00**

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Total for Employee RIPLINGER, ADAM B	**39,120.00**

Employee ID	0000041202		**Employee Name** RICHARDSON, RYAN J		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045010	FIREFIGHTER	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/11/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/11/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/22/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/20/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/17/2023	960

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30302	LOC 37 FF D1	045010	FIREFIGHTER	7/15/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/12/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/9/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/21/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/18/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/16/2023	960
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	1/14/2023	8640
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/3/2023	1440
Total for Event Type AVACA					**10,080.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/21/2023	1440

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30302	LOC 37 FF D1	045010	FIREFIGHTER	2/27/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045010	FIREFIGHTER	1/16/2023	720
30302	LOC 37 FF D1	045010	FIREFIGHTER	1/25/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/12/2023	720
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/18/2023	720
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/23/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/10/2023	480
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/28/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/21/2023	720
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/9/2023	720
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/14/2023	720
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/3/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/15/2023	720

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30302	LOC 37 FF D1	045010	FIREFIGHTER	12/18/2023	1440
Total for Event Type LSICK					**12,240.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/24/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/16/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/22/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/4/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/10/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/15/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/27/2023	1440
Total for Event Type LVACA					**10,080.00**

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Total for Leave Definition ID Hour	**49,680.00**

Total for Employee RICHARDSON, RYAN J	**49,680.00**

Employee ID	0000041203		**Employee Name** MILLER, BRADLEY J		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045010	FIREFIGHTER	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/11/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/11/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/22/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/20/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/17/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/15/2023	960

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30302	LOC 37 FF D1	045010	FIREFIGHTER	8/12/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/9/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/21/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/18/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/16/2023	960
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	1/14/2023	8640
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/3/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/31/2023	-1440
Total for Event Type AVACA					**8,640.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/1/2023	1440

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30302	LOC 37 FF D1	045010	FIREFIGHTER	9/3/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/11/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/20/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/5/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/3/2023	1440
Total for Event Type LSICK					**5,760.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/9/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/12/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/15/2023	1440

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30302	LOC 37 FF D1	045010	FIREFIGHTER	5/18/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/30/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/11/2023	1440
Total for Event Type LVACA					**8,640.00**

Total for Leave Definition ID Hour	**40,320.00**

Total for Employee MILLER, BRADLEY J	**40,320.00**

Employee ID	0000041204	**Employee Name** KROFCHICK, TRAVIS J	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045010	FIREFIGHTER	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	960

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30302	LOC 37 FF D1	045010	FIREFIGHTER	2/11/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/11/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/22/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/20/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/17/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/15/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/12/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/9/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/21/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/18/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/16/2023	960
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	1/14/2023	8640
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/3/2023	1440
Total for Event Type AVACA					**10,080.00**

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Event Type	LMAPA - MATERNITY/PATERNITY LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/10/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/13/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/19/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/22/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/25/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/28/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/1/2023	288
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/4/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/7/2023	1440
Total for Event Type LMAPA					**11,808.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/8/2023	720
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/20/2023	720
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/7/2023	720

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30302	LOC 37 FF D1	045010	FIREFIGHTER	11/22/2023	720
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045010	FIREFIGHTER	1/23/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	1/26/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	1/29/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/1/2023	1440
Total for Event Type LSICK					**5,760.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/15/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/31/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/21/2023	1440

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30302	LOC 37 FF D1	045010	FIREFIGHTER	9/29/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/23/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/28/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/7/2023	1440
Total for Event Type LVACA					**10,080.00**

Total for Leave Definition ID Hour	**55,008.00**

Total for Employee KROFCHICK, TRAVIS J	**55,008.00**

Employee ID	0000041214	**Employee Name** LEX, JUSTIN A	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045010	FIREFIGHTER	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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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	1/14/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/11/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/11/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/22/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/20/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/17/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/15/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/12/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/9/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/21/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/18/2023	960
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/16/2023	960
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	1/14/2023	8640
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/3/2023	1440

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30302	LOC 37 FF D1	045010	FIREFIGHTER	12/31/2023	-1440
Total for Event Type AVACA					**8,640.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/24/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/22/2023	720
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/9/2023	720
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/13/2023	720

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30302	LOC 37 FF D1	045010	FIREFIGHTER	8/14/2023	1440
Total for Event Type LSICK					**2,160.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/9/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/12/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/15/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/13/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/28/2023	1440
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/12/2023	1440
Total for Event Type LVACA					**8,640.00**

Total for Leave Definition ID Hour	**36,720.00**

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Total for Employee LEX, JUSTIN A	**36,720.00**

Employee ID	0000041537		**Employee Name** BELCHER, SCOTT A		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	1/1/2023	1440
30302	LOC 37 FF D1	045004	FF (PROB)	1/14/2023	1440
Total for Event Type APERS					**2,880.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	1/14/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	2/11/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	3/11/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	4/22/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	5/20/2023	960

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30302	LOC 37 FF D1	045005	FF 2ND YR	6/17/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	7/15/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	8/12/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	9/9/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	10/21/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	11/18/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	12/16/2023	960
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	045004	FF (PROB)	1/1/2023	2880
30302	LOC 37 FF D1	045004	FF (PROB)	1/14/2023	2880
30302	LOC 37 FF D1	045005	FF 2ND YR	7/3/2023	1440
Total for Event Type AVACA					**7,200.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045005	FF 2ND YR	10/31/2023	1440

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30302	LOC 37 FF D1	045005	FF 2ND YR	11/15/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	3/20/2023	1440
30302	LOC 37 FF D1	045004	FF (PROB)	3/23/2023	1440
30302	LOC 37 FF D1	045004	FF (PROB)	3/26/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	9/7/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	12/6/2023	1440
Total for Event Type LVACA					**7,200.00**

Total for Leave Definition ID Hour	**31,680.00**

Total for Employee BELCHER, SCOTT A	**31,680.00**

Employee ID	0000041543	**Employee Name** HARDIN, DANIEL B
Leave Input ID	Hour	
Event Type	APERS - ACCRUAL OF PERSONAL TIME	

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Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045004	FF (PROB)	1/1/2023	1440
30302	LOC 37 FF D1	045004	FF (PROB)	1/14/2023	1440
Total for Event Type APERS					**2,880.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	1/14/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	2/11/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	3/11/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	4/22/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	5/20/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	6/17/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	7/15/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	8/12/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	9/9/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	10/21/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	11/18/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	12/16/2023	960

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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	045004	FF (PROB)	1/1/2023	2880
30302	LOC 37 FF D1	045004	FF (PROB)	1/14/2023	2880
30302	LOC 37 FF D1	045005	FF 2ND YR	7/3/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	12/31/2023	-1440
Total for Event Type AVACA					**5,760.00**

Event Type	LMAPA - MATERNITY/PATERNITY LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045005	FF 2ND YR	7/6/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	7/9/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	7/12/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	7/15/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	7/18/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	7/21/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	7/24/2023	1440

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30302	LOC 37 FF D1	045005	FF 2ND YR	7/27/2023	1440
Total for Event Type LMAPA					**11,520.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045005	FF 2ND YR	10/14/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	10/29/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	1/7/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	12/31/2023	1440
Total for Event Type LSICK					**2,880.00**

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Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	3/5/2023	1440
30302	LOC 37 FF D1	045004	FF (PROB)	3/8/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	9/25/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	10/26/2023	1440
Total for Event Type LVACA					**5,760.00**

Total for Leave Definition ID Hour	**43,200.00**

Total for Employee HARDIN, DANIEL B	**43,200.00**

Employee ID	0000041545	**Employee Name** MADDEN, TIMOTHY J			
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	1/1/2023	1440

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30302	LOC 37 FF D1	045004	FF (PROB)	1/14/2023	1440
Total for Event Type APERS					**2,880.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	1/14/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	2/11/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	3/11/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	4/22/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	5/20/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	6/17/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	7/15/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	8/12/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	9/9/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	10/21/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	11/18/2023	960

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30302	LOC 37 FF D1	045005	FF 2ND YR	12/16/2023	960
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	045004	FF (PROB)	1/1/2023	2880
30302	LOC 37 FF D1	045004	FF (PROB)	1/14/2023	2880
30302	LOC 37 FF D1	045005	FF 2ND YR	7/3/2023	1440
Total for Event Type AVACA					**7,200.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	4/29/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	7/7/2023	720

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30302	LOC 37 FF D1	045005	FF 2ND YR	8/21/2023	720
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045005	FF 2ND YR	10/17/2023	1440
Total for Event Type LSICK					**1,440.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045005	FF 2ND YR	11/1/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	11/4/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	11/7/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	11/10/2023	1440

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30302	LOC 37 FF D1	045005	FF 2ND YR	11/13/2023	1440
Total for Event Type LVACA					**7,200.00**

Total for Leave Definition ID Hour	**33,120.00**

Total for Employee MADDEN, TIMOTHY J	**33,120.00**

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Employee ID	0000041547	**Employee Name** PENCE, TYLER J	
Leave Input ID	Hour		
Event Type	ASICK - ACCRUAL OF SICK		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30303	LOC 37 D2345	045004	FF (PROB)	3/11/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	4/22/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	5/20/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	6/17/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	7/15/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	8/12/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	9/9/2023	480
Total for Event Type ASICK					**3,360.00**

Total for Leave Definition ID Hour	**3,360.00**

Total for Employee PENCE, TYLER J	**3,360.00**

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Employee ID	0000041549	**Employee Name** STAAB, TYLER J	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045004	FF (PROB)	1/1/2023	1440
30302	LOC 37 FF D1	045004	FF (PROB)	1/14/2023	1440
Total for Event Type APERS					**2,880.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	1/14/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	2/11/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	3/11/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	4/22/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	5/20/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	6/17/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	7/15/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	8/12/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	9/9/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	10/21/2023	960

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30302	LOC 37 FF D1	045005	FF 2ND YR	11/18/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	12/16/2023	960
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	045004	FF (PROB)	1/1/2023	2880
30302	LOC 37 FF D1	045004	FF (PROB)	1/14/2023	2880
30302	LOC 37 FF D1	045005	FF 2ND YR	7/3/2023	1440
Total for Event Type AVACA					**7,200.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045005	FF 2ND YR	6/11/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	7/23/2023	1440
Total for Event Type LPERS					**2,880.00**

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Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045005	FF 2ND YR	6/14/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	10/3/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	10/9/2023	720
30302	LOC 37 FF D1	045005	FF 2ND YR	10/11/2023	720
30302	LOC 37 FF D1	045005	FF 2ND YR	10/14/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	10/29/2023	1440
Total for Event Type LVACA					**7,200.00**

Total for Leave Definition ID Hour	**31,680.00**

Total for Employee STAAB, TYLER J	**31,680.00**

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Employee ID	0000041550	**Employee Name** TORCHIA, CHANCE M	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045004	FF (PROB)	1/1/2023	1440
30302	LOC 37 FF D1	045004	FF (PROB)	1/14/2023	1440
Total for Event Type APERS					**2,880.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	1/14/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	2/11/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	3/11/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	4/22/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	5/20/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	6/17/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	7/15/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	8/12/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	9/9/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	10/21/2023	960

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30302	LOC 37 FF D1	045005	FF 2ND YR	11/18/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	12/16/2023	960
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	045004	FF (PROB)	1/1/2023	2880
30302	LOC 37 FF D1	045004	FF (PROB)	1/14/2023	2880
30302	LOC 37 FF D1	045005	FF 2ND YR	7/3/2023	1440
Total for Event Type AVACA					**7,200.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	5/20/2023	720
30302	LOC 37 FF D1	045005	FF 2ND YR	6/16/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	11/1/2023	720
Total for Event Type LPERS					**2,880.00**

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Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	4/23/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	11/4/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	11/7/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	11/13/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	12/1/2023	1440
Total for Event Type LVACA					**7,200.00**

Total for Leave Definition ID Hour	**31,680.00**

Total for Employee TORCHIA, CHANCE M	**31,680.00**

Employee ID	0000041551	**Employee Name** WHITE, CONOR M			
Leave Input ID	Hour				
Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30303	LOC 37 D2345	045004	FF (PROB)	3/11/2023	480

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30303	LOC 37 D2345	045004	FF (PROB)	4/22/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	5/20/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	6/17/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	7/15/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	8/12/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	9/9/2023	480
Total for Event Type ASICK					**3,360.00**

Total for Leave Definition ID Hour	**3,360.00**

Total for Employee WHITE, CONOR M	**3,360.00**

Employee ID	0000041553	**Employee Name** WISNER, RACHEL M	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045004	FF (PROB)	1/1/2023	1440

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30302	LOC 37 FF D1	045004	FF (PROB)	1/14/2023	1440
Total for Event Type APERS					**2,880.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	1/14/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	2/11/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	3/11/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	4/22/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	5/20/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	6/17/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	7/15/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	8/12/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	9/9/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	10/21/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	11/18/2023	960

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30302	LOC 37 FF D1	045005	FF 2ND YR	12/16/2023	960
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	045004	FF (PROB)	1/1/2023	2880
30302	LOC 37 FF D1	045004	FF (PROB)	1/14/2023	2880
30302	LOC 37 FF D1	045005	FF 2ND YR	7/3/2023	1440
Total for Event Type AVACA					**7,200.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045005	FF 2ND YR	12/11/2023	720
30302	LOC 37 FF D1	045005	FF 2ND YR	12/23/2023	1440

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30302	LOC 37 FF D1	045005	FF 2ND YR	12/26/2023	720
Total for Event Type LPERS					**2,880.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	3/31/2023	1440
30302	LOC 37 FF D1	045004	FF (PROB)	5/30/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	8/25/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	12/2/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	12/5/2023	1440
Total for Event Type LVACA					**7,200.00**

Total for Leave Definition ID Hour	**31,680.00**

Total for Employee WISNER, RACHEL M	**31,680.00**

Employee ID	0000041554	**Employee Name** YOGGERST, ROBERT J
Leave Input ID	Hour	
Event Type	APERS - ACCRUAL OF PERSONAL TIME	

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Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045004	FF (PROB)	1/1/2023	1440
30302	LOC 37 FF D1	045004	FF (PROB)	1/14/2023	1440
Total for Event Type APERS					**2,880.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	1/14/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	2/11/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	3/11/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	4/22/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	5/20/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	6/17/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	7/15/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	8/12/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	9/9/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	10/21/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	11/18/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	12/16/2023	960

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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	045004	FF (PROB)	1/1/2023	2880
30302	LOC 37 FF D1	045004	FF (PROB)	1/14/2023	2880
30302	LOC 37 FF D1	045005	FF 2ND YR	7/3/2023	1440
Total for Event Type AVACA					**7,200.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	5/15/2023	720
30302	LOC 37 FF D1	045005	FF 2ND YR	9/15/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	11/26/2023	720
Total for Event Type LPERS					**2,880.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045005	FF 2ND YR	10/12/2023	1440
Total for Event Type LSICK					**1,440.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	3/10/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	6/5/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	7/17/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	9/6/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	11/20/2023	1440
Total for Event Type LVACA					**7,200.00**

Total for Leave Definition ID Hour	**33,120.00**

Total for Employee YOGGERST, ROBERT J	**33,120.00**

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Employee ID	0000041555	**Employee Name** ZABORAC, ROBERT W	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045004	FF (PROB)	1/1/2023	1440
30302	LOC 37 FF D1	045004	FF (PROB)	1/14/2023	1440
Total for Event Type APERS					**2,880.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	1/14/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	2/11/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	3/11/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	4/22/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	5/20/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	6/17/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	7/15/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	8/12/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	9/9/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	10/21/2023	960

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30302	LOC 37 FF D1	045005	FF 2ND YR	11/18/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	12/16/2023	960
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	045004	FF (PROB)	1/1/2023	2880
30302	LOC 37 FF D1	045004	FF (PROB)	1/14/2023	2880
30302	LOC 37 FF D1	045005	FF 2ND YR	7/3/2023	1440
Total for Event Type AVACA					**7,200.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	6/1/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	10/14/2023	1440
Total for Event Type LPERS					**2,880.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045005	FF 2ND YR	9/14/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	9/17/2023	1440
Total for Event Type LSICK					**2,880.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045005	FF 2ND YR	9/20/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	10/11/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	11/4/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	11/10/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	11/13/2023	1440
Total for Event Type LVACA					**7,200.00**

Total for Leave Definition ID Hour	**34,560.00**

Total for Employee ZABORAC, ROBERT W	**34,560.00**

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Employee ID	0000041702	**Employee Name** BARTNICK, JACOB A	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045004	FF (PROB)	10/4/2023	2880
30302	LOC 37 FF D1	045004	FF (PROB)	12/31/2023	-2880
Total for Event Type APERS					**0.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	10/21/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	11/18/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	12/16/2023	960
30303	LOC 37 D2345	045004	FF (PROB)	3/11/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	4/22/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	5/20/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	6/17/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	7/15/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	8/12/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	9/9/2023	480

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Total for Event Type ASICK					**6,240.00**

Event Type	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	10/4/2023	4320
30302	LOC 37 FF D1	045004	FF (PROB)	12/31/2023	-4320
Total for Event Type AVACA					**0.00**

Total for Leave Definition ID Hour	**6,240.00**

Total for Employee BARTNICK, JACOB A	**6,240.00**

Employee ID	0000041703	**Employee Name** BEARD, JOSHUA I			
Leave Input ID	Hour				
Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30303	LOC 37 D2345	045004	FF (PROB)	3/11/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	4/22/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	5/20/2023	480

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30303	LOC 37 D2345	045004	FF (PROB)	6/17/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	7/15/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	8/12/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	9/9/2023	480
Total for Event Type ASICK					**3,360.00**

Total for Leave Definition ID Hour	**3,360.00**

Total for Employee BEARD, JOSHUA I	**3,360.00**

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Employee ID	0000041704	**Employee Name** DIMARZIO, SETH A	
Leave Input ID	Hour		
Event Type	ASICK - ACCRUAL OF SICK		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30303	LOC 37 D2345	045004	FF (PROB)	3/11/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	4/22/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	5/20/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	6/17/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	7/15/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	8/12/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	9/9/2023	480
Total for Event Type ASICK					**3,360.00**

Total for Leave Definition ID Hour	**3,360.00**

Total for Employee DIMARZIO, SETH A	**3,360.00**

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Employee ID	0000041705	**Employee Name** HILL, NICKOLAS R	
Leave Input ID	Hour		
Event Type	ASICK - ACCRUAL OF SICK		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30303	LOC 37 D2345	045004	FF (PROB)	3/11/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	4/22/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	5/20/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	6/17/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	7/15/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	8/12/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	9/9/2023	480
Total for Event Type ASICK					**3,360.00**

Total for Leave Definition ID Hour	**3,360.00**

Total for Employee HILL, NICKOLAS R	**3,360.00**

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Employee ID	0000041706	**Employee Name** JACKSON, CHANEL H	
Leave Input ID	Hour		
Event Type	ASICK - ACCRUAL OF SICK		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30303	LOC 37 D2345	045004	FF (PROB)	3/11/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	4/22/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	5/20/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	6/17/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	7/15/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	8/12/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	9/9/2023	480
Total for Event Type ASICK					**3,360.00**

Total for Leave Definition ID Hour	**3,360.00**

Total for Employee JACKSON, CHANEL H	**3,360.00**

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Employee ID	0000041707	**Employee Name** JOHNSON, ALEXANDER P	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045004	FF (PROB)	6/20/2023	2880
Total for Event Type APERS					**2,880.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045004	FF (PROB)	7/15/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	8/12/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	9/9/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	10/21/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	11/18/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	12/16/2023	960
30303	LOC 37 D2345	045004	FF (PROB)	3/11/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	4/22/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	5/20/2023	480

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30303	LOC 37 D2345	045004	FF (PROB)	6/17/2023	480
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**
30302	LOC 37 FF D1	045004	FF (PROB)	6/20/2023	2880
30302	LOC 37 FF D1	045004	FF (PROB)	12/17/2023	1440
Total for Event Type AVACA					**4,320.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	9/18/2023	1440
30302	LOC 37 FF D1	045004	FF (PROB)	10/15/2023	1440
Total for Event Type LPERS					**2,880.00**

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Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	11/11/2023	1440
30302	LOC 37 FF D1	045004	FF (PROB)	12/8/2023	1440
30302	LOC 37 FF D1	045004	FF (PROB)	12/17/2023	1440
Total for Event Type LVACA					**4,320.00**

Total for Leave Definition ID Hour	**22,080.00**

Total for Employee JOHNSON, ALEXANDER P	**22,080.00**

Employee ID	0000041708	**Employee Name** KUNTZMAN, CHARLES E			
Leave Input ID	Hour				
Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30303	LOC 37 D2345	045004	FF (PROB)	3/11/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	4/22/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	5/20/2023	480

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30303	LOC 37 D2345	045004	FF (PROB)	6/17/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	7/15/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	8/12/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	9/9/2023	480
Total for Event Type ASICK					**3,360.00**

Total for Leave Definition ID Hour	**3,360.00**

Total for Employee KUNTZMAN, CHARLES E	**3,360.00**

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Employee ID	0000041709	**Employee Name** MATTINGLY, DAN J	
Leave Input ID	Hour		
Event Type	ASICK - ACCRUAL OF SICK		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30303	LOC 37 D2345	045004	FF (PROB)	3/11/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	4/22/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	5/20/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	6/17/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	7/15/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	8/12/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	9/9/2023	480
Total for Event Type ASICK					**3,360.00**

Total for Leave Definition ID Hour	**3,360.00**

Total for Employee MATTINGLY, DAN J	**3,360.00**

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Employee ID	0000041711	**Employee Name** MILLER, PETER W	
Leave Input ID	Hour		
Event Type	ASICK - ACCRUAL OF SICK		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30303	LOC 37 D2345	045004	FF (PROB)	3/11/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	4/22/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	5/20/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	6/17/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	7/15/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	8/12/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	9/9/2023	480
Total for Event Type ASICK					**3,360.00**

Total for Leave Definition ID Hour	**3,360.00**

Total for Employee MILLER, PETER W	**3,360.00**

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Employee ID	0000041712	**Employee Name** PELLMAN, JAROD M	
Leave Input ID	Hour		
Event Type	ASICK - ACCRUAL OF SICK		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30303	LOC 37 D2345	045004	FF (PROB)	3/11/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	4/22/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	5/20/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	6/17/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	7/15/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	8/12/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	9/9/2023	480
Total for Event Type ASICK					**3,360.00**

Total for Leave Definition ID Hour	**3,360.00**

Total for Employee PELLMAN, JAROD M	**3,360.00**

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Employee ID	0000041713	**Employee Name** PRICE, CONNOR L	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045004	FF (PROB)	10/3/2023	2880
30302	LOC 37 FF D1	045004	FF (PROB)	12/31/2023	-2880
Total for Event Type APERS					**0.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	10/21/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	11/18/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	12/16/2023	960
30303	LOC 37 D2345	045004	FF (PROB)	3/11/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	4/22/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	5/20/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	6/17/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	7/15/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	8/12/2023	480

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30303	LOC 37 D2345	045004	FF (PROB)	9/9/2023	480
Total for Event Type ASICK					**6,240.00**

Event Type	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	10/3/2023	4320
30302	LOC 37 FF D1	045004	FF (PROB)	12/31/2023	-4320
Total for Event Type AVACA					**0.00**

Total for Leave Definition ID Hour	**6,240.00**

Total for Employee PRICE, CONNOR L	**6,240.00**

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Employee ID	0000041714		**Employee Name** RANGE, JOHN T		
Leave Input ID	Hour				
Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30303	LOC 37 D2345	045004	FF (PROB)	3/11/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	3/24/2023	-480
Total for Event Type ASICK					**0.00**

Event Type	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30303	LOC 37 D2345	045004	FF (PROB)	3/15/2023	200
Total for Event Type AVACA					**200.00**

Event Type	LVAPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30303	LOC 37 D2345	045004	FF (PROB)	3/25/2023	200
Total for Event Type LVAPO					**200.00**

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Total for Leave Definition ID Hour	**400.00**

Total for Employee RANGE, JOHN T	**400.00**

Employee ID	0000041715	**Employee Name** HAMERLINCK, ALEX B	
Leave Input ID	Hour		
Event Type	ASICK - ACCRUAL OF SICK		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30303	LOC 37 D2345	045004	FF (PROB)	3/11/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	4/22/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	5/20/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	6/17/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	7/15/2023	480
30303	LOC 37 D2345	045004	FF (PROB)	8/12/2023	480

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30303	LOC 37 D2345	045004	FF (PROB)	9/9/2023	480
Total for Event Type ASICK					**3,360.00**

Total for Leave Definition ID Hour	**3,360.00**

Total for Employee HAMERLINCK, ALEX B	**3,360.00**

Total for Work Location 0030A3	**2,708,938.00**

Work Location	0030A4 - FRDV 2,3,4,5

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Employee ID	0000027530	**Employee Name** KOSKEY, MICHAEL J			
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	025025	BATT CHF +25	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	025025	BATT CHF +25	2/11/2023	1200
30302	LOC 37 FF D1	025025	BATT CHF +25	3/11/2023	1200
30302	LOC 37 FF D1	025025	BATT CHF +25	4/22/2023	1200
30302	LOC 37 FF D1	025025	BATT CHF +25	5/20/2023	1200
30302	LOC 37 FF D1	025025	BATT CHF +25	6/17/2023	1200
30302	LOC 37 FF D1	025025	BATT CHF +25	7/15/2023	1200
30302	LOC 37 FF D1	025025	BATT CHF +25	8/12/2023	1200
30302	LOC 37 FF D1	025025	BATT CHF +25	9/9/2023	1200
30302	LOC 37 FF D1	025025	BATT CHF +25	10/21/2023	1200
30302	LOC 37 FF D1	025025	BATT CHF +25	11/18/2023	1200

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30302	LOC 37 FF D1	025025	BATT CHF +25	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	18720
30302	LOC 37 FF D1	025025	BATT CHF +25	8/3/2023	-1440
30302	LOC 37 FF D1	025025	BATT CHF +25	12/31/2023	-1440
Total for Event Type AVACA					**15,840.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	025025	BATT CHF +25	4/23/2023	720
30302	LOC 37 FF D1	025025	BATT CHF +25	9/28/2023	720
30302	LOC 37 FF D1	025025	BATT CHF +25	10/1/2023	1440
Total for Event Type LPERS					**2,880.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	025025	BATT CHF +25	2/13/2023	1440
30302	LOC 37 FF D1	025025	BATT CHF +25	6/28/2023	1440
30302	LOC 37 FF D1	025025	BATT CHF +25	10/13/2023	720
Total for Event Type LSICK					**3,600.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	025025	BATT CHF +25	3/20/2023	8640
Total for Event Type LSKSB					**8,640.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	025025	BATT CHF +25	4/29/2023	1440
30302	LOC 37 FF D1	025025	BATT CHF +25	5/2/2023	1440
30302	LOC 37 FF D1	025025	BATT CHF +25	5/20/2023	1440
30302	LOC 37 FF D1	025025	BATT CHF +25	6/7/2023	1440
30302	LOC 37 FF D1	025025	BATT CHF +25	7/7/2023	1440

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30302	LOC 37 FF D1	025025	BATT CHF +25	8/6/2023	1440
30302	LOC 37 FF D1	025025	BATT CHF +25	8/12/2023	1440
30302	LOC 37 FF D1	025025	BATT CHF +25	8/15/2023	1440
30302	LOC 37 FF D1	025025	BATT CHF +25	8/18/2023	1440
30302	LOC 37 FF D1	025025	BATT CHF +25	10/19/2023	1440
30302	LOC 37 FF D1	025025	BATT CHF +25	10/25/2023	1440
Total for Event Type LVACA					**15,840.00**

Total for Leave Definition ID Hour	**64,080.00**

Total for Employee KOSKEY, MICHAEL J	**64,080.00**

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Employee ID	0000030785	**Employee Name** BLOUGH, BRANDON D	
Leave Input 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	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	1/14/2023	450
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	2/11/2023	450
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	3/11/2023	450
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	4/22/2023	450
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	5/20/2023	450

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30315	OMPNUFLSAEXP	016040	FIRE CHIEF	6/1/2023	-65100
Total for Event Type ASICK					**-62,850.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	1/14/2023	825
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	2/11/2023	825
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	3/11/2023	825
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	4/22/2023	825
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	5/20/2023	750
Total for Event Type AVACT					**4,050.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	5/11/2023	450
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	5/12/2023	450

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30315	OMPNUFLSAEXP	016040	FIRE CHIEF	5/15/2023	450
Total for Event Type LBONS					**1,350.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	5/9/2023	450
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	5/10/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSPOC - SICK PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	6/2/2023	65100
Total for Event Type LSPOC					**65,100.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	1/3/2023	450
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	2/17/2023	225
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	2/23/2023	450
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	3/20/2023	450
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	3/21/2023	450
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	5/16/2023	450
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	5/17/2023	225
Total for Event Type LVACT					**2,700.00**

Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	6/2/2023	19800
Total for Event Type LVCPO					**19,800.00**

Total for Leave Definition ID Hour	**33,300.00**

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Total for Employee BLOUGH, BRANDON D	**33,300.00**

Employee ID	0000031128	**Employee Name** TAYLOR, TODD H			
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	7/12/2023	-300
Total for Event Type APERS					**-300.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	7/15/2023	480
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	8/12/2023	450
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	9/9/2023	450
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	10/21/2023	450
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	11/18/2023	450

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30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	12/16/2023	450
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**
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	7/12/2023	7650
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	8/12/2023	788
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	9/9/2023	788
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	10/21/2023	788
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	11/18/2023	788
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	12/16/2023	788
Total for Event Type AVACT					**11,590.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	9/22/2023	225

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30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	12/1/2023	480
Total for Event Type LPERS					**705.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	7/20/2023	2250
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	10/30/2023	480
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	10/31/2023	480
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	11/1/2023	480
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	11/2/2023	480
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	11/3/2023	480
Total for Event Type LVACT					**4,650.00**

Total for Leave Definition ID Hour	**19,375.00**

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Total for Employee TAYLOR, TODD H	**19,375.00**

Employee ID	0000031725		**Employee Name** WIESE, RICHARD L		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/11/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/11/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/22/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/20/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/17/2023	1200

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30302	LOC 37 FF D1	045210	DRVR ENG +10	7/15/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/12/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/9/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/21/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/18/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	12960
Total for Event Type AVACA					**12,960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/7/2023	1440

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30302	LOC 37 FF D1	045210	DRVR ENG +10	2/7/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/10/2023	600
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/6/2023	720
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/8/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/10/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/13/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/6/2023	1440
Total for Event Type LSICK					**7,080.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/25/2023	1440

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30302	LOC 37 FF D1	045210	DRVR ENG +10	3/3/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/12/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/15/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/18/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/21/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/24/2023	288
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/27/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/2/2023	1440
Total for Event Type LVACA					**11,808.00**

Event Type	LVACX - USED EXCESS VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/24/2023	1152
Total for Event Type LVACX					**1,152.00**

Total for Leave Definition ID Hour	**53,160.00**

Total for Employee WIESE, RICHARD L	**53,160.00**

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Employee ID	0000032044	**Employee Name** WASHAM, JASON J	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30303	LOC 37 D2345	035096	FIRE CPT +15	12/29/2023	480
Total for Event Type APERS					**480.00**

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	8/12/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	9/9/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	10/21/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	11/18/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	12/16/2023	480
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**
30303	LOC 37 D2345	035096	FIRE CPT +15	7/17/2023	-2400

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30303	LOC 37 D2345	035096	FIRE CPT +15	12/29/2023	-240
Total for Event Type AVACA					**-2,640.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30303	LOC 37 D2345	035096	FIRE CPT +15	12/29/2023	480
Total for Event Type LPERS					**480.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30303	LOC 37 D2345	035096	FIRE CPT +15	9/13/2023	240
30303	LOC 37 D2345	035096	FIRE CPT +15	10/9/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	11/3/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	11/17/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	11/22/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	11/30/2023	480

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30303	LOC 37 D2345	035096	FIRE CPT +15	12/8/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	12/15/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	12/22/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	12/28/2023	480
Total for Event Type LVACA					**4,560.00**

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

Total for Employee WASHAM, JASON J	**5,280.00**

Employee ID	0000040245	**Employee Name** BADMAN, JOSHUA L	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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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	1/14/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/11/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/11/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/22/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/20/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/17/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/15/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/12/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/9/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/21/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/18/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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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	1/14/2023	12960
Total for Event Type AVACA					**12,960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/15/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/18/2023	720
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/1/2023	720
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/29/2023	720
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/13/2023	960
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/22/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/25/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/6/2023	1440

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30302	LOC 37 FF D1	045210	DRVR ENG +10	3/24/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/11/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/16/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/23/2023	1440
Total for Event Type LSICK					**11,760.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/2/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/14/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/26/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/21/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/14/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/7/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/10/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/13/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/16/2023	1440
Total for Event Type LVACA					**12,960.00**

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Total for Leave Definition ID Hour	**57,840.00**

Total for Employee BADMAN, JOSHUA L	**57,840.00**

Employee ID	0000040246		**Employee Name** BANTA, ANDREW J		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/11/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/11/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/22/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/20/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/17/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/15/2023	1200

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30302	LOC 37 FF D1	045210	DRVR ENG +10	8/12/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/9/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/21/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/18/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	12960
Total for Event Type AVACA					**12,960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/3/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/10/2023	1440
Total for Event Type LPERS					**2,880.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/5/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/8/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/13/2023	720
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/31/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/6/2023	720
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/12/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/8/2023	1440
Total for Event Type LSICK					**8,640.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/30/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/18/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/21/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/24/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/14/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/5/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/8/2023	1440

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30302	LOC 37 FF D1	045210	DRVR ENG +10	9/15/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/6/2023	1440
Total for Event Type LVACA					**12,960.00**

Total for Leave Definition ID Hour	**54,720.00**

Total for Employee BANTA, ANDREW J	**54,720.00**

Employee ID	0000040247	**Employee Name** BERKLEY, DANUAL C	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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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	11/18/2023	1200
30302	LOC 37 FF D1	035094	FIRE CPT +10	12/16/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/14/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/11/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/11/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/22/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/20/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/17/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/15/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/12/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/9/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/21/2023	1200
Total for Event Type ASICK					**14,400.00**

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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	1/14/2023	12960
Total for Event Type AVACA					**12,960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/24/2023	720
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/16/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/18/2023	720
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035094	FIRE CPT +10	11/28/2023	720
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/1/2023	720
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/7/2023	720
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/28/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/3/2023	630

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30302	LOC 37 FF D1	045210	DRVR ENG +10	6/14/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/14/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/17/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/28/2023	720
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/3/2023	720
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/18/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/21/2023	1440
Total for Event Type LSICK					**12,870.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/5/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/17/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/20/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/23/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/26/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/29/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/2/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/5/2023	1440

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30302	LOC 37 FF D1	045210	DRVR ENG +10	7/11/2023	1440
Total for Event Type LVACA					**12,960.00**

Total for Leave Definition ID Hour	**58,950.00**

Total for Employee BERKLEY, DANUAL C	**58,950.00**

Employee ID	0000040248		**Employee Name** CAGLE, JEREMIAH D		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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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	1/14/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/11/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/11/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/22/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/20/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/17/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/15/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/12/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/9/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/21/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/18/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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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	1/14/2023	12960
Total for Event Type AVACA					**12,960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/26/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/5/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/23/2023	5760
Total for Event Type LSKSB					**5,760.00**

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Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/3/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/23/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/26/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/2/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/30/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/14/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/8/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/14/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/17/2023	1440
Total for Event Type LVACA					**12,960.00**

Total for Leave Definition ID Hour	**51,840.00**

Total for Employee CAGLE, JEREMIAH D	**51,840.00**

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Employee ID	0000040249	**Employee Name** CLOYD, DAVID M	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/11/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/11/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/22/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/20/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/17/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/15/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/12/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/9/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/21/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/18/2023	1200

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30302	LOC 37 FF D1	045210	DRVR ENG +10	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	12960
Total for Event Type AVACA					**12,960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/31/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/19/2023	1440
Total for Event Type LPERS					**2,880.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/3/2023	720
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/28/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/9/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/12/2023	720
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/21/2023	720
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/24/2023	720
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/1/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/3/2023	720
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/29/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/19/2023	720
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/31/2023	720
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/27/2023	720
Total for Event Type LSICK					**11,520.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/3/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/19/2023	1440

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30302	LOC 37 FF D1	045210	DRVR ENG +10	5/22/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/6/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/12/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/18/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/21/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/24/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/27/2023	1440
Total for Event Type LVACA					**12,960.00**

Total for Leave Definition ID Hour	**57,600.00**

Total for Employee CLOYD, DAVID M	**57,600.00**

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Employee ID	0000040251	**Employee Name** FRIEZE, BRIAN C	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/11/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/11/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/22/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/20/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/17/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/15/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/12/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/9/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/21/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/18/2023	1200

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30302	LOC 37 FF D1	045210	DRVR ENG +10	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	12960
Total for Event Type AVACA					**12,960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/12/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/19/2023	720
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/30/2023	720
Total for Event Type LPERS					**2,880.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/23/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/26/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/1/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/28/2023	1440
Total for Event Type LSICK					**5,760.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/27/2023	8640
Total for Event Type LSKSB					**8,640.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/14/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/17/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/20/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/25/2023	1440

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30302	LOC 37 FF D1	045210	DRVR ENG +10	6/18/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/24/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/11/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/20/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/22/2023	1440
Total for Event Type LVACA					**12,960.00**

Total for Leave Definition ID Hour	**60,480.00**

Total for Employee FRIEZE, BRIAN C	**60,480.00**

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Employee ID	0000040252	**Employee Name** FRIDAY, BEAU R	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/11/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/11/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/22/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/20/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/17/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/15/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/12/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/9/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/21/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/18/2023	1200

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30302	LOC 37 FF D1	045210	DRVR ENG +10	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	12960
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/3/2023	-1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/31/2023	-1440
Total for Event Type AVACA					**10,080.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/7/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/28/2023	720
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/4/2023	720
Total for Event Type LPERS					**2,880.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/6/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/21/2023	720
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/4/2023	720
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/1/2023	150
Total for Event Type LSICK					**3,030.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/13/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/31/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/27/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/17/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/8/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/16/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/19/2023	1440
Total for Event Type LVACA					**10,080.00**

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Total for Leave Definition ID Hour	**43,350.00**

Total for Employee FRIDAY, BEAU R	**43,350.00**

Employee ID	0000040253	**Employee Name** GILMAN, DEVIN M			
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045110	FF +10 YEARS	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	2/11/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	3/11/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	4/22/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/20/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/17/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/15/2023	1200

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30302	LOC 37 FF D1	045210	DRVR ENG +10	8/12/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/9/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/21/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/18/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	12960
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/31/2023	-1440
Total for Event Type AVACA					**11,520.00**

Event Type	LMAPA - MATERNITY/PATERNITY LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/17/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/23/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/26/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/29/2023	1440

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30302	LOC 37 FF D1	045210	DRVR ENG +10	12/2/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/5/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/8/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/11/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/14/2023	1440
Total for Event Type LMAPA					**12,960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045110	FF +10 YEARS	2/17/2023	720
30302	LOC 37 FF D1	045110	FF +10 YEARS	4/15/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/17/2023	720
Total for Event Type LPERS					**2,880.00**

Event Type	LSCKX - USED EXCESS SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/9/2023	1152
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/6/2023	1152

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30302	LOC 37 FF D1	045210	DRVR ENG +10	11/14/2023	1152
Total for Event Type LSCKX					**3,456.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045110	FF +10 YEARS	2/8/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	2/17/2023	720
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/27/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/4/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/7/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/10/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/13/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/16/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/19/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/25/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/28/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/31/2023	1440

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30302	LOC 37 FF D1	045210	DRVR ENG +10	9/3/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/6/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/9/2023	288
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/12/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/15/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/18/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/24/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/27/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/30/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/3/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/6/2023	288
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/9/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/12/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/15/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/18/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/27/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/30/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/2/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/5/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/8/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/11/2023	1440

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30302	LOC 37 FF D1	045210	DRVR ENG +10	11/14/2023	288
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/17/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/23/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/26/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/29/2023	1440
Total for Event Type LSICK					**50,544.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045110	FF +10 YEARS	3/1/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	3/4/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/5/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/8/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/26/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/29/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/1/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/24/2023	1440
Total for Event Type LVACA					**11,520.00**

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Total for Leave Definition ID Hour	**110,160.00**

Total for Employee GILMAN, DEVIN M	**110,160.00**

Employee ID	0000040254		**Employee Name** HERMANN, PHILLIP T		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/11/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/11/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/22/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/20/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/17/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/15/2023	1200

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30302	LOC 37 FF D1	045210	DRVR ENG +10	8/12/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/9/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/21/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/18/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	12960
Total for Event Type AVACA					**12,960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/1/2023	720
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/26/2023	720

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30302	LOC 37 FF D1	045210	DRVR ENG +10	11/24/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/11/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/4/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/12/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/15/2023	720
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/27/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/6/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/15/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/18/2023	1440
Total for Event Type LSICK					**10,800.00**

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Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/21/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/15/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/21/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/30/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/2/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/5/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/8/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/1/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/4/2023	1440
Total for Event Type LVACA					**12,960.00**

Total for Leave Definition ID Hour	**56,880.00**

Total for Employee HERMANN, PHILLIP T	**56,880.00**

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Employee ID	0000040255	**Employee Name** KINK, MATTHEW C	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	8/12/2023	1200
30302	LOC 37 FF D1	035094	FIRE CPT +10	9/9/2023	1200
30302	LOC 37 FF D1	035094	FIRE CPT +10	10/21/2023	1200
30302	LOC 37 FF D1	035094	FIRE CPT +10	11/18/2023	1200
30302	LOC 37 FF D1	035094	FIRE CPT +10	12/16/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/14/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/16/2023	480
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/11/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/11/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/22/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/20/2023	1200

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30302	LOC 37 FF D1	045210	DRVR ENG +10	6/17/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/15/2023	1200
Total for Event Type ASICK					**14,880.00**

Event Type	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/14/2023	12960
Total for Event Type AVACA					**12,960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/28/2023	720
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/22/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/9/2023	720
Total for Event Type LPERS					**2,880.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035094	FIRE CPT +10	8/18/2023	720
30302	LOC 37 FF D1	035094	FIRE CPT +10	10/17/2023	960
30302	LOC 37 FF D1	035094	FIRE CPT +10	12/16/2023	1440
30302	LOC 37 FF D1	035094	FIRE CPT +10	12/19/2023	1440
30302	LOC 37 FF D1	035094	FIRE CPT +10	12/22/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/16/2023	480
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/23/2023	420
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/19/2023	720
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/6/2023	720
Total for Event Type LSICK					**8,340.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035094	FIRE CPT +10	10/8/2023	1440
30302	LOC 37 FF D1	035094	FIRE CPT +10	10/11/2023	1440
30302	LOC 37 FF D1	035094	FIRE CPT +10	10/14/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/10/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/13/2023	1440

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30302	LOC 37 FF D1	045210	DRVR ENG +10	4/16/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/18/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/21/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/24/2023	1440
Total for Event Type LVACA					**12,960.00**

Total for Leave Definition ID Hour	**54,900.00**

Total for Employee KINK, MATTHEW C	**54,900.00**

Employee ID	0000040256	**Employee Name** MAGGIO, MARK J	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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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	1/14/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/11/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/11/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/22/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/20/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/17/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/15/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/12/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/9/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/21/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/18/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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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	1/14/2023	12960
Total for Event Type AVACA					**12,960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/15/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/29/2023	720
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/2/2023	720
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/16/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/9/2023	1110
Total for Event Type LSICK					**2,550.00**

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Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/21/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/3/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/26/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/29/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/13/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/16/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/19/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/22/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/17/2023	1440
Total for Event Type LVACA					**12,960.00**

Total for Leave Definition ID Hour	**48,630.00**

Total for Employee MAGGIO, MARK J	**48,630.00**

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Employee ID	0000040257	**Employee Name** MOORE, JOSEPH M			
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/11/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/11/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/22/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/20/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/17/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/15/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/12/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/9/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/21/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/18/2023	1200

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30302	LOC 37 FF D1	045210	DRVR ENG +10	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	12960
Total for Event Type AVACA					**12,960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/21/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/26/2023	1440
Total for Event Type LPERS					**2,880.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/4/2023	720
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/21/2023	720
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/24/2023	720
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/5/2023	720
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/8/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/11/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/17/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/17/2023	1440
Total for Event Type LSICK					**8,640.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/19/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/22/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/25/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/3/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/3/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/10/2023	1440

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30302	LOC 37 FF D1	045210	DRVR ENG +10	8/22/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/18/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/29/2023	1440
Total for Event Type LVACA					**12,960.00**

Total for Leave Definition ID Hour	**54,720.00**

Total for Employee MOORE, JOSEPH M	**54,720.00**

Employee ID	0000040258	**Employee Name** MURPHY, MATTHEW A	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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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	1/14/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/11/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/11/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/22/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/20/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/17/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/15/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/12/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/9/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/21/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/18/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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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	1/14/2023	12960
Total for Event Type AVACA					**12,960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/26/2023	720
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/5/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/13/2023	720
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/2/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/5/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/7/2023	720
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/1/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/28/2023	1440

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30302	LOC 37 FF D1	045210	DRVR ENG +10	9/8/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/25/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/28/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/4/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/7/2023	1440
Total for Event Type LSICK					**13,680.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/12/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/2/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/11/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/1/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/4/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/6/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/17/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/29/2023	1440

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30302	LOC 37 FF D1	045210	DRVR ENG +10	12/28/2023	1440
Total for Event Type LVACA					**12,960.00**

Total for Leave Definition ID Hour	**59,760.00**

Total for Employee MURPHY, MATTHEW A	**59,760.00**

Employee ID	0000040259	**Employee Name** NICHELSON, BETH L	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045110	FF +10 YEARS	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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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	1/14/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	2/11/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	3/11/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	4/22/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	5/20/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	6/17/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	7/15/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	8/12/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	9/9/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	10/21/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	11/18/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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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	1/14/2023	12960
Total for Event Type AVACA					**12,960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045110	FF +10 YEARS	6/8/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	10/15/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045110	FF +10 YEARS	1/18/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	1/24/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	1/27/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	1/30/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	2/2/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	2/5/2023	1440

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30302	LOC 37 FF D1	045110	FF +10 YEARS	2/20/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	3/1/2023	720
30302	LOC 37 FF D1	045110	FF +10 YEARS	3/28/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	4/27/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	6/29/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	7/11/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	7/14/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	7/17/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	7/20/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	10/9/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	12/14/2023	1440
Total for Event Type LSICK					**23,760.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045110	FF +10 YEARS	3/4/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	4/30/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	5/21/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	8/13/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	8/16/2023	1440

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30302	LOC 37 FF D1	045110	FF +10 YEARS	8/31/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	9/18/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	10/27/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	10/30/2023	1440
Total for Event Type LVACA					**12,960.00**

Total for Leave Definition ID Hour	**69,840.00**

Total for Employee NICHELSON, BETH L	**69,840.00**

Employee ID	0000040260	**Employee Name** O'BRIEN, MATTHEW M	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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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	1/14/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/11/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/11/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/22/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/20/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/17/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/15/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/12/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/9/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/21/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/18/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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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	1/14/2023	12960
Total for Event Type AVACA					**12,960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/6/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/19/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/27/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/15/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/18/2023	720
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/8/2023	720
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/23/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/18/2023	720

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30302	LOC 37 FF D1	045210	DRVR ENG +10	12/29/2023	1440
Total for Event Type LSICK					**7,920.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/5/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/27/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/4/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/7/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/10/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/22/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/24/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/6/2023	1440

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30302	LOC 37 FF D1	045210	DRVR ENG +10	11/20/2023	1440
Total for Event Type LVACA					**12,960.00**

Total for Leave Definition ID Hour	**54,000.00**

Total for Employee O'BRIEN, MATTHEW M	**54,000.00**

Employee ID	0000040261	**Employee Name** PEDDYCOART, PHILLIP M	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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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	1/14/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/11/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/11/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/22/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/20/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/17/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/15/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/12/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/9/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/21/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/18/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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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	1/14/2023	12960
Total for Event Type AVACA					**12,960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/7/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/29/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/14/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/15/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/29/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/27/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/5/2023	1440

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30302	LOC 37 FF D1	045210	DRVR ENG +10	12/8/2023	1440
Total for Event Type LSICK					**8,640.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/29/2023	5760
Total for Event Type LSKSB					**5,760.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/25/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/14/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/20/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/18/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/2/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/5/2023	1440

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30302	LOC 37 FF D1	045210	DRVR ENG +10	11/8/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/17/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/17/2023	1440
Total for Event Type LVACA					**12,960.00**

Total for Leave Definition ID Hour	**60,480.00**

Total for Employee PEDDYCOART, PHILLIP M	**60,480.00**

Employee ID	0000040262	**Employee Name** PERKINS, JACOB A	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200

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30302	LOC 37 FF D1	045210	DRVR ENG +10	2/11/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/11/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/22/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/20/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/17/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/15/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/12/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/9/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/16/2023	1080
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/19/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/22/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/21/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/12/2023	-1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/18/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/16/2023	1200
Total for Event Type ASICK					**16,920.00**

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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	1/14/2023	12960
Total for Event Type AVACA					**12,960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/6/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/16/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/21/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/27/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/2/2023	960
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/4/2023	720
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/16/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/22/2023	1440

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30302	LOC 37 FF D1	045210	DRVR ENG +10	6/18/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/16/2023	1080
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/19/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/22/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/18/2023	1440
Total for Event Type LSICK					**14,280.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/12/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/11/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/14/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/17/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/10/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/21/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/27/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/9/2023	1440

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30302	LOC 37 FF D1	045210	DRVR ENG +10	12/12/2023	1440
Total for Event Type LVACA					**12,960.00**

Total for Leave Definition ID Hour	**62,880.00**

Total for Employee PERKINS, JACOB A	**62,880.00**

Employee ID	0000040264	**Employee Name** SZORC, CHRISTOPHER M	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045110	FF +10 YEARS	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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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	1/14/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	2/11/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	3/11/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	4/22/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	5/20/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	6/17/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	7/15/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	8/12/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	9/9/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	10/21/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	11/18/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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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	1/14/2023	12960
Total for Event Type AVACA					**12,960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045110	FF +10 YEARS	1/26/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	3/24/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045110	FF +10 YEARS	7/1/2023	720
30302	LOC 37 FF D1	045110	FF +10 YEARS	10/17/2023	615
30302	LOC 37 FF D1	045110	FF +10 YEARS	12/4/2023	1440
Total for Event Type LSICK					**2,775.00**

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Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045110	FF +10 YEARS	3/9/2023	5760
Total for Event Type LSKSB					**5,760.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045110	FF +10 YEARS	3/27/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	8/15/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	8/18/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	8/21/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	8/24/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	8/30/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	9/8/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	11/22/2023	1440

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30302	LOC 37 FF D1	045110	FF +10 YEARS	12/28/2023	1440
Total for Event Type LVACA					**12,960.00**

Total for Leave Definition ID Hour	**54,615.00**

Total for Employee SZORC, CHRISTOPHER M	**54,615.00**

Total for Work Location 0030A4	**1,246,840.00**

Work Location	0030A5 - FIRE SHIFT 1

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Employee ID	0000027574		**Employee Name** RICHARDSON, DONALD R		
Leave Input ID	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	9/9/2023	1200
Total for Event Type ASICK					**1,200.00**

Total for Leave Definition ID Hour	**1,200.00**

Total for Employee RICHARDSON, DONALD R	**1,200.00**

Employee ID	0000028501		**Employee Name** DALY, CHRISTOPHER M		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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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	1/14/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/11/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/11/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/22/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/20/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/17/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/15/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/12/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/9/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/21/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/18/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	14400

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30302	LOC 37 FF D1	035098	FIRE CPT +20	6/5/2023	1440
Total for Event Type AVACA					**15,840.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/28/2023	720
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/28/2023	720
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/31/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/20/2023	1440
Total for Event Type LSICK					**1,440.00**

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Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/2/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/17/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/1/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/13/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/16/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/19/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/15/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/14/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/20/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/7/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/13/2023	1440
Total for Event Type LVACA					**15,840.00**

Total for Leave Definition ID Hour	**53,280.00**

Total for Employee DALY, CHRISTOPHER M	**53,280.00**

Employee ID	0000029071	**Employee Name** HIGGINSON, JOSEPH A

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Leave Input ID	Hour
Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/11/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/11/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/22/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/20/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/17/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/15/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/12/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/9/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/21/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/18/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/16/2023	1200

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Total for Event Type ASICK					**14,400.00**

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	1/14/2023	15840
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/31/2023	-1440
Total for Event Type AVACA					**14,400.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/2/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/23/2023	720
Total for Event Type LPERS					**2,160.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/14/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/17/2023	1440

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30302	LOC 37 FF D1	035098	FIRE CPT +20	10/20/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/23/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/26/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/1/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/4/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/7/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/10/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/13/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/16/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/19/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/22/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/1/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/4/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/7/2023	1440
Total for Event Type LSICK					**23,040.00**

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Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/27/2023	8640
Total for Event Type LSKSB					**8,640.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/8/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/17/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/20/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/19/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/22/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/2/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/5/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/8/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/25/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/31/2023	1440
Total for Event Type LVACA					**14,400.00**

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Total for Leave Definition ID Hour	**79,920.00**

Total for Employee HIGGINSON, JOSEPH A	**79,920.00**

Employee ID	0000029154		**Employee Name** CANNY, EDWARD P		
Leave Input 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	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	1/14/2023	450

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30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	2/11/2023	450
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	3/11/2023	450
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	4/22/2023	450
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	6/17/2023	450
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	7/15/2023	450
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	8/12/2023	450
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	9/9/2023	450
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	10/21/2023	450
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	11/18/2023	450
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	12/16/2023	450
30315	OMPNUFLSAEXP	020171	ACTG FIRE CHIEF	5/20/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	1/14/2023	863
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	2/11/2023	863
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	3/11/2023	863
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	4/22/2023	863
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	6/17/2023	863

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30315	OMPNUFLSAEXP	016040	FIRE CHIEF	7/15/2023	863
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	8/12/2023	863
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	9/9/2023	863
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	10/21/2023	863
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	11/18/2023	863
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	12/16/2023	795
30315	OMPNUFLSAEXP	020171	ACTG FIRE CHIEF	5/20/2023	863
Total for Event Type AVACT					**10,288.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	10/25/2023	450
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	12/28/2023	450
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	12/29/2023	450
Total for Event Type LBONS					**1,350.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	1/23/2023	450

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30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	1/26/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	2/2/2023	450
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	3/6/2023	450
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	3/7/2023	450
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	3/8/2023	450
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	3/9/2023	450
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	3/10/2023	450
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	10/26/2023	450
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	10/27/2023	450
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	11/22/2023	450
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	12/22/2023	450

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30315	OMPNUFLSAEXP	016040	FIRE CHIEF	12/27/2023	450
Total for Event Type LVACT					**4,950.00**

Total for Leave Definition ID Hour	**25,138.00**

Total for Employee CANNY, EDWARD P	**25,138.00**

Employee ID	0000029852	**Employee Name** DURHAM, JOSHUA D	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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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	1/14/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/11/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/11/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	4/22/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/20/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/17/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/15/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/12/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/9/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/21/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/18/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	11520

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30302	LOC 37 FF D1	045210	DRVR ENG +10	5/8/2023	1440
Total for Event Type AVACA					**12,960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/4/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/16/2023	720
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/2/2023	720
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/26/2023	720
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/3/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/22/2023	720
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/6/2023	1440

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30302	LOC 37 FF D1	045210	DRVR ENG +10	8/26/2023	720
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/29/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/25/2023	720
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/9/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/15/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/18/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/24/2023	1440
Total for Event Type LSICK					**12,960.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/30/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/31/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/6/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/9/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/18/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/21/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/27/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/24/2023	1440

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30302	LOC 37 FF D1	045210	DRVR ENG +10	12/3/2023	1440
Total for Event Type LVACA					**12,960.00**

Total for Leave Definition ID Hour	**59,040.00**

Total for Employee DURHAM, JOSHUA D	**59,040.00**

Employee ID	0000030022	**Employee Name** COOKSON, RODGER L	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035100	FIRE CPT +25	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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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	1/14/2023	1200
30302	LOC 37 FF D1	035100	FIRE CPT +25	2/11/2023	1200
30302	LOC 37 FF D1	035100	FIRE CPT +25	3/11/2023	1200
30302	LOC 37 FF D1	035100	FIRE CPT +25	4/9/2023	-2400
30302	LOC 37 FF D1	035100	FIRE CPT +25	4/22/2023	1200
30302	LOC 37 FF D1	035100	FIRE CPT +25	9/9/2023	1200
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	035100	FIRE CPT +25	1/14/2023	17280
30302	LOC 37 FF D1	035100	FIRE CPT +25	4/11/2023	-12960
Total for Event Type AVACA					**4,320.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035100	FIRE CPT +25	3/27/2023	1440

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30302	LOC 37 FF D1	035100	FIRE CPT +25	4/2/2023	720
30302	LOC 37 FF D1	035100	FIRE CPT +25	4/6/2023	720
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035100	FIRE CPT +25	2/25/2023	1440
30302	LOC 37 FF D1	035100	FIRE CPT +25	4/3/2023	720
30302	LOC 37 FF D1	035100	FIRE CPT +25	4/6/2023	720
Total for Event Type LSICK					**2,880.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035100	FIRE CPT +25	3/24/2023	5760
Total for Event Type LSKSB					**5,760.00**

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Event Type	LSPOC - SICK PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035100	FIRE CPT +25	4/10/2023	137695
Total for Event Type LSPOC					**137,695.00**

Event Type	LVAPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035100	FIRE CPT +25	4/10/2023	4320
Total for Event Type LVAPO					**4,320.00**

Total for Leave Definition ID Hour	**164,335.00**

Total for Employee COOKSON, RODGER L	**164,335.00**

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Employee ID	0000030130	**Employee Name** PRICE, JAMES L	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30303	LOC 37 D2345	035107	SR AR INV+25	1/14/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30303	LOC 37 D2345	035107	SR AR INV+25	1/14/2023	480
30303	LOC 37 D2345	035107	SR AR INV+25	2/11/2023	480
30303	LOC 37 D2345	035107	SR AR INV+25	3/11/2023	480
30303	LOC 37 D2345	035107	SR AR INV+25	4/22/2023	480
30303	LOC 37 D2345	035107	SR AR INV+25	5/20/2023	480
30303	LOC 37 D2345	035107	SR AR INV+25	6/17/2023	480
30303	LOC 37 D2345	035107	SR AR INV+25	7/15/2023	480
30303	LOC 37 D2345	035107	SR AR INV+25	8/12/2023	480
30303	LOC 37 D2345	035107	SR AR INV+25	9/9/2023	480
30303	LOC 37 D2345	035107	SR AR INV+25	9/22/2023	5760
30303	LOC 37 D2345	035107	SR AR INV+25	10/21/2023	480

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30303	LOC 37 D2345	035107	SR AR INV+25	11/18/2023	480
30303	LOC 37 D2345	035107	SR AR INV+25	12/16/2023	480
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**
30303	LOC 37 D2345	035107	SR AR INV+25	1/14/2023	10560
30303	LOC 37 D2345	035107	SR AR INV+25	8/14/2023	-480
30303	LOC 37 D2345	035107	SR AR INV+25	8/15/2023	-480
30303	LOC 37 D2345	035107	SR AR INV+25	8/17/2023	-480
30303	LOC 37 D2345	035107	SR AR INV+25	8/18/2023	-480
30303	LOC 37 D2345	035107	SR AR INV+25	9/26/2023	-480
30303	LOC 37 D2345	035107	SR AR INV+25	9/27/2023	-480
30303	LOC 37 D2345	035107	SR AR INV+25	9/28/2023	-480
30303	LOC 37 D2345	035107	SR AR INV+25	9/29/2023	-480
Total for Event Type AVACA					**6,720.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30303	LOC 37 D2345	035107	SR AR INV+25	1/17/2023	240
30303	LOC 37 D2345	035107	SR AR INV+25	4/17/2023	240
30303	LOC 37 D2345	035107	SR AR INV+25	4/24/2023	480
30303	LOC 37 D2345	035107	SR AR INV+25	4/25/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30303	LOC 37 D2345	035107	SR AR INV+25	9/8/2023	5760
30303	LOC 37 D2345	035107	SR AR INV+25	9/22/2023	5760
Total for Event Type LSKSB					**11,520.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30303	LOC 37 D2345	035107	SR AR INV+25	5/2/2023	480
30303	LOC 37 D2345	035107	SR AR INV+25	7/19/2023	480
30303	LOC 37 D2345	035107	SR AR INV+25	10/3/2023	480

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30303	LOC 37 D2345	035107	SR AR INV+25	10/4/2023	480
30303	LOC 37 D2345	035107	SR AR INV+25	10/5/2023	480
30303	LOC 37 D2345	035107	SR AR INV+25	11/15/2023	240
30303	LOC 37 D2345	035107	SR AR INV+25	11/16/2023	240
30303	LOC 37 D2345	035107	SR AR INV+25	11/27/2023	480
30303	LOC 37 D2345	035107	SR AR INV+25	11/28/2023	480
30303	LOC 37 D2345	035107	SR AR INV+25	11/29/2023	480
30303	LOC 37 D2345	035107	SR AR INV+25	11/30/2023	480
30303	LOC 37 D2345	035107	SR AR INV+25	12/4/2023	480
30303	LOC 37 D2345	035107	SR AR INV+25	12/5/2023	480
30303	LOC 37 D2345	035107	SR AR INV+25	12/6/2023	480
30303	LOC 37 D2345	035107	SR AR INV+25	12/7/2023	480
Total for Event Type LVACA					**6,720.00**

Total for Leave Definition ID Hour	**39,360.00**

Total for Employee PRICE, JAMES L	**39,360.00**

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Employee ID	0000030366	**Employee Name** WRIGHT, MARK W	
Leave Input ID	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	9/9/2023	1200
Total for Event Type ASICK					**1,200.00**

Total for Leave Definition ID Hour	**1,200.00**

Total for Employee WRIGHT, MARK W	**1,200.00**

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Employee ID	0000030367	**Employee Name** BURTON, ANTHONY D	
Leave Input ID	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	9/9/2023	1200
Total for Event Type ASICK					**1,200.00**

Total for Leave Definition ID Hour	**1,200.00**

Total for Employee BURTON, ANTHONY D	**1,200.00**

Employee ID	0000030668	**Employee Name** SITKO, TYLER A	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/14/2023	2880
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/7/2023	1440
Total for Event Type APERS					**4,320.00**

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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	1/14/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/11/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/11/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/22/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/20/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/7/2023	-4320
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/17/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/15/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/12/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/9/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/21/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/18/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/16/2023	1200
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	045215	DRVR ENG +15	1/14/2023	14400

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30302	LOC 37 FF D1	045215	DRVR ENG +15	12/31/2023	-1440
Total for Event Type AVACA					**12,960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/15/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/19/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/26/2023	1440
Total for Event Type LPERS					**4,320.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/8/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/26/2023	720
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/16/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/22/2023	720

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30302	LOC 37 FF D1	045215	DRVR ENG +15	12/13/2023	720
Total for Event Type LSICK					**5,040.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/4/2023	8640
Total for Event Type LSKSB					**8,640.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/4/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/21/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/30/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/14/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/29/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/25/2023	1440

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30302	LOC 37 FF D1	045215	DRVR ENG +15	6/28/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/1/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/1/2023	1440
Total for Event Type LVACA					**12,960.00**

Total for Leave Definition ID Hour	**58,320.00**

Total for Employee SITKO, TYLER A	**58,320.00**

Employee ID	0000030762	**Employee Name** TABORN, CECIL L	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/14/2023	2880
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/10/2023	1440
Total for Event Type APERS					**4,320.00**

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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	1/14/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/11/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/10/2023	-2880
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/11/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/22/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/20/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/17/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/15/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/12/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/9/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/21/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/18/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/16/2023	1200
Total for Event Type ASICK					**11,520.00**

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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	1/14/2023	15840
Total for Event Type AVACA					**15,840.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/15/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/21/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/6/2023	1440
Total for Event Type LPERS					**4,320.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/27/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/15/2023	1440

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30302	LOC 37 FF D1	035098	FIRE CPT +20	12/20/2023	1440
Total for Event Type LSICK					**4,320.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/10/2023	5760
Total for Event Type LSKSB					**5,760.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/5/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/26/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/9/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/29/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/4/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/7/2023	1440

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30302	LOC 37 FF D1	035098	FIRE CPT +20	8/28/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/9/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/3/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/8/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/11/2023	1440
Total for Event Type LVACA					**15,840.00**

Total for Leave Definition ID Hour	**61,920.00**

Total for Employee TABORN, CECIL L	**61,920.00**

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Employee ID	0000030770	**Employee Name** MOFFITT, CURT W	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/11/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/11/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/22/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/20/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/17/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/15/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/12/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/9/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/21/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/18/2023	1200

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30302	LOC 37 FF D1	035098	FIRE CPT +20	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	15840
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/31/2023	-1440
Total for Event Type AVACA					**14,400.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/25/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/30/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/28/2023	420

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30302	LOC 37 FF D1	035098	FIRE CPT +20	12/9/2023	1440
Total for Event Type LSICK					**1,860.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/3/2023	5760
Total for Event Type LSKSB					**5,760.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/28/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/16/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/19/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/12/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/15/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/25/2023	1440

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30302	LOC 37 FF D1	035098	FIRE CPT +20	11/18/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/3/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/12/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/27/2023	1440
Total for Event Type LVACA					**14,400.00**

Total for Leave Definition ID Hour	**56,580.00**

Total for Employee MOFFITT, CURT W	**56,580.00**

Employee ID	0000030771	**Employee Name** BYERS, PAUL J	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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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	1/14/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/11/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/11/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/22/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/20/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/17/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/15/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/12/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/9/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/21/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/18/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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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	1/14/2023	15840
Total for Event Type AVACA					**15,840.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/22/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/21/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/18/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/26/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/20/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/23/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/17/2023	1440

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30302	LOC 37 FF D1	035098	FIRE CPT +20	11/20/2023	1440
Total for Event Type LSICK					**8,640.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/18/2023	8640
Total for Event Type LSKSB					**8,640.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/20/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/19/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/15/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/18/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/27/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/13/2023	1440

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30302	LOC 37 FF D1	035098	FIRE CPT +20	8/16/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/19/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/22/2023	288
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/2/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/29/2023	1440
Total for Event Type LVACA					**14,688.00**

Event Type	LVACX - USED EXCESS VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/22/2023	1152
Total for Event Type LVACX					**1,152.00**

Total for Leave Definition ID Hour	**69,120.00**

Total for Employee BYERS, PAUL J	**69,120.00**

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Employee ID	0000030786		**Employee Name** KING, JEFFERY T		
Leave Input ID	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	9/9/2023	1200
Total for Event Type ASICK					**1,200.00**

Total for Leave Definition ID Hour	**1,200.00**

Total for Employee KING, JEFFERY T	**1,200.00**

Employee ID	0000030835		**Employee Name** GRAHAM, TIMOTHY		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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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	1/14/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/11/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/11/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/22/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/20/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/17/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/15/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/12/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/9/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/21/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/18/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	15840

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30302	LOC 37 FF D1	035098	FIRE CPT +20	12/31/2023	-1440
Total for Event Type AVACA					**14,400.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/29/2023	720
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/8/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/5/2023	720
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/19/2023	720
Total for Event Type LSICK					**720.00**

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Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/11/2023	5760
Total for Event Type LSKSB					**5,760.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/2/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/1/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/16/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/22/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/25/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/28/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/2/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/17/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/8/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/29/2023	1440
Total for Event Type LVACA					**14,400.00**

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Total for Leave Definition ID Hour	**55,440.00**

Total for Employee GRAHAM, TIMOTHY	**55,440.00**

Employee ID	0000030836		**Employee Name** ABBOTT, MICHAEL A		
Leave Input 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	1/1/2023	1350
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	6/3/2023	-1350
Total for Event Type ABONS					**0.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	1/14/2023	900
Total for Event Type APERS					**900.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	1/14/2023	450
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	2/11/2023	450
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	3/11/2023	450
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	4/22/2023	450
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	5/20/2023	450
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	6/1/2023	-36633
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	6/17/2023	0
Total for Event Type ASICK					**-34,383.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	1/14/2023	788
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	2/11/2023	788
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	3/11/2023	825
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	4/22/2023	825
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	5/20/2023	825

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30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	6/17/2023	1
Total for Event Type AVACT					**4,052.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	2/15/2023	450
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	2/16/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSPOC - SICK PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	6/4/2023	36633
Total for Event Type LSPOC					**36,633.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	2/2/2023	450
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	2/8/2023	450
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	2/9/2023	450
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	2/14/2023	450
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	4/24/2023	450
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	4/25/2023	450
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	4/26/2023	450
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	4/27/2023	450
Total for Event Type LVACT					**3,600.00**

Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	6/2/2023	18452
Total for Event Type LVCPO					**18,452.00**

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Total for Leave Definition ID Hour	**30,154.00**

Total for Employee ABBOTT, MICHAEL A	**30,154.00**

Employee ID	0000030839		**Employee Name** MENDENHALL, KIRK A		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/11/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/11/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/22/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/20/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/17/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/15/2023	1200

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30302	LOC 37 FF D1	035098	FIRE CPT +20	8/12/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/9/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/21/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/18/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	15840
Total for Event Type AVACA					**15,840.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/3/2023	720
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/25/2023	720

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30302	LOC 37 FF D1	035098	FIRE CPT +20	5/19/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/18/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/28/2023	720
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/1/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/7/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/25/2023	720
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/28/2023	1440
Total for Event Type LSICK					**7,200.00**

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Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/10/2023	8640
Total for Event Type LSKSB					**8,640.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/1/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/28/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/10/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/13/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/19/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/10/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/13/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/24/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/12/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/10/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/16/2023	1440
Total for Event Type LVACA					**15,840.00**

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Total for Leave Definition ID Hour	**67,680.00**

Total for Employee MENDENHALL, KIRK A	**67,680.00**

Employee ID	0000030844		**Employee Name** SELF, GARY		
Leave Input ID	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	9/9/2023	1200
Total for Event Type ASICK					**1,200.00**

Total for Leave Definition ID Hour	**1,200.00**

Total for Employee SELF, GARY	**1,200.00**

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Employee ID	0000031123	**Employee Name** DOZIER, MICHAEL S	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/11/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/11/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/7/2023	-1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/9/2023	1200
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	035098	FIRE CPT +20	1/14/2023	15840

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30302	LOC 37 FF D1	035098	FIRE CPT +20	4/8/2023	-11520
Total for Event Type AVACA					**4,320.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/9/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/20/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/13/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/16/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/28/2023	720
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/31/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/15/2023	1440

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30302	LOC 37 FF D1	035098	FIRE CPT +20	2/18/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/21/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/24/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/5/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/8/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/11/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/14/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/17/2023	1440
Total for Event Type LSICK					**18,000.00**

Event Type	LSPOC - SICK PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/8/2023	6120
Total for Event Type LSPOC					**6,120.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/25/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/2/2023	1440

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30302	LOC 37 FF D1	035098	FIRE CPT +20	3/26/2023	1440
Total for Event Type LVACA					**4,320.00**

Total for Leave Definition ID Hour	**42,120.00**

Total for Employee DOZIER, MICHAEL S	**42,120.00**

Employee ID	0000031126	**Employee Name** EVANS, RYAN M	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30303	LOC 37 D2345	035106	SR AR INV+20	1/14/2023	1440
30303	LOC 37 D2345	035106	SR AR INV+20	2/28/2023	-480
30303	LOC 37 D2345	035106	SR AR INV+20	3/1/2023	-480

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30303	LOC 37 D2345	035106	SR AR INV+20	3/10/2023	720
Total for Event Type APERS					**1,200.00**

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	1/14/2023	480
30303	LOC 37 D2345	035106	SR AR INV+20	2/11/2023	480
30303	LOC 37 D2345	035106	SR AR INV+20	3/10/2023	-1440
30303	LOC 37 D2345	035106	SR AR INV+20	3/11/2023	480
30303	LOC 37 D2345	035106	SR AR INV+20	4/22/2023	480
30303	LOC 37 D2345	035106	SR AR INV+20	5/20/2023	480
30303	LOC 37 D2345	035106	SR AR INV+20	6/17/2023	480
30303	LOC 37 D2345	035106	SR AR INV+20	7/3/2023	-52912
30303	LOC 37 D2345	035106	SR AR INV+20	7/15/2023	0
30303	LOC 37 D2345	035106	SR AR INV+20	9/9/2023	480
Total for Event Type ASICK					**-50,992.00**

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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	1/14/2023	10080
30303	LOC 37 D2345	035106	SR AR INV+20	7/4/2023	-5040
Total for Event Type AVACA					**5,040.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30303	LOC 37 D2345	035106	SR AR INV+20	5/11/2023	240
30303	LOC 37 D2345	035106	SR AR INV+20	5/12/2023	480
30303	LOC 37 D2345	035106	SR AR INV+20	6/12/2023	480
Total for Event Type LPERS					**1,200.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30303	LOC 37 D2345	035106	SR AR INV+20	5/15/2023	480

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30303	LOC 37 D2345	035106	SR AR INV+20	5/16/2023	480
Total for Event Type LSICK					**960.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30303	LOC 37 D2345	035106	SR AR INV+20	3/10/2023	2880
Total for Event Type LSKSB					**2,880.00**

Event Type	LSPOC - SICK PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30303	LOC 37 D2345	035106	SR AR INV+20	7/4/2023	52433
Total for Event Type LSPOC					**52,433.00**

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Event Type	LVAPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30303	LOC 37 D2345	035106	SR AR INV+20	7/4/2023	5040
Total for Event Type LVAPO					**5,040.00**

Total for Leave Definition ID Hour	**17,761.00**

Total for Employee EVANS, RYAN M	**17,761.00**

Employee ID	0000031127	**Employee Name** REAVIS, STEPHEN J			
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200

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30302	LOC 37 FF D1	035098	FIRE CPT +20	2/11/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/11/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/22/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/20/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/17/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/15/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/12/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/9/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/21/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/18/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	15840
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/31/2023	-1440
Total for Event Type AVACA					**14,400.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/10/2023	720
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/3/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/14/2023	720
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/17/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/20/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/19/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/23/2023	1440
Total for Event Type LSICK					**5,760.00**

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Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/4/2023	8640
Total for Event Type LSKSB					**8,640.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/27/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/8/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/11/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/8/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/23/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/26/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/13/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/9/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/30/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/15/2023	1440
Total for Event Type LVACA					**14,400.00**

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Total for Leave Definition ID Hour	**63,360.00**

Total for Employee REAVIS, STEPHEN J	**63,360.00**

Employee ID	0000031129		**Employee Name** SEITZ, BERNARD W		
Leave Input ID	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	9/9/2023	1200
Total for Event Type ASICK					**1,200.00**

Total for Leave Definition ID Hour	**1,200.00**

Total for Employee SEITZ, BERNARD W	**1,200.00**

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Employee ID	0000031130	**Employee Name** CROWDER, ADAM R	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30303	LOC 37 D2345	035098	FIRE CPT +20	1/14/2023	1440
Total for Event Type APERS					**1,440.00**

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	1/14/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	2/11/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	3/11/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	4/22/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	5/20/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	6/17/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	7/15/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	8/12/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	9/9/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	10/21/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	11/18/2023	480

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30303	LOC 37 D2345	035098	FIRE CPT +20	12/16/2023	480
Total for 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	1/14/2023	10080
Total for Event Type AVACA					**10,080.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30303	LOC 37 D2345	035098	FIRE CPT +20	2/17/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	3/30/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	9/15/2023	480
Total for Event Type LPERS					**1,440.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30303	LOC 37 D2345	035098	FIRE CPT +20	5/1/2023	480
Total for Event Type LSICK					**480.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30303	LOC 37 D2345	035098	FIRE CPT +20	3/10/2023	2880
Total for Event Type LSKSB					**2,880.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30303	LOC 37 D2345	035098	FIRE CPT +20	3/13/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	3/14/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	3/15/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	4/5/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	5/12/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	6/7/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	6/8/2023	480

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30303	LOC 37 D2345	035098	FIRE CPT +20	6/14/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	7/5/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	7/24/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	7/25/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	7/27/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	9/6/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	9/7/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	9/8/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	9/28/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	10/2/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	10/3/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	10/12/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	10/23/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	11/6/2023	480
Total for Event Type LVACA					**10,080.00**

Total for Leave Definition ID Hour	**32,160.00**

Total for Employee CROWDER, ADAM R	**32,160.00**

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Employee ID	0000031459	**Employee Name** HUGHES, JOHN R	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/11/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/11/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/22/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/20/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/17/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/15/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/12/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/9/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/21/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/18/2023	1200

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30302	LOC 37 FF D1	035098	FIRE CPT +20	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	14400
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/5/2023	1440
Total for Event Type AVACA					**15,840.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/30/2023	720
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/17/2023	1440

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30302	LOC 37 FF D1	035098	FIRE CPT +20	12/8/2023	720
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/14/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/2/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/18/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/21/2023	1440
Total for Event Type LSICK					**5,760.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/21/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/4/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/17/2023	1440

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30302	LOC 37 FF D1	035098	FIRE CPT +20	6/20/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/23/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/31/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/3/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/5/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/8/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/17/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/23/2023	1440
Total for Event Type LVACA					**15,840.00**

Total for Leave Definition ID Hour	**57,600.00**

Total for Employee HUGHES, JOHN R	**57,600.00**

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Employee ID	0000031466	**Employee Name** TREES, PATRICK J	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30303	LOC 37 D2345	035096	FIRE CPT +15	1/14/2023	1440
Total for Event Type APERS					**1,440.00**

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	1/14/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	2/11/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	3/11/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	4/22/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	5/20/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	6/17/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	7/15/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	8/12/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	9/9/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	10/21/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	11/18/2023	480

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30303	LOC 37 D2345	035098	FIRE CPT +20	12/16/2023	480
Total for 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	1/14/2023	9600
30303	LOC 37 D2345	035098	FIRE CPT +20	6/5/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	12/31/2023	-480
Total for Event Type AVACA					**9,600.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30303	LOC 37 D2345	035096	FIRE CPT +15	1/9/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	2/3/2023	480

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30303	LOC 37 D2345	035096	FIRE CPT +15	2/14/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30303	LOC 37 D2345	035098	FIRE CPT +20	5/31/2023	1920
Total for Event Type LSKSB					**1,920.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30303	LOC 37 D2345	035096	FIRE CPT +15	1/13/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	3/10/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	3/30/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	3/31/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	4/13/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	4/14/2023	480

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30303	LOC 37 D2345	035096	FIRE CPT +15	4/18/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	5/5/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	5/18/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	6/2/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	6/14/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	6/15/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	6/16/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	7/20/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	7/21/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	8/11/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	10/23/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	12/27/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	12/28/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	12/29/2023	480
Total for Event Type LVACA					**9,600.00**

Total for Leave Definition ID Hour	**29,760.00**

Total for Employee TREES, PATRICK J	**29,760.00**

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Employee ID	0000031471	**Employee Name** SEXTON, TYLER G	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	025015	BATT CHF +15	1/14/2023	2880
30303	LOC 37 D2345	025015	BATT CHF +15	1/16/2023	-1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	025015	BATT CHF +15	1/14/2023	1200
30302	LOC 37 FF D1	025020	BATT CHF +20	5/20/2023	480
30302	LOC 37 FF D1	025020	BATT CHF +20	6/17/2023	1200
30302	LOC 37 FF D1	025020	BATT CHF +20	7/15/2023	1200
30302	LOC 37 FF D1	025020	BATT CHF +20	8/12/2023	1200
30302	LOC 37 FF D1	025020	BATT CHF +20	9/9/2023	1200
30302	LOC 37 FF D1	025020	BATT CHF +20	10/21/2023	1200
30302	LOC 37 FF D1	025020	BATT CHF +20	11/18/2023	1200
30302	LOC 37 FF D1	025020	BATT CHF +20	12/16/2023	1200
30303	LOC 37 D2345	025015	BATT CHF +15	2/11/2023	480

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30303	LOC 37 D2345	025015	BATT CHF +15	3/11/2023	480
30303	LOC 37 D2345	025015	BATT CHF +15	4/22/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	5/5/2023	4800
Total for Event Type ASICK					**16,320.00**

Event Type	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	025015	BATT CHF +15	1/14/2023	14400
30302	LOC 37 FF D1	025020	BATT CHF +20	5/19/2023	3120
30302	LOC 37 FF D1	025020	BATT CHF +20	6/5/2023	1440
30303	LOC 37 D2345	025015	BATT CHF +15	1/16/2023	-4800
Total for Event Type AVACA					**14,160.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30303	LOC 37 D2345	025015	BATT CHF +15	3/20/2023	480
30303	LOC 37 D2345	025015	BATT CHF +15	3/21/2023	480

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30303	LOC 37 D2345	025015	BATT CHF +15	3/22/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	025020	BATT CHF +20	9/28/2023	1440
30302	LOC 37 FF D1	025020	BATT CHF +20	10/28/2023	1440
30302	LOC 37 FF D1	025020	BATT CHF +20	12/30/2023	1440
Total for Event Type LSICK					**4,320.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	025020	BATT CHF +20	5/19/2023	5760

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30303	LOC 37 D2345	025020	BATT CHF +20	5/5/2023	4800
Total for Event Type LSKSB					**10,560.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	025020	BATT CHF +20	7/3/2023	1440
30302	LOC 37 FF D1	025020	BATT CHF +20	7/27/2023	1440
30302	LOC 37 FF D1	025020	BATT CHF +20	7/30/2023	1440
30302	LOC 37 FF D1	025020	BATT CHF +20	9/22/2023	720
30302	LOC 37 FF D1	025020	BATT CHF +20	10/16/2023	1440
30302	LOC 37 FF D1	025020	BATT CHF +20	10/31/2023	1440
30302	LOC 37 FF D1	025020	BATT CHF +20	11/21/2023	1440
30302	LOC 37 FF D1	025020	BATT CHF +20	11/27/2023	1440
30303	LOC 37 D2345	025015	BATT CHF +15	3/15/2023	480
30303	LOC 37 D2345	025015	BATT CHF +15	3/23/2023	480
30303	LOC 37 D2345	025015	BATT CHF +15	4/25/2023	480
30303	LOC 37 D2345	025015	BATT CHF +15	5/1/2023	480

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30303	LOC 37 D2345	025015	BATT CHF +15	5/2/2023	480
30303	LOC 37 D2345	025015	BATT CHF +15	5/3/2023	480
30303	LOC 37 D2345	025015	BATT CHF +15	5/4/2023	480
Total for Event Type LVACA					**14,160.00**

Total for Leave Definition ID Hour	**62,400.00**

Total for Employee SEXTON, TYLER G	**62,400.00**

Employee ID	0000031537	**Employee Name** CICCI, JOHN A	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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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	5/20/2023	1200
30302	LOC 37 FF D1	035094	FIRE CPT +10	6/17/2023	1200
30302	LOC 37 FF D1	035094	FIRE CPT +10	7/15/2023	1200
30302	LOC 37 FF D1	035094	FIRE CPT +10	8/12/2023	1200
30302	LOC 37 FF D1	035094	FIRE CPT +10	9/9/2023	1200
30302	LOC 37 FF D1	035094	FIRE CPT +10	10/21/2023	1200
30302	LOC 37 FF D1	035094	FIRE CPT +10	11/18/2023	1200
30302	LOC 37 FF D1	035094	FIRE CPT +10	12/16/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/14/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/11/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/11/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/22/2023	1200
Total for Event Type ASICK					**14,400.00**

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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	1/14/2023	12960
Total for Event Type AVACA					**12,960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/11/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/13/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035094	FIRE CPT +10	5/7/2023	1440
30302	LOC 37 FF D1	035094	FIRE CPT +10	5/10/2023	1440
30302	LOC 37 FF D1	035094	FIRE CPT +10	5/13/2023	1440
30302	LOC 37 FF D1	035094	FIRE CPT +10	5/16/2023	1440
30302	LOC 37 FF D1	035094	FIRE CPT +10	5/22/2023	1440
30302	LOC 37 FF D1	035094	FIRE CPT +10	7/3/2023	1440

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30302	LOC 37 FF D1	035094	FIRE CPT +10	9/25/2023	1440
30302	LOC 37 FF D1	035094	FIRE CPT +10	11/6/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/8/2023	1440
Total for Event Type LSICK					**12,960.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035094	FIRE CPT +10	6/3/2023	1440
30302	LOC 37 FF D1	035094	FIRE CPT +10	6/6/2023	1440
30302	LOC 37 FF D1	035094	FIRE CPT +10	6/9/2023	1440
30302	LOC 37 FF D1	035094	FIRE CPT +10	8/20/2023	1440
30302	LOC 37 FF D1	035094	FIRE CPT +10	10/7/2023	1440
30302	LOC 37 FF D1	035094	FIRE CPT +10	10/28/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/12/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/20/2023	1440

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30302	LOC 37 FF D1	045210	DRVR ENG +10	3/26/2023	1440
Total for Event Type LVACA					**12,960.00**

Total for Leave Definition ID Hour	**59,040.00**

Total for Employee CICCI, JOHN A	**59,040.00**

Employee ID	0000031986	**Employee Name** VANDERWERF, MARK A	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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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	1/14/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/11/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/11/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/22/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/20/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/17/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/15/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/12/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/9/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/21/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/18/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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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	1/14/2023	14400
Total for Event Type AVACA					**14,400.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/27/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/10/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/29/2023	720
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/10/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/9/2023	720
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/17/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/20/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/23/2023	1440

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30302	LOC 37 FF D1	035096	FIRE CPT +15	9/26/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/25/2023	1440
Total for Event Type LSICK					**10,080.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/30/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/20/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/16/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/12/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/27/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/2/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/1/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/4/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/7/2023	1440

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30302	LOC 37 FF D1	035096	FIRE CPT +15	11/10/2023	1440
Total for Event Type LVACA					**14,400.00**

Total for Leave Definition ID Hour	**59,040.00**

Total for Employee VANDERWERF, MARK A	**59,040.00**

Employee ID	0000031987	**Employee Name** ENGLISH, JACOB M	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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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	1/14/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/11/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/11/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/22/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/20/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/17/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/15/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/12/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/9/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/21/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/18/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	14400

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30302	LOC 37 FF D1	035096	FIRE CPT +15	12/31/2023	-1440
Total for Event Type AVACA					**12,960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/23/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/8/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/6/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/27/2023	1440

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30302	LOC 37 FF D1	035096	FIRE CPT +15	12/5/2023	1440
Total for Event Type LSICK					**4,320.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/14/2023	5760
Total for Event Type LSKSB					**5,760.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/11/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/14/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/17/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/20/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/14/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/17/2023	1440

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30302	LOC 37 FF D1	035096	FIRE CPT +15	12/20/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/26/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/29/2023	1440
Total for Event Type LVACA					**12,960.00**

Total for Leave Definition ID Hour	**56,160.00**

Total for Employee ENGLISH, JACOB M	**56,160.00**

Employee ID	0000031994	**Employee Name** KERVIN, BENJAMIN P	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200

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30302	LOC 37 FF D1	035096	FIRE CPT +15	2/11/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/11/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/22/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/20/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/17/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/15/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/12/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/9/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/21/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/18/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	14400
Total for Event Type AVACA					**14,400.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/31/2023	720
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/8/2023	720
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/3/2023	720
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/21/2023	720
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/11/2023	720
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/28/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/29/2023	720
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/3/2023	720
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/2/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/29/2023	1440
Total for Event Type LSICK					**7,920.00**

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Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/2/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/5/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/30/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/3/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/6/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/9/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/15/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/18/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/21/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/24/2023	1440
Total for Event Type LVACA					**14,400.00**

Total for Leave Definition ID Hour	**55,440.00**

Total for Employee KERVIN, BENJAMIN P	**55,440.00**

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Employee ID	0000031998	**Employee Name** AIDICH, LOUIS	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/11/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/11/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/22/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/20/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/17/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/15/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/12/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/9/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/21/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/18/2023	1200

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30302	LOC 37 FF D1	035096	FIRE CPT +15	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	14400
Total for Event Type AVACA					**14,400.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/24/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/19/2023	1440
Total for Event Type LPERS					**2,880.00**

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Event Type	LSCKX - USED EXCESS SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/12/2023	1152
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/15/2023	1440
Total for Event Type LSCKX					**2,592.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/28/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/26/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/22/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/24/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/30/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/3/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/6/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/8/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/9/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/12/2023	288

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30302	LOC 37 FF D1	035096	FIRE CPT +15	12/18/2023	1440
Total for Event Type LSICK					**14,688.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/24/2023	8640
Total for Event Type LSKSB					**8,640.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/8/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/13/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/9/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/4/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/28/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/15/2023	1440

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30302	LOC 37 FF D1	035096	FIRE CPT +15	7/18/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/27/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/2/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/5/2023	1440
Total for Event Type LVACA					**14,400.00**

Total for Leave Definition ID Hour	**74,880.00**

Total for Employee AIDICH, LOUIS	**74,880.00**

Employee ID	0000031999	**Employee Name** FLETCHER, BRANDON J	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/14/2023	2880
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/21/2023	1440
Total for Event Type APERS					**4,320.00**

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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	1/14/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/11/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/11/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/22/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/20/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/17/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/15/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/12/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/21/2023	-2880
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/9/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/21/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/18/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/16/2023	1200
Total for Event Type ASICK					**11,520.00**

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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	1/14/2023	14400
Total for Event Type AVACA					**14,400.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/17/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/1/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/4/2023	1440
Total for Event Type LPERS					**4,320.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/14/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/9/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/18/2023	1440

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30302	LOC 37 FF D1	035096	FIRE CPT +15	12/28/2023	1440
Total for Event Type LSICK					**5,760.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/26/2023	5760
Total for Event Type LSKSB					**5,760.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/5/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/24/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/29/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/2/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/7/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/16/2023	1440

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30302	LOC 37 FF D1	035096	FIRE CPT +15	11/28/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/7/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/13/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/19/2023	1440
Total for Event Type LVACA					**14,400.00**

Total for Leave Definition ID Hour	**60,480.00**

Total for Employee FLETCHER, BRANDON J	**60,480.00**

Employee ID	0000032026	**Employee Name** RUYLE, DUSTIN W	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/20/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/17/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/15/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/12/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/9/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/21/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/18/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/16/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/14/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/11/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/11/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/22/2023	1200
Total for Event Type ASICK					**14,400.00**

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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	1/14/2023	14400
Total for Event Type AVACA					**14,400.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/30/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/3/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/2/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/16/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/22/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/5/2023	600

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30302	LOC 37 FF D1	045215	DRVR ENG +15	5/1/2023	1440
Total for Event Type LSICK					**6,360.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/14/2023	5760
Total for Event Type LSKSB					**5,760.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/11/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/29/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/2/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/5/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/8/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/5/2023	1440

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30302	LOC 37 FF D1	035096	FIRE CPT +15	12/2/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/5/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/8/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/1/2023	1440
Total for Event Type LVACA					**14,400.00**

Total for Leave Definition ID Hour	**61,080.00**

Total for Employee RUYLE, DUSTIN W	**61,080.00**

Employee ID	0000032046	**Employee Name** OSTERMEIER, MATTHEW J	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/20/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/17/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/15/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/12/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/9/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/21/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/18/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/16/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/14/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/11/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/11/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/22/2023	1200
Total for Event Type ASICK					**14,400.00**

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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	1/14/2023	14400
Total for Event Type AVACA					**14,400.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/12/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/17/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/19/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/2/2023	1020
Total for Event Type LSICK					**2,460.00**

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Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/21/2023	5760
Total for Event Type LSKSB					**5,760.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/13/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/9/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/21/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/27/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/30/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/3/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/6/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/26/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/15/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/18/2023	1440
Total for Event Type LVACA					**14,400.00**

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Total for Leave Definition ID Hour	**57,180.00**

Total for Employee OSTERMEIER, MATTHEW J	**57,180.00**

Employee ID	0000032047		**Employee Name** RINABERGER, KAINAN G		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/11/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/11/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/22/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/20/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/17/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/15/2023	1200

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30302	LOC 37 FF D1	035096	FIRE CPT +15	8/12/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/9/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/21/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/18/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	14400
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/31/2023	-2880
Total for Event Type AVACA					**11,520.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/3/2023	1440

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30302	LOC 37 FF D1	035096	FIRE CPT +15	8/11/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/15/2023	1440
Total for Event Type LSICK					**1,440.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/6/2023	8640
Total for Event Type LSKSB					**8,640.00**

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Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/25/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/27/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/30/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/2/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/5/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/9/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/27/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/30/2023	1440
Total for Event Type LVACA					**11,520.00**

Total for Leave Definition ID Hour	**53,280.00**

Total for Employee RINABERGER, KAINAN G	**53,280.00**

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Leave Detail by Location

Employee ID	0000032052	**Employee Name** GRECO, VINCENT M	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/11/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/11/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/22/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/20/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/17/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/15/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/12/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/9/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/21/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/18/2023	1200

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30302	LOC 37 FF D1	045215	DRVR ENG +15	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	14400
Total for Event Type AVACA					**14,400.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/24/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/10/2023	1440
Total for Event Type LPERS					**2,880.00**

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Leave Detail by Location

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/16/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/14/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/20/2023	720
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/5/2023	720
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/17/2023	720
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/26/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/4/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/25/2023	1440
Total for Event Type LSICK					**9,360.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/9/2023	5760
Total for Event Type LSKSB					**5,760.00**

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Leave Detail by Location

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/8/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/29/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/4/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/7/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/9/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/2/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/1/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/19/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/1/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/10/2023	1440
Total for Event Type LVACA					**14,400.00**

Total for Leave Definition ID Hour	**64,080.00**

Total for Employee GRECO, VINCENT M	**64,080.00**

City of Springfield
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Leave Detail by Location

Employee ID	0000032175	**Employee Name** FLYNN, MICHAEL S	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/11/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/11/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/22/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/20/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/17/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/15/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/12/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/9/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/21/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/18/2023	1200

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30302	LOC 37 FF D1	035096	FIRE CPT +15	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	14400
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/3/2023	-1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/31/2023	-1440
Total for Event Type AVACA					**11,520.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/19/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/6/2023	720

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30302	LOC 37 FF D1	035096	FIRE CPT +15	8/18/2023	720
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/10/2023	1440
Total for Event Type LSICK					**1,440.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/17/2023	8640
Total for Event Type LSKSB					**8,640.00**

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Leave Detail by Location

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/25/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/3/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/8/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/14/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/6/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/12/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/30/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/5/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/31/2023	1440
Total for Event Type LVACA					**12,960.00**

Total for Leave Definition ID Hour	**54,720.00**

Total for Employee FLYNN, MICHAEL S	**54,720.00**

City of Springfield
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Leave Detail by Location

Employee ID	0000032176	**Employee Name** CREIGHTON, MATTHEW P	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/14/2023	2880
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/2/2023	1440
Total for Event Type APERS					**4,320.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/11/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/11/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/22/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/20/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/2/2023	-2880
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/17/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/15/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/12/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/9/2023	1200

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30302	LOC 37 FF D1	035096	FIRE CPT +15	10/21/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/18/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/16/2023	1200
Total for Event Type ASICK					**11,520.00**

Event Type	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/14/2023	14400
Total for Event Type AVACA					**14,400.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/3/2023	720
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/9/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/24/2023	720
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/21/2023	1440
Total for Event Type LPERS					**4,320.00**

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Leave Detail by Location

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/14/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/28/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/14/2023	630
Total for Event Type LSICK					**3,510.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/2/2023	5760
Total for Event Type LSKSB					**5,760.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/19/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/22/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/27/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/23/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/29/2023	1440

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30302	LOC 37 FF D1	035096	FIRE CPT +15	7/2/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/11/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/14/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/26/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/29/2023	1440
Total for Event Type LVACA					**14,400.00**

Total for Leave Definition ID Hour	**58,230.00**

Total for Employee CREIGHTON, MATTHEW P	**58,230.00**

City of Springfield
HRM-LEAV-0005
Leave Detail by Location

Employee ID	0000032343	**Employee Name** RIVERA, DAVID	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/11/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/11/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/22/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/20/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/17/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/15/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/12/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/9/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/21/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/18/2023	1200

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30302	LOC 37 FF D1	035096	FIRE CPT +15	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	14400
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/31/2023	-1440
Total for Event Type AVACA					**12,960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/14/2023	720
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/9/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/22/2023	720
Total for Event Type LPERS					**2,880.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/25/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/31/2023	720
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/18/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/13/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/18/2023	720
Total for Event Type LSICK					**5,760.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/5/2023	8640
Total for Event Type LSKSB					**8,640.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/12/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/4/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/3/2023	1440

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30302	LOC 37 FF D1	035096	FIRE CPT +15	6/12/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/18/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/21/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/23/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/25/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/15/2023	1440
Total for Event Type LVACA					**12,960.00**

Total for Leave Definition ID Hour	**60,480.00**

Total for Employee RIVERA, DAVID	**60,480.00**

City of Springfield
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Leave Detail by Location

Employee ID	0000032344	**Employee Name** ADAMS, CASEY J	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/11/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/11/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/22/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/20/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/17/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/15/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/12/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/9/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/21/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/18/2023	1200

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30302	LOC 37 FF D1	035096	FIRE CPT +15	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	14400
Total for Event Type AVACA					**14,400.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/29/2023	720
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/10/2023	720
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/18/2023	720
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/2/2023	720
Total for Event Type LPERS					**2,880.00**

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Leave Detail by Location

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/2/2023	720
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/19/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/15/2023	720
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/5/2023	750
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/22/2023	1440
Total for Event Type LSICK					**5,070.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/1/2023	8640
Total for Event Type LSKSB					**8,640.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/8/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/4/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/7/2023	1440

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30302	LOC 37 FF D1	035096	FIRE CPT +15	6/13/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/9/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/14/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/25/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/22/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/25/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/28/2023	1440
Total for Event Type LVACA					**14,400.00**

Total for Leave Definition ID Hour	**62,670.00**

Total for Employee ADAMS, CASEY J	**62,670.00**

City of Springfield
HRM-LEAV-0005
Leave Detail by Location

Employee ID	0000032346	**Employee Name** STINSON, CURTIS A	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/11/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/11/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/22/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/20/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/17/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/15/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/12/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/9/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/21/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/18/2023	1200

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30302	LOC 37 FF D1	035096	FIRE CPT +15	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	14400
Total for Event Type AVACA					**14,400.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/26/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/1/2023	1440
Total for Event Type LPERS					**2,880.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/17/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/12/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/27/2023	1440
Total for Event Type LSICK					**4,320.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/20/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/23/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/28/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/6/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/12/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/2/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/5/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/24/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/12/2023	1440

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30302	LOC 37 FF D1	035096	FIRE CPT +15	11/26/2023	1440
Total for Event Type LVACA					**14,400.00**

Total for Leave Definition ID Hour	**53,280.00**

Total for Employee STINSON, CURTIS A	**53,280.00**

Employee ID	0000032347		**Employee Name** WEBB, NICHOLAS G		
Leave Input ID	Hour				
Event Type	AMAPA - ACCRUAL OF MAPA TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/3/2023	1440
Total for Event Type AMAPA					**1,440.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/11/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/11/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/22/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/3/2023	-1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/20/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/17/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/15/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/12/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/9/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/21/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/18/2023	1200

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30302	LOC 37 FF D1	045215	DRVR ENG +15	12/16/2023	1200
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	045215	DRVR ENG +15	1/14/2023	14400
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/31/2023	-1440
Total for Event Type AVACA					**12,960.00**

Event Type	LMAPA - MATERNITY/PATERNITY LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/6/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/9/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/12/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/15/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/18/2023	1440

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30302	LOC 37 FF D1	045215	DRVR ENG +15	4/24/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/27/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/30/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/3/2023	1440
Total for Event Type LMAPA					**12,960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/24/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/8/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSCKX - USED EXCESS SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/6/2023	1152
Total for Event Type LSCKX					**1,152.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/6/2023	288
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/12/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/15/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/18/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/24/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/27/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/30/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/2/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/5/2023	1440
Total for Event Type LSICK					**11,808.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/14/2023	5760
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/15/2023	5760
Total for Event Type LSKSB					**11,520.00**

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Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/4/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/25/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/1/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/4/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/25/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/9/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/6/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/14/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/2/2023	1440
Total for Event Type LVACA					**12,960.00**

Total for Leave Definition ID Hour	**83,520.00**

Total for Employee WEBB, NICHOLAS G	**83,520.00**

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Employee ID	0000040176	**Employee Name** HOFFMAN, MATTHEW P	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045110	FF +10 YEARS	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	2/11/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	3/11/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	4/22/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	5/20/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	6/17/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	7/15/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	8/12/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	9/9/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	10/21/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	11/18/2023	1200

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30302	LOC 37 FF D1	045110	FF +10 YEARS	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	12960
Total for Event Type AVACA					**12,960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045110	FF +10 YEARS	5/10/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	11/9/2023	1440
Total for Event Type LPERS					**2,880.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045110	FF +10 YEARS	1/25/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	2/9/2023	720
30302	LOC 37 FF D1	045110	FF +10 YEARS	4/25/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	5/16/2023	720
30302	LOC 37 FF D1	045110	FF +10 YEARS	7/27/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	8/11/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	11/12/2023	720
30302	LOC 37 FF D1	045110	FF +10 YEARS	11/24/2023	1440
Total for Event Type LSICK					**9,360.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045110	FF +10 YEARS	6/12/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	6/15/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	6/18/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	6/24/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	6/27/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	6/30/2023	1440

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30302	LOC 37 FF D1	045110	FF +10 YEARS	11/6/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	12/12/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	12/24/2023	1440
Total for Event Type LVACA					**12,960.00**

Total for Leave Definition ID Hour	**55,440.00**

Total for Employee HOFFMAN, MATTHEW P	**55,440.00**

Employee ID	0000040177	**Employee Name** MARFELL, JERROD R	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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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	5/20/2023	1200
30302	LOC 37 FF D1	035094	FIRE CPT +10	6/17/2023	1200
30302	LOC 37 FF D1	035094	FIRE CPT +10	7/15/2023	1200
30302	LOC 37 FF D1	035094	FIRE CPT +10	8/3/2023	-1440
30302	LOC 37 FF D1	035094	FIRE CPT +10	8/12/2023	1200
30302	LOC 37 FF D1	035094	FIRE CPT +10	9/9/2023	1200
30302	LOC 37 FF D1	035094	FIRE CPT +10	10/21/2023	1200
30302	LOC 37 FF D1	035094	FIRE CPT +10	11/18/2023	1200
30302	LOC 37 FF D1	035094	FIRE CPT +10	12/16/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/14/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/11/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/11/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/22/2023	1200
Total for Event Type ASICK					**12,960.00**

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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	1/14/2023	12960
Total for Event Type AVACA					**12,960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035094	FIRE CPT +10	5/4/2023	720
30302	LOC 37 FF D1	035094	FIRE CPT +10	5/7/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/29/2023	720
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035094	FIRE CPT +10	5/13/2023	1440
30302	LOC 37 FF D1	035094	FIRE CPT +10	5/28/2023	1440
30302	LOC 37 FF D1	035094	FIRE CPT +10	11/16/2023	1440
30302	LOC 37 FF D1	035094	FIRE CPT +10	11/19/2023	1440
30302	LOC 37 FF D1	035094	FIRE CPT +10	12/7/2023	1440

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30302	LOC 37 FF D1	045210	DRVR ENG +10	1/23/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/4/2023	1320
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/7/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/6/2023	720
Total for Event Type LSICK					**12,120.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035094	FIRE CPT +10	6/3/2023	1440
30302	LOC 37 FF D1	035094	FIRE CPT +10	6/15/2023	1440
30302	LOC 37 FF D1	035094	FIRE CPT +10	6/21/2023	1440
30302	LOC 37 FF D1	035094	FIRE CPT +10	6/24/2023	1440
30302	LOC 37 FF D1	035094	FIRE CPT +10	8/27/2023	1440
30302	LOC 37 FF D1	035094	FIRE CPT +10	9/14/2023	1440
30302	LOC 37 FF D1	035094	FIRE CPT +10	9/17/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/23/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/26/2023	1440
Total for Event Type LVACA					**12,960.00**

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Total for Leave Definition ID Hour	**56,760.00**

Total for Employee MARFELL, JERROD R	**56,760.00**

Employee ID	0000040178		**Employee Name** THOMPSON, MICHAEL R		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/11/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/11/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/22/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/20/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/17/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/15/2023	1200

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30302	LOC 37 FF D1	045210	DRVR ENG +10	8/12/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/9/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/21/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/18/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	12960
Total for Event Type AVACA					**12,960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/2/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/12/2023	1440
Total for Event Type LPERS					**2,880.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/16/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/19/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/22/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/25/2023	1440
Total for Event Type LSICK					**5,760.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/15/2023	8640
Total for Event Type LSKSB					**8,640.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/21/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/23/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/23/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/25/2023	1440

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30302	LOC 37 FF D1	045210	DRVR ENG +10	7/1/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/4/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/7/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/11/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/14/2023	1440
Total for Event Type LVACA					**12,960.00**

Total for Leave Definition ID Hour	**60,480.00**

Total for Employee THOMPSON, MICHAEL R	**60,480.00**

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Employee ID	0000040179	**Employee Name** SMITHERS, JOSEPH M	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/11/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/4/2023	0
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/7/2023	0
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/11/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/13/2023	0
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/22/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/20/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/17/2023	1200
Total for Event Type ASICK					**7,200.00**

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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	1/14/2023	12960
Total for Event Type AVACA					**12,960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/27/2023	720
Total for Event Type LPERS					**720.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/8/2023	720
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/1/2023	720
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/4/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/7/2023	1440

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30302	LOC 37 FF D1	045210	DRVR ENG +10	3/13/2023	720
Total for Event Type LSICK					**5,040.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/10/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/6/2023	1440
Total for Event Type LVACA					**2,880.00**

Total for Leave Definition ID Hour	**31,680.00**

Total for Employee SMITHERS, JOSEPH M	**31,680.00**

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Employee ID	0000040180	**Employee Name** SHAW, SHAUN M	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/11/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/11/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/22/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/20/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/17/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/15/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/12/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/9/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/21/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/18/2023	1200

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30302	LOC 37 FF D1	045210	DRVR ENG +10	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	12960
Total for Event Type AVACA					**12,960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/5/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/16/2023	1440
Total for Event Type LPERS					**2,880.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/18/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/20/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/23/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/5/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/20/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/26/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/22/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/18/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/21/2023	1440
Total for Event Type LSICK					**12,960.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/9/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/9/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/15/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/18/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/21/2023	1440

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30302	LOC 37 FF D1	045210	DRVR ENG +10	10/22/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/28/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/31/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/24/2023	1440
Total for Event Type LVACA					**12,960.00**

Total for Leave Definition ID Hour	**59,040.00**

Total for Employee SHAW, SHAUN M	**59,040.00**

Employee ID	0000040181	**Employee Name** ROJAS, RICK	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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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	1/14/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/11/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/11/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/22/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/20/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/17/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/13/2023	720
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/15/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/12/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/9/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/21/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/18/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/16/2023	1200
Total for Event Type ASICK					**15,120.00**

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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	1/14/2023	12960
Total for Event Type AVACA					**12,960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/22/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/19/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/26/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/15/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/14/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/13/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/14/2023	1260
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/20/2023	1440

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30302	LOC 37 FF D1	045210	DRVR ENG +10	9/29/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/28/2023	1440
Total for Event Type LSICK					**11,340.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/7/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/17/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/23/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/7/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/4/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/21/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/23/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/26/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/22/2023	1440
Total for Event Type LVACA					**12,960.00**

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Total for Leave Definition ID Hour	**58,140.00**

Total for Employee ROJAS, RICK	**58,140.00**

Employee ID	0000040182		**Employee Name** MUNDSTOCK, BENJAMIN M		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035094	FIRE CPT +10	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	035094	FIRE CPT +10	2/11/2023	1200
30302	LOC 37 FF D1	035094	FIRE CPT +10	3/11/2023	1200
30302	LOC 37 FF D1	035094	FIRE CPT +10	4/22/2023	1200
30302	LOC 37 FF D1	035094	FIRE CPT +10	5/20/2023	1200
30302	LOC 37 FF D1	035094	FIRE CPT +10	6/17/2023	1200
30302	LOC 37 FF D1	035094	FIRE CPT +10	7/15/2023	1200

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30302	LOC 37 FF D1	035094	FIRE CPT +10	8/12/2023	1200
30302	LOC 37 FF D1	035094	FIRE CPT +10	9/9/2023	1200
30302	LOC 37 FF D1	035094	FIRE CPT +10	10/21/2023	1200
30302	LOC 37 FF D1	035094	FIRE CPT +10	11/18/2023	1200
30302	LOC 37 FF D1	035094	FIRE CPT +10	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	12960
30302	LOC 37 FF D1	035094	FIRE CPT +10	12/31/2023	-1440
Total for Event Type AVACA					**11,520.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035094	FIRE CPT +10	1/28/2023	720
30302	LOC 37 FF D1	035094	FIRE CPT +10	2/15/2023	720

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30302	LOC 37 FF D1	035094	FIRE CPT +10	4/1/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035094	FIRE CPT +10	2/21/2023	1440
30302	LOC 37 FF D1	035094	FIRE CPT +10	7/15/2023	720
30302	LOC 37 FF D1	035094	FIRE CPT +10	11/3/2023	1440
Total for Event Type LSICK					**3,600.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035094	FIRE CPT +10	3/20/2023	8640
Total for Event Type LSKSB					**8,640.00**

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Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035094	FIRE CPT +10	3/2/2023	1440
30302	LOC 37 FF D1	035094	FIRE CPT +10	4/22/2023	1440
30302	LOC 37 FF D1	035094	FIRE CPT +10	5/7/2023	1440
30302	LOC 37 FF D1	035094	FIRE CPT +10	6/30/2023	1440
30302	LOC 37 FF D1	035094	FIRE CPT +10	7/6/2023	1440
30302	LOC 37 FF D1	035094	FIRE CPT +10	7/9/2023	1440
30302	LOC 37 FF D1	035094	FIRE CPT +10	7/12/2023	1440
30302	LOC 37 FF D1	035094	FIRE CPT +10	8/14/2023	1440
Total for Event Type LVACA					**11,520.00**

Total for Leave Definition ID Hour	**55,440.00**

Total for Employee MUNDSTOCK, BENJAMIN M	**55,440.00**

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Employee ID	0000040183	**Employee Name** MCCORMICK, BRYCE A	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035094	FIRE CPT +10	1/14/2023	2880
30302	LOC 37 FF D1	035094	FIRE CPT +10	4/17/2023	1440
Total for Event Type APERS					**4,320.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	035094	FIRE CPT +10	2/11/2023	1200
30302	LOC 37 FF D1	035094	FIRE CPT +10	3/11/2023	1200
30302	LOC 37 FF D1	035094	FIRE CPT +10	4/17/2023	-4320
30302	LOC 37 FF D1	035094	FIRE CPT +10	4/22/2023	1200
30302	LOC 37 FF D1	035094	FIRE CPT +10	5/20/2023	1200
30302	LOC 37 FF D1	035094	FIRE CPT +10	6/17/2023	1200
30302	LOC 37 FF D1	035094	FIRE CPT +10	7/15/2023	1200
30302	LOC 37 FF D1	035094	FIRE CPT +10	8/12/2023	1200

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30302	LOC 37 FF D1	035094	FIRE CPT +10	9/9/2023	1200
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**
30302	LOC 37 FF D1	035094	FIRE CPT +10	1/14/2023	12960
30302	LOC 37 FF D1	035094	FIRE CPT +10	8/3/2023	-1440
Total for Event Type AVACA					**11,520.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035094	FIRE CPT +10	1/2/2023	1440
30302	LOC 37 FF D1	035094	FIRE CPT +10	1/8/2023	1440

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30302	LOC 37 FF D1	035094	FIRE CPT +10	6/7/2023	1440
Total for Event Type LPERS					**4,320.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035094	FIRE CPT +10	3/9/2023	1440
30302	LOC 37 FF D1	035094	FIRE CPT +10	7/13/2023	1440
Total for Event Type LSICK					**2,880.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035094	FIRE CPT +10	4/18/2023	8640
Total for Event Type LSKSB					**8,640.00**

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Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035094	FIRE CPT +10	4/11/2023	1440
30302	LOC 37 FF D1	035094	FIRE CPT +10	4/17/2023	1440
30302	LOC 37 FF D1	035094	FIRE CPT +10	5/14/2023	1440
30302	LOC 37 FF D1	035094	FIRE CPT +10	5/17/2023	1440
30302	LOC 37 FF D1	035094	FIRE CPT +10	7/28/2023	1440
30302	LOC 37 FF D1	035094	FIRE CPT +10	7/31/2023	1440
30302	LOC 37 FF D1	035094	FIRE CPT +10	8/6/2023	1440
30302	LOC 37 FF D1	035094	FIRE CPT +10	9/5/2023	1440
Total for Event Type LVACA					**11,520.00**

Total for Leave Definition ID Hour	**49,680.00**

Total for Employee MCCORMICK, BRYCE A	**49,680.00**

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Employee ID	0000040185	**Employee Name** BRANDENBURG, JAMES M	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/11/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/11/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/22/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/20/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/17/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/15/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/12/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/9/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/21/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/18/2023	1200

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30302	LOC 37 FF D1	045210	DRVR ENG +10	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	12960
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/31/2023	-1440
Total for Event Type AVACA					**11,520.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/17/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/9/2023	1440
Total for Event Type LPERS					**2,880.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/8/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/11/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/14/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/17/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/26/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/29/2023	1440
Total for Event Type LSICK					**8,640.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/5/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/29/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/19/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/27/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/3/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/27/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/20/2023	1440

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30302	LOC 37 FF D1	045210	DRVR ENG +10	12/23/2023	288
Total for Event Type LVACA					**10,368.00**

Event Type	LVACX - USED EXCESS VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/23/2023	1152
Total for Event Type LVACX					**1,152.00**

Total for Leave Definition ID Hour	**51,840.00**

Total for Employee BRANDENBURG, JAMES M	**51,840.00**

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Employee ID	0000040278	**Employee Name** BANKS, JOSHUA D	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/11/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/11/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	4/22/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/20/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/17/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/15/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/12/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/9/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/21/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/18/2023	1200

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30302	LOC 37 FF D1	045210	DRVR ENG +10	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	11520
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/8/2023	1440
Total for Event Type AVACA					**12,960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/12/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	4/30/2023	1440
Total for Event Type LPERS					**2,880.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/26/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/10/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/21/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/15/2023	1440
Total for Event Type LSICK					**5,760.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/5/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/8/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/11/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/31/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/27/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/21/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/24/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/27/2023	1440

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30302	LOC 37 FF D1	045210	DRVR ENG +10	12/30/2023	1440
Total for Event Type LVACA					**12,960.00**

Total for Leave Definition ID Hour	**51,840.00**

Total for Employee BANKS, JOSHUA D	**51,840.00**

Employee ID	0000040341	**Employee Name** ADOMAKO, BOADU K	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/14/2023	2880

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30302	LOC 37 FF D1	045105	FF +5 YEARS	1/23/2023	480
Total for Event Type APERS					**3,360.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/11/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/11/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	4/22/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/20/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/17/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/15/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/12/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/9/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/21/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/18/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/16/2023	1200

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Total for Event Type ASICK					**14,400.00**

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	1/14/2023	11520
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/8/2023	1440
Total for Event Type AVACA					**12,960.00**

Event Type	LMAPA - MATERNITY/PATERNITY LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/17/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/23/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/26/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/29/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/1/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/4/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/7/2023	1440

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30302	LOC 37 FF D1	045210	DRVR ENG +10	9/10/2023	1440
Total for Event Type LMAPA					**11,520.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/23/2023	480
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/19/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/9/2023	1440
Total for Event Type LPERS					**3,360.00**

Event Type	LSCKX - USED EXCESS SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/7/2023	1152
Total for Event Type LSCKX					**1,152.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/1/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/6/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/13/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/16/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/22/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/25/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/28/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/1/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/4/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/7/2023	288
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/10/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/13/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/16/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/25/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/28/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/31/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/3/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/6/2023	1440

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Total for Event Type LSICK	**24,768.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/12/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/27/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	4/20/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	4/26/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/13/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/22/2023	288
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/15/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/21/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/15/2023	1440
Total for Event Type LVACA					**11,808.00**

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Event Type	LVACX - USED EXCESS VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/22/2023	1152
Total for Event Type LVACX					**1,152.00**

Total for Leave Definition ID Hour	**84,480.00**

Total for Employee ADOMAKO, BOADU K	**84,480.00**

Employee ID	0000040342	**Employee Name** BURGE, BRIAN P			
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200

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30302	LOC 37 FF D1	045105	FF +5 YEARS	2/11/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/11/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	4/22/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	5/20/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/17/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/15/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/12/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/9/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/21/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/18/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	11520
30302	LOC 37 FF D1	045110	FF +10 YEARS	5/8/2023	1440
Total for Event Type AVACA					**12,960.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/18/2023	720
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/18/2023	720
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/2/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/14/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/4/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/24/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/27/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/3/2023	1440
Total for Event Type LSICK					**7,200.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/16/2023	1440

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30302	LOC 37 FF D1	045105	FF +5 YEARS	4/5/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/21/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/27/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/30/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/3/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/10/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/3/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/9/2023	1440
Total for Event Type LVACA					**12,960.00**

Total for Leave Definition ID Hour	**53,280.00**

Total for Employee BURGE, BRIAN P	**53,280.00**

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Employee ID	0000040343	**Employee Name** SIMMONS, DAVID R	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/11/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/11/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	4/22/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	5/20/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	6/17/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/15/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/12/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/9/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/21/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/18/2023	1200

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30302	LOC 37 FF D1	045210	DRVR ENG +10	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	11520
30302	LOC 37 FF D1	045110	FF +10 YEARS	5/8/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/31/2023	-1440
Total for Event Type AVACA					**11,520.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/8/2023	1440

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30302	LOC 37 FF D1	045210	DRVR ENG +10	12/29/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045110	FF +10 YEARS	6/23/2023	1080
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/20/2023	1440
Total for Event Type LSICK					**2,520.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045110	FF +10 YEARS	4/12/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	5/30/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	6/2/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	6/26/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/7/2023	1440

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30302	LOC 37 FF D1	045210	DRVR ENG +10	8/10/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/6/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/23/2023	1440
Total for Event Type LVACA					**11,520.00**

Total for Leave Definition ID Hour	**45,720.00**

Total for Employee SIMMONS, DAVID R	**45,720.00**

Employee ID	0000040344	**Employee Name** KLUCKMAN, JEFFREY P	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200

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30302	LOC 37 FF D1	045105	FF +5 YEARS	2/11/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/11/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	4/22/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	5/20/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	6/17/2023	1200
Total for Event Type ASICK					**7,200.00**

Event Type	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/14/2023	11520
30302	LOC 37 FF D1	045110	FF +10 YEARS	5/8/2023	1440
Total for Event Type AVACA					**12,960.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045110	FF +10 YEARS	6/1/2023	1440
Total for Event Type LSICK					**1,440.00**

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Total for Leave Definition ID Hour	**24,480.00**

Total for Employee KLUCKMAN, JEFFREY P	**24,480.00**

Employee ID	0000040345		**Employee Name** MURPHY, ROBERT V		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/11/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/11/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	4/22/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	5/20/2023	1200

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30302	LOC 37 FF D1	045110	FF +10 YEARS	6/17/2023	1200
Total for Event Type ASICK					**7,200.00**

Event Type	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/14/2023	11520
30302	LOC 37 FF D1	045110	FF +10 YEARS	5/8/2023	1440
Total for Event Type AVACA					**12,960.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/3/2023	1440
Total for Event Type LSICK					**1,440.00**

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Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/7/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/15/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/2/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	6/25/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	6/28/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	7/1/2023	1440
Total for Event Type LVACA					**8,640.00**

Total for Leave Definition ID Hour	**33,120.00**

Total for Employee MURPHY, ROBERT V	**33,120.00**

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Leave Detail by Location

Employee ID	0000040346	**Employee Name** MIFFLIN, JOSHUA D	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/11/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/11/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	4/22/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	5/20/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	6/17/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	7/15/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/12/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/9/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/21/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/18/2023	1200

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30302	LOC 37 FF D1	045210	DRVR ENG +10	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	11520
30302	LOC 37 FF D1	045110	FF +10 YEARS	5/8/2023	1440
Total for Event Type AVACA					**12,960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/19/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	5/12/2023	1440
Total for Event Type LPERS					**2,880.00**

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Leave Detail by Location

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/2/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	6/26/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/19/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/21/2023	1440
Total for Event Type LSICK					**5,760.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/3/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/6/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	4/9/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/3/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/6/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/9/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/12/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/21/2023	1440

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30302	LOC 37 FF D1	045210	DRVR ENG +10	11/30/2023	1440
Total for Event Type LVACA					**12,960.00**

Total for Leave Definition ID Hour	**51,840.00**

Total for Employee MIFFLIN, JOSHUA D	**51,840.00**

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Leave Detail by Location

Employee ID	0000040347		**Employee Name** WADE, BRANT H		
Leave Input ID	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	9/9/2023	1200
Total for Event Type ASICK					**1,200.00**

Total for Leave Definition ID Hour	**1,200.00**

Total for Employee WADE, BRANT H	**1,200.00**

Employee ID	0000040348		**Employee Name** WALTER, MICHAEL J		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/14/2023	3600
Total for Event Type APERS					**3,600.00**

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Leave Detail by Location

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	1/14/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/11/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/11/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	4/22/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	5/20/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	6/17/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	7/15/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/12/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/9/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/21/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/18/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	11520

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30302	LOC 37 FF D1	045110	FF +10 YEARS	5/8/2023	1440
Total for Event Type AVACA					**12,960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/3/2023	720
30302	LOC 37 FF D1	045110	FF +10 YEARS	7/2/2023	1440
Total for Event Type LPERS					**2,160.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045110	FF +10 YEARS	5/3/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	5/21/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/29/2023	1440

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30302	LOC 37 FF D1	045210	DRVR ENG +10	11/19/2023	1440
Total for Event Type LSICK					**5,760.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/23/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/26/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/19/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/22/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	7/17/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	7/20/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	7/23/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/21/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/1/2023	1440

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Total for Event Type LVACA	**12,960.00**

Total for Leave Definition ID Hour	**51,840.00**

Total for Employee WALTER, MICHAEL J	**51,840.00**

Employee ID	0000040350		**Employee Name** O'CONNELL, COLLIN M		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/11/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/11/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	4/22/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	5/20/2023	1200

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30302	LOC 37 FF D1	045110	FF +10 YEARS	6/17/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	7/15/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	8/12/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/9/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/21/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/18/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	11520
30302	LOC 37 FF D1	045110	FF +10 YEARS	5/8/2023	1440
Total for Event Type AVACA					**12,960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045110	FF +10 YEARS	4/29/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/11/2023	720

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30302	LOC 37 FF D1	045210	DRVR ENG +10	10/29/2023	720
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/22/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/2/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/22/2023	720
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/31/2023	1440
Total for Event Type LSICK					**5,040.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045110	FF +10 YEARS	4/26/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	6/26/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	7/8/2023	1440

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30302	LOC 37 FF D1	045110	FF +10 YEARS	7/11/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	7/14/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	7/20/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/14/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/8/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/16/2023	1440
Total for Event Type LVACA					**12,960.00**

Total for Leave Definition ID Hour	**51,120.00**

Total for Employee O'CONNELL, COLLIN M	**51,120.00**

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Leave Detail by Location

Employee ID	0000040351	**Employee Name** SAUCIER, JOSEPH T	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/11/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/11/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	4/22/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	5/20/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	6/17/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	7/15/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	8/12/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/9/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/21/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/18/2023	1200

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30302	LOC 37 FF D1	045210	DRVR ENG +10	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	11520
30302	LOC 37 FF D1	045110	FF +10 YEARS	5/8/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/31/2023	-1440
Total for Event Type AVACA					**11,520.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/18/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/14/2023	1440
Total for Event Type LPERS					**2,880.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/2/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/5/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/8/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/11/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/8/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	6/1/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/2/2023	1440
Total for Event Type LSICK					**10,080.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/14/2023	288
30302	LOC 37 FF D1	045110	FF +10 YEARS	5/3/2023	720
30302	LOC 37 FF D1	045110	FF +10 YEARS	5/5/2023	720
30302	LOC 37 FF D1	045110	FF +10 YEARS	8/15/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	8/18/2023	720
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/19/2023	720
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/22/2023	1440

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30302	LOC 37 FF D1	045210	DRVR ENG +10	8/25/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/28/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/15/2023	1440
Total for Event Type LVACA					**10,368.00**

Event Type	LVACX - USED EXCESS VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/14/2023	1152
Total for Event Type LVACX					**1,152.00**

Total for Leave Definition ID Hour	**53,280.00**

Total for Employee SAUCIER, JOSEPH T	**53,280.00**

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Leave Detail by Location

Employee ID	0000040352	**Employee Name** UTTERBACK, CATLIN E	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/11/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/11/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	4/22/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	5/20/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	6/17/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	7/15/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	8/12/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	9/9/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	10/21/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	11/18/2023	1200

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30302	LOC 37 FF D1	045110	FF +10 YEARS	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	11520
30302	LOC 37 FF D1	045110	FF +10 YEARS	5/8/2023	1440
Total for Event Type AVACA					**12,960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/5/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	4/25/2023	1440
Total for Event Type LPERS					**2,880.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/10/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/12/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	4/16/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	4/28/2023	1020
30302	LOC 37 FF D1	045110	FF +10 YEARS	5/1/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	6/3/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	6/24/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	6/30/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	8/11/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	8/14/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	8/17/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	10/7/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	10/28/2023	1080
30302	LOC 37 FF D1	045110	FF +10 YEARS	12/30/2023	1440
Total for Event Type LSICK					**19,380.00**

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Leave Detail by Location

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/16/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/28/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/18/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/14/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/17/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/26/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/29/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	4/13/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	5/28/2023	1440
Total for Event Type LVACA					**12,960.00**

Total for Leave Definition ID Hour	**65,460.00**

Total for Employee UTTERBACK, CATLIN E	**65,460.00**

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Leave Detail by Location

Employee ID	0000040354		**Employee Name** HEUBNER, JEFFREY S		
Leave Input ID	Hour				
Event Type	AMAPA - ACCRUAL OF MAPA TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/26/2023	1440
Total for Event Type AMAPA					**1,440.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/11/2023	1200
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/11/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	4/22/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	5/20/2023	1200

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30302	LOC 37 FF D1	045110	FF +10 YEARS	6/17/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	7/15/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	8/12/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	9/9/2023	1200
30302	LOC 37 FF D1	045110	FF +10 YEARS	10/21/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/18/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	11520
30302	LOC 37 FF D1	045110	FF +10 YEARS	5/8/2023	1440
Total for Event Type AVACA					**12,960.00**

Event Type	LMAPA - MATERNITY/PATERNITY LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045110	FF +10 YEARS	10/29/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	11/1/2023	1440

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30302	LOC 37 FF D1	045110	FF +10 YEARS	11/4/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	11/7/2023	720
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/8/2023	720
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/11/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/14/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/17/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/20/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/23/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/26/2023	1440
Total for Event Type LMAPA					**14,400.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/10/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/9/2023	720
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/18/2023	720
Total for Event Type LPERS					**2,880.00**

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Event Type	LSCKX - USED EXCESS SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/2/2023	1152
Total for Event Type LSCKX					**1,152.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/18/2023	720
30302	LOC 37 FF D1	045110	FF +10 YEARS	6/10/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	9/2/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	9/5/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	10/23/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/26/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/29/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/2/2023	288
Total for Event Type LSICK					**9,648.00**

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Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/25/2023	1440
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/3/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	4/11/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	6/1/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	6/4/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	6/7/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	7/22/2023	1440
30302	LOC 37 FF D1	045110	FF +10 YEARS	9/20/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/17/2023	1440
Total for Event Type LVACA					**12,960.00**

Total for Leave Definition ID Hour	**72,720.00**

Total for Employee HEUBNER, JEFFREY S	**72,720.00**

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Employee ID	0000041547	**Employee Name** PENCE, TYLER J	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045004	FF (PROB)	10/4/2023	2880
Total for Event Type APERS					**2,880.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045004	FF (PROB)	10/21/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	11/18/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	12/16/2023	960
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
30302	LOC 37 FF D1	045004	FF (PROB)	10/4/2023	4320

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30302	LOC 37 FF D1	045005	FF 2ND YR	12/31/2023	-4320
Total for Event Type AVACA					**0.00**

Total for Leave Definition ID Hour	**5,760.00**

Total for Employee PENCE, TYLER J	**5,760.00**

Employee ID	0000041551	**Employee Name** WHITE, CONOR M	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045004	FF (PROB)	10/4/2023	2880
Total for Event Type APERS					**2,880.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	10/21/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	11/18/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	12/16/2023	960
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**
30302	LOC 37 FF D1	045004	FF (PROB)	10/4/2023	4320
30302	LOC 37 FF D1	045005	FF 2ND YR	12/31/2023	-4320
Total for Event Type AVACA					**0.00**

Total for Leave Definition ID Hour	**5,760.00**

Total for Employee WHITE, CONOR M	**5,760.00**

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Employee ID	0000041703	**Employee Name** BEARD, JOSHUA I	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045004	FF (PROB)	10/4/2023	2880
30302	LOC 37 FF D1	045004	FF (PROB)	12/31/2023	-2880
Total for Event Type APERS					**0.00**

Event Type	ASICK - ACCRUAL OF SICK		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045004	FF (PROB)	10/21/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	11/18/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	12/16/2023	960
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
30302	LOC 37 FF D1	045004	FF (PROB)	10/4/2023	4320

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30302	LOC 37 FF D1	045004	FF (PROB)	12/31/2023	-4320
Total for Event Type AVACA					**0.00**

Total for Leave Definition ID Hour	**2,880.00**

Total for Employee BEARD, JOSHUA I	**2,880.00**

Employee ID	0000041705	**Employee Name** HILL, NICKOLAS R	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045004	FF (PROB)	10/3/2023	2880

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30302	LOC 37 FF D1	045004	FF (PROB)	12/31/2023	-2880
Total for Event Type APERS					**0.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	10/21/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	11/18/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	12/16/2023	960
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**
30302	LOC 37 FF D1	045004	FF (PROB)	10/3/2023	4320

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30302	LOC 37 FF D1	045004	FF (PROB)	12/31/2023	-4320
Total for Event Type AVACA					**0.00**

Total for Leave Definition ID Hour	**2,880.00**

Total for Employee HILL, NICKOLAS R	**2,880.00**

Employee ID	0000041706	**Employee Name** JACKSON, CHANEL H	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045004	FF (PROB)	10/4/2023	2880
30302	LOC 37 FF D1	045004	FF (PROB)	12/31/2023	-2880
Total for Event Type APERS					**0.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	10/21/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	11/18/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	12/16/2023	960
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**
30302	LOC 37 FF D1	045004	FF (PROB)	10/4/2023	4320
30302	LOC 37 FF D1	045004	FF (PROB)	12/31/2023	-4320
Total for Event Type AVACA					**0.00**

Total for Leave Definition ID Hour	**2,880.00**

Total for Employee JACKSON, CHANEL H	**2,880.00**

Employee ID	0000041708	**Employee Name** KUNTZMAN, CHARLES E

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Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	10/3/2023	2880
30302	LOC 37 FF D1	045004	FF (PROB)	12/31/2023	-2880
Total for Event Type APERS					**0.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	10/21/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	11/18/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	12/16/2023	960
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**
30302	LOC 37 FF D1	045004	FF (PROB)	10/3/2023	4320
30302	LOC 37 FF D1	045004	FF (PROB)	12/31/2023	-4320

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Total for Event Type AVACA	**0.00**

Total for Leave Definition ID Hour	**2,880.00**

Total for Employee KUNTZMAN, CHARLES E	**2,880.00**

Employee ID	0000041709		**Employee Name** MATTINGLY, DAN J		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	10/2/2023	2880
30302	LOC 37 FF D1	045004	FF (PROB)	12/31/2023	-2880
Total for Event Type APERS					**0.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	10/21/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	11/18/2023	960

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30302	LOC 37 FF D1	045004	FF (PROB)	12/16/2023	960
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**
30302	LOC 37 FF D1	045004	FF (PROB)	10/2/2023	4320
30302	LOC 37 FF D1	045004	FF (PROB)	12/31/2023	-4320
Total for Event Type AVACA					**0.00**

Total for Leave Definition ID Hour	**2,880.00**

Total for Employee MATTINGLY, DAN J	**2,880.00**

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Employee ID	0000041711	**Employee Name** MILLER, PETER W	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045004	FF (PROB)	10/2/2023	2880
30302	LOC 37 FF D1	045004	FF (PROB)	12/31/2023	-2880
Total for Event Type APERS					**0.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045004	FF (PROB)	10/21/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	11/18/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	12/16/2023	960
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
30302	LOC 37 FF D1	045004	FF (PROB)	10/2/2023	4320

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30302	LOC 37 FF D1	045004	FF (PROB)	12/31/2023	-4320
Total for Event Type AVACA					**0.00**

Total for Leave Definition ID Hour	**2,880.00**

Total for Employee MILLER, PETER W	**2,880.00**

Employee ID	0000041715	**Employee Name** HAMERLINCK, ALEX B	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045004	FF (PROB)	10/3/2023	2880

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30302	LOC 37 FF D1	045004	FF (PROB)	12/31/2023	-2880
Total for Event Type APERS					**0.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	10/21/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	11/18/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	12/16/2023	960
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**
30302	LOC 37 FF D1	045004	FF (PROB)	10/3/2023	4320

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30302	LOC 37 FF D1	045004	FF (PROB)	12/31/2023	-4320
Total for Event Type AVACA					**0.00**

Total for Leave Definition ID Hour	**2,880.00**

Total for Employee HAMERLINCK, ALEX B	**2,880.00**

Total for Work Location 0030A5	**3,256,768.00**

Work Location	0030A6 - FIRE SHIFT 2

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Employee ID	0000027467	**Employee Name** MAYFIELD, JOHN J	
Leave Input ID	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	9/9/2023	1200
Total for Event Type ASICK					**1,200.00**

Total for Leave Definition ID Hour	**1,200.00**

Total for Employee MAYFIELD, JOHN J	**1,200.00**

Employee ID	0000030522	**Employee Name** SYSON, MARK	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045220	DRVR ENG +20	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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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	1/14/2023	1200
30302	LOC 37 FF D1	045220	DRVR ENG +20	2/11/2023	1200
30302	LOC 37 FF D1	045220	DRVR ENG +20	3/11/2023	1200
30302	LOC 37 FF D1	045220	DRVR ENG +20	4/22/2023	1200
30302	LOC 37 FF D1	045220	DRVR ENG +20	5/20/2023	1200
30302	LOC 37 FF D1	045220	DRVR ENG +20	6/17/2023	1200
30302	LOC 37 FF D1	045220	DRVR ENG +20	7/15/2023	1200
30302	LOC 37 FF D1	045225	DRVR ENG +25	8/3/2023	-30450
30302	LOC 37 FF D1	045225	DRVR ENG +25	8/12/2023	1200
30302	LOC 37 FF D1	045225	DRVR ENG +25	9/9/2023	1200
Total for Event Type ASICK					**-19,650.00**

Event Type	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045220	DRVR ENG +20	1/14/2023	15840

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30302	LOC 37 FF D1	045225	DRVR ENG +25	8/4/2023	-5280
Total for Event Type AVACA					**10,560.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045220	DRVR ENG +20	4/10/2023	1440
30302	LOC 37 FF D1	045220	DRVR ENG +20	7/31/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045220	DRVR ENG +20	1/5/2023	1440
30302	LOC 37 FF D1	045220	DRVR ENG +20	1/10/2023	1440
30302	LOC 37 FF D1	045220	DRVR ENG +20	2/3/2023	1440
30302	LOC 37 FF D1	045220	DRVR ENG +20	2/6/2023	1440
30302	LOC 37 FF D1	045220	DRVR ENG +20	3/2/2023	1440

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30302	LOC 37 FF D1	045220	DRVR ENG +20	3/8/2023	1440
30302	LOC 37 FF D1	045220	DRVR ENG +20	3/11/2023	1440
30302	LOC 37 FF D1	045220	DRVR ENG +20	3/14/2023	1440
30302	LOC 37 FF D1	045220	DRVR ENG +20	5/23/2023	1440
30302	LOC 37 FF D1	045220	DRVR ENG +20	5/26/2023	1440
30302	LOC 37 FF D1	045220	DRVR ENG +20	7/16/2023	720
Total for Event Type LSICK					**15,120.00**

Event Type	LSPOC - SICK PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045225	DRVR ENG +25	8/4/2023	29250
Total for Event Type LSPOC					**29,250.00**

Event Type	LVAPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045225	DRVR ENG +25	8/4/2023	10560
Total for Event Type LVAPO					**10,560.00**

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Total for Leave Definition ID Hour	**51,600.00**

Total for Employee SYSON, MARK	**51,600.00**

Employee ID	0000030614		**Employee Name** O'SHEA, JEFFREY B		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/11/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/11/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/22/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/20/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/17/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/15/2023	1200

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30302	LOC 37 FF D1	035098	FIRE CPT +20	8/12/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/9/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/21/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/18/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	14400
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/5/2023	1440
Total for Event Type AVACA					**15,840.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/23/2023	1440

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30302	LOC 37 FF D1	035098	FIRE CPT +20	10/7/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/9/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/29/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/19/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/16/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/30/2023	1440
Total for Event Type LSICK					**7,200.00**

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Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/14/2023	11520
Total for Event Type LSKSB					**11,520.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/28/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/3/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/11/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/4/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/13/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/3/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/18/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/21/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/11/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/26/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/15/2023	1440
Total for Event Type LVACA					**15,840.00**

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Total for Leave Definition ID Hour	**70,560.00**

Total for Employee O'SHEA, JEFFREY B	**70,560.00**

Employee ID	0000030766		**Employee Name** LEONARD, KURT R		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/11/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/11/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/22/2023	1200

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30302	LOC 37 FF D1	035098	FIRE CPT +20	5/20/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/17/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/15/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/12/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/9/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/21/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/18/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	15840
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/3/2023	-1440
Total for Event Type AVACA					**14,400.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/11/2023	1440

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30302	LOC 37 FF D1	035098	FIRE CPT +20	1/14/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/7/2023	720
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/16/2023	720
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/3/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/2/2023	720
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/7/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/13/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/16/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/19/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/22/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/25/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/28/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/22/2023	1440

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30302	LOC 37 FF D1	035098	FIRE CPT +20	12/24/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/28/2023	1440
Total for Event Type LSICK					**18,000.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/15/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/17/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/13/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/16/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/19/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/22/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/25/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/28/2023	288
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/31/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/6/2023	1440
Total for Event Type LVACA					**13,248.00**

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Event Type	LVACX - USED EXCESS VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/28/2023	1152
Total for Event Type LVACX					**1,152.00**

Total for Leave Definition ID Hour	**66,960.00**

Total for Employee LEONARD, KURT R	**66,960.00**

Employee ID	0000030773	**Employee Name** BALL, GARY L			
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200

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30302	LOC 37 FF D1	035098	FIRE CPT +20	2/11/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/11/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/22/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/20/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/17/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/15/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/12/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/9/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/21/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/18/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	15840
Total for Event Type AVACA					**15,840.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/30/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/29/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/10/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/8/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/28/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/30/2023	1440
Total for Event Type LSICK					**5,760.00**

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Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/9/2023	5760
Total for Event Type LSKSB					**5,760.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/12/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/26/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/10/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/16/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/19/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/22/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/18/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/2/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/23/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/14/2023	1440

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30302	LOC 37 FF D1	035098	FIRE CPT +20	11/4/2023	1440
Total for Event Type LVACA					**15,840.00**

Total for Leave Definition ID Hour	**63,360.00**

Total for Employee BALL, GARY L	**63,360.00**

Employee ID	0000030775	**Employee Name** FRITZSCHE, JEREMIAH L	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/14/2023	2880

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30303	LOC 37 D2345	025020	BATT CHF +20	8/13/2023	-1440
Total for Event Type APERS					**1,440.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/11/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/11/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/22/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/20/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/17/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/15/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/12/2023	1200
30303	LOC 37 D2345	025020	BATT CHF +20	9/9/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	10/21/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	11/18/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	12/16/2023	480

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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	1/14/2023	15840
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/12/2023	-14400
30303	LOC 37 D2345	025020	BATT CHF +20	8/13/2023	9360
30303	LOC 37 D2345	025020	BATT CHF +20	12/31/2023	-480
Total for Event Type AVACA					**10,320.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30303	LOC 37 D2345	025020	BATT CHF +20	10/5/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	10/9/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	10/24/2023	480
Total for Event Type LPERS					**1,440.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/9/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/16/2023	1440
Total for Event Type LSICK					**2,880.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30303	LOC 37 D2345	025020	BATT CHF +20	9/22/2023	5760
Total for Event Type LSKSB					**5,760.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/19/2023	1440
30303	LOC 37 D2345	025020	BATT CHF +20	9/7/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	9/11/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	9/12/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	9/13/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	9/14/2023	480

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30303	LOC 37 D2345	025020	BATT CHF +20	9/18/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	9/19/2023	240
30303	LOC 37 D2345	025020	BATT CHF +20	11/1/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	11/2/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	11/6/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	11/7/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	11/8/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	11/9/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	11/13/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	11/14/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	11/15/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	11/16/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	11/30/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	12/11/2023	480
Total for Event Type LVACA					**10,320.00**

Total for Leave Definition ID Hour	**43,680.00**

Total for Employee FRITZSCHE, JEREMIAH L	**43,680.00**

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Employee ID	0000030776	**Employee Name** CALVERT, DARBIN W	
Leave Input 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	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	1/14/2023	450
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	2/11/2023	450
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	3/11/2023	450
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	4/22/2023	450
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	5/20/2023	450

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30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	6/17/2023	450
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	7/15/2023	450
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	8/12/2023	450
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	9/9/2023	450
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	10/21/2023	450
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	11/18/2023	450
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	1/14/2023	825
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	2/11/2023	825
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	3/11/2023	825
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	4/22/2023	825
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	5/20/2023	825
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	6/17/2023	825
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	7/15/2023	825
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	8/12/2023	825
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	9/9/2023	825

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30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	10/21/2023	825
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	11/18/2023	825
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	12/16/2023	819
Total for Event Type AVACT					**9,894.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	9/28/2023	225
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	9/29/2023	450
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	10/12/2023	450
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	10/27/2023	225
Total for Event Type LBONS					**1,350.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	8/24/2023	450
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	9/27/2023	225

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30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	9/28/2023	225
Total for Event Type LPERS					**900.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	9/14/2023	450
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	9/15/2023	450
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	10/19/2023	450
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	11/9/2023	450
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	12/14/2023	450
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	12/21/2023	450
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	12/22/2023	450
Total for Event Type LVACT					**3,150.00**

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Total for Leave Definition ID Hour	**22,944.00**

Total for Employee CALVERT, DARBIN W	**22,944.00**

Employee ID	0000030780		**Employee Name** BARDOEL, MARK D		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/11/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/11/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/22/2023	1200
30302	LOC 37 FF D1	045220	DRVR ENG +20	5/20/2023	1200

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30302	LOC 37 FF D1	045220	DRVR ENG +20	6/17/2023	1200
Total for Event Type ASICK					**7,200.00**

Event Type	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/14/2023	14400
30302	LOC 37 FF D1	045220	DRVR ENG +20	6/5/2023	1440
Total for Event Type AVACA					**15,840.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045220	DRVR ENG +20	6/13/2023	720
Total for Event Type LPERS					**720.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/25/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/28/2023	1440
Total for Event Type LSICK					**2,880.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/17/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/26/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/2/2023	1440
30302	LOC 37 FF D1	045220	DRVR ENG +20	5/5/2023	1440
30302	LOC 37 FF D1	045220	DRVR ENG +20	5/8/2023	1440
30302	LOC 37 FF D1	045220	DRVR ENG +20	5/11/2023	1440
30302	LOC 37 FF D1	045220	DRVR ENG +20	5/17/2023	1440
30302	LOC 37 FF D1	045220	DRVR ENG +20	5/23/2023	1440
30302	LOC 37 FF D1	045220	DRVR ENG +20	5/26/2023	1440

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30302	LOC 37 FF D1	045220	DRVR ENG +20	6/28/2023	1440
Total for Event Type LVACA					**14,400.00**

Total for Leave Definition ID Hour	**43,920.00**

Total for Employee BARDOEL, MARK D	**43,920.00**

Employee ID	0000030781	**Employee Name** MORGAN, DONALD J	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	025020	BATT CHF +20	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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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	1/14/2023	1200
30302	LOC 37 FF D1	025020	BATT CHF +20	2/11/2023	1200
30302	LOC 37 FF D1	025020	BATT CHF +20	3/11/2023	1200
30302	LOC 37 FF D1	025020	BATT CHF +20	4/22/2023	1200
30302	LOC 37 FF D1	025020	BATT CHF +20	5/20/2023	1200
30302	LOC 37 FF D1	025020	BATT CHF +20	6/17/2023	1200
30302	LOC 37 FF D1	025020	BATT CHF +20	7/15/2023	1200
30302	LOC 37 FF D1	025020	BATT CHF +20	8/12/2023	1200
30302	LOC 37 FF D1	025020	BATT CHF +20	9/9/2023	1200
30302	LOC 37 FF D1	025020	BATT CHF +20	10/21/2023	1200
30302	LOC 37 FF D1	025020	BATT CHF +20	11/18/2023	1200
30302	LOC 37 FF D1	025020	BATT CHF +20	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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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	1/14/2023	15840
Total for Event Type AVACA					**15,840.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	025020	BATT CHF +20	6/4/2023	1440
30302	LOC 37 FF D1	025020	BATT CHF +20	8/18/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	025020	BATT CHF +20	4/29/2023	1440
30302	LOC 37 FF D1	025020	BATT CHF +20	8/24/2023	1440
30302	LOC 37 FF D1	025020	BATT CHF +20	10/20/2023	1440

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30302	LOC 37 FF D1	025020	BATT CHF +20	11/4/2023	1440
Total for Event Type LSICK					**5,760.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	025020	BATT CHF +20	1/2/2023	1440
30302	LOC 37 FF D1	025020	BATT CHF +20	1/5/2023	1440
30302	LOC 37 FF D1	025020	BATT CHF +20	1/8/2023	1440
30302	LOC 37 FF D1	025020	BATT CHF +20	5/2/2023	1440
30302	LOC 37 FF D1	025020	BATT CHF +20	5/5/2023	1440
30302	LOC 37 FF D1	025020	BATT CHF +20	7/1/2023	1440
30302	LOC 37 FF D1	025020	BATT CHF +20	7/19/2023	1440
30302	LOC 37 FF D1	025020	BATT CHF +20	7/22/2023	1440
30302	LOC 37 FF D1	025020	BATT CHF +20	7/28/2023	1440
30302	LOC 37 FF D1	025020	BATT CHF +20	8/27/2023	1440

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30302	LOC 37 FF D1	025020	BATT CHF +20	9/23/2023	1440
Total for Event Type LVACA					**15,840.00**

Total for Leave Definition ID Hour	**57,600.00**

Total for Employee MORGAN, DONALD J	**57,600.00**

Employee ID	0000030787	**Employee Name** HOLT, JAMES P	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/14/2023	2160

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30302	LOC 37 FF D1	035098	FIRE CPT +20	12/31/2023	-720
Total for Event Type APERS					**1,440.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/11/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/11/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/22/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/20/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/17/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/15/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/12/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/9/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/21/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/18/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/16/2023	1200

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Total for Event Type ASICK					**14,400.00**

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	1/14/2023	15840
Total for Event Type AVACA					**15,840.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/8/2023	720
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/19/2023	720
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/27/2023	720
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/28/2023	720
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/8/2023	720

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30302	LOC 37 FF D1	035098	FIRE CPT +20	1/19/2023	720
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/3/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/28/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/6/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/30/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/23/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/27/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/30/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/21/2023	720
Total for Event Type LSICK					**12,240.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/13/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/8/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/13/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/12/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/10/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/10/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/31/2023	1440

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30302	LOC 37 FF D1	035098	FIRE CPT +20	11/3/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/9/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/12/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/15/2023	1440
Total for Event Type LVACA					**15,840.00**

Total for Leave Definition ID Hour	**62,640.00**

Total for Employee HOLT, JAMES P	**62,640.00**

Employee ID	0000030837	**Employee Name** PECORARO, JOSEPH V	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045220	DRVR ENG +20	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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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	1/14/2023	1200
30302	LOC 37 FF D1	045220	DRVR ENG +20	2/11/2023	1200
30302	LOC 37 FF D1	045220	DRVR ENG +20	3/11/2023	1200
30302	LOC 37 FF D1	045220	DRVR ENG +20	4/22/2023	1200
30302	LOC 37 FF D1	045220	DRVR ENG +20	5/20/2023	1200
30302	LOC 37 FF D1	045220	DRVR ENG +20	6/17/2023	1200
30302	LOC 37 FF D1	045220	DRVR ENG +20	7/15/2023	1200
30302	LOC 37 FF D1	045220	DRVR ENG +20	8/12/2023	1200
30302	LOC 37 FF D1	045220	DRVR ENG +20	9/9/2023	1200
30302	LOC 37 FF D1	045220	DRVR ENG +20	10/21/2023	1200
30302	LOC 37 FF D1	045220	DRVR ENG +20	11/18/2023	1200
30302	LOC 37 FF D1	045220	DRVR ENG +20	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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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	1/14/2023	15840
Total for Event Type AVACA					**15,840.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045220	DRVR ENG +20	8/25/2023	1440
30302	LOC 37 FF D1	045220	DRVR ENG +20	12/17/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045220	DRVR ENG +20	2/2/2023	1440
30302	LOC 37 FF D1	045220	DRVR ENG +20	5/3/2023	1440
30302	LOC 37 FF D1	045220	DRVR ENG +20	11/11/2023	1440
Total for Event Type LSICK					**4,320.00**

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Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045220	DRVR ENG +20	10/24/2023	5760
Total for Event Type LSKSB					**5,760.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045220	DRVR ENG +20	5/21/2023	1440
30302	LOC 37 FF D1	045220	DRVR ENG +20	6/8/2023	1440
30302	LOC 37 FF D1	045220	DRVR ENG +20	6/29/2023	1440
30302	LOC 37 FF D1	045220	DRVR ENG +20	7/14/2023	1440
30302	LOC 37 FF D1	045220	DRVR ENG +20	7/20/2023	1440
30302	LOC 37 FF D1	045220	DRVR ENG +20	8/19/2023	1440
30302	LOC 37 FF D1	045220	DRVR ENG +20	9/3/2023	1440
30302	LOC 37 FF D1	045220	DRVR ENG +20	9/27/2023	1440
30302	LOC 37 FF D1	045220	DRVR ENG +20	10/27/2023	1440
30302	LOC 37 FF D1	045220	DRVR ENG +20	11/29/2023	1440

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30302	LOC 37 FF D1	045220	DRVR ENG +20	12/29/2023	1440
Total for Event Type LVACA					**15,840.00**

Total for Leave Definition ID Hour	**61,920.00**

Total for Employee PECORARO, JOSEPH V	**61,920.00**

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Employee ID	0000030840		**Employee Name** HOUSE, PAUL D		
Leave Input ID	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	9/9/2023	1200
Total for Event Type ASICK					**1,200.00**

Total for Leave Definition ID Hour	**1,200.00**

Total for Employee HOUSE, PAUL D	**1,200.00**

Employee ID	0000030845		**Employee Name** MOSER, PAUL J		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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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	1/14/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/11/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/11/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/22/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/20/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/17/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/15/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/12/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/9/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/21/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/18/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	15840

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30302	LOC 37 FF D1	035098	FIRE CPT +20	12/10/2023	1440
Total for Event Type AVACA					**17,280.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/22/2023	2880
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/5/2023	1440
Total for Event Type LSICK					**1,440.00**

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Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/7/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/10/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/16/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/19/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/22/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/25/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/28/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/1/2023	288
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/4/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/7/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/10/2023	1440
Total for Event Type LVACA					**14,688.00**

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Event Type	LVACX - USED EXCESS VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/1/2023	1152
Total for Event Type LVACX					**1,152.00**

Total for Leave Definition ID Hour	**54,720.00**

Total for Employee MOSER, PAUL J	**54,720.00**

Employee ID	0000030846	**Employee Name** SABO, RYAN L			
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200

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30302	LOC 37 FF D1	035098	FIRE CPT +20	2/11/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/11/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/22/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/20/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/17/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/15/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/12/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/9/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/21/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/18/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	15840
Total for Event Type AVACA					**15,840.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/10/2023	720
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/25/2023	720
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/31/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/9/2023	720
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/16/2023	720
Total for Event Type LSICK					**1,440.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/21/2023	8640
Total for Event Type LSKSB					**8,640.00**

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Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/14/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/10/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/25/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/28/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/25/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/28/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/12/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/15/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/18/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/8/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/25/2023	1440
Total for Event Type LVACA					**15,840.00**

Total for Leave Definition ID Hour	**61,920.00**

Total for Employee SABO, RYAN L	**61,920.00**

Employee ID	0000030847	**Employee Name** MCMILLAN, JASON

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Leave Input ID	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	9/9/2023	1200
Total for Event Type ASICK					**1,200.00**

Total for Leave Definition ID Hour	**1,200.00**

Total for Employee MCMILLAN, JASON	**1,200.00**

Employee ID	0000031128	**Employee Name** TAYLOR, TODD H			
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30303	LOC 37 D2345	035098	FIRE CPT +20	1/14/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**

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30303	LOC 37 D2345	035098	FIRE CPT +20	1/14/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	2/11/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	3/11/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	4/22/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	5/20/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	6/17/2023	480
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**
30303	LOC 37 D2345	035098	FIRE CPT +20	1/14/2023	10080
30303	LOC 37 D2345	035098	FIRE CPT +20	7/11/2023	-8160
Total for Event Type AVACA					**1,920.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30303	LOC 37 D2345	035098	FIRE CPT +20	1/11/2023	240
Total for Event Type LPERS					**240.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30303	LOC 37 D2345	035098	FIRE CPT +20	7/5/2023	8640
Total for Event Type LSKSB					**8,640.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30303	LOC 37 D2345	035098	FIRE CPT +20	4/11/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	4/12/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	4/13/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	4/14/2023	480
Total for Event Type LVACA					**1,920.00**

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Total for Leave Definition ID Hour	**17,040.00**

Total for Employee TAYLOR, TODD H	**17,040.00**

Employee ID	0000031461		**Employee Name** WOOD, MATTHEW R		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/14/2023	2880
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	1/16/2023	-1485
Total for Event Type APERS					**1,395.00**

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	1/14/2023	1200
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	2/11/2023	450
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	3/11/2023	450
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	4/22/2023	450
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	5/20/2023	450
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	6/17/2023	450

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30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	7/15/2023	450
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	8/12/2023	450
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	9/9/2023	450
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	10/21/2023	450
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	11/18/2023	450
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	12/16/2023	450
Total for Event Type ASICK					**6,150.00**

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	1/14/2023	14400
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/15/2023	-14400
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	1/16/2023	750
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	2/11/2023	750
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	3/11/2023	750

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30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	4/22/2023	750
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	5/20/2023	750
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	6/17/2023	750
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	7/15/2023	750
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	8/12/2023	750
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	9/9/2023	750
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	10/21/2023	750
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	11/18/2023	750
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	12/16/2023	750
Total for Event Type AVACT					**9,000.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/13/2023	720
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	11/8/2023	225
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	12/21/2023	450
Total for Event Type LPERS					**1,395.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/10/2023	1440
Total for Event Type LSICK					**1,440.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	8/31/2023	450
Total for Event Type LVACT					**450.00**

Total for Leave Definition ID Hour	**19,830.00**

Total for Employee WOOD, MATTHEW R	**19,830.00**

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Employee ID	0000031463	**Employee Name** HINMAN, CARL A	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/11/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/11/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/22/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/20/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/17/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/15/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/12/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/9/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/21/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/18/2023	1200

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30302	LOC 37 FF D1	035098	FIRE CPT +20	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	14400
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/5/2023	1440
Total for Event Type AVACA					**15,840.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/9/2023	720
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/5/2023	720

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30302	LOC 37 FF D1	035098	FIRE CPT +20	6/30/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/10/2023	8640
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/6/2023	8640
Total for Event Type LSKSB					**17,280.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/13/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/28/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/17/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/28/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/20/2023	1440

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30302	LOC 37 FF D1	035098	FIRE CPT +20	9/4/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/13/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/16/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/1/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/22/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/31/2023	1440
Total for Event Type LVACA					**15,840.00**

Total for Leave Definition ID Hour	**69,120.00**

Total for Employee HINMAN, CARL A	**69,120.00**

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Employee ID	0000031464	**Employee Name** PETTIT, GERALD A	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30303	LOC 37 D2345	025015	BATT CHF +15	1/14/2023	1440
Total for Event Type APERS					**1,440.00**

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	1/14/2023	480
30303	LOC 37 D2345	025015	BATT CHF +15	2/11/2023	480
30303	LOC 37 D2345	025015	BATT CHF +15	3/11/2023	480
30303	LOC 37 D2345	025015	BATT CHF +15	4/22/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	5/20/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	6/17/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	7/15/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	8/12/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	9/9/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	10/21/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	11/18/2023	480

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30303	LOC 37 D2345	025020	BATT CHF +20	12/16/2023	480
Total for 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	1/14/2023	9600
30303	LOC 37 D2345	025020	BATT CHF +20	6/5/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	12/31/2023	-480
Total for Event Type AVACA					**9,600.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30303	LOC 37 D2345	025020	BATT CHF +20	10/16/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	11/27/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	12/11/2023	480
Total for Event Type LPERS					**1,440.00**

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Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30303	LOC 37 D2345	025020	BATT CHF +20	5/11/2023	5760
Total for Event Type LSKSB					**5,760.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30303	LOC 37 D2345	025015	BATT CHF +15	1/23/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	6/12/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	6/13/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	6/14/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	6/15/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	6/26/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	6/27/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	6/28/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	6/29/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	9/25/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	9/26/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	9/27/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	9/28/2023	480

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30303	LOC 37 D2345	025020	BATT CHF +20	10/9/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	10/10/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	10/11/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	10/12/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	12/18/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	12/27/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	12/28/2023	480
Total for Event Type LVACA					**9,600.00**

Total for Leave Definition ID Hour	**33,600.00**

Total for Employee PETTIT, GERALD A	**33,600.00**

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Employee ID	0000031468	**Employee Name** CORREDATO, JOHN J	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/11/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/11/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/22/2023	1200
30302	LOC 37 FF D1	045220	DRVR ENG +20	5/20/2023	1200
30302	LOC 37 FF D1	045220	DRVR ENG +20	6/17/2023	1200
30302	LOC 37 FF D1	045220	DRVR ENG +20	7/15/2023	1200
30302	LOC 37 FF D1	045220	DRVR ENG +20	8/12/2023	1200
30302	LOC 37 FF D1	045220	DRVR ENG +20	9/9/2023	1200
30302	LOC 37 FF D1	045220	DRVR ENG +20	10/21/2023	1200
30302	LOC 37 FF D1	045220	DRVR ENG +20	11/18/2023	1200

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30302	LOC 37 FF D1	045220	DRVR ENG +20	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	14400
30302	LOC 37 FF D1	045220	DRVR ENG +20	6/5/2023	1440
30302	LOC 37 FF D1	045220	DRVR ENG +20	12/31/2023	-1440
Total for Event Type AVACA					**14,400.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045220	DRVR ENG +20	5/13/2023	1440

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30302	LOC 37 FF D1	045220	DRVR ENG +20	6/9/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045220	DRVR ENG +20	6/3/2023	1440
30302	LOC 37 FF D1	045220	DRVR ENG +20	11/9/2023	1440
Total for Event Type LSICK					**2,880.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/4/2023	8640
Total for Event Type LSKSB					**8,640.00**

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Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045220	DRVR ENG +20	5/16/2023	1440
30302	LOC 37 FF D1	045220	DRVR ENG +20	5/19/2023	1440
30302	LOC 37 FF D1	045220	DRVR ENG +20	6/30/2023	1440
30302	LOC 37 FF D1	045220	DRVR ENG +20	7/3/2023	1440
30302	LOC 37 FF D1	045220	DRVR ENG +20	7/9/2023	1440
30302	LOC 37 FF D1	045220	DRVR ENG +20	7/30/2023	1440
30302	LOC 37 FF D1	045220	DRVR ENG +20	8/8/2023	1440
30302	LOC 37 FF D1	045220	DRVR ENG +20	9/1/2023	1440
30302	LOC 37 FF D1	045220	DRVR ENG +20	9/16/2023	1440
30302	LOC 37 FF D1	045220	DRVR ENG +20	10/13/2023	1440
Total for Event Type LVACA					**14,400.00**

Total for Leave Definition ID Hour	**60,480.00**

Total for Employee CORREDATO, JOHN J	**60,480.00**

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Employee ID	0000031469	**Employee Name** MCMANN, JAMES M	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/14/2023	2880
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/3/2023	-1440
Total for Event Type APERS					**1,440.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/11/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/11/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/22/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/20/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/17/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/15/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/12/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/9/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/21/2023	1200

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30302	LOC 37 FF D1	035098	FIRE CPT +20	11/18/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	14400
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/5/2023	1440
Total for Event Type AVACA					**15,840.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/31/2023	1440
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/17/2023	1440

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30302	LOC 37 FF D1	035098	FIRE CPT +20	10/17/2023	720
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/10/2023	720
Total for Event Type LSICK					**2,880.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/25/2023	5760
Total for Event Type LSKSB					**5,760.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/18/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/20/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/13/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/10/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/13/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/8/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/29/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/20/2023	1440

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30302	LOC 37 FF D1	035098	FIRE CPT +20	12/22/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/28/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/31/2023	1440
Total for Event Type LVACA					**15,840.00**

Total for Leave Definition ID Hour	**57,600.00**

Total for Employee MCMANN, JAMES M	**57,600.00**

Employee ID	0000031470	**Employee Name** HIGGINSON, DANIEL R	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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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	1/14/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/11/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/11/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/22/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/20/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/17/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/15/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/12/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/9/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/21/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/18/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	14400

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30302	LOC 37 FF D1	035098	FIRE CPT +20	6/5/2023	1440
Total for Event Type AVACA					**15,840.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/23/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/4/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/8/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/19/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/7/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/16/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/19/2023	1440

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30302	LOC 37 FF D1	035098	FIRE CPT +20	6/22/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/28/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/1/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/4/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/7/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/13/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/14/2023	1440
Total for Event Type LSICK					**17,280.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/23/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/26/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/29/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/5/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/20/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/13/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/25/2023	288
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/22/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/25/2023	1440

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30302	LOC 37 FF D1	035098	FIRE CPT +20	7/28/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/19/2023	1440
Total for Event Type LVACA					**14,688.00**

Event Type	LVACX - USED EXCESS VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/25/2023	1152
Total for Event Type LVACX					**1,152.00**

Total for Leave Definition ID Hour	**69,120.00**

Total for Employee HIGGINSON, DANIEL R	**69,120.00**

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Employee ID	0000031472	**Employee Name** MUELLER, JACOB L	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/11/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/11/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/22/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/20/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/17/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/15/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/12/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/9/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/21/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/18/2023	1200

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30302	LOC 37 FF D1	035098	FIRE CPT +20	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	14400
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/5/2023	1440
Total for Event Type AVACA					**15,840.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/17/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/19/2023	1440
Total for Event Type LPERS					**2,880.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/30/2023	720
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/7/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/21/2023	720
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/10/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/13/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/16/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/17/2023	1440
Total for Event Type LSICK					**8,640.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/8/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/11/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/14/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/3/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/9/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/18/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/21/2023	1440

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30302	LOC 37 FF D1	035098	FIRE CPT +20	9/24/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/9/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/15/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/23/2023	1440
Total for Event Type LVACA					**15,840.00**

Total for Leave Definition ID Hour	**60,480.00**

Total for Employee MUELLER, JACOB L	**60,480.00**

Employee ID	0000031473	**Employee Name** SNIDER, TROY R	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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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	1/14/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/11/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/11/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/22/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/20/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/17/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/15/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/12/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/9/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/21/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/18/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	14400
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/5/2023	1440

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30302	LOC 37 FF D1	035098	FIRE CPT +20	12/31/2023	-1440
Total for Event Type AVACA					**14,400.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/4/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/3/2023	720
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/11/2023	720
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/11/2023	720
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/20/2023	720
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/10/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/7/2023	720

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30302	LOC 37 FF D1	035098	FIRE CPT +20	12/13/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/16/2023	1440
Total for Event Type LSICK					**6,480.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/21/2023	8640
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/2/2023	8640
Total for Event Type LSKSB					**17,280.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/7/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/10/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/13/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/16/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/19/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/22/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/30/2023	1440

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30302	LOC 37 FF D1	035098	FIRE CPT +20	11/10/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/28/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/28/2023	1440
Total for Event Type LVACA					**14,400.00**

Total for Leave Definition ID Hour	**72,720.00**

Total for Employee SNIDER, TROY R	**72,720.00**

Employee ID	0000031989	**Employee Name** RODENBURG, KENNETH H	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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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	1/14/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/11/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/11/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/22/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/20/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/17/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/15/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/12/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/9/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/21/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/18/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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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	1/14/2023	14400
Total for Event Type AVACA					**14,400.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/27/2023	720
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/30/2023	720
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/2/2023	720
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/23/2023	720
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/13/2023	1440

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30302	LOC 37 FF D1	035096	FIRE CPT +15	11/2/2023	720
Total for Event Type LSICK					**2,160.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/4/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/3/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/18/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/11/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/17/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/20/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/10/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/14/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/2/2023	1440

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30302	LOC 37 FF D1	035096	FIRE CPT +15	12/26/2023	1440
Total for Event Type LVACA					**14,400.00**

Total for Leave Definition ID Hour	**51,120.00**

Total for Employee RODENBURG, KENNETH H	**51,120.00**

Employee ID	0000031995	**Employee Name** JOHNSON, PHILLIP J	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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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	1/14/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/11/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/11/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/22/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/20/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/17/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/15/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/12/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/9/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/21/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/18/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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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	1/14/2023	14400
Total for Event Type AVACA					**14,400.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/4/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/25/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/29/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/15/2023	1440
Total for Event Type LSICK					**2,880.00**

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Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/14/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/18/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/2/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/11/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/20/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/26/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/1/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/16/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/18/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/23/2023	1440
Total for Event Type LVACA					**14,400.00**

Total for Leave Definition ID Hour	**51,840.00**

Total for Employee JOHNSON, PHILLIP J	**51,840.00**

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Employee ID	0000032048	**Employee Name** MCCUBBIN, BRYAN L	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/11/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/11/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/22/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/20/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/17/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/15/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/3/2023	-1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/12/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/9/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/21/2023	1200

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30302	LOC 37 FF D1	045215	DRVR ENG +15	11/18/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/16/2023	1200
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	045215	DRVR ENG +15	1/14/2023	14400
Total for Event Type AVACA					**14,400.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/30/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/25/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/27/2023	720

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30302	LOC 37 FF D1	045215	DRVR ENG +15	12/7/2023	1440
Total for Event Type LSICK					**2,160.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/3/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/18/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/21/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/24/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/29/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/14/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/1/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/20/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/25/2023	1440

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30302	LOC 37 FF D1	045215	DRVR ENG +15	12/31/2023	1440
Total for Event Type LVACA					**14,400.00**

Total for Leave Definition ID Hour	**49,680.00**

Total for Employee MCCUBBIN, BRYAN L	**49,680.00**

Employee ID	0000032053	**Employee Name** ALBRECHT, JONATHAN M	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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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	1/14/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/11/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/11/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/22/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/20/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/17/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/15/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/12/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/9/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/21/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/18/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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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	1/14/2023	14400
Total for Event Type AVACA					**14,400.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/15/2023	720
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/14/2023	720
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/22/2023	720
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/28/2023	720
Total for Event Type LPERS					**2,880.00**

Event Type	LSCKX - USED EXCESS SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/28/2023	1152
Total for Event Type LSCKX					**1,152.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/13/2023	840
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/16/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/22/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/25/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/28/2023	288
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/31/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/29/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/1/2023	720
Total for Event Type LSICK					**10,488.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/10/2023	8640
Total for Event Type LSKSB					**8,640.00**

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Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/8/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/1/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/4/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/13/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/19/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/27/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/5/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/29/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/25/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/3/2023	1440
Total for Event Type LVACA					**14,400.00**

Total for Leave Definition ID Hour	**69,240.00**

Total for Employee ALBRECHT, JONATHAN M	**69,240.00**

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Employee ID	0000032171	**Employee Name** JOHNSON, STEVEN L	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/20/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/17/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/15/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/12/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/9/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/21/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/18/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/16/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/14/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/11/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/11/2023	1200

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30302	LOC 37 FF D1	045215	DRVR ENG +15	4/22/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	14400
Total for Event Type AVACA					**14,400.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/24/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/15/2023	1440
Total for Event Type LPERS					**2,880.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/29/2023	1440
Total for Event Type LSICK					**1,440.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/30/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/3/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/6/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/9/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/17/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/23/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/7/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/22/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/3/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/12/2023	1440
Total for Event Type LVACA					**14,400.00**

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Total for Leave Definition ID Hour	**50,400.00**

Total for Employee JOHNSON, STEVEN L	**50,400.00**

Employee ID	0000032173		**Employee Name** KUNZ, LOREN S		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/11/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/11/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/22/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/20/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/17/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/15/2023	1200

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30302	LOC 37 FF D1	045215	DRVR ENG +15	8/12/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/9/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/21/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/18/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	14400
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/31/2023	-11520
Total for Event Type AVACA					**2,880.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/7/2023	1440
Total for Event Type LPERS					**1,440.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/3/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/6/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/9/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/15/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/18/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/21/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/6/2023	720
Total for Event Type LSICK					**9,360.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/31/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/3/2023	1440
Total for Event Type LVACA					**2,880.00**

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Total for Leave Definition ID Hour	**33,840.00**

Total for Employee KUNZ, LOREN S	**33,840.00**

Employee ID	0000032339		**Employee Name** BENEDICT, BILL R		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30303	LOC 37 D2345	035096	FIRE CPT +15	1/14/2023	1440
Total for Event Type APERS					**1,440.00**

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	1/14/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	2/11/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	3/11/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	4/22/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	5/20/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	6/17/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	7/15/2023	480

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30303	LOC 37 D2345	035096	FIRE CPT +15	8/12/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	9/9/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	10/21/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	11/18/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	12/16/2023	480
Total for 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	1/14/2023	9600
30303	LOC 37 D2345	035096	FIRE CPT +15	12/31/2023	-480
Total for Event Type AVACA					**9,120.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30303	LOC 37 D2345	035096	FIRE CPT +15	1/24/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	5/11/2023	240
30303	LOC 37 D2345	035096	FIRE CPT +15	5/19/2023	240

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30303	LOC 37 D2345	035096	FIRE CPT +15	11/6/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30303	LOC 37 D2345	035096	FIRE CPT +15	3/10/2023	2880
Total for Event Type LSKSB					**2,880.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30303	LOC 37 D2345	035096	FIRE CPT +15	3/2/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	3/17/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	3/30/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	3/31/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	6/2/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	6/7/2023	480

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30303	LOC 37 D2345	035096	FIRE CPT +15	6/8/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	6/9/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	6/12/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	7/5/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	8/14/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	8/18/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	8/21/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	9/25/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	10/30/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	11/16/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	11/17/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	11/20/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	11/22/2023	480
Total for Event Type LVACA					**9,120.00**

Total for Leave Definition ID Hour	**29,760.00**

Total for Employee BENEDICT, BILL R	**29,760.00**

Employee ID	0000032341	**Employee Name** JAEGER, ERIC P

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Leave Input ID	Hour
Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/11/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/11/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/22/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/20/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/17/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/15/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/12/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/9/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/21/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/18/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/16/2023	1200

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Total for Event Type ASICK					**14,400.00**

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	1/14/2023	14400
Total for Event Type AVACA					**14,400.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/16/2023	720
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/11/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/5/2023	720
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/2/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/14/2023	720

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30302	LOC 37 FF D1	035096	FIRE CPT +15	5/3/2023	720
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/5/2023	720
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/21/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/27/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/26/2023	1440
Total for Event Type LSICK					**7,920.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/7/2023	5760
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/3/2023	5760
Total for Event Type LSKSB					**11,520.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/18/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/9/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/27/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/2/2023	1440

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30302	LOC 37 FF D1	035096	FIRE CPT +15	7/11/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/26/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/29/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/1/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/4/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/7/2023	1440
Total for Event Type LVACA					**14,400.00**

Total for Leave Definition ID Hour	**68,400.00**

Total for Employee JAEGER, ERIC P	**68,400.00**

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Employee ID	0000032350	**Employee Name** MAXEDON, JACOB K	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/11/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/11/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/22/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/20/2023	1200
30303	LOC 37 D2345	035096	FIRE CPT +15	6/17/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	7/15/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	8/12/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	9/9/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	10/21/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	11/18/2023	480

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30303	LOC 37 D2345	035096	FIRE CPT +15	12/16/2023	480
Total for Event Type ASICK					**9,360.00**

Event Type	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/14/2023	14400
30303	LOC 37 D2345	035096	FIRE CPT +15	6/17/2023	-3840
30303	LOC 37 D2345	035096	FIRE CPT +15	12/31/2023	-1920
Total for Event Type AVACA					**8,640.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/14/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/1/2023	1440
Total for Event Type LPERS					**2,880.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/20/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/4/2023	1440
Total for Event Type LSICK					**2,880.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/18/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/24/2023	1440
30303	LOC 37 D2345	035096	FIRE CPT +15	7/10/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	7/12/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	7/13/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	7/14/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	7/21/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	7/24/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	9/1/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	12/7/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	12/8/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	12/11/2023	480

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30303	LOC 37 D2345	035096	FIRE CPT +15	12/12/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	12/20/2023	480
Total for Event Type LVACA					**8,640.00**

Total for Leave Definition ID Hour	**35,280.00**

Total for Employee MAXEDON, JACOB K	**35,280.00**

Employee ID	0000032351	**Employee Name** MCGEE, MICHAEL J	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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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	1/14/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/11/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/11/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/22/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/20/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/17/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/15/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/12/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/9/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/21/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/18/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	14400
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/3/2023	-1440

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30302	LOC 37 FF D1	045215	DRVR ENG +15	12/31/2023	-4320
Total for Event Type AVACA					**8,640.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/25/2023	720
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/20/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/28/2023	720
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/9/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/5/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/16/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/31/2023	1440

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30302	LOC 37 FF D1	045215	DRVR ENG +15	9/11/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/14/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/17/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/23/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/26/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/29/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/5/2023	1440
Total for Event Type LSICK					**15,840.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/8/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/11/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/14/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/6/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/9/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/12/2023	1440
Total for Event Type LVACA					**8,640.00**

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Total for Leave Definition ID Hour	**53,280.00**

Total for Employee MCGEE, MICHAEL J	**53,280.00**

Employee ID	0000040179		**Employee Name** SMITHERS, JOSEPH M		
Leave Input ID	Hour				
Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035094	FIRE CPT +10	7/15/2023	1200
30302	LOC 37 FF D1	035094	FIRE CPT +10	8/12/2023	1200
30302	LOC 37 FF D1	035094	FIRE CPT +10	9/9/2023	1200
30302	LOC 37 FF D1	035094	FIRE CPT +10	10/21/2023	1200
30302	LOC 37 FF D1	035094	FIRE CPT +10	11/18/2023	1200
30302	LOC 37 FF D1	035094	FIRE CPT +10	12/16/2023	1200
Total for Event Type ASICK					**7,200.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035094	FIRE CPT +10	7/21/2023	720

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30302	LOC 37 FF D1	035094	FIRE CPT +10	10/4/2023	1440
Total for Event Type LPERS					**2,160.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035094	FIRE CPT +10	8/5/2023	1440
30302	LOC 37 FF D1	035094	FIRE CPT +10	10/31/2023	1440
30302	LOC 37 FF D1	035094	FIRE CPT +10	12/18/2023	480
Total for Event Type LSICK					**3,360.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035094	FIRE CPT +10	7/12/2023	8640
Total for Event Type LSKSB					**8,640.00**

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Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035094	FIRE CPT +10	9/19/2023	1440
30302	LOC 37 FF D1	035094	FIRE CPT +10	9/22/2023	1440
30302	LOC 37 FF D1	035094	FIRE CPT +10	10/7/2023	1440
30302	LOC 37 FF D1	035094	FIRE CPT +10	10/13/2023	1440
30302	LOC 37 FF D1	035094	FIRE CPT +10	10/19/2023	1440
30302	LOC 37 FF D1	035094	FIRE CPT +10	10/28/2023	1440
30302	LOC 37 FF D1	035094	FIRE CPT +10	11/3/2023	1440
Total for Event Type LVACA					**10,080.00**

Total for Leave Definition ID Hour	**31,440.00**

Total for Employee SMITHERS, JOSEPH M	**31,440.00**

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Employee ID	0000040344	**Employee Name** KLUCKMAN, JEFFREY P	
Leave Input ID	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	7/15/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/12/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/9/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/21/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/18/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/16/2023	1200
Total for Event Type ASICK					**7,200.00**

Event Type	AVACA - ANNUAL VACATION ALLOTMENT		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/31/2023	-1440
Total for Event Type AVACA					**-1,440.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/11/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/28/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/7/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/15/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/18/2023	720
Total for Event Type LSICK					**3,600.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/3/2023	8640
Total for Event Type LSKSB					**8,640.00**

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Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/15/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/21/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/14/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/27/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/30/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/9/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/18/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/21/2023	1440
Total for Event Type LVACA					**11,520.00**

Total for Leave Definition ID Hour	**32,400.00**

Total for Employee KLUCKMAN, JEFFREY P	**32,400.00**

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HRM-LEAV-0005
Leave Detail by Location

Employee ID	0000040345	**Employee Name** MURPHY, ROBERT V	
Leave Input ID	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	7/15/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/12/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/9/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/21/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/18/2023	1200
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/16/2023	1200
Total for Event Type ASICK					**7,200.00**

Event Type	LPERS - PERSONAL LEAVE

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/2/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/23/2023	1440
Total for Event Type LPERS					**2,880.00**

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Leave Detail by Location

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/9/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/7/2023	1440
Total for Event Type LSICK					**2,880.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/5/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/22/2023	1440
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/16/2023	1440
Total for Event Type LVACA					**4,320.00**

Total for Leave Definition ID Hour	**17,280.00**

Total for Employee MURPHY, ROBERT V	**17,280.00**

City of Springfield
HRM-LEAV-0005
Leave Detail by Location

Employee ID	0000041447	**Employee Name** SIMON, DEREK T	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045004	FF (PROB)	1/1/2023	1440
30302	LOC 37 FF D1	045004	FF (PROB)	1/14/2023	1440
Total for Event Type APERS					**2,880.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	1/14/2023	1200
30302	LOC 37 FF D1	045004	FF (PROB)	2/11/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	3/11/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	4/22/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	5/20/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	6/17/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	7/15/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	8/12/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	9/9/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	10/21/2023	960

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30302	LOC 37 FF D1	045005	FF 2ND YR	11/18/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	12/16/2023	960
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	045004	FF (PROB)	1/1/2023	2880
30302	LOC 37 FF D1	045004	FF (PROB)	1/14/2023	2880
30302	LOC 37 FF D1	045005	FF 2ND YR	7/3/2023	1440
Total for Event Type AVACA					**7,200.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	3/2/2023	1440
30302	LOC 37 FF D1	045004	FF (PROB)	4/28/2023	1440
Total for Event Type LPERS					**2,880.00**

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Leave Detail by Location

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	1/19/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	7/3/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	11/9/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	11/12/2023	1440
Total for Event Type LSICK					**5,760.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	3/20/2023	1440
30302	LOC 37 FF D1	045004	FF (PROB)	3/23/2023	1440
30302	LOC 37 FF D1	045004	FF (PROB)	4/10/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	8/14/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	10/19/2023	1440
Total for Event Type LVACA					**7,200.00**

City of Springfield
HRM-LEAV-0005
Leave Detail by Location

Total for Leave Definition ID Hour	**37,680.00**

Total for Employee SIMON, DEREK T	**37,680.00**

Employee ID	0000041538		**Employee Name** BROWN, JACOB M		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	1/1/2023	1440
30302	LOC 37 FF D1	045004	FF (PROB)	1/14/2023	1440
Total for Event Type APERS					**2,880.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	1/14/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	2/11/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	3/11/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	4/22/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	5/20/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	6/17/2023	960

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30302	LOC 37 FF D1	045005	FF 2ND YR	7/15/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	8/12/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	9/9/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	10/21/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	11/18/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	12/16/2023	960
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	045004	FF (PROB)	1/1/2023	2880
30302	LOC 37 FF D1	045004	FF (PROB)	1/14/2023	2880
30302	LOC 37 FF D1	045005	FF 2ND YR	7/3/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	12/31/2023	-1440
Total for Event Type AVACA					**5,760.00**

Event Type	LMAPA - MATERNITY/PATERNITY LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045005	FF 2ND YR	9/2/2023	1440

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30302	LOC 37 FF D1	045005	FF 2ND YR	9/5/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	9/8/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	9/11/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	9/14/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	9/17/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	9/20/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	9/26/2023	1440
Total for Event Type LMAPA					**11,520.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045005	FF 2ND YR	12/10/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	12/19/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	3/18/2023	1440

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30302	LOC 37 FF D1	045005	FF 2ND YR	12/16/2023	1440
Total for Event Type LSICK					**2,880.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	4/20/2023	1440
30302	LOC 37 FF D1	045004	FF (PROB)	5/11/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	6/19/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	6/22/2023	1440
Total for Event Type LVACA					**5,760.00**

Total for Leave Definition ID Hour	**43,200.00**

Total for Employee BROWN, JACOB M	**43,200.00**

Employee ID	0000041540	**Employee Name** DODD, ERIC T			
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**

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30302	LOC 37 FF D1	045004	FF (PROB)	1/1/2023	1440
30302	LOC 37 FF D1	045004	FF (PROB)	1/14/2023	1440
Total for Event Type APERS					**2,880.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	1/14/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	2/11/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	3/11/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	4/22/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	5/20/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	6/17/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	7/15/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	8/12/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	9/9/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	10/21/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	11/18/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	12/16/2023	960
Total for Event Type ASICK					**11,520.00**

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Event Type	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	1/1/2023	2880
30302	LOC 37 FF D1	045004	FF (PROB)	1/14/2023	2880
30302	LOC 37 FF D1	045005	FF 2ND YR	7/3/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	12/31/2023	-1440
Total for Event Type AVACA					**5,760.00**

Event Type	LMAPA - MATERNITY/PATERNITY LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	5/3/2023	1440
30302	LOC 37 FF D1	045004	FF (PROB)	5/6/2023	1440
30302	LOC 37 FF D1	045004	FF (PROB)	5/9/2023	1440
30302	LOC 37 FF D1	045004	FF (PROB)	5/12/2023	1440
30302	LOC 37 FF D1	045004	FF (PROB)	5/15/2023	1440
30302	LOC 37 FF D1	045004	FF (PROB)	5/18/2023	1440
30302	LOC 37 FF D1	045004	FF (PROB)	5/21/2023	1440
30302	LOC 37 FF D1	045004	FF (PROB)	5/24/2023	1440

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30302	LOC 37 FF D1	045004	FF (PROB)	5/27/2023	1440
Total for Event Type LMAPA					**12,960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	6/2/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	7/2/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	3/16/2023	1440
30302	LOC 37 FF D1	045004	FF (PROB)	4/24/2023	1440
30302	LOC 37 FF D1	045004	FF (PROB)	4/27/2023	1440

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30302	LOC 37 FF D1	045005	FF 2ND YR	11/29/2023	1440
Total for Event Type LSICK					**5,760.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	4/12/2023	1440
30302	LOC 37 FF D1	045004	FF (PROB)	4/15/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	7/26/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	12/11/2023	1440
Total for Event Type LVACA					**5,760.00**

Total for Leave Definition ID Hour	**47,520.00**

Total for Employee DODD, ERIC T	**47,520.00**

Employee ID	0000041541	**Employee Name** FAIR, ERIC J			
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**

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30302	LOC 37 FF D1	045004	FF (PROB)	1/1/2023	1440
30302	LOC 37 FF D1	045004	FF (PROB)	1/14/2023	1440
Total for Event Type APERS					**2,880.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	1/14/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	2/11/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	3/11/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	4/22/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	5/20/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	6/17/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	7/15/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	8/12/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	9/9/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	10/21/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	11/18/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	12/16/2023	960
Total for Event Type ASICK					**11,520.00**

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Event Type	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	1/1/2023	2880
30302	LOC 37 FF D1	045004	FF (PROB)	1/14/2023	2880
30302	LOC 37 FF D1	045005	FF 2ND YR	7/3/2023	1440
Total for Event Type AVACA					**7,200.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	2/19/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	6/16/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	4/14/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	11/25/2023	720
30302	LOC 37 FF D1	045005	FF 2ND YR	11/28/2023	1440

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30302	LOC 37 FF D1	045005	FF 2ND YR	12/7/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	12/10/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	12/13/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	12/16/2023	1440
Total for Event Type LSICK					**9,360.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045005	FF 2ND YR	8/30/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	9/2/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	9/8/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	9/11/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	12/1/2023	1440
Total for Event Type LVACA					**7,200.00**

Total for Leave Definition ID Hour	**41,040.00**

Total for Employee FAIR, ERIC J	**41,040.00**

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Leave Detail by Location

Employee ID	0000041542	**Employee Name** FIDLER, JOSEPH E	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045004	FF (PROB)	1/1/2023	1440
30302	LOC 37 FF D1	045004	FF (PROB)	1/14/2023	1440
Total for Event Type APERS					**2,880.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	1/14/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	2/11/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	3/11/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	4/22/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	5/20/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	6/17/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	7/15/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	8/12/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	9/9/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	10/21/2023	960

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30302	LOC 37 FF D1	045005	FF 2ND YR	11/18/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	12/16/2023	960
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	045004	FF (PROB)	1/1/2023	2880
30302	LOC 37 FF D1	045004	FF (PROB)	1/14/2023	2880
30302	LOC 37 FF D1	045005	FF 2ND YR	7/3/2023	1440
Total for Event Type AVACA					**7,200.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045005	FF 2ND YR	7/20/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	9/21/2023	1440
Total for Event Type LPERS					**2,880.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045005	FF 2ND YR	12/2/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	12/5/2023	1440
Total for Event Type LSICK					**2,880.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	3/16/2023	1440
30302	LOC 37 FF D1	045004	FF (PROB)	5/30/2023	1440
30302	LOC 37 FF D1	045004	FF (PROB)	6/2/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	10/27/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	10/30/2023	1440
Total for Event Type LVACA					**7,200.00**

Total for Leave Definition ID Hour	**34,560.00**

Total for Employee FIDLER, JOSEPH E	**34,560.00**

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Leave Detail by Location

Employee ID	0000041544	**Employee Name** HICKMAN, BRANDON M	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045004	FF (PROB)	1/1/2023	1440
30302	LOC 37 FF D1	045004	FF (PROB)	1/14/2023	1440
Total for Event Type APERS					**2,880.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	1/14/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	2/11/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	3/11/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	4/22/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	5/20/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	6/17/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	7/15/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	8/12/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	9/9/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	10/21/2023	960

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30302	LOC 37 FF D1	045005	FF 2ND YR	11/18/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	12/16/2023	960
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	045004	FF (PROB)	1/1/2023	2880
30302	LOC 37 FF D1	045004	FF (PROB)	1/14/2023	2880
30302	LOC 37 FF D1	045005	FF 2ND YR	7/3/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	12/31/2023	-1440
Total for Event Type AVACA					**5,760.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	5/11/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	6/19/2023	720

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30302	LOC 37 FF D1	045005	FF 2ND YR	7/22/2023	720
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	1/14/2023	1440
30302	LOC 37 FF D1	045004	FF (PROB)	3/9/2023	1260
30302	LOC 37 FF D1	045004	FF (PROB)	3/12/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	10/2/2023	480
Total for Event Type LSICK					**4,620.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	2/25/2023	1440
30302	LOC 37 FF D1	045004	FF (PROB)	2/28/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	12/4/2023	1440

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30302	LOC 37 FF D1	045005	FF 2ND YR	12/7/2023	1440
Total for Event Type LVACA					**5,760.00**

Total for Leave Definition ID Hour	**33,420.00**

Total for Employee HICKMAN, BRANDON M	**33,420.00**

Employee ID	0000041546	**Employee Name** MUENCH, AUSTIN B	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045004	FF (PROB)	1/1/2023	1440

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30302	LOC 37 FF D1	045004	FF (PROB)	1/14/2023	1440
Total for Event Type APERS					**2,880.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	1/14/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	2/11/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	3/11/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	4/22/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	5/20/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	6/17/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	7/15/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	8/12/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	9/9/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	10/21/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	11/18/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	12/16/2023	960

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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	045004	FF (PROB)	1/1/2023	2880
30302	LOC 37 FF D1	045004	FF (PROB)	1/14/2023	2880
30302	LOC 37 FF D1	045005	FF 2ND YR	7/3/2023	1440
Total for Event Type AVACA					**7,200.00**

Event Type	LMAPA - MATERNITY/PATERNITY LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045005	FF 2ND YR	11/9/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	11/12/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	11/15/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	11/18/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	11/21/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	11/24/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	11/27/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	11/30/2023	1440

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30302	LOC 37 FF D1	045005	FF 2ND YR	12/3/2023	1440
Total for Event Type LMAPA					**12,960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045005	FF 2ND YR	6/3/2023	720
30302	LOC 37 FF D1	045005	FF 2ND YR	12/12/2023	1440
Total for Event Type LPERS					**2,160.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045005	FF 2ND YR	11/3/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	12/15/2023	1440
Total for Event Type LSICK					**2,880.00**

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Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	4/4/2023	1440
30302	LOC 37 FF D1	045004	FF (PROB)	4/7/2023	1440
30302	LOC 37 FF D1	045004	FF (PROB)	5/7/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	6/6/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	8/11/2023	1440
Total for Event Type LVACA					**7,200.00**

Total for Leave Definition ID Hour	**46,800.00**

Total for Employee MUENCH, AUSTIN B	**46,800.00**

Employee ID	0000041548	**Employee Name** PRICE, CHRISTIAN T			
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	1/1/2023	1440

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30302	LOC 37 FF D1	045004	FF (PROB)	1/14/2023	1440
Total for Event Type APERS					**2,880.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	1/14/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	2/11/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	3/11/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	4/22/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	5/20/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	6/17/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	7/15/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	8/12/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	9/9/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	10/21/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	11/18/2023	960

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30302	LOC 37 FF D1	045005	FF 2ND YR	12/16/2023	960
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	045004	FF (PROB)	1/1/2023	2880
30302	LOC 37 FF D1	045004	FF (PROB)	1/14/2023	2880
30302	LOC 37 FF D1	045005	FF 2ND YR	7/3/2023	1440
Total for Event Type AVACA					**7,200.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	5/4/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	6/27/2023	720

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30302	LOC 37 FF D1	045005	FF 2ND YR	7/15/2023	720
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	4/16/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	6/30/2023	1440
Total for Event Type LSICK					**2,880.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	4/28/2023	1440
30302	LOC 37 FF D1	045004	FF (PROB)	5/1/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	7/6/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	9/1/2023	1440

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30302	LOC 37 FF D1	045005	FF 2ND YR	9/16/2023	1440
Total for Event Type LVACA					**7,200.00**

Total for Leave Definition ID Hour	**34,560.00**

Total for Employee PRICE, CHRISTIAN T	**34,560.00**

Employee ID	0000041552	**Employee Name** WILLIAMS, JACOB A	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045004	FF (PROB)	1/1/2023	1440

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30302	LOC 37 FF D1	045004	FF (PROB)	1/14/2023	1440
Total for Event Type APERS					**2,880.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	1/14/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	2/11/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	3/11/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	4/22/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	5/20/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	6/17/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	7/15/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	8/12/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	9/9/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	10/21/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	11/18/2023	960
30302	LOC 37 FF D1	045005	FF 2ND YR	12/16/2023	960

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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	045004	FF (PROB)	1/1/2023	2880
30302	LOC 37 FF D1	045004	FF (PROB)	1/14/2023	2880
30302	LOC 37 FF D1	045005	FF 2ND YR	7/3/2023	1440
Total for Event Type AVACA					**7,200.00**

Event Type	LMAPA - MATERNITY/PATERNITY LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045005	FF 2ND YR	12/23/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	12/26/2023	1440
30302	LOC 37 FF D1	045005	FF 2ND YR	12/29/2023	1440
Total for Event Type LMAPA					**4,320.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045005	FF 2ND YR	11/17/2023	720
30302	LOC 37 FF D1	045005	FF 2ND YR	11/26/2023	720
30302	LOC 37 FF D1	045005	FF 2ND YR	12/11/2023	720
30302	LOC 37 FF D1	045005	FF 2ND YR	12/17/2023	720
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	4/18/2023	1440
Total for Event Type LSICK					**1,440.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	3/22/2023	1440
30302	LOC 37 FF D1	045004	FF (PROB)	3/28/2023	1440
30302	LOC 37 FF D1	045004	FF (PROB)	5/15/2023	1440
30302	LOC 37 FF D1	045004	FF (PROB)	5/18/2023	1440

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30302	LOC 37 FF D1	045005	FF 2ND YR	8/7/2023	1440
Total for Event Type LVACA					**7,200.00**

Total for Leave Definition ID Hour	**37,440.00**

Total for Employee WILLIAMS, JACOB A	**37,440.00**

Total for Work Location 0030A6	**2,055,594.00**

Work Location	0030A7 - FIRE SHIFT 3		
Employee ID	0000028573	**Employee Name** HELMS, ERIC B	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	025020	BATT CHF +20	1/14/2023	2880

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30302	LOC 37 FF D1	025020	BATT CHF +20	1/31/2023	1440
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	4/24/2023	-1980
Total for Event Type APERS					**2,340.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	025020	BATT CHF +20	1/31/2023	-2880
30302	LOC 37 FF D1	025020	BATT CHF +20	2/11/2023	1200
30302	LOC 37 FF D1	025020	BATT CHF +20	3/11/2023	1200
30302	LOC 37 FF D1	025020	BATT CHF +20	4/22/2023	1200
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	5/20/2023	450
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	6/17/2023	450
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	7/15/2023	450
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	8/12/2023	450
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	9/9/2023	450
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	10/21/2023	450
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	11/18/2023	450
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	12/16/2023	450

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Total for Event Type ASICK	**5,520.00**

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	1/14/2023	15840
30302	LOC 37 FF D1	025020	BATT CHF +20	4/23/2023	-12960
Total for Event Type AVACA					**2,880.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	4/24/2023	8100
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	5/20/2023	825
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	6/17/2023	825
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	7/15/2023	825
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	8/12/2023	825
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	9/9/2023	825
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	10/21/2023	825
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	11/18/2023	825

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30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	12/16/2023	825
Total for Event Type AVACT					**14,700.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	025020	BATT CHF +20	4/1/2023	1440
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	12/11/2023	450
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	12/12/2023	450
Total for Event Type LPERS					**2,340.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	025020	BATT CHF +20	1/16/2023	720
30302	LOC 37 FF D1	025020	BATT CHF +20	1/19/2023	1440

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30302	LOC 37 FF D1	025020	BATT CHF +20	2/6/2023	720
Total for Event Type LSICK					**2,880.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	025020	BATT CHF +20	1/31/2023	5760
30302	LOC 37 FF D1	025020	BATT CHF +20	4/17/2023	5760
Total for Event Type LSKSB					**11,520.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	025020	BATT CHF +20	3/17/2023	1440

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30302	LOC 37 FF D1	025020	BATT CHF +20	3/20/2023	1440
Total for Event Type LVACA					**2,880.00**

Total for Leave Definition ID Hour	**45,060.00**

Total for Employee HELMS, ERIC B	**45,060.00**

Employee ID	0000028594		**Employee Name** ZUMMO, NICHOLAS A		
Leave Input 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	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	1/14/2023	900
Total for Event Type APERS					**900.00**

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	1/14/2023	450
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	2/11/2023	450
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	3/11/2023	450
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	4/22/2023	450
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	5/20/2023	450
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	6/17/2023	450
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	7/15/2023	450
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	8/12/2023	450
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	9/9/2023	450
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	10/21/2023	450
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	11/18/2023	450

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30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	1/14/2023	788
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	2/11/2023	788
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	3/11/2023	788
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	4/22/2023	788
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	5/20/2023	788
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	6/17/2023	788
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	7/15/2023	788
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	8/12/2023	788
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	9/9/2023	788
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	10/21/2023	788
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	11/18/2023	788

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30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	12/16/2023	703
Total for Event Type AVACT					**9,371.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	4/20/2023	450
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	11/20/2023	450
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	12/18/2023	450
Total for Event Type LBONS					**1,350.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	3/23/2023	450

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30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	4/19/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	8/31/2023	450
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	9/14/2023	450
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	10/6/2023	450
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	10/18/2023	450
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	12/19/2023	450
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	12/20/2023	450
Total for Event Type LVACT					**2,700.00**

Total for Leave Definition ID Hour	**21,971.00**

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Total for Employee ZUMMO, NICHOLAS A	**21,971.00**

Employee ID	0000028708		**Employee Name** SANDHAAS, ANDREW K		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/11/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/11/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/22/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/20/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/17/2023	1200

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30302	LOC 37 FF D1	035098	FIRE CPT +20	7/15/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/12/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/9/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/21/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/18/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	15840
Total for Event Type AVACA					**15,840.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/26/2023	1440

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30302	LOC 37 FF D1	035098	FIRE CPT +20	10/29/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/21/2023	1440
Total for Event Type LSICK					**1,440.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/3/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/1/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/4/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/7/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/10/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/13/2023	1440

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30302	LOC 37 FF D1	035098	FIRE CPT +20	11/19/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/22/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/25/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/28/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/19/2023	1440
Total for Event Type LVACA					**15,840.00**

Total for Leave Definition ID Hour	**53,280.00**

Total for Employee SANDHAAS, ANDREW K	**53,280.00**

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Employee ID	0000030364	**Employee Name** HANNAH, DANIEL J	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035100	FIRE CPT +25	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	035100	FIRE CPT +25	2/11/2023	1200
30302	LOC 37 FF D1	035100	FIRE CPT +25	3/11/2023	1200
30302	LOC 37 FF D1	035100	FIRE CPT +25	4/10/2023	-2400
30302	LOC 37 FF D1	035100	FIRE CPT +25	4/22/2023	1200
30302	LOC 37 FF D1	035100	FIRE CPT +25	9/9/2023	1200
Total for Event Type ASICK					**3,600.00**

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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	1/14/2023	17280
30302	LOC 37 FF D1	035100	FIRE CPT +25	4/11/2023	-12960
Total for Event Type AVACA					**4,320.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035100	FIRE CPT +25	3/26/2023	1440
30302	LOC 37 FF D1	035100	FIRE CPT +25	3/29/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035100	FIRE CPT +25	3/9/2023	8640
Total for Event Type LSKSB					**8,640.00**

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Event Type	LSPOC - SICK PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035100	FIRE CPT +25	4/11/2023	144450
Total for Event Type LSPOC					**144,450.00**

Event Type	LVAPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035100	FIRE CPT +25	4/11/2023	4320
Total for Event Type LVAPO					**4,320.00**

Total for Leave Definition ID Hour	**171,090.00**

Total for Employee HANNAH, DANIEL J	**171,090.00**

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Employee ID	0000030368		**Employee Name** LOGSDON, MICHAEL L		
Leave Input ID	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	9/9/2023	1200
Total for Event Type ASICK					**1,200.00**

Total for Leave Definition ID Hour	**1,200.00**

Total for Employee LOGSDON, MICHAEL L	**1,200.00**

Employee ID	0000030763		**Employee Name** SNODGRASS, JOSEPH A		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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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	1/14/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/11/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/11/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/6/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/22/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/20/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/17/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/15/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/12/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/9/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/21/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/18/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/16/2023	1200
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	035098	FIRE CPT +20	1/14/2023	15840

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30302	LOC 37 FF D1	035098	FIRE CPT +20	4/6/2023	-1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/31/2023	-2880
Total for Event Type AVACA					**11,520.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/30/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/6/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/14/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/19/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/6/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/18/2023	1440
Total for Event Type LSICK					**5,760.00**

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Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/15/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/15/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/12/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/15/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/5/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/14/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/17/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/20/2023	1440
Total for Event Type LVACA					**11,520.00**

Total for Leave Definition ID Hour	**50,400.00**

Total for Employee SNODGRASS, JOSEPH A	**50,400.00**

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Employee ID	0000030767	**Employee Name** ZABORAC, BART W	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/24/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/27/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/11/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/11/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/22/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/20/2023	1200
30303	LOC 37 D2345	025020	BATT CHF +20	6/17/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	7/15/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	8/12/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	9/9/2023	480

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30303	LOC 37 D2345	025020	BATT CHF +20	10/21/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	11/18/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	12/16/2023	480
Total for Event Type ASICK					**12,240.00**

Event Type	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/14/2023	15840
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/21/2023	-10080
30303	LOC 37 D2345	025020	BATT CHF +20	5/22/2023	6480
30303	LOC 37 D2345	025020	BATT CHF +20	12/31/2023	-480
Total for Event Type AVACA					**11,760.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/25/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/3/2023	720

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30302	LOC 37 FF D1	035098	FIRE CPT +20	4/27/2023	720
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/9/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/24/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/27/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/30/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/15/2023	1440
Total for Event Type LSICK					**7,200.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/19/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/22/2023	1440

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30302	LOC 37 FF D1	035098	FIRE CPT +20	4/15/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/9/2023	1440
30303	LOC 37 D2345	025020	BATT CHF +20	7/24/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	7/25/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	7/26/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	7/27/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	11/6/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	11/7/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	11/8/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	11/9/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	12/20/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	12/21/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	12/27/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	12/28/2023	480
Total for Event Type LVACA					**11,520.00**

Total for Leave Definition ID Hour	**48,480.00**

Total for Employee ZABORAC, BART W	**48,480.00**

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Employee ID	0000030769	**Employee Name** BALDING, JEFFREY M	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/11/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/11/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/22/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/20/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/17/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/15/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/12/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/9/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/21/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/18/2023	1200

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30302	LOC 37 FF D1	035098	FIRE CPT +20	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	15840
Total for Event Type AVACA					**15,840.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/16/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/29/2023	720
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/22/2023	720
Total for Event Type LPERS					**2,880.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/16/2023	1230
Total for Event Type LSICK					**1,230.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/4/2023	8640
Total for Event Type LSKSB					**8,640.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/21/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/16/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/19/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/22/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/25/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/28/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/24/2023	1440

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30302	LOC 37 FF D1	035098	FIRE CPT +20	12/12/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/15/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/18/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/21/2023	1440
Total for Event Type LVACA					**15,840.00**

Total for Leave Definition ID Hour	**61,710.00**

Total for Employee BALDING, JEFFREY M	**61,710.00**

Employee ID	0000030772	**Employee Name** BALLINGER, MARK A	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	025020	BATT CHF +20	1/15/2023	1440
30302	LOC 37 FF D1	025020	BATT CHF +20	7/14/2023	1440

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30303	LOC 37 D2345	025020	BATT CHF +20	1/14/2023	1440
Total for Event Type APERS					**4,320.00**

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	2/11/2023	1200
30302	LOC 37 FF D1	025020	BATT CHF +20	3/11/2023	1200
30302	LOC 37 FF D1	025020	BATT CHF +20	4/22/2023	1200
30302	LOC 37 FF D1	025020	BATT CHF +20	5/20/2023	1200
30302	LOC 37 FF D1	025020	BATT CHF +20	6/17/2023	1200
30302	LOC 37 FF D1	025020	BATT CHF +20	7/14/2023	-2880
30302	LOC 37 FF D1	025020	BATT CHF +20	7/15/2023	1200
30302	LOC 37 FF D1	025020	BATT CHF +20	8/12/2023	1200
30302	LOC 37 FF D1	025020	BATT CHF +20	9/9/2023	1200
30302	LOC 37 FF D1	025020	BATT CHF +20	10/21/2023	1200
30302	LOC 37 FF D1	025020	BATT CHF +20	11/18/2023	1200
30302	LOC 37 FF D1	025020	BATT CHF +20	12/16/2023	1200

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30303	LOC 37 D2345	025020	BATT CHF +20	1/14/2023	480
Total for Event Type ASICK					**10,800.00**

Event Type	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	025020	BATT CHF +20	1/15/2023	5760
30303	LOC 37 D2345	025020	BATT CHF +20	1/14/2023	10080
Total for Event Type AVACA					**15,840.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	025020	BATT CHF +20	3/25/2023	720
30302	LOC 37 FF D1	025020	BATT CHF +20	4/3/2023	720
30302	LOC 37 FF D1	025020	BATT CHF +20	5/21/2023	1440
30302	LOC 37 FF D1	025020	BATT CHF +20	8/4/2023	1440
Total for Event Type LPERS					**4,320.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	025020	BATT CHF +20	2/5/2023	720
30302	LOC 37 FF D1	025020	BATT CHF +20	5/6/2023	1440
30302	LOC 37 FF D1	025020	BATT CHF +20	9/15/2023	1440
30302	LOC 37 FF D1	025020	BATT CHF +20	12/20/2023	1440
Total for Event Type LSICK					**5,040.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	025020	BATT CHF +20	7/14/2023	5760
Total for Event Type LSKSB					**5,760.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	025020	BATT CHF +20	2/20/2023	1440
30302	LOC 37 FF D1	025020	BATT CHF +20	5/27/2023	1440
30302	LOC 37 FF D1	025020	BATT CHF +20	6/17/2023	1440
30302	LOC 37 FF D1	025020	BATT CHF +20	6/23/2023	1440

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30302	LOC 37 FF D1	025020	BATT CHF +20	7/2/2023	1440
30302	LOC 37 FF D1	025020	BATT CHF +20	7/5/2023	1440
30302	LOC 37 FF D1	025020	BATT CHF +20	7/8/2023	1440
30302	LOC 37 FF D1	025020	BATT CHF +20	7/29/2023	1440
30302	LOC 37 FF D1	025020	BATT CHF +20	9/3/2023	1440
30302	LOC 37 FF D1	025020	BATT CHF +20	10/21/2023	1440
30302	LOC 37 FF D1	025020	BATT CHF +20	12/26/2023	1440
Total for Event Type LVACA					**15,840.00**

Total for Leave Definition ID Hour	**61,920.00**

Total for Employee BALLINGER, MARK A	**61,920.00**

Employee ID	0000030774	**Employee Name** CALLAHAN, CHRISTOPHER E	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/14/2023	2880

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30302	LOC 37 FF D1	035098	FIRE CPT +20	3/1/2023	1440
Total for Event Type APERS					**4,320.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/11/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/1/2023	-2880
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/11/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/22/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/20/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/17/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/15/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/12/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/9/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/21/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/18/2023	1200

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30302	LOC 37 FF D1	035098	FIRE CPT +20	12/16/2023	1200
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	1/14/2023	15840
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/31/2023	-1440
Total for Event Type AVACA					**14,400.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/5/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/2/2023	1440

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30302	LOC 37 FF D1	035098	FIRE CPT +20	12/20/2023	1440
Total for Event Type LPERS					**4,320.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/30/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/8/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/12/2023	720
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/26/2023	720
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/14/2023	1440
Total for Event Type LSICK					**5,760.00**

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Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/2/2023	5760
Total for Event Type LSKSB					**5,760.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/5/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/1/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/21/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/24/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/6/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/30/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/27/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/18/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/21/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/27/2023	1440
Total for Event Type LVACA					**14,400.00**

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Total for Leave Definition ID Hour	**60,480.00**

Total for Employee CALLAHAN, CHRISTOPHER E	**60,480.00**

Employee ID	0000030779		**Employee Name** JOHNSON, JAMES P		
Leave Input 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	9/9/2023	480
Total for Event Type ASICK					**480.00**

Total for Leave Definition ID Hour	**480.00**

Total for Employee JOHNSON, JAMES P	**480.00**

Employee ID	0000030780		**Employee Name** BARDOEL, MARK D		
Leave Input ID	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	7/15/2023	1200

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30302	LOC 37 FF D1	035098	FIRE CPT +20	8/12/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/9/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/21/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/18/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/16/2023	1200
Total for Event Type ASICK					**7,200.00**

Event Type	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/31/2023	-1440
Total for Event Type AVACA					**-1,440.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/6/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/9/2023	720
Total for Event Type LPERS					**2,160.00**

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Total for Leave Definition ID Hour	**7,920.00**

Total for Employee BARDOEL, MARK D	**7,920.00**

Employee ID	0000030782		**Employee Name** BATES, CHAD W		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	025020	BATT CHF +20	1/14/2023	2880
30302	LOC 37 FF D1	025020	BATT CHF +20	8/20/2023	720
Total for Event Type APERS					**3,600.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	025020	BATT CHF +20	2/11/2023	1200
30302	LOC 37 FF D1	025020	BATT CHF +20	3/11/2023	1200
30302	LOC 37 FF D1	025020	BATT CHF +20	4/22/2023	1200
30302	LOC 37 FF D1	025020	BATT CHF +20	5/20/2023	1200
30302	LOC 37 FF D1	025020	BATT CHF +20	6/17/2023	1200

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30302	LOC 37 FF D1	025020	BATT CHF +20	7/15/2023	1200
30302	LOC 37 FF D1	025020	BATT CHF +20	8/12/2023	1200
30302	LOC 37 FF D1	025020	BATT CHF +20	9/9/2023	1200
30302	LOC 37 FF D1	025020	BATT CHF +20	10/21/2023	1200
30302	LOC 37 FF D1	025020	BATT CHF +20	11/18/2023	1200
30302	LOC 37 FF D1	025020	BATT CHF +20	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	15840
Total for Event Type AVACA					**15,840.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	025020	BATT CHF +20	4/4/2023	1440
30302	LOC 37 FF D1	025020	BATT CHF +20	5/4/2023	720

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30302	LOC 37 FF D1	025020	BATT CHF +20	8/20/2023	1440
Total for Event Type LPERS					**3,600.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	025020	BATT CHF +20	5/31/2023	8640
Total for Event Type LSKSB					**8,640.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	025020	BATT CHF +20	1/13/2023	1440
30302	LOC 37 FF D1	025020	BATT CHF +20	3/8/2023	1440
30302	LOC 37 FF D1	025020	BATT CHF +20	3/11/2023	1440
30302	LOC 37 FF D1	025020	BATT CHF +20	6/18/2023	1440
30302	LOC 37 FF D1	025020	BATT CHF +20	6/21/2023	1440
30302	LOC 37 FF D1	025020	BATT CHF +20	6/24/2023	1440

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30302	LOC 37 FF D1	025020	BATT CHF +20	6/27/2023	1440
30302	LOC 37 FF D1	025020	BATT CHF +20	7/27/2023	1440
30302	LOC 37 FF D1	025020	BATT CHF +20	7/30/2023	1440
30302	LOC 37 FF D1	025020	BATT CHF +20	8/14/2023	1440
30302	LOC 37 FF D1	025020	BATT CHF +20	10/14/2023	1440
Total for Event Type LVACA					**15,840.00**

Total for Leave Definition ID Hour	**61,920.00**

Total for Employee BATES, CHAD W	**61,920.00**

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Employee ID	0000030789	**Employee Name** FREEMAN, DAN	
Leave Input ID	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	9/9/2023	1200
Total for Event Type ASICK					**1,200.00**

Total for Leave Definition ID Hour	**1,200.00**

Total for Employee FREEMAN, DAN	**1,200.00**

Employee ID	0000030843	**Employee Name** BARTLETTI, MICHAEL A	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	025020	BATT CHF +20	1/14/2023	2880
30302	LOC 37 FF D1	025020	BATT CHF +20	7/13/2023	1440
Total for Event Type APERS					**4,320.00**

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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	1/14/2023	1200
30302	LOC 37 FF D1	025020	BATT CHF +20	2/11/2023	1200
30302	LOC 37 FF D1	025020	BATT CHF +20	3/11/2023	1200
30302	LOC 37 FF D1	025020	BATT CHF +20	4/22/2023	1200
30302	LOC 37 FF D1	025020	BATT CHF +20	5/20/2023	1200
30302	LOC 37 FF D1	025020	BATT CHF +20	6/17/2023	1200
30302	LOC 37 FF D1	025020	BATT CHF +20	7/13/2023	-2880
30302	LOC 37 FF D1	025020	BATT CHF +20	7/15/2023	1200
30302	LOC 37 FF D1	025020	BATT CHF +20	8/12/2023	1200
30302	LOC 37 FF D1	025020	BATT CHF +20	9/9/2023	1200
30302	LOC 37 FF D1	025020	BATT CHF +20	10/21/2023	1200
30302	LOC 37 FF D1	025020	BATT CHF +20	11/18/2023	1200
30302	LOC 37 FF D1	025020	BATT CHF +20	12/16/2023	1200
Total for Event Type ASICK					**11,520.00**

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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	1/14/2023	15840
Total for Event Type AVACA					**15,840.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	025020	BATT CHF +20	3/25/2023	720
30302	LOC 37 FF D1	025020	BATT CHF +20	5/24/2023	720
30302	LOC 37 FF D1	025020	BATT CHF +20	7/11/2023	720
30302	LOC 37 FF D1	025020	BATT CHF +20	7/20/2023	720
30302	LOC 37 FF D1	025020	BATT CHF +20	9/18/2023	720
Total for Event Type LPERS					**3,600.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	025020	BATT CHF +20	2/2/2023	1440

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30302	LOC 37 FF D1	025020	BATT CHF +20	2/8/2023	1440
Total for Event Type LSICK					**2,880.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	025020	BATT CHF +20	2/11/2023	1440
30302	LOC 37 FF D1	025020	BATT CHF +20	4/15/2023	1440
30302	LOC 37 FF D1	025020	BATT CHF +20	4/30/2023	1440
30302	LOC 37 FF D1	025020	BATT CHF +20	5/30/2023	1440
30302	LOC 37 FF D1	025020	BATT CHF +20	6/11/2023	1440
30302	LOC 37 FF D1	025020	BATT CHF +20	7/23/2023	1440
30302	LOC 37 FF D1	025020	BATT CHF +20	7/26/2023	1440
30302	LOC 37 FF D1	025020	BATT CHF +20	7/29/2023	1440
30302	LOC 37 FF D1	025020	BATT CHF +20	11/26/2023	1440
30302	LOC 37 FF D1	025020	BATT CHF +20	12/23/2023	1440

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30302	LOC 37 FF D1	025020	BATT CHF +20	12/26/2023	1440
Total for Event Type LVACA					**15,840.00**

Total for Leave Definition ID Hour	**54,000.00**

Total for Employee BARTLETTI, MICHAEL A	**54,000.00**

Employee ID	0000031122	**Employee Name** RAYMOND, MATTHEW A	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30303	LOC 37 D2345	025020	BATT CHF +20	1/14/2023	1440
Total for Event Type APERS					**1,440.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30303	LOC 37 D2345	025020	BATT CHF +20	1/14/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	2/11/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	3/11/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	4/22/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	5/20/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	6/17/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	7/13/2023	-67095
50503	RETIRED SFD	025020	BATT CHF +20	7/15/2023	0
50503	RETIRED SFD	025020	BATT CHF +20	9/9/2023	480
Total for Event Type ASICK					**-63,735.00**

Event Type	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30303	LOC 37 D2345	025020	BATT CHF +20	1/14/2023	10080
50503	RETIRED SFD	025020	BATT CHF +20	7/14/2023	-5040
Total for Event Type AVACA					**5,040.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30303	LOC 37 D2345	025020	BATT CHF +20	7/3/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	7/12/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	7/13/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30303	LOC 37 D2345	025020	BATT CHF +20	3/20/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	4/3/2023	480
Total for Event Type LSICK					**960.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30303	LOC 37 D2345	025020	BATT CHF +20	3/1/2023	8640
Total for Event Type LSKSB					**8,640.00**

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Event Type	LSPOC - SICK PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
50503	RETIRED SFD	025020	BATT CHF +20	7/14/2023	66615
Total for Event Type LSPOC					**66,615.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30303	LOC 37 D2345	025020	BATT CHF +20	3/21/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	3/22/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	3/23/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	3/27/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	3/28/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	3/29/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	3/30/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	5/17/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	5/18/2023	480
30303	LOC 37 D2345	025020	BATT CHF +20	6/8/2023	480
Total for Event Type LVACA					**4,800.00**

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Event Type	LVAPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
50503	RETIRED SFD	025020	BATT CHF +20	7/14/2023	240
Total for Event Type LVAPO					**240.00**

Total for Leave Definition ID Hour	**25,440.00**

Total for Employee RAYMOND, MATTHEW A	**25,440.00**

Employee ID	0000031124	**Employee Name** SUTTLES, MATTHEW W			
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200

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30302	LOC 37 FF D1	035098	FIRE CPT +20	2/11/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/11/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/22/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/20/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/17/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/15/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/12/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/9/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/21/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/18/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	15840
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/31/2023	-1440
Total for Event Type AVACA					**14,400.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/15/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/27/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/5/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/13/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/2/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/26/2023	1440
Total for Event Type LSICK					**5,760.00**

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Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/10/2023	8640
Total for Event Type LSKSB					**8,640.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/21/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/26/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/8/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/11/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/14/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/17/2023	1008
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/20/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/8/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/3/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/5/2023	1440
Total for Event Type LVACA					**13,968.00**

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Event Type	LVACX - USED EXCESS VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/17/2023	432
Total for Event Type LVACX					**432.00**

Total for Leave Definition ID Hour	**63,360.00**

Total for Employee SUTTLES, MATTHEW W	**63,360.00**

Employee ID	0000031462	**Employee Name** ZUMMO, VINCENT K			
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200

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30302	LOC 37 FF D1	045215	DRVR ENG +15	2/11/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/11/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/22/2023	1200
30302	LOC 37 FF D1	045220	DRVR ENG +20	5/20/2023	1200
30302	LOC 37 FF D1	045220	DRVR ENG +20	6/6/2023	-1200
30302	LOC 37 FF D1	045220	DRVR ENG +20	6/17/2023	1200
30302	LOC 37 FF D1	045220	DRVR ENG +20	9/9/2023	1200
Total for Event Type ASICK					**7,200.00**

Event Type	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/14/2023	14400
30302	LOC 37 FF D1	045220	DRVR ENG +20	6/5/2023	1440
30302	LOC 37 FF D1	045220	DRVR ENG +20	6/17/2023	-7200
Total for Event Type AVACA					**8,640.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045220	DRVR ENG +20	6/3/2023	1440

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30302	LOC 37 FF D1	045220	DRVR ENG +20	6/6/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/10/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/2/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/5/2023	720
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/10/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/13/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/16/2023	720
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/22/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/25/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/28/2023	1440

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30302	LOC 37 FF D1	045215	DRVR ENG +15	5/1/2023	1440
Total for Event Type LSICK					**12,960.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/31/2023	5760
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/14/2023	5760
Total for Event Type LSKSB					**11,520.00**

Event Type	LSPOC - SICK PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045220	DRVR ENG +20	6/7/2023	138270
Total for Event Type LSPOC					**138,270.00**

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Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045220	DRVR ENG +20	5/10/2023	1440
30302	LOC 37 FF D1	045220	DRVR ENG +20	5/13/2023	1440
30302	LOC 37 FF D1	045220	DRVR ENG +20	5/16/2023	1440
30302	LOC 37 FF D1	045220	DRVR ENG +20	5/22/2023	1440
30302	LOC 37 FF D1	045220	DRVR ENG +20	5/25/2023	1440
Total for Event Type LVACA					**7,200.00**

Event Type	LVAPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045220	DRVR ENG +20	6/7/2023	1440
Total for Event Type LVAPO					**1,440.00**

Total for Leave Definition ID Hour	**192,990.00**

Total for Employee ZUMMO, VINCENT K	**192,990.00**

Employee ID	0000031465	**Employee Name** WARNISHER, CLINT E

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Leave Input ID	Hour
Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30303	LOC 37 D2345	035096	FIRE CPT +15	1/14/2023	1440
Total for Event Type APERS					**1,440.00**

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	1/14/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	2/11/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	3/11/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	4/22/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	5/20/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	6/17/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	7/15/2023	480
30303	LOC 37 D2345	035106	SR AR INV+20	8/12/2023	480
30303	LOC 37 D2345	035106	SR AR INV+20	9/9/2023	480
30303	LOC 37 D2345	035106	SR AR INV+20	10/21/2023	480
30303	LOC 37 D2345	035106	SR AR INV+20	11/18/2023	480
30303	LOC 37 D2345	035106	SR AR INV+20	12/16/2023	480

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Total for 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	1/14/2023	9600
30303	LOC 37 D2345	035098	FIRE CPT +20	6/5/2023	480
Total for Event Type AVACA					**10,080.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30303	LOC 37 D2345	035098	FIRE CPT +20	5/5/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	6/1/2023	480
30303	LOC 37 D2345	035106	SR AR INV+20	12/29/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30303	LOC 37 D2345	035096	FIRE CPT +15	4/5/2023	480

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30303	LOC 37 D2345	035096	FIRE CPT +15	4/6/2023	480
Total for Event Type LSICK					**960.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30303	LOC 37 D2345	035106	SR AR INV+20	10/30/2023	1920
Total for Event Type LSKSB					**1,920.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30303	LOC 37 D2345	035098	FIRE CPT +20	6/9/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	6/13/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	6/14/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	6/15/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	6/16/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	6/20/2023	480

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30303	LOC 37 D2345	035098	FIRE CPT +20	6/21/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	6/22/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	6/30/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	7/3/2023	480
30303	LOC 37 D2345	035098	FIRE CPT +20	7/13/2023	480
30303	LOC 37 D2345	035106	SR AR INV+20	8/4/2023	480
30303	LOC 37 D2345	035106	SR AR INV+20	8/8/2023	480
30303	LOC 37 D2345	035106	SR AR INV+20	10/31/2023	480
30303	LOC 37 D2345	035106	SR AR INV+20	11/1/2023	480
30303	LOC 37 D2345	035106	SR AR INV+20	11/2/2023	480
30303	LOC 37 D2345	035106	SR AR INV+20	11/3/2023	480
30303	LOC 37 D2345	035106	SR AR INV+20	11/6/2023	480
30303	LOC 37 D2345	035106	SR AR INV+20	11/7/2023	480
30303	LOC 37 D2345	035106	SR AR INV+20	11/8/2023	480
30303	LOC 37 D2345	035106	SR AR INV+20	11/17/2023	480
Total for Event Type LVACA					**10,080.00**

Total for Leave Definition ID Hour	**31,680.00**

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Total for Employee WARNISHER, CLINT E	**31,680.00**

Employee ID	0000031467		**Employee Name** FLOWERS, RICKY L		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/11/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/11/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/22/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/20/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/17/2023	1200

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30302	LOC 37 FF D1	035098	FIRE CPT +20	7/15/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/12/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/9/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/21/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/18/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	14400
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/5/2023	1440
Total for Event Type AVACA					**15,840.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/17/2023	1440

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30302	LOC 37 FF D1	035098	FIRE CPT +20	12/27/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/15/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/14/2023	720
Total for Event Type LSICK					**2,160.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/5/2023	8640
Total for Event Type LSKSB					**8,640.00**

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Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/12/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/5/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/5/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/4/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/16/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/16/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/19/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/7/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/13/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/3/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/30/2023	1440
Total for Event Type LVACA					**15,840.00**

Total for Leave Definition ID Hour	**62,640.00**

Total for Employee FLOWERS, RICKY L	**62,640.00**

Employee ID	0000031474	**Employee Name** CANNY, MICHAEL J

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Leave Input ID	Hour
Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/14/2023	2880
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/17/2023	-2160
Total for Event Type APERS					**720.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/11/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/11/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/22/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/17/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/9/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/20/2023	1200
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/6/2023	-64440
Total for Event Type ASICK					**-56,040.00**

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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	1/14/2023	14400
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/17/2023	-7200
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/5/2023	1440
Total for Event Type AVACA					**8,640.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/5/2023	720
Total for Event Type LPERS					**720.00**

Event Type	LSCKX - USED EXCESS SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/4/2023	1152
Total for Event Type LSCKX					**1,152.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/6/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/2/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/26/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/1/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/4/2023	288
Total for Event Type LSICK					**6,048.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/6/2023	8640
Total for Event Type LSKSB					**8,640.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/14/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/20/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/12/2023	1440

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30302	LOC 37 FF D1	035096	FIRE CPT +15	4/14/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/20/2023	1440
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/5/2023	1440
Total for Event Type LVACA					**8,640.00**

Total for Leave Definition ID Hour	**-21,480.00**

Total for Employee CANNY, MICHAEL J	**-21,480.00**

Employee ID	0000031988	**Employee Name** SEATON, MATTHEW A	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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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	1/14/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/11/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/11/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/22/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/20/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/17/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/15/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/12/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/9/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/21/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/18/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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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	1/14/2023	14400
Total for Event Type AVACA					**14,400.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/24/2023	720
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/30/2023	720
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/18/2023	720
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/30/2023	720
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/22/2023	720
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/1/2023	720
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/9/2023	720
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/27/2023	720

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30302	LOC 37 FF D1	045215	DRVR ENG +15	10/7/2023	720
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/9/2023	720
Total for Event Type LSICK					**4,320.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/21/2023	5760
Total for Event Type LSKSB					**5,760.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/12/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/15/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/11/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/24/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/27/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/30/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/2/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/26/2023	1440

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30302	LOC 37 FF D1	045215	DRVR ENG +15	9/16/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/28/2023	1440
Total for Event Type LVACA					**14,400.00**

Total for Leave Definition ID Hour	**59,040.00**

Total for Employee SEATON, MATTHEW A	**59,040.00**

Employee ID	0000031990	**Employee Name** REIMANN, RICHARD J	
Leave Input 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	1/1/2023	1350
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	1/13/2023	-1350
Total for Event Type ABONS					**0.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/14/2023	3420
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/18/2023	-1440
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	1/13/2023	900
Total for Event Type APERS					**2,880.00**

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	1/14/2023	450
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/11/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/11/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/22/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/20/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/17/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/15/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/12/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/9/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/21/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/18/2023	1200

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30302	LOC 37 FF D1	035096	FIRE CPT +15	12/16/2023	1200
Total for Event Type ASICK					**13,650.00**

Event Type	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/14/2023	28800
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/8/2023	-1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/14/2023	0
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/17/2023	0
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/20/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/18/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/31/2023	1440
Total for Event Type AVACA					**31,680.00**

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Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/14/2023	713
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	1/13/2023	-15677
Total for Event Type AVACT					**-14,964.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/1/2023	720
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/3/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/6/2023	720
Total for Event Type LPERS					**2,880.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/31/2023	8640

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30302	LOC 37 FF D1	035096	FIRE CPT +15	3/1/2023	8640
Total for Event Type LSKSB					**17,280.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/16/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/22/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/25/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/28/2023	288
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/29/2023	4320
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/12/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/15/2023	288
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/14/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/17/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/20/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/1/2023	1440

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30302	LOC 37 FF D1	035096	FIRE CPT +15	5/7/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/3/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/21/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/24/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/5/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/10/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/3/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/18/2023	1440
Total for Event Type LVACA					**29,376.00**

Event Type	LVACX - USED EXCESS VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/28/2023	1152
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/15/2023	1152
Total for Event Type LVACX					**2,304.00**

Total for Leave Definition ID Hour	**85,086.00**

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Total for Employee REIMANN, RICHARD J	**85,086.00**

Employee ID	0000031991		**Employee Name** RABIN, ROBERT J		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/14/2023	2880
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/30/2023	720
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/10/2023	1440
Total for Event Type APERS					**5,040.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/11/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/11/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/22/2023	1200

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30302	LOC 37 FF D1	035096	FIRE CPT +15	5/20/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/17/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/15/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/12/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/9/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/10/2023	-2880
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/21/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/18/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/16/2023	1200
Total for Event Type ASICK					**11,520.00**

Event Type	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/14/2023	14400
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/30/2023	0
Total for Event Type AVACA					**14,400.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/15/2023	720
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/15/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/30/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/31/2023	1440
Total for Event Type LPERS					**5,040.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/16/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/22/2023	720
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/24/2023	720
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/1/2023	720
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/15/2023	1440
Total for Event Type LSICK					**5,040.00**

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Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/10/2023	5760
Total for Event Type LSKSB					**5,760.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/18/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/17/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/1/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/30/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/3/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/24/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/30/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/21/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/27/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/30/2023	1440
Total for Event Type LVACA					**14,400.00**

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Total for Leave Definition ID Hour	**61,200.00**

Total for Employee RABIN, ROBERT J	**61,200.00**

Employee ID	0000031992		**Employee Name** ROYER, AARON J		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/11/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/11/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/22/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/20/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/17/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/15/2023	1200

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30302	LOC 37 FF D1	035096	FIRE CPT +15	8/12/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/9/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/21/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/18/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	14400
Total for Event Type AVACA					**14,400.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/12/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/23/2023	1440
Total for Event Type LPERS					**2,880.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/2/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/20/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/5/2023	1440
Total for Event Type LSICK					**4,320.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/20/2023	8640
Total for Event Type LSKSB					**8,640.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/21/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/26/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/29/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/2/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/5/2023	1440

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30302	LOC 37 FF D1	035096	FIRE CPT +15	12/8/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/11/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/14/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/17/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/20/2023	1440
Total for Event Type LVACA					**14,400.00**

Total for Leave Definition ID Hour	**61,920.00**

Total for Employee ROYER, AARON J	**61,920.00**

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Leave Detail by Location

Employee ID	0000031993	**Employee Name** MORRIS, WILLIAM L	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/11/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/11/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/7/2023	-1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/9/2023	1200
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	035096	FIRE CPT +15	1/14/2023	14400

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Leave Detail by Location

30302	LOC 37 FF D1	035096	FIRE CPT +15	4/4/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/8/2023	-10800
Total for Event Type AVACA					**5,040.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/17/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/20/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/25/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/28/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/3/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/6/2023	720
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/24/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/8/2023	1440

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30302	LOC 37 FF D1	035096	FIRE CPT +15	3/11/2023	1440
Total for Event Type LSICK					**10,800.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/2/2023	5760
Total for Event Type LSKSB					**5,760.00**

Event Type	LSPOC - SICK PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/26/2023	125688
Total for Event Type LSPOC					**125,688.00**

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Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/29/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/1/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/4/2023	1440
Total for Event Type LVACA					**4,320.00**

Event Type	LVAPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/26/2023	720
Total for Event Type LVAPO					**720.00**

Total for Leave Definition ID Hour	**161,688.00**

Total for Employee MORRIS, WILLIAM L	**161,688.00**

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Leave Detail by Location

Employee ID	0000031996	**Employee Name** IWANICKI, DOUGLAS P	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30303	LOC 37 D2345	035096	FIRE CPT +15	1/14/2023	1440
Total for Event Type APERS					**1,440.00**

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	1/14/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	2/11/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	3/11/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	4/22/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	5/20/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	6/17/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	7/15/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	8/12/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	9/9/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	10/21/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	11/18/2023	480

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30303	LOC 37 D2345	035096	FIRE CPT +15	12/16/2023	480
Total for 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	1/14/2023	9600
Total for Event Type AVACA					**9,600.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30303	LOC 37 D2345	035096	FIRE CPT +15	2/20/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	12/21/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	12/22/2023	480
Total for Event Type LPERS					**1,440.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30303	LOC 37 D2345	035096	FIRE CPT +15	5/1/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	5/2/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	9/11/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	9/13/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	11/20/2023	480
Total for Event Type LSICK					**2,400.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30303	LOC 37 D2345	035096	FIRE CPT +15	3/21/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	3/22/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	3/23/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	5/11/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	6/21/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	6/27/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	6/28/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	6/29/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	7/20/2023	480

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30303	LOC 37 D2345	035096	FIRE CPT +15	7/21/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	8/3/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	8/4/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	8/7/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	8/8/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	8/15/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	11/8/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	12/8/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	12/20/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	12/27/2023	480
30303	LOC 37 D2345	035096	FIRE CPT +15	12/28/2023	480
Total for Event Type LVACA					**9,600.00**

Total for Leave Definition ID Hour	**30,240.00**

Total for Employee IWANICKI, DOUGLAS P	**30,240.00**

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Employee ID	0000031997	**Employee Name** HAMM, JASON L	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/11/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/11/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/22/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/20/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/17/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/15/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/12/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/9/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/21/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/18/2023	1200

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30302	LOC 37 FF D1	045215	DRVR ENG +15	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	14400
Total for Event Type AVACA					**14,400.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/31/2023	720
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/29/2023	720
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/3/2023	1440
Total for Event Type LPERS					**2,880.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/18/2023	720
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/2/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/4/2023	1095
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/22/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/23/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/26/2023	1440
Total for Event Type LSICK					**7,575.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/6/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/10/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/13/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/16/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/19/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/25/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/30/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/9/2023	1440

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30302	LOC 37 FF D1	045215	DRVR ENG +15	11/8/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/2/2023	1440
Total for Event Type LVACA					**14,400.00**

Total for Leave Definition ID Hour	**56,535.00**

Total for Employee HAMM, JASON L	**56,535.00**

Employee ID	0000032000	**Employee Name** PLUNK, JULIE L	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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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	1/14/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/11/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/11/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/22/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/20/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/17/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/15/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/12/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/9/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/21/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/18/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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Leave Detail by Location

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	1/14/2023	14400
Total for Event Type AVACA					**14,400.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/22/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/4/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/9/2023	990
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/6/2023	1440

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30302	LOC 37 FF D1	035096	FIRE CPT +15	12/18/2023	1440
Total for Event Type LSICK					**5,310.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/2/2023	5760
Total for Event Type LSKSB					**5,760.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/18/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/16/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/22/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/3/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/20/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/26/2023	1440

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30302	LOC 37 FF D1	035096	FIRE CPT +15	9/10/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/7/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/18/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/9/2023	1440
Total for Event Type LVACA					**14,400.00**

Total for Leave Definition ID Hour	**60,030.00**

Total for Employee PLUNK, JULIE L	**60,030.00**

Employee ID	0000032044	**Employee Name** WASHAM, JASON J	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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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	1/14/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/11/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/11/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/22/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/20/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/17/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/15/2023	1200
Total for Event Type ASICK					**8,400.00**

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	1/14/2023	14400
Total for Event Type AVACA					**14,400.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/11/2023	1440

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30302	LOC 37 FF D1	035096	FIRE CPT +15	4/10/2023	720
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/3/2023	720
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/13/2023	1440
Total for Event Type LSICK					**1,440.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/12/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/18/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/9/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/12/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/15/2023	1440
Total for Event Type LVACA					**7,200.00**

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Total for Leave Definition ID Hour	**37,200.00**

Total for Employee WASHAM, JASON J	**37,200.00**

Employee ID	0000032045		**Employee Name** SLOE, MICHAEL J		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/11/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/11/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/22/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/20/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/17/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/15/2023	1200

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30302	LOC 37 FF D1	045215	DRVR ENG +15	8/12/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/9/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/21/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/18/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	14400
Total for Event Type AVACA					**14,400.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/27/2023	720
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/19/2023	720

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30302	LOC 37 FF D1	045215	DRVR ENG +15	12/15/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/23/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/9/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/20/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/31/2023	1440
Total for Event Type LSICK					**5,760.00**

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Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/3/2023	5760
Total for Event Type LSKSB					**5,760.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/27/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/5/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/27/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/2/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/5/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/26/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/1/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/22/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/25/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/30/2023	1440
Total for Event Type LVACA					**14,400.00**

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Total for Leave Definition ID Hour	**60,480.00**

Total for Employee SLOE, MICHAEL J	**60,480.00**

Employee ID	0000032051		**Employee Name** HORNBACK, TYLER A		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/11/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/11/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/22/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/20/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/17/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/15/2023	1200

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30302	LOC 37 FF D1	045215	DRVR ENG +15	8/12/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/9/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/21/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/18/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/10/2023	846
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/16/2023	1200
Total for Event Type ASICK					**15,246.00**

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	1/14/2023	14400
Total for Event Type AVACA					**14,400.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/7/2023	1440

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30302	LOC 37 FF D1	045215	DRVR ENG +15	12/10/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSCKX - USED EXCESS SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/1/2023	1152
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/12/2023	1152
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/8/2023	1152
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/4/2023	1152
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/1/2023	1152
Total for Event Type LSCKX					**5,760.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/7/2023	6048
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/8/2023	1440

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30302	LOC 37 FF D1	045215	DRVR ENG +15	5/11/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/14/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/20/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/23/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/26/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/29/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/1/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/4/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/7/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/10/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/13/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/19/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/22/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/25/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/28/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/1/2023	288
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/4/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/7/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/10/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/13/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/19/2023	1440

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30302	LOC 37 FF D1	045215	DRVR ENG +15	7/22/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/25/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/28/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/31/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/3/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/6/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/9/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/12/2023	288
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/18/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/21/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/24/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/27/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/30/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/2/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/5/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/8/2023	288
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/11/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/17/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/20/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/23/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/26/2023	1440

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30302	LOC 37 FF D1	045215	DRVR ENG +15	9/29/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/2/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/5/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/8/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/11/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/17/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/20/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/23/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/26/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/29/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/1/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/4/2023	288
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/7/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/10/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/16/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/19/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/22/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/25/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/28/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/1/2023	288
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/4/2023	1440

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Total for Event Type LSICK					**92,448.00**

Total for Leave Definition ID Hour	**133,614.00**

Total for Employee HORNBACK, TYLER A	**133,614.00**

Employee ID	0000032172		**Employee Name** PETERSON, DREW A		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	8/12/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/9/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/21/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/18/2023	1200

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30302	LOC 37 FF D1	035096	FIRE CPT +15	12/16/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/14/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/11/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/11/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/22/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/20/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/17/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/15/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	14400
Total for Event Type AVACA					**14,400.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/12/2023	1440

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30302	LOC 37 FF D1	045215	DRVR ENG +15	5/13/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/18/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/5/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/11/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/4/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/22/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/14/2023	1440
Total for Event Type LSICK					**8,640.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/2/2023	1440

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30302	LOC 37 FF D1	035096	FIRE CPT +15	12/4/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/19/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/22/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/28/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/25/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/3/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/6/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/9/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/12/2023	288
Total for Event Type LVACA					**13,248.00**

Event Type	LVACX - USED EXCESS VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/12/2023	1152
Total for Event Type LVACX					**1,152.00**

Total for Leave Definition ID Hour	**57,600.00**

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Total for Employee PETERSON, DREW A	**57,600.00**

Employee ID	0000032177		**Employee Name** STOTLAR, SCOTT R		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/11/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/11/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/22/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/20/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/17/2023	1200

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30302	LOC 37 FF D1	045215	DRVR ENG +15	7/15/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/12/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/9/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/21/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/18/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	14400
Total for Event Type AVACA					**14,400.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/2/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/1/2023	720

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30302	LOC 37 FF D1	045215	DRVR ENG +15	7/19/2023	720
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/3/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/29/2023	720
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/14/2023	720
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/20/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/16/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/1/2023	720
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/14/2023	1440
Total for Event Type LSICK					**7,920.00**

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Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/19/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/25/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/18/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/24/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/30/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/2/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/23/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/26/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/4/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/10/2023	1440
Total for Event Type LVACA					**14,400.00**

Total for Leave Definition ID Hour	**56,880.00**

Total for Employee STOTLAR, SCOTT R	**56,880.00**

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Employee ID	0000032348	**Employee Name** GORDON, JONATHAN W	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/11/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/11/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/22/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/20/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/17/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/15/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/12/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/9/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/21/2023	1200
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/18/2023	1200

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30302	LOC 37 FF D1	035096	FIRE CPT +15	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	14400
Total for Event Type AVACA					**14,400.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/20/2023	720
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/8/2023	720
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/11/2023	1440
Total for Event Type LPERS					**2,880.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/13/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/12/2023	1440
Total for Event Type LSICK					**2,880.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/7/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/18/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/18/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/11/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/14/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/17/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/23/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/6/2023	1440
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/20/2023	1440

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30302	LOC 37 FF D1	035096	FIRE CPT +15	12/20/2023	1440
Total for Event Type LVACA					**14,400.00**

Total for Leave Definition ID Hour	**51,840.00**

Total for Employee GORDON, JONATHAN W	**51,840.00**

Employee ID	0000032349	**Employee Name** MOSCARDELLI, CARA L	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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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	1/14/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/11/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/11/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/22/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/20/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/17/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/15/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/19/2023	-3504
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/12/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/9/2023	1200
Total for Event Type ASICK					**7,296.00**

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	1/2/2023	1440

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30302	LOC 37 FF D1	045215	DRVR ENG +15	1/14/2023	14400
Total for Event Type AVACA					**15,840.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/9/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/12/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSCKX - USED EXCESS SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/17/2023	192
Total for Event Type LSCKX					**192.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/12/2023	540
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/21/2023	840
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/8/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/11/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/17/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/11/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/17/2023	288
Total for Event Type LSICK					**7,428.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/2/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/28/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/18/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/26/2023	1440
Total for Event Type LVACA					**5,760.00**

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Total for Leave Definition ID Hour	**42,276.00**

Total for Employee MOSCARDELLI, CARA L	**42,276.00**

Employee ID	0000032352		**Employee Name** MUNDHENKE, JON D		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/14/2023	2880
Total for Event Type APERS					**2,880.00**

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	1/14/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/11/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/11/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/22/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/20/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/17/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/15/2023	1200

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30302	LOC 37 FF D1	045215	DRVR ENG +15	8/12/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/9/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/21/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/18/2023	1200
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/16/2023	1200
Total for Event Type ASICK					**14,400.00**

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	1/14/2023	14400
Total for Event Type AVACA					**14,400.00**

Event Type	LMAPA - MATERNITY/PATERNITY LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/10/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/13/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/19/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/22/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/25/2023	1440

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30302	LOC 37 FF D1	045215	DRVR ENG +15	2/28/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/3/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/6/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/9/2023	1440
Total for Event Type LMAPA					**12,960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/13/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/21/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/12/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/15/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/21/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/24/2023	1440

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30302	LOC 37 FF D1	045215	DRVR ENG +15	12/1/2023	1440
Total for Event Type LSICK					**7,200.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/24/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/27/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/30/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/2/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/5/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/29/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/8/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/29/2023	1440
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/25/2023	1440

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30302	LOC 37 FF D1	045215	DRVR ENG +15	12/10/2023	1440
Total for Event Type LVACA					**14,400.00**

Total for Leave Definition ID Hour	**69,120.00**

Total for Employee MUNDHENKE, JON D	**69,120.00**

Employee ID	0000041704	**Employee Name** DIMARZIO, SETH A	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045004	FF (PROB)	10/2/2023	2880
30302	LOC 37 FF D1	045004	FF (PROB)	12/31/2023	-2880
Total for Event Type APERS					**0.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	10/21/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	11/18/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	12/16/2023	960
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**
30302	LOC 37 FF D1	045004	FF (PROB)	10/2/2023	4320
30302	LOC 37 FF D1	045004	FF (PROB)	12/31/2023	-4320
Total for Event Type AVACA					**0.00**

Total for Leave Definition ID Hour	**2,880.00**

Total for Employee DIMARZIO, SETH A	**2,880.00**

Employee ID	0000041712	**Employee Name** PELLMAN, JAROD M

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Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	10/2/2023	2880
30302	LOC 37 FF D1	045004	FF (PROB)	12/31/2023	-2880
Total for Event Type APERS					**0.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30302	LOC 37 FF D1	045004	FF (PROB)	10/21/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	11/18/2023	960
30302	LOC 37 FF D1	045004	FF (PROB)	12/16/2023	960
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**
30302	LOC 37 FF D1	045004	FF (PROB)	10/2/2023	4320
30302	LOC 37 FF D1	045004	FF (PROB)	12/31/2023	-4320

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Total for Event Type AVACA	**0.00**
Total for Leave Definition ID Hour	**2,880.00**
Total for Employee PELLMAN, JAROD M	**2,880.00**
Total for Work Location 0030A7	**2,146,250.00**
Total for Unit FIRE	**11,548,600.00**
Total for Department 108	**11,548,600.00**

Home Department	110 - Public Works
Home Unit	CEMT - Oak Ridge Cemet
Work Location	00400S - PW OAKRIDGE

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Employee ID	0000031149	**Employee Name** WILSON, KIRT R	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30320	ORCAFSCM3738	072363	EQP OP 1	1/14/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30320	ORCAFSCM3738	072363	EQP OP 1	1/14/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	2/11/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	3/11/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	4/22/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	5/20/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	6/17/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	7/15/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	8/12/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	9/9/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	10/21/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	11/18/2023	480

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30320	ORCAFSCM3738	072363	EQP OP 1	12/16/2023	480
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**
30320	ORCAFSCM3738	072363	EQP OP 1	1/14/2023	840
30320	ORCAFSCM3738	072363	EQP OP 1	2/11/2023	840
30320	ORCAFSCM3738	072363	EQP OP 1	3/11/2023	840
30320	ORCAFSCM3738	072363	EQP OP 1	4/22/2023	840
30320	ORCAFSCM3738	072363	EQP OP 1	5/20/2023	880
30320	ORCAFSCM3738	072363	EQP OP 1	6/17/2023	880
30320	ORCAFSCM3738	072363	EQP OP 1	6/20/2023	-480
30320	ORCAFSCM3738	072363	EQP OP 1	6/21/2023	-480
30320	ORCAFSCM3738	072363	EQP OP 1	6/22/2023	-480
30320	ORCAFSCM3738	072363	EQP OP 1	6/23/2023	-480
30320	ORCAFSCM3738	072363	EQP OP 1	6/26/2023	-480
30320	ORCAFSCM3738	072363	EQP OP 1	6/27/2023	-480

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30320	ORCAFSCM3738	072363	EQP OP 1	6/28/2023	-480
30320	ORCAFSCM3738	072363	EQP OP 1	6/29/2023	-480
30320	ORCAFSCM3738	072363	EQP OP 1	6/30/2023	-480
30320	ORCAFSCM3738	072363	EQP OP 1	7/15/2023	880
30320	ORCAFSCM3738	072363	EQP OP 1	8/12/2023	880
30320	ORCAFSCM3738	072363	EQP OP 1	9/9/2023	880
30320	ORCAFSCM3738	072363	EQP OP 1	10/21/2023	880
30320	ORCAFSCM3738	072363	EQP OP 1	11/18/2023	880
30320	ORCAFSCM3738	072363	EQP OP 1	11/21/2023	-480
30320	ORCAFSCM3738	072363	EQP OP 1	11/22/2023	-480
30320	ORCAFSCM3738	072363	EQP OP 1	12/16/2023	880
Total for Event Type AVACT					**5,120.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30320	ORCAFSCM3738	072363	EQP OP 1	2/7/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	2/21/2023	480

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30320	ORCAFSCM3738	072363	EQP OP 1	12/19/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30320	ORCAFSCM3738	072363	EQP OP 1	12/6/2023	480
Total for Event Type LSICK					**480.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30320	ORCAFSCM3738	072363	EQP OP 1	1/12/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	1/13/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	1/20/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	1/23/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	3/22/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	4/4/2023	480

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30320	ORCAFSCM3738	072363	EQP OP 1	4/5/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	4/6/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	5/5/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	9/29/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	10/6/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	12/27/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	12/28/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	12/29/2023	480
Total for Event Type LVACT					**6,720.00**

Total for Leave Definition ID Hour	**20,960.00**

Total for Employee WILSON, KIRT R	**20,960.00**

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Employee ID	0000031219	**Employee Name** FARRELL, MATTHEW C	
Leave Input 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	1/1/2023	960
30320	ORCAFSCM3738	032064	OAK RIDGE FN	12/31/2023	-480
Total for Event Type ABONS					**480.00**

Event Type	AMAPA - ACCRUAL OF MAPA TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30320	ORCAFSCM3738	032064	OAK RIDGE FN	8/2/2023	-480
30320	ORCAFSCM3738	032064	OAK RIDGE FN	8/3/2023	-480
30320	ORCAFSCM3738	032064	OAK RIDGE FN	8/4/2023	-480
30320	ORCAFSCM3738	032064	OAK RIDGE FN	8/7/2023	-480
30320	ORCAFSCM3738	032064	OAK RIDGE FN	8/8/2023	-480
30320	ORCAFSCM3738	032064	OAK RIDGE FN	8/9/2023	-480
30320	ORCAFSCM3738	032064	OAK RIDGE FN	8/10/2023	-480

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30320	ORCAFSCM3738	032064	OAK RIDGE FN	8/11/2023	-480
Total for Event Type AMAPA					**-3,840.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30320	ORCAFSCM3738	032064	OAK RIDGE FN	1/14/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30320	ORCAFSCM3738	032064	OAK RIDGE FN	1/14/2023	480
30320	ORCAFSCM3738	032064	OAK RIDGE FN	2/11/2023	480
30320	ORCAFSCM3738	032064	OAK RIDGE FN	3/11/2023	480
30320	ORCAFSCM3738	032064	OAK RIDGE FN	4/22/2023	480
30320	ORCAFSCM3738	032064	OAK RIDGE FN	5/20/2023	480
30320	ORCAFSCM3738	032064	OAK RIDGE FN	6/17/2023	480

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30320	ORCAFSCM3738	032064	OAK RIDGE FN	7/15/2023	480
30320	ORCAFSCM3738	032064	OAK RIDGE FN	8/12/2023	480
30320	ORCAFSCM3738	032064	OAK RIDGE FN	9/9/2023	480
30320	ORCAFSCM3738	032064	OAK RIDGE FN	10/21/2023	480
30320	ORCAFSCM3738	032064	OAK RIDGE FN	11/18/2023	480
30320	ORCAFSCM3738	032064	OAK RIDGE FN	12/16/2023	480
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**
30320	ORCAFSCM3738	032064	OAK RIDGE FN	1/14/2023	720
30320	ORCAFSCM3738	032064	OAK RIDGE FN	2/11/2023	720
30320	ORCAFSCM3738	032064	OAK RIDGE FN	3/11/2023	720
30320	ORCAFSCM3738	032064	OAK RIDGE FN	4/22/2023	720
30320	ORCAFSCM3738	032064	OAK RIDGE FN	5/20/2023	720
30320	ORCAFSCM3738	032064	OAK RIDGE FN	6/17/2023	720
30320	ORCAFSCM3738	032064	OAK RIDGE FN	6/25/2023	-480
30320	ORCAFSCM3738	032064	OAK RIDGE FN	7/15/2023	720
30320	ORCAFSCM3738	032064	OAK RIDGE FN	8/12/2023	720
30320	ORCAFSCM3738	032064	OAK RIDGE FN	9/9/2023	720

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30320	ORCAFSCM3738	032064	OAK RIDGE FN	10/21/2023	720
30320	ORCAFSCM3738	032064	OAK RIDGE FN	11/18/2023	720
30320	ORCAFSCM3738	032064	OAK RIDGE FN	12/16/2023	720
Total for Event Type AVACT					**8,160.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30320	ORCAFSCM3738	032064	OAK RIDGE FN	11/27/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LMAPA - MATERNITY/PATERNITY LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30320	ORCAFSCM3738	032064	OAK RIDGE FN	8/14/2023	480
30320	ORCAFSCM3738	032064	OAK RIDGE FN	8/15/2023	480
30320	ORCAFSCM3738	032064	OAK RIDGE FN	8/16/2023	480
30320	ORCAFSCM3738	032064	OAK RIDGE FN	8/17/2023	480
30320	ORCAFSCM3738	032064	OAK RIDGE FN	8/18/2023	480
30320	ORCAFSCM3738	032064	OAK RIDGE FN	8/21/2023	480
30320	ORCAFSCM3738	032064	OAK RIDGE FN	8/22/2023	480

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30320	ORCAFSCM3738	032064	OAK RIDGE FN	8/23/2023	480
30320	ORCAFSCM3738	032064	OAK RIDGE FN	8/24/2023	480
30320	ORCAFSCM3738	032064	OAK RIDGE FN	8/25/2023	480
30320	ORCAFSCM3738	032064	OAK RIDGE FN	8/28/2023	480
30320	ORCAFSCM3738	032064	OAK RIDGE FN	8/29/2023	480
Total for Event Type LMAPA					**5,760.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30320	ORCAFSCM3738	032064	OAK RIDGE FN	6/12/2023	480
30320	ORCAFSCM3738	032064	OAK RIDGE FN	7/6/2023	480
30320	ORCAFSCM3738	032064	OAK RIDGE FN	11/20/2023	480
Total for Event Type LPERS					**1,440.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30320	ORCAFSCM3738	032064	OAK RIDGE FN	12/4/2023	480
Total for Event Type LSICK					**480.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30320	ORCAFSCM3738	032064	OAK RIDGE FN	1/17/2023	480
30320	ORCAFSCM3738	032064	OAK RIDGE FN	2/14/2023	480
30320	ORCAFSCM3738	032064	OAK RIDGE FN	3/31/2023	480
30320	ORCAFSCM3738	032064	OAK RIDGE FN	4/3/2023	480
30320	ORCAFSCM3738	032064	OAK RIDGE FN	4/4/2023	480
30320	ORCAFSCM3738	032064	OAK RIDGE FN	4/6/2023	60
30320	ORCAFSCM3738	032064	OAK RIDGE FN	5/1/2023	480
30320	ORCAFSCM3738	032064	OAK RIDGE FN	6/15/2023	480
30320	ORCAFSCM3738	032064	OAK RIDGE FN	6/16/2023	480
30320	ORCAFSCM3738	032064	OAK RIDGE FN	7/5/2023	480
30320	ORCAFSCM3738	032064	OAK RIDGE FN	8/30/2023	480
30320	ORCAFSCM3738	032064	OAK RIDGE FN	8/31/2023	480
30320	ORCAFSCM3738	032064	OAK RIDGE FN	9/1/2023	480

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30320	ORCAFSCM3738	032064	OAK RIDGE FN	9/22/2023	480
30320	ORCAFSCM3738	032064	OAK RIDGE FN	9/29/2023	480
30320	ORCAFSCM3738	032064	OAK RIDGE FN	10/6/2023	480
30320	ORCAFSCM3738	032064	OAK RIDGE FN	11/21/2023	480
30320	ORCAFSCM3738	032064	OAK RIDGE FN	11/22/2023	480
30320	ORCAFSCM3738	032064	OAK RIDGE FN	11/28/2023	480
30320	ORCAFSCM3738	032064	OAK RIDGE FN	12/8/2023	480
30320	ORCAFSCM3738	032064	OAK RIDGE FN	12/18/2023	480
Total for Event Type LVACT					**9,660.00**

Total for Leave Definition ID Hour	**29,820.00**

Total for Employee FARRELL, MATTHEW C	**29,820.00**

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Employee ID	0000031655		**Employee Name** MOFFETT, JEFFREY T		
Leave Input 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	1/1/2023	1440
Total for Event Type ABONS					**1,440.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30318	OMP NUFLSAEX	021091	OPER COORD	1/14/2023	960
Total for Event Type APERS					**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	12/16/2023	480
30318	OMP NUFLSAEX	021091	OPER COORD	1/14/2023	480
30318	OMP NUFLSAEX	021091	OPER COORD	2/11/2023	480
30318	OMP NUFLSAEX	021091	OPER COORD	3/11/2023	480
30318	OMP NUFLSAEX	021091	OPER COORD	4/22/2023	480

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30318	OMP NUFLSAEX	021091	OPER COORD	5/20/2023	480
30318	OMP NUFLSAEX	021091	OPER COORD	6/17/2023	480
30318	OMP NUFLSAEX	021091	OPER COORD	7/15/2023	480
30318	OMP NUFLSAEX	021091	OPER COORD	8/12/2023	480
30318	OMP NUFLSAEX	021091	OPER COORD	9/9/2023	480
30318	OMP NUFLSAEX	021091	OPER COORD	10/21/2023	480
30318	OMP NUFLSAEX	021091	OPER COORD	11/18/2023	480
Total for Event Type ASICK					**5,760.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	12/16/2023	800
30318	OMP NUFLSAEX	021091	OPER COORD	1/14/2023	760
30318	OMP NUFLSAEX	021091	OPER COORD	2/11/2023	760
30318	OMP NUFLSAEX	021091	OPER COORD	3/11/2023	760
30318	OMP NUFLSAEX	021091	OPER COORD	3/24/2023	480
30318	OMP NUFLSAEX	021091	OPER COORD	4/22/2023	760
30318	OMP NUFLSAEX	021091	OPER COORD	5/20/2023	800
30318	OMP NUFLSAEX	021091	OPER COORD	6/17/2023	800
30318	OMP NUFLSAEX	021091	OPER COORD	7/15/2023	800

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30318	OMP NUFLSAEX	021091	OPER COORD	8/12/2023	800
30318	OMP NUFLSAEX	021091	OPER COORD	9/9/2023	800
30318	OMP NUFLSAEX	021091	OPER COORD	9/28/2023	-480
30318	OMP NUFLSAEX	021091	OPER COORD	10/21/2023	800
30318	OMP NUFLSAEX	021091	OPER COORD	11/18/2023	800
Total for Event Type AVACT					**9,440.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30318	OMP NUFLSAEX	021091	OPER COORD	9/13/2023	480
30318	OMP NUFLSAEX	021091	OPER COORD	9/26/2023	480
30318	OMP NUFLSAEX	021091	OPER COORD	9/27/2023	480
Total for Event Type LBONS					**1,440.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30318	OMP NUFLSAEX	021091	OPER COORD	5/11/2023	480

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30318	OMP NUFLSAEX	021091	OPER COORD	7/3/2023	480
Total for Event Type LPERS					**960.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	12/7/2023	480
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	12/15/2023	480
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	12/27/2023	480
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	12/28/2023	480
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	12/29/2023	480
30318	OMP NUFLSAEX	021091	OPER COORD	2/27/2023	480
30318	OMP NUFLSAEX	021091	OPER COORD	2/28/2023	480
30318	OMP NUFLSAEX	021091	OPER COORD	3/1/2023	480
30318	OMP NUFLSAEX	021091	OPER COORD	3/2/2023	480
30318	OMP NUFLSAEX	021091	OPER COORD	3/3/2023	480
30318	OMP NUFLSAEX	021091	OPER COORD	3/24/2023	480
30318	OMP NUFLSAEX	021091	OPER COORD	6/9/2023	480

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30318	OMP NUFLSAEX	021091	OPER COORD	7/11/2023	480
30318	OMP NUFLSAEX	021091	OPER COORD	7/12/2023	480
30318	OMP NUFLSAEX	021091	OPER COORD	11/14/2023	480
Total for Event Type LVACT					**7,200.00**

Total for Leave Definition ID Hour	**27,200.00**

Total for Employee MOFFETT, JEFFREY T	**27,200.00**

Employee ID	0000032216	**Employee Name** BEARD, MARTELL R	
Leave Input 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	1/5/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	1/6/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	1/9/2023	480
Total for Event Type ABONS					**1,440.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30320	ORCAFSCM3738	072363	EQP OP 1	1/5/2023	-480
30320	ORCAFSCM3738	072363	EQP OP 1	1/6/2023	-480
30320	ORCAFSCM3738	072363	EQP OP 1	1/9/2023	-480
30320	ORCAFSCM3738	072363	EQP OP 1	1/14/2023	1440
Total for Event Type APERS					**0.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30320	ORCAFSCM3738	072363	EQP OP 1	1/14/2023	322
30320	ORCAFSCM3738	072363	EQP OP 1	2/11/2023	403
30320	ORCAFSCM3738	072363	EQP OP 1	3/11/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	4/22/2023	62
30320	ORCAFSCM3738	072363	EQP OP 1	5/20/2023	110
30320	ORCAFSCM3738	072363	EQP OP 1	6/17/2023	197
30320	ORCAFSCM3738	072363	EQP OP 1	7/15/2023	48
30320	ORCAFSCM3738	072363	EQP OP 1	8/12/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	9/9/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	10/21/2023	480

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30320	ORCAFSCM3738	072363	EQP OP 1	11/18/2023	106
30320	ORCAFSCM3738	072363	EQP OP 1	12/16/2023	480
Total for Event Type ASICK					**3,648.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30320	ORCAFSCM3738	072363	EQP OP 1	1/14/2023	268
30320	ORCAFSCM3738	072363	EQP OP 1	2/11/2023	336
30320	ORCAFSCM3738	072363	EQP OP 1	3/11/2023	400
30320	ORCAFSCM3738	072363	EQP OP 1	4/22/2023	52
30320	ORCAFSCM3738	072363	EQP OP 1	5/20/2023	92
30320	ORCAFSCM3738	072363	EQP OP 1	6/17/2023	164
30320	ORCAFSCM3738	072363	EQP OP 1	7/15/2023	40
30320	ORCAFSCM3738	072363	EQP OP 1	8/12/2023	400
30320	ORCAFSCM3738	072363	EQP OP 1	9/9/2023	400
30320	ORCAFSCM3738	072363	EQP OP 1	10/21/2023	400
30320	ORCAFSCM3738	072363	EQP OP 1	11/18/2023	88

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30320	ORCAFSCM3738	072363	EQP OP 1	12/16/2023	400
Total for Event Type AVACT					**3,040.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30320	ORCAFSCM3738	072363	EQP OP 1	1/5/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	1/6/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	1/9/2023	480
Total for Event Type LBONS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30320	ORCAFSCM3738	072363	EQP OP 1	3/6/2023	360
30320	ORCAFSCM3738	072363	EQP OP 1	3/27/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	9/7/2023	390
30320	ORCAFSCM3738	072363	EQP OP 1	10/2/2023	480

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30320	ORCAFSCM3738	072363	EQP OP 1	10/3/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	10/4/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	12/11/2023	480
Total for Event Type LSICK					**3,150.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30320	ORCAFSCM3738	072363	EQP OP 1	1/4/2023	180
30320	ORCAFSCM3738	072363	EQP OP 1	2/17/2023	240
30320	ORCAFSCM3738	072363	EQP OP 1	3/28/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	9/29/2023	180
30320	ORCAFSCM3738	072363	EQP OP 1	10/5/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	10/6/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	12/12/2023	480
Total for Event Type LVACT					**2,520.00**

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Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30320	ORCAFSCM3738	072363	EQP OP 1	6/30/2023	420
Total for Event Type LVCPO					**420.00**

Total for Leave Definition ID Hour	**15,658.00**

Total for Employee BEARD, MARTELL R	**15,658.00**

Employee ID	0000032376	**Employee Name** ENTWISTLE, ERIC R			
Leave Input 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	1/1/2023	960
Total for Event Type ABONS					**960.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30320	ORCAFSCM3738	072364	EQP OP 2	1/14/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30320	ORCAFSCM3738	072364	EQP OP 2	1/14/2023	480
30320	ORCAFSCM3738	072364	EQP OP 2	2/11/2023	480
30320	ORCAFSCM3738	072364	EQP OP 2	3/11/2023	480
30320	ORCAFSCM3738	072364	EQP OP 2	4/22/2023	480
30320	ORCAFSCM3738	072364	EQP OP 2	5/20/2023	480
30320	ORCAFSCM3738	072364	EQP OP 2	6/17/2023	480
30320	ORCAFSCM3738	072364	EQP OP 2	7/15/2023	480
30320	ORCAFSCM3738	072364	EQP OP 2	8/12/2023	480
30320	ORCAFSCM3738	072364	EQP OP 2	9/9/2023	480
30320	ORCAFSCM3738	072364	EQP OP 2	10/21/2023	480
30320	ORCAFSCM3738	072364	EQP OP 2	11/18/2023	480

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30320	ORCAFSCM3738	072364	EQP OP 2	12/16/2023	480
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**
30320	ORCAFSCM3738	072364	EQP OP 2	1/14/2023	720
30320	ORCAFSCM3738	072364	EQP OP 2	2/11/2023	720
30320	ORCAFSCM3738	072364	EQP OP 2	3/11/2023	760
30320	ORCAFSCM3738	072364	EQP OP 2	4/22/2023	760
30320	ORCAFSCM3738	072364	EQP OP 2	5/20/2023	760
30320	ORCAFSCM3738	072364	EQP OP 2	6/17/2023	760
30320	ORCAFSCM3738	072364	EQP OP 2	6/20/2023	-480
30320	ORCAFSCM3738	072364	EQP OP 2	7/15/2023	760
30320	ORCAFSCM3738	072364	EQP OP 2	8/12/2023	760
30320	ORCAFSCM3738	072364	EQP OP 2	9/9/2023	760
30320	ORCAFSCM3738	072364	EQP OP 2	10/21/2023	760
30320	ORCAFSCM3738	072364	EQP OP 2	11/18/2023	760

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30320	ORCAFSCM3738	072364	EQP OP 2	12/16/2023	760
Total for Event Type AVACT					**8,560.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30320	ORCAFSCM3738	072364	EQP OP 2	1/13/2023	480
30320	ORCAFSCM3738	072364	EQP OP 2	11/13/2023	480
Total for Event Type LBONS					**960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30320	ORCAFSCM3738	072364	EQP OP 2	9/5/2023	480
30320	ORCAFSCM3738	072364	EQP OP 2	9/8/2023	480

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30320	ORCAFSCM3738	072364	EQP OP 2	10/13/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30320	ORCAFSCM3738	072364	EQP OP 2	12/11/2023	480
Total for Event Type LSICK					**480.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30320	ORCAFSCM3738	072364	EQP OP 2	2/3/2023	480
30320	ORCAFSCM3738	072364	EQP OP 2	2/6/2023	480
30320	ORCAFSCM3738	072364	EQP OP 2	4/18/2023	480
30320	ORCAFSCM3738	072364	EQP OP 2	4/19/2023	480
30320	ORCAFSCM3738	072364	EQP OP 2	4/20/2023	480
30320	ORCAFSCM3738	072364	EQP OP 2	4/21/2023	480

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30320	ORCAFSCM3738	072364	EQP OP 2	4/24/2023	480
30320	ORCAFSCM3738	072364	EQP OP 2	11/9/2023	480
Total for Event Type LVACT					**3,840.00**

Total for Leave Definition ID Hour	**23,440.00**

Total for Employee ENTWISTLE, ERIC R	**23,440.00**

Employee ID	0000040321	**Employee Name** BRAWNER, TANYA M	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	062382	OFF COORD	1/14/2023	960
Total for Event Type APERS					**960.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	021091	OPER COORD	12/16/2023	480
30318	OMP NUFLSAEX	062382	OFF COORD	1/14/2023	480

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30318	OMP NUFLSAEX	062382	OFF COORD	2/11/2023	480
30318	OMP NUFLSAEX	062382	OFF COORD	3/11/2023	480
30318	OMP NUFLSAEX	062382	OFF COORD	4/22/2023	480
30318	OMP NUFLSAEX	062382	OFF COORD	5/20/2023	480
30318	OMP NUFLSAEX	062382	OFF COORD	6/17/2023	480
30318	OMP NUFLSAEX	062382	OFF COORD	7/15/2023	480
30318	OMP NUFLSAEX	062382	OFF COORD	8/12/2023	480
30318	OMP NUFLSAEX	062382	OFF COORD	8/28/2023	-4800
30318	OMP NUFLSAEX	062382	OFF COORD	9/9/2023	480
30318	OMP NUFLSAEX	062382	OFF COORD	10/21/2023	480
30318	OMP NUFLSAEX	062382	OFF COORD	11/18/2023	480
Total for Event Type ASICK					**960.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30318	OMP NUFLSAEX	021091	OPER COORD	12/16/2023	640
30318	OMP NUFLSAEX	062382	OFF COORD	1/14/2023	600
30318	OMP NUFLSAEX	062382	OFF COORD	2/11/2023	600
30318	OMP NUFLSAEX	062382	OFF COORD	3/11/2023	600
30318	OMP NUFLSAEX	062382	OFF COORD	4/22/2023	600

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30318	OMP NUFLSAEX	062382	OFF COORD	5/20/2023	600
30318	OMP NUFLSAEX	062382	OFF COORD	6/17/2023	600
30318	OMP NUFLSAEX	062382	OFF COORD	7/15/2023	600
30318	OMP NUFLSAEX	062382	OFF COORD	8/12/2023	600
30318	OMP NUFLSAEX	062382	OFF COORD	8/28/2023	2400
30318	OMP NUFLSAEX	062382	OFF COORD	9/9/2023	600
30318	OMP NUFLSAEX	062382	OFF COORD	10/21/2023	600
30318	OMP NUFLSAEX	062382	OFF COORD	11/18/2023	600
Total for Event Type AVACT					**9,640.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30318	OMP NUFLSAEX	062382	OFF COORD	1/27/2023	480
30318	OMP NUFLSAEX	062382	OFF COORD	2/3/2023	480
Total for Event Type LPERS					**960.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30318	OMP NUFLSAEX	021091	OPER COORD	12/6/2023	480

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30318	OMP NUFLSAEX	021091	OPER COORD	12/11/2023	480
30318	OMP NUFLSAEX	062382	OFF COORD	2/23/2023	480
30318	OMP NUFLSAEX	062382	OFF COORD	2/24/2023	480
30318	OMP NUFLSAEX	062382	OFF COORD	3/24/2023	480
30318	OMP NUFLSAEX	062382	OFF COORD	3/27/2023	480
30318	OMP NUFLSAEX	062382	OFF COORD	4/28/2023	480
30318	OMP NUFLSAEX	062382	OFF COORD	5/1/2023	480
Total for Event Type LSICK					**3,840.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30318	OMP NUFLSAEX	021091	OPER COORD	12/27/2023	480
30318	OMP NUFLSAEX	021091	OPER COORD	12/28/2023	480
30318	OMP NUFLSAEX	021091	OPER COORD	12/29/2023	480
30318	OMP NUFLSAEX	062382	OFF COORD	1/3/2023	480
30318	OMP NUFLSAEX	062382	OFF COORD	1/13/2023	480
30318	OMP NUFLSAEX	062382	OFF COORD	3/28/2023	480
30318	OMP NUFLSAEX	062382	OFF COORD	4/10/2023	480
30318	OMP NUFLSAEX	062382	OFF COORD	6/2/2023	480
30318	OMP NUFLSAEX	062382	OFF COORD	6/9/2023	240

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30318	OMP NUFLSAEX	062382	OFF COORD	7/3/2023	480
30318	OMP NUFLSAEX	062382	OFF COORD	8/14/2023	240
30318	OMP NUFLSAEX	062382	OFF COORD	8/18/2023	480
30318	OMP NUFLSAEX	062382	OFF COORD	9/1/2023	480
30318	OMP NUFLSAEX	062382	OFF COORD	9/8/2023	240
30318	OMP NUFLSAEX	062382	OFF COORD	10/20/2023	480
30318	OMP NUFLSAEX	062382	OFF COORD	10/30/2023	480
Total for Event Type LVACT					**6,960.00**

Total for Leave Definition ID Hour	**23,320.00**

Total for Employee BRAWNER, TANYA M	**23,320.00**

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Employee ID	0000040658	**Employee Name** LOSCHER, MICHAEL B	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	022170	PROJ COORD	1/1/2023	1440
Total for Event Type ABONS					**1,440.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	022170	PROJ COORD	1/14/2023	960
Total for Event Type APERS					**960.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	022170	PROJ COORD	1/14/2023	480
30318	OMP NUFLSAEX	022170	PROJ COORD	2/11/2023	480
Total for Event Type ASICK					**960.00**

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Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30318	OMP NUFLSAEX	022170	PROJ COORD	1/14/2023	600
30318	OMP NUFLSAEX	022170	PROJ COORD	2/11/2023	600
Total for Event Type AVACT					**1,200.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30318	OMP NUFLSAEX	022170	PROJ COORD	1/17/2023	480
Total for Event Type LPERS					**480.00**

Total for Leave Definition ID Hour	**5,040.00**

Total for Employee LOSCHER, MICHAEL B	**5,040.00**

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Employee ID	0000040778	**Employee Name** FAVERO, MAXWELL D	
Leave Input 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	1/14/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	2/11/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	3/11/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	4/22/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	5/20/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	6/17/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	7/15/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	8/12/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	9/9/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	10/21/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	11/18/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	12/16/2023	480
Total for Event Type ASICK					**5,760.00**

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Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30320	ORCAFSCM3738	072363	EQP OP 1	1/14/2023	400
30320	ORCAFSCM3738	072363	EQP OP 1	2/11/2023	400
30320	ORCAFSCM3738	072363	EQP OP 1	3/11/2023	400
30320	ORCAFSCM3738	072363	EQP OP 1	4/22/2023	400
30320	ORCAFSCM3738	072363	EQP OP 1	5/20/2023	400
30320	ORCAFSCM3738	072363	EQP OP 1	6/17/2023	400
30320	ORCAFSCM3738	072363	EQP OP 1	6/22/2023	-480
30320	ORCAFSCM3738	072363	EQP OP 1	6/23/2023	-480
30320	ORCAFSCM3738	072363	EQP OP 1	7/15/2023	400
30320	ORCAFSCM3738	072363	EQP OP 1	8/12/2023	400
30320	ORCAFSCM3738	072363	EQP OP 1	9/9/2023	400
30320	ORCAFSCM3738	072363	EQP OP 1	10/21/2023	400
30320	ORCAFSCM3738	072363	EQP OP 1	11/18/2023	400
30320	ORCAFSCM3738	072363	EQP OP 1	12/16/2023	400
Total for Event Type AVACT					**3,840.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30320	ORCAFSCM3738	072363	EQP OP 1	9/11/2023	480
Total for Event Type LSICK					**480.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30320	ORCAFSCM3738	072363	EQP OP 1	7/31/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	9/29/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	10/27/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	10/30/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	11/27/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	11/28/2023	480
Total for Event Type LVACT					**2,880.00**

Total for Leave Definition ID Hour	**12,960.00**

Total for Employee FAVERO, MAXWELL D	**12,960.00**

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Employee ID	0000040915	**Employee Name** SCHWESKA, REILLY M	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30320	ORCAFSCM3738	072363	EQP OP 1	1/14/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30320	ORCAFSCM3738	072363	EQP OP 1	1/14/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	2/11/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	3/11/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	4/22/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	5/20/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	6/17/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	7/15/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	8/12/2023	480

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30320	ORCAFSCM3738	072363	EQP OP 1	9/9/2023	480
Total for Event Type ASICK					**4,320.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30320	ORCAFSCM3738	072363	EQP OP 1	1/14/2023	600
30320	ORCAFSCM3738	072363	EQP OP 1	2/11/2023	600
30320	ORCAFSCM3738	072363	EQP OP 1	3/11/2023	600
30320	ORCAFSCM3738	072363	EQP OP 1	4/22/2023	600
30320	ORCAFSCM3738	072363	EQP OP 1	5/20/2023	600
30320	ORCAFSCM3738	072363	EQP OP 1	6/17/2023	600
30320	ORCAFSCM3738	072363	EQP OP 1	7/15/2023	600
30320	ORCAFSCM3738	072363	EQP OP 1	8/12/2023	600
30320	ORCAFSCM3738	072363	EQP OP 1	9/9/2023	600
Total for Event Type AVACT					**5,400.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30320	ORCAFSCM3738	072363	EQP OP 1	1/23/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	4/10/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	6/16/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30320	ORCAFSCM3738	072363	EQP OP 1	1/4/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	1/5/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	1/24/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	1/25/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	3/6/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	3/7/2023	480
Total for Event Type LSICK					**2,880.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30320	ORCAFSCM3738	072363	EQP OP 1	3/27/2023	240
30320	ORCAFSCM3738	072363	EQP OP 1	5/1/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	7/3/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	8/21/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	8/31/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	9/1/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	9/11/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	9/12/2023	480
30320	ORCAFSCM3738	072363	EQP OP 1	9/13/2023	480
Total for Event Type LVACT					**4,080.00**

Total for Leave Definition ID Hour	**19,560.00**

Total for Employee SCHWESKA, REILLY M	**19,560.00**

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Employee ID	0000041176	**Employee Name** FITCH, LASHONDA	
Leave Input 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	1/1/2023	1440
30318	OMP NUFLSAEX	011060	EXEC DIR	5/7/2023	-1440
Total for Event Type ABONS					**0.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	011060	EXEC DIR	1/14/2023	960
30318	OMP NUFLSAEX	011060	EXEC DIR	5/7/2023	-960
Total for Event Type APERS					**0.00**

Event Type	ASICK - ACCRUAL OF SICK		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	011060	EXEC DIR	1/14/2023	480
30318	OMP NUFLSAEX	011060	EXEC DIR	2/11/2023	480
30318	OMP NUFLSAEX	011060	EXEC DIR	3/11/2023	480

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30318	OMP NUFLSAEX	011060	EXEC DIR	4/22/2023	480
30318	OMP NUFLSAEX	011060	EXEC DIR	5/7/2023	-19637
30318	OMP NUFLSAEX	011060	EXEC DIR	5/20/2023	480
Total for Event Type ASICK					**-17,237.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30318	OMP NUFLSAEX	011060	EXEC DIR	1/14/2023	400
30318	OMP NUFLSAEX	011060	EXEC DIR	2/11/2023	400
30318	OMP NUFLSAEX	011060	EXEC DIR	3/11/2023	400
30318	OMP NUFLSAEX	011060	EXEC DIR	4/22/2023	400
30318	OMP NUFLSAEX	011060	EXEC DIR	5/20/2023	400
Total for Event Type AVACT					**2,000.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30318	OMP NUFLSAEX	011060	EXEC DIR	2/10/2023	480
30318	OMP NUFLSAEX	011060	EXEC DIR	3/6/2023	480
30318	OMP NUFLSAEX	011060	EXEC DIR	3/7/2023	480

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30318	OMP NUFLSAEX	011060	EXEC DIR	4/14/2023	480
30318	OMP NUFLSAEX	011060	EXEC DIR	4/17/2023	480
Total for Event Type LVACT					**2,400.00**

Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30318	OMP NUFLSAEX	011060	EXEC DIR	5/8/2023	2684
Total for Event Type LVCPO					**2,684.00**

Total for Leave Definition ID Hour	**-10,153.00**

Total for Employee FITCH, LASHONDA	**-10,153.00**

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Employee ID	0000041676		**Employee Name** MORRIS, CHRISTOPHER S		
Leave Input ID	Hour				
Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30320	ORCAFSCM3738	072363	EQP OP 1	12/27/2023	-15
Total for Event Type ACOMP					**-15.00**

Total for Leave Definition ID Hour	**-15.00**

Total for Employee MORRIS, CHRISTOPHER S	**-15.00**

Employee ID	0000041737		**Employee Name** WILLETT, CALVIN R		
Leave Input ID	Hour				
Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30318	OMP NUFLSAEX	011059	ACC'T EXEC	5/20/2023	480
30318	OMP NUFLSAEX	011059	ACC'T EXEC	6/17/2023	480
30318	OMP NUFLSAEX	011059	ACC'T EXEC	7/15/2023	480
30318	OMP NUFLSAEX	011059	ACC'T EXEC	8/12/2023	480
30318	OMP NUFLSAEX	011059	ACC'T EXEC	9/9/2023	480

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30318	OMP NUFLSAEX	011059	ACC'T EXEC	10/21/2023	480
30318	OMP NUFLSAEX	011059	ACC'T EXEC	11/18/2023	480
30318	OMP NUFLSAEX	011059	ACC'T EXEC	12/16/2023	480
Total for Event Type ASICK					**3,840.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30318	OMP NUFLSAEX	011059	ACC'T EXEC	5/20/2023	400
30318	OMP NUFLSAEX	011059	ACC'T EXEC	6/17/2023	400
30318	OMP NUFLSAEX	011059	ACC'T EXEC	7/15/2023	400
30318	OMP NUFLSAEX	011059	ACC'T EXEC	8/12/2023	400
30318	OMP NUFLSAEX	011059	ACC'T EXEC	9/9/2023	400
30318	OMP NUFLSAEX	011059	ACC'T EXEC	10/21/2023	400
30318	OMP NUFLSAEX	011059	ACC'T EXEC	11/18/2023	400
30318	OMP NUFLSAEX	011059	ACC'T EXEC	12/16/2023	400
Total for Event Type AVACT					**3,200.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30318	OMP NUFLSAEX	011059	ACC'T EXEC	11/3/2023	480
30318	OMP NUFLSAEX	011059	ACC'T EXEC	12/15/2023	480
30318	OMP NUFLSAEX	011059	ACC'T EXEC	12/22/2023	480
Total for Event Type LVACT					**1,440.00**

Total for Leave Definition ID Hour	**8,480.00**

Total for Employee WILLETT, CALVIN R	**8,480.00**

Employee ID	0000041796	**Employee Name** TALLY, GREGORY C			
Leave Input ID	Hour				
Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30318	OMP NUFLSAEX	011060	EXEC DIR	7/15/2023	480
30318	OMP NUFLSAEX	011060	EXEC DIR	8/12/2023	480
30318	OMP NUFLSAEX	011060	EXEC DIR	9/9/2023	480

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30318	OMP NUFLSAEX	011060	EXEC DIR	10/21/2023	480
30318	OMP NUFLSAEX	011060	EXEC DIR	11/18/2023	480
30318	OMP NUFLSAEX	011060	EXEC DIR	12/16/2023	480
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**
30318	OMP NUFLSAEX	011060	EXEC DIR	7/15/2023	400
30318	OMP NUFLSAEX	011060	EXEC DIR	8/12/2023	400
30318	OMP NUFLSAEX	011060	EXEC DIR	9/9/2023	400
30318	OMP NUFLSAEX	011060	EXEC DIR	10/21/2023	400
30318	OMP NUFLSAEX	011060	EXEC DIR	11/18/2023	400
30318	OMP NUFLSAEX	011060	EXEC DIR	12/16/2023	400
Total for Event Type AVACT					**2,400.00**

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

Total for Employee TALLY, GREGORY C	**5,280.00**

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Total for Work Location 00400S	**181,550.00**

Total for Unit CEMT	**181,550.00**

Home Unit	ENGR - Engineering				
Work Location	00400A - PW ENGINEER				
Employee ID	0000027385	**Employee Name** IRWIN, RICKY A			
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032166	SURVEYOR 3	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032166	SURVEYOR 3	1/14/2023	450
30301	OMPNUNEFLSA	032166	SURVEYOR 3	2/11/2023	450
30301	OMPNUNEFLSA	032166	SURVEYOR 3	3/11/2023	450
30301	OMPNUNEFLSA	032166	SURVEYOR 3	4/22/2023	450
30301	OMPNUNEFLSA	032166	SURVEYOR 3	5/20/2023	450

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30301	OMPNUNEFLSA	032166	SURVEYOR 3	6/17/2023	450
30301	OMPNUNEFLSA	032166	SURVEYOR 3	7/15/2023	450
30301	OMPNUNEFLSA	032166	SURVEYOR 3	8/12/2023	450
30301	OMPNUNEFLSA	032166	SURVEYOR 3	9/9/2023	450
30301	OMPNUNEFLSA	032166	SURVEYOR 3	10/21/2023	450
30301	OMPNUNEFLSA	032166	SURVEYOR 3	11/18/2023	450
30301	OMPNUNEFLSA	032166	SURVEYOR 3	11/30/2023	-4500
30301	OMPNUNEFLSA	032166	SURVEYOR 3	12/16/2023	450
Total for Event Type ASICK					**900.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032166	SURVEYOR 3	1/14/2023	713
30301	OMPNUNEFLSA	032166	SURVEYOR 3	2/11/2023	713
30301	OMPNUNEFLSA	032166	SURVEYOR 3	3/11/2023	713
30301	OMPNUNEFLSA	032166	SURVEYOR 3	4/22/2023	713
30301	OMPNUNEFLSA	032166	SURVEYOR 3	5/20/2023	713
30301	OMPNUNEFLSA	032166	SURVEYOR 3	6/17/2023	713
30301	OMPNUNEFLSA	032166	SURVEYOR 3	7/15/2023	713
30301	OMPNUNEFLSA	032166	SURVEYOR 3	8/12/2023	713

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30301	OMPNUNEFLSA	032166	SURVEYOR 3	9/9/2023	713
30301	OMPNUNEFLSA	032166	SURVEYOR 3	10/21/2023	713
30301	OMPNUNEFLSA	032166	SURVEYOR 3	11/18/2023	713
30301	OMPNUNEFLSA	032166	SURVEYOR 3	11/30/2023	2250
30301	OMPNUNEFLSA	032166	SURVEYOR 3	12/16/2023	713
Total for Event Type AVACT					**10,806.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032166	SURVEYOR 3	3/1/2023	450
30301	OMPNUNEFLSA	032166	SURVEYOR 3	3/13/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032166	SURVEYOR 3	11/6/2023	450
Total for Event Type LSICK					**450.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032166	SURVEYOR 3	1/3/2023	450
30301	OMPNUNEFLSA	032166	SURVEYOR 3	3/24/2023	225
30301	OMPNUNEFLSA	032166	SURVEYOR 3	4/14/2023	450
30301	OMPNUNEFLSA	032166	SURVEYOR 3	4/28/2023	450
30301	OMPNUNEFLSA	032166	SURVEYOR 3	5/30/2023	450
30301	OMPNUNEFLSA	032166	SURVEYOR 3	5/31/2023	450
30301	OMPNUNEFLSA	032166	SURVEYOR 3	6/1/2023	450
30301	OMPNUNEFLSA	032166	SURVEYOR 3	6/2/2023	450
30301	OMPNUNEFLSA	032166	SURVEYOR 3	7/3/2023	450
30301	OMPNUNEFLSA	032166	SURVEYOR 3	7/28/2023	450
30301	OMPNUNEFLSA	032166	SURVEYOR 3	8/4/2023	450
30301	OMPNUNEFLSA	032166	SURVEYOR 3	9/11/2023	450
30301	OMPNUNEFLSA	032166	SURVEYOR 3	9/21/2023	450
30301	OMPNUNEFLSA	032166	SURVEYOR 3	9/22/2023	450
30301	OMPNUNEFLSA	032166	SURVEYOR 3	10/6/2023	450
30301	OMPNUNEFLSA	032166	SURVEYOR 3	11/1/2023	450
30301	OMPNUNEFLSA	032166	SURVEYOR 3	11/20/2023	450
30301	OMPNUNEFLSA	032166	SURVEYOR 3	11/21/2023	450
30301	OMPNUNEFLSA	032166	SURVEYOR 3	11/22/2023	450

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30301	OMPNUNEFLSA	032166	SURVEYOR 3	11/30/2023	450
30301	OMPNUNEFLSA	032166	SURVEYOR 3	12/1/2023	450
30301	OMPNUNEFLSA	032166	SURVEYOR 3	12/27/2023	450
30301	OMPNUNEFLSA	032166	SURVEYOR 3	12/28/2023	450
30301	OMPNUNEFLSA	032166	SURVEYOR 3	12/29/2023	450
Total for Event Type LVACT					**10,575.00**

Total for Leave Definition ID Hour	**24,531.00**

Total for Employee IRWIN, RICKY A	**24,531.00**

Employee ID	0000027396	**Employee Name** HAND, BRIAN E	
Leave Input 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	1/1/2023	1350

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30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	12/28/2023	450
Total for Event Type ABONS					**1,800.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	1/1/2023	450
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	1/14/2023	900
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	12/28/2023	-450
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	1/14/2023	450
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	2/11/2023	450
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	3/11/2023	450
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	4/22/2023	450

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30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	5/20/2023	450
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	6/17/2023	450
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	7/15/2023	450
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	8/12/2023	450
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	9/9/2023	450
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	10/21/2023	450
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	11/18/2023	450
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	1/9/2023	225
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	1/14/2023	1020
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	2/11/2023	1020
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	3/11/2023	1020
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	4/22/2023	1020
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	5/20/2023	1020
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	6/17/2023	1020
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	7/15/2023	1020

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30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	8/12/2023	1020
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	9/9/2023	1020
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	10/21/2023	1020
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	11/18/2023	1020
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	12/16/2023	1020
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	12/28/2023	0
Total for Event Type AVACT					**12,465.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	12/21/2023	450
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	12/22/2023	450
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	12/27/2023	450
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	12/28/2023	450
Total for Event Type LBONS					**1,800.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	12/19/2023	450

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30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	12/20/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	4/11/2023	450
Total for Event Type LSICK					**450.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	1/9/2023	450
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	1/20/2023	225
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	1/25/2023	225
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	1/30/2023	225
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	2/3/2023	225
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	2/9/2023	225

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30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	2/16/2023	225
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	2/20/2023	225
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	2/22/2023	225
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	3/1/2023	225
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	3/3/2023	225
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	3/8/2023	225
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	3/9/2023	225
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	3/10/2023	225
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	3/16/2023	225
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	3/17/2023	450
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	3/20/2023	225
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	3/24/2023	225
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	3/30/2023	225
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	3/31/2023	225
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	4/3/2023	225
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	4/5/2023	225
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	4/17/2023	225
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	5/8/2023	450
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	5/15/2023	225
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	5/16/2023	225
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	7/3/2023	450

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30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	7/24/2023	450
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	7/31/2023	450
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	8/2/2023	450
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	8/7/2023	450
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	8/8/2023	450
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	8/9/2023	450
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	8/10/2023	450
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	8/11/2023	450
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	8/25/2023	225
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	9/1/2023	450
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	9/14/2023	225
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	9/21/2023	225
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	9/22/2023	225
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	10/5/2023	225
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	11/1/2023	450
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	11/17/2023	450
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	11/27/2023	225
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	11/28/2023	450
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	11/30/2023	450
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	12/1/2023	450
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	12/6/2023	450

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30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	12/29/2023	450
Total for Event Type LVACT					**15,525.00**

Total for Leave Definition ID Hour	**39,240.00**

Total for Employee HAND, BRIAN E	**39,240.00**

Employee ID	0000030935	**Employee Name** LOWE, ROBERT D	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	032166	SURVEYOR 3	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	032166	SURVEYOR 3	1/14/2023	450

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30301	OMPNUNEFLSA	032166	SURVEYOR 3	2/10/2023	-450
30301	OMPNUNEFLSA	032166	SURVEYOR 3	2/11/2023	450
30301	OMPNUNEFLSA	032166	SURVEYOR 3	3/11/2023	405
30301	OMPNUNEFLSA	032166	SURVEYOR 3	4/22/2023	450
30301	OMPNUNEFLSA	032166	SURVEYOR 3	5/20/2023	378
30301	OMPNUNEFLSA	032166	SURVEYOR 3	6/17/2023	365
30301	OMPNUNEFLSA	032166	SURVEYOR 3	7/15/2023	450
30301	OMPNUNEFLSA	032166	SURVEYOR 3	8/12/2023	293
30301	OMPNUNEFLSA	032166	SURVEYOR 3	9/9/2023	279
30301	OMPNUNEFLSA	032166	SURVEYOR 3	10/21/2023	450
30301	OMPNUNEFLSA	032166	SURVEYOR 3	11/18/2023	369
30301	OMPNUNEFLSA	032166	SURVEYOR 3	12/12/2023	72
30301	OMPNUNEFLSA	032166	SURVEYOR 3	12/16/2023	401
Total for Event Type ASICK					**4,362.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032166	SURVEYOR 3	1/14/2023	788
30301	OMPNUNEFLSA	032166	SURVEYOR 3	2/11/2023	788
30301	OMPNUNEFLSA	032166	SURVEYOR 3	3/11/2023	709

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30301	OMPNUNEFLSA	032166	SURVEYOR 3	4/22/2023	788
30301	OMPNUNEFLSA	032166	SURVEYOR 3	5/19/2023	-225
30301	OMPNUNEFLSA	032166	SURVEYOR 3	5/20/2023	662
30301	OMPNUNEFLSA	032166	SURVEYOR 3	6/16/2023	-450
30301	OMPNUNEFLSA	032166	SURVEYOR 3	6/17/2023	639
30301	OMPNUNEFLSA	032166	SURVEYOR 3	7/15/2023	825
30301	OMPNUNEFLSA	032166	SURVEYOR 3	8/12/2023	536
30301	OMPNUNEFLSA	032166	SURVEYOR 3	9/9/2023	512
30301	OMPNUNEFLSA	032166	SURVEYOR 3	10/21/2023	825
30301	OMPNUNEFLSA	032166	SURVEYOR 3	11/18/2023	677
30301	OMPNUNEFLSA	032166	SURVEYOR 3	12/12/2023	-42
30301	OMPNUNEFLSA	032166	SURVEYOR 3	12/16/2023	734
Total for Event Type AVACT					**7,766.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032166	SURVEYOR 3	2/3/2023	450

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30301	OMPNUNEFLSA	032166	SURVEYOR 3	2/6/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032166	SURVEYOR 3	1/12/2023	450
30301	OMPNUNEFLSA	032166	SURVEYOR 3	2/22/2023	450
30301	OMPNUNEFLSA	032166	SURVEYOR 3	3/17/2023	450
30301	OMPNUNEFLSA	032166	SURVEYOR 3	4/11/2023	450
30301	OMPNUNEFLSA	032166	SURVEYOR 3	6/26/2023	225
30301	OMPNUNEFLSA	032166	SURVEYOR 3	7/5/2023	450
30301	OMPNUNEFLSA	032166	SURVEYOR 3	9/1/2023	450
30301	OMPNUNEFLSA	032166	SURVEYOR 3	9/15/2023	225
30301	OMPNUNEFLSA	032166	SURVEYOR 3	10/6/2023	225
30301	OMPNUNEFLSA	032166	SURVEYOR 3	10/25/2023	450
30301	OMPNUNEFLSA	032166	SURVEYOR 3	11/13/2023	225
30301	OMPNUNEFLSA	032166	SURVEYOR 3	11/29/2023	180

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30301	OMPNUNEFLSA	032166	SURVEYOR 3	12/12/2023	360
Total for Event Type LSICK					**4,590.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032166	SURVEYOR 3	1/19/2023	450
30301	OMPNUNEFLSA	032166	SURVEYOR 3	2/7/2023	450
30301	OMPNUNEFLSA	032166	SURVEYOR 3	2/8/2023	450
30301	OMPNUNEFLSA	032166	SURVEYOR 3	3/8/2023	450
30301	OMPNUNEFLSA	032166	SURVEYOR 3	3/30/2023	450
30301	OMPNUNEFLSA	032166	SURVEYOR 3	4/6/2023	225
30301	OMPNUNEFLSA	032166	SURVEYOR 3	4/12/2023	450
30301	OMPNUNEFLSA	032166	SURVEYOR 3	4/13/2023	225
30301	OMPNUNEFLSA	032166	SURVEYOR 3	5/10/2023	450
30301	OMPNUNEFLSA	032166	SURVEYOR 3	6/26/2023	225
30301	OMPNUNEFLSA	032166	SURVEYOR 3	7/6/2023	450
30301	OMPNUNEFLSA	032166	SURVEYOR 3	7/14/2023	225

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30301	OMPNUNEFLSA	032166	SURVEYOR 3	8/9/2023	450
30301	OMPNUNEFLSA	032166	SURVEYOR 3	9/12/2023	450
30301	OMPNUNEFLSA	032166	SURVEYOR 3	9/15/2023	225
30301	OMPNUNEFLSA	032166	SURVEYOR 3	10/5/2023	450
30301	OMPNUNEFLSA	032166	SURVEYOR 3	10/6/2023	225
30301	OMPNUNEFLSA	032166	SURVEYOR 3	11/7/2023	450
30301	OMPNUNEFLSA	032166	SURVEYOR 3	11/13/2023	225
30301	OMPNUNEFLSA	032166	SURVEYOR 3	12/8/2023	450
30301	OMPNUNEFLSA	032166	SURVEYOR 3	12/11/2023	450
Total for Event Type LVACT					**7,875.00**

Total for Leave Definition ID Hour	**26,393.00**

Total for Employee LOWE, ROBERT D	**26,393.00**

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Employee ID	0000031089	**Employee Name** ROMANOTTO, BRIAN K	
Leave Input 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	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	1/1/2023	450
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	1/14/2023	900
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	2/8/2023	225
Total for Event Type APERS					**1,575.00**

Event Type	ASICK - ACCRUAL OF SICK		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	1/14/2023	450
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	2/11/2023	450
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	3/11/2023	450

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30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	4/22/2023	450
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	5/20/2023	450
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	6/17/2023	450
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	7/15/2023	450
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	8/12/2023	450
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	9/9/2023	450
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	10/21/2023	450
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	11/18/2023	450
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	1/14/2023	750
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	2/11/2023	750
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	3/11/2023	750
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	4/22/2023	750
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	5/20/2023	750
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	6/17/2023	750
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	7/15/2023	750

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30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	8/12/2023	750
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	9/9/2023	750
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	10/21/2023	750
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	11/18/2023	750
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	12/16/2023	750
Total for Event Type AVACT					**9,000.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	1/3/2023	450
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	12/28/2023	450
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	12/29/2023	450
Total for Event Type LBONS					**1,350.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	2/8/2023	225
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	11/17/2023	450
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	12/8/2023	450

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30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	12/27/2023	450
Total for Event Type LPERS					**1,575.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	2/14/2023	450
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	2/15/2023	450
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	2/16/2023	450
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	2/17/2023	450
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	2/20/2023	450
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	3/13/2023	450
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	3/14/2023	450
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	3/15/2023	450
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	3/16/2023	450
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	3/17/2023	450
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	7/3/2023	450
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	10/6/2023	450

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30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	10/9/2023	450
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	11/27/2023	450
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	11/28/2023	450
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	11/29/2023	450
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	11/30/2023	450
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	12/1/2023	450
Total for Event Type LVACT					**8,100.00**

Total for Leave Definition ID Hour	**28,350.00**

Total for Employee ROMANOTTO, BRIAN K	**28,350.00**

Employee ID	0000031543	**Employee Name** BOTTOM, NATHAN C	
Leave Input ID	Hour		
Event Type	ASICK - ACCRUAL OF SICK		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011041	CHF CITY ENG	5/20/2023	450
30315	OMPNUFLSAEXP	011041	CHF CITY ENG	6/17/2023	450

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30315	OMPNUFLSAEXP	011041	CHF CITY ENG	7/15/2023	450
30315	OMPNUFLSAEXP	011041	CHF CITY ENG	8/12/2023	450
30315	OMPNUFLSAEXP	011041	CHF CITY ENG	9/9/2023	450
30315	OMPNUFLSAEXP	011041	CHF CITY ENG	10/21/2023	450
30315	OMPNUFLSAEXP	011041	CHF CITY ENG	11/18/2023	450
30315	OMPNUFLSAEXP	011041	CHF CITY ENG	12/16/2023	450
Total for Event Type ASICK					**3,600.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011041	CHF CITY ENG	5/20/2023	374
30315	OMPNUFLSAEXP	011041	CHF CITY ENG	6/17/2023	713
30315	OMPNUFLSAEXP	011041	CHF CITY ENG	7/15/2023	750
30315	OMPNUFLSAEXP	011041	CHF CITY ENG	8/12/2023	750
30315	OMPNUFLSAEXP	011041	CHF CITY ENG	9/9/2023	750
30315	OMPNUFLSAEXP	011041	CHF CITY ENG	10/21/2023	750
30315	OMPNUFLSAEXP	011041	CHF CITY ENG	11/18/2023	750

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30315	OMPNUFLSAEXP	011041	CHF CITY ENG	12/16/2023	750
Total for Event Type AVACT					**5,587.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011041	CHF CITY ENG	5/22/2023	450
30315	OMPNUFLSAEXP	011041	CHF CITY ENG	5/23/2023	450
30315	OMPNUFLSAEXP	011041	CHF CITY ENG	5/24/2023	450
30315	OMPNUFLSAEXP	011041	CHF CITY ENG	7/13/2023	450
30315	OMPNUFLSAEXP	011041	CHF CITY ENG	7/14/2023	450
30315	OMPNUFLSAEXP	011041	CHF CITY ENG	8/10/2023	225
30315	OMPNUFLSAEXP	011041	CHF CITY ENG	8/14/2023	225
30315	OMPNUFLSAEXP	011041	CHF CITY ENG	8/18/2023	225
30315	OMPNUFLSAEXP	011041	CHF CITY ENG	9/8/2023	225
30315	OMPNUFLSAEXP	011041	CHF CITY ENG	9/29/2023	225
30315	OMPNUFLSAEXP	011041	CHF CITY ENG	11/16/2023	225
30315	OMPNUFLSAEXP	011041	CHF CITY ENG	11/17/2023	450

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30315	OMPNUFLSAEXP	011041	CHF CITY ENG	12/11/2023	225
30315	OMPNUFLSAEXP	011041	CHF CITY ENG	12/15/2023	225
30315	OMPNUFLSAEXP	011041	CHF CITY ENG	12/22/2023	225
30315	OMPNUFLSAEXP	011041	CHF CITY ENG	12/28/2023	225
30315	OMPNUFLSAEXP	011041	CHF CITY ENG	12/29/2023	225
Total for Event Type LVACT					**5,175.00**

Total for Leave Definition ID Hour	**14,362.00**

Total for Employee BOTTOM, NATHAN C	**14,362.00**

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Employee ID	0000040393	**Employee Name** WHITWORTH, JOHN D	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	022171	PROJ MGR	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	022171	PROJ MGR	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	022171	PROJ MGR	1/14/2023	450
30315	OMPNUFLSAEXP	022171	PROJ MGR	2/11/2023	450
30315	OMPNUFLSAEXP	022171	PROJ MGR	3/11/2023	450
30315	OMPNUFLSAEXP	022171	PROJ MGR	4/22/2023	450
30315	OMPNUFLSAEXP	022171	PROJ MGR	5/20/2023	450

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30315	OMPNUFLSAEXP	022171	PROJ MGR	6/17/2023	450
30315	OMPNUFLSAEXP	022171	PROJ MGR	7/15/2023	450
30315	OMPNUFLSAEXP	022171	PROJ MGR	8/12/2023	450
30315	OMPNUFLSAEXP	022171	PROJ MGR	9/9/2023	450
30315	OMPNUFLSAEXP	022171	PROJ MGR	10/21/2023	450
30315	OMPNUFLSAEXP	022171	PROJ MGR	11/18/2023	450
30315	OMPNUFLSAEXP	022171	PROJ MGR	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	022171	PROJ MGR	1/14/2023	563
30315	OMPNUFLSAEXP	022171	PROJ MGR	2/11/2023	563
30315	OMPNUFLSAEXP	022171	PROJ MGR	3/11/2023	563
30315	OMPNUFLSAEXP	022171	PROJ MGR	4/22/2023	563
30315	OMPNUFLSAEXP	022171	PROJ MGR	5/20/2023	563
30315	OMPNUFLSAEXP	022171	PROJ MGR	6/17/2023	563
30315	OMPNUFLSAEXP	022171	PROJ MGR	7/15/2023	563
30315	OMPNUFLSAEXP	022171	PROJ MGR	8/12/2023	563
30315	OMPNUFLSAEXP	022171	PROJ MGR	9/9/2023	563

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30315	OMPNUFLSAEXP	022171	PROJ MGR	10/21/2023	563
30315	OMPNUFLSAEXP	022171	PROJ MGR	11/18/2023	563
30315	OMPNUFLSAEXP	022171	PROJ MGR	12/16/2023	563
Total for Event Type AVACT					**6,756.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	022171	PROJ MGR	1/6/2023	450
30315	OMPNUFLSAEXP	022171	PROJ MGR	8/25/2023	450
30315	OMPNUFLSAEXP	022171	PROJ MGR	8/28/2023	450
Total for Event Type LBONS					**1,350.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	022171	PROJ MGR	1/23/2023	450
30315	OMPNUFLSAEXP	022171	PROJ MGR	8/24/2023	450
Total for Event Type LPERS					**900.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	022171	PROJ MGR	7/27/2023	450
Total for Event Type LSICK					**450.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	022171	PROJ MGR	5/15/2023	450
30315	OMPNUFLSAEXP	022171	PROJ MGR	5/16/2023	450
30315	OMPNUFLSAEXP	022171	PROJ MGR	5/17/2023	450
30315	OMPNUFLSAEXP	022171	PROJ MGR	5/18/2023	450
30315	OMPNUFLSAEXP	022171	PROJ MGR	5/19/2023	450
30315	OMPNUFLSAEXP	022171	PROJ MGR	7/5/2023	450
30315	OMPNUFLSAEXP	022171	PROJ MGR	7/6/2023	450
30315	OMPNUFLSAEXP	022171	PROJ MGR	7/7/2023	450
30315	OMPNUFLSAEXP	022171	PROJ MGR	7/10/2023	450
30315	OMPNUFLSAEXP	022171	PROJ MGR	7/11/2023	450
30315	OMPNUFLSAEXP	022171	PROJ MGR	7/12/2023	450
30315	OMPNUFLSAEXP	022171	PROJ MGR	7/13/2023	450
30315	OMPNUFLSAEXP	022171	PROJ MGR	7/14/2023	450

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30315	OMPNUFLSAEXP	022171	PROJ MGR	10/6/2023	450
30315	OMPNUFLSAEXP	022171	PROJ MGR	12/27/2023	450
30315	OMPNUFLSAEXP	022171	PROJ MGR	12/28/2023	450
30315	OMPNUFLSAEXP	022171	PROJ MGR	12/29/2023	450
Total for Event Type LVACT					**7,650.00**

Total for Leave Definition ID Hour	**24,756.00**

Total for Employee WHITWORTH, JOHN D	**24,756.00**

Employee ID	0000040468	**Employee Name** BURDICK, MATTHEW R	
Leave Input 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	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	1/14/2023	1350
Total for Event Type APERS					**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	1/14/2023	450
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	2/11/2023	450
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	3/11/2023	450
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	4/22/2023	450
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	5/20/2023	450
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	6/17/2023	450
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	7/15/2023	450
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	8/12/2023	450
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	9/9/2023	450
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	10/21/2023	450
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	11/18/2023	450

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30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	1/14/2023	563
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	2/11/2023	563
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	3/11/2023	563
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	4/22/2023	563
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	5/20/2023	563
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	6/17/2023	563
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	7/15/2023	563
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	8/12/2023	563
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	9/9/2023	563
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	10/21/2023	563
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	11/18/2023	563

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30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	12/16/2023	563
Total for Event Type AVACT					**6,756.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	12/27/2023	450
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	12/28/2023	450
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	12/29/2023	450
Total for Event Type LBONS					**1,350.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	10/9/2023	450
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	12/19/2023	450

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30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	12/22/2023	450
Total for Event Type LPERS					**1,350.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	4/10/2023	450
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	4/11/2023	450
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	4/12/2023	450
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	4/13/2023	450
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	4/14/2023	450
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	6/13/2023	450
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	6/14/2023	450
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	6/15/2023	450
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	6/16/2023	450
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	7/26/2023	225
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	7/27/2023	450
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	7/28/2023	450

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30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	11/27/2023	450
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	12/8/2023	450
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	12/13/2023	450
Total for Event Type LVACT					**6,525.00**

Total for Leave Definition ID Hour	**24,081.00**

Total for Employee BURDICK, MATTHEW R	**24,081.00**

Employee ID	0000040498	**Employee Name** MIDDLETON, ANDRE	
Leave Input 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	1/1/2023	1350
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	12/31/2023	-450
Total for Event Type ABONS					**900.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	1/14/2023	1350
Total for Event Type APERS					**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	1/14/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	2/11/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	3/11/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	4/22/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	5/20/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	6/17/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	7/15/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	8/12/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	9/9/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	10/21/2023	450
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	11/18/2023	450

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30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	1/14/2023	563
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	2/11/2023	563
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	3/11/2023	563
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	4/22/2023	563
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	5/20/2023	563
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	6/17/2023	563
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	7/15/2023	563
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	8/12/2023	563
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	9/9/2023	563
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	10/21/2023	563
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	11/18/2023	563

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30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	12/16/2023	563
Total for Event Type AVACT					**6,756.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	12/28/2023	450
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	12/29/2023	450
Total for Event Type LBONS					**900.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	2/20/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	10/6/2023	450

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30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	12/27/2023	450
Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	3/27/2023	450
Total for Event Type LSICK					**450.00**

Total for Leave Definition ID Hour	**17,106.00**

Total for Employee MIDDLETON, ANDRE	**17,106.00**

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Employee ID	0000041105	**Employee Name** JACKSON, ANDREW W	
Leave Input 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	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	1/14/2023	1350
Total for Event Type APERS					**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	1/14/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	2/11/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	3/11/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	4/22/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	5/20/2023	450

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30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	6/17/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	7/15/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	8/12/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	9/9/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	10/21/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	11/18/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	1/14/2023	375
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	2/11/2023	375
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	3/11/2023	375
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	4/22/2023	375
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	5/20/2023	375
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	6/17/2023	375
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	7/15/2023	375
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	8/12/2023	375
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	9/9/2023	375

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30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	10/21/2023	375
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	11/18/2023	375
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	12/16/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	12/1/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	12/21/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	12/22/2023	450
Total for Event Type LBONS					**1,350.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	2/20/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	11/17/2023	450

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30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	11/30/2023	450
Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	2/22/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	2/23/2023	450
Total for Event Type LSICK					**900.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	3/24/2023	225
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	4/13/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	6/8/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	6/13/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	8/17/2023	450

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30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	9/1/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	10/5/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	10/6/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	12/27/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	12/28/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	12/29/2023	450
Total for Event Type LVACT					**4,725.00**

Total for Leave Definition ID Hour	**20,925.00**

Total for Employee JACKSON, ANDREW W	**20,925.00**

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Employee ID	0000041114	**Employee Name** CROUSE, DANIEL R	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	022063	ENGINEER II	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	022063	ENGINEER II	1/14/2023	450
30315	OMPNUFLSAEXP	022063	ENGINEER II	2/11/2023	450
30315	OMPNUFLSAEXP	022063	ENGINEER II	3/11/2023	450
30315	OMPNUFLSAEXP	022063	ENGINEER II	4/22/2023	450
30315	OMPNUFLSAEXP	022063	ENGINEER II	5/20/2023	450
30315	OMPNUFLSAEXP	022063	ENGINEER II	6/17/2023	450
30315	OMPNUFLSAEXP	022063	ENGINEER II	7/15/2023	450
30315	OMPNUFLSAEXP	022063	ENGINEER II	8/11/2023	-450
30315	OMPNUFLSAEXP	022063	ENGINEER II	8/12/2023	450
30315	OMPNUFLSAEXP	022063	ENGINEER II	9/9/2023	450
30315	OMPNUFLSAEXP	022063	ENGINEER II	10/21/2023	450

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30315	OMPNUFLSAEXP	022063	ENGINEER II	11/3/2023	-450
30315	OMPNUFLSAEXP	022063	ENGINEER II	11/18/2023	450
30315	OMPNUFLSAEXP	022063	ENGINEER II	12/16/2023	450
Total for Event Type ASICK					**4,500.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	022063	ENGINEER II	1/14/2023	375
30315	OMPNUFLSAEXP	022063	ENGINEER II	2/11/2023	375
30315	OMPNUFLSAEXP	022063	ENGINEER II	3/11/2023	375
30315	OMPNUFLSAEXP	022063	ENGINEER II	4/22/2023	375
30315	OMPNUFLSAEXP	022063	ENGINEER II	5/20/2023	375
30315	OMPNUFLSAEXP	022063	ENGINEER II	6/17/2023	375
30315	OMPNUFLSAEXP	022063	ENGINEER II	7/15/2023	375
30315	OMPNUFLSAEXP	022063	ENGINEER II	8/12/2023	375
30315	OMPNUFLSAEXP	022063	ENGINEER II	9/9/2023	375
30315	OMPNUFLSAEXP	022063	ENGINEER II	10/21/2023	375
30315	OMPNUFLSAEXP	022063	ENGINEER II	11/18/2023	375

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30315	OMPNUFLSAEXP	022063	ENGINEER II	12/16/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	022063	ENGINEER II	5/5/2023	450
30315	OMPNUFLSAEXP	022063	ENGINEER II	5/26/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	022063	ENGINEER II	1/9/2023	210
30315	OMPNUFLSAEXP	022063	ENGINEER II	2/14/2023	180
30315	OMPNUFLSAEXP	022063	ENGINEER II	2/15/2023	150
30315	OMPNUFLSAEXP	022063	ENGINEER II	2/28/2023	90
30315	OMPNUFLSAEXP	022063	ENGINEER II	3/16/2023	450

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30315	OMPNUFLSAEXP	022063	ENGINEER II	3/28/2023	450
30315	OMPNUFLSAEXP	022063	ENGINEER II	3/31/2023	150
30315	OMPNUFLSAEXP	022063	ENGINEER II	4/4/2023	180
30315	OMPNUFLSAEXP	022063	ENGINEER II	4/6/2023	60
30315	OMPNUFLSAEXP	022063	ENGINEER II	4/10/2023	450
30315	OMPNUFLSAEXP	022063	ENGINEER II	4/27/2023	120
30315	OMPNUFLSAEXP	022063	ENGINEER II	5/1/2023	450
30315	OMPNUFLSAEXP	022063	ENGINEER II	5/8/2023	240
30315	OMPNUFLSAEXP	022063	ENGINEER II	5/12/2023	180
30315	OMPNUFLSAEXP	022063	ENGINEER II	5/18/2023	120
30315	OMPNUFLSAEXP	022063	ENGINEER II	5/22/2023	150
30315	OMPNUFLSAEXP	022063	ENGINEER II	5/23/2023	120
30315	OMPNUFLSAEXP	022063	ENGINEER II	6/26/2023	120
30315	OMPNUFLSAEXP	022063	ENGINEER II	7/25/2023	210
30315	OMPNUFLSAEXP	022063	ENGINEER II	8/9/2023	330
30315	OMPNUFLSAEXP	022063	ENGINEER II	8/16/2023	450
30315	OMPNUFLSAEXP	022063	ENGINEER II	8/22/2023	180
30315	OMPNUFLSAEXP	022063	ENGINEER II	8/24/2023	120
30315	OMPNUFLSAEXP	022063	ENGINEER II	8/25/2023	90
30315	OMPNUFLSAEXP	022063	ENGINEER II	8/29/2023	450
30315	OMPNUFLSAEXP	022063	ENGINEER II	8/30/2023	90

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30315	OMPNUFLSAEXP	022063	ENGINEER II	9/18/2023	60
30315	OMPNUFLSAEXP	022063	ENGINEER II	9/19/2023	450
30315	OMPNUFLSAEXP	022063	ENGINEER II	10/19/2023	450
30315	OMPNUFLSAEXP	022063	ENGINEER II	10/31/2023	210
30315	OMPNUFLSAEXP	022063	ENGINEER II	12/4/2023	450
30315	OMPNUFLSAEXP	022063	ENGINEER II	12/5/2023	90
30315	OMPNUFLSAEXP	022063	ENGINEER II	12/6/2023	210
30315	OMPNUFLSAEXP	022063	ENGINEER II	12/27/2023	240
Total for Event Type LSICK					**7,950.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	022063	ENGINEER II	2/10/2023	450
30315	OMPNUFLSAEXP	022063	ENGINEER II	4/3/2023	450
30315	OMPNUFLSAEXP	022063	ENGINEER II	7/11/2023	225
30315	OMPNUFLSAEXP	022063	ENGINEER II	7/14/2023	450
30315	OMPNUFLSAEXP	022063	ENGINEER II	7/28/2023	450
30315	OMPNUFLSAEXP	022063	ENGINEER II	8/28/2023	450
30315	OMPNUFLSAEXP	022063	ENGINEER II	10/20/2023	225
30315	OMPNUFLSAEXP	022063	ENGINEER II	11/29/2023	450

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30315	OMPNUFLSAEXP	022063	ENGINEER II	12/6/2023	240
30315	OMPNUFLSAEXP	022063	ENGINEER II	12/19/2023	210
30315	OMPNUFLSAEXP	022063	ENGINEER II	12/22/2023	210
30315	OMPNUFLSAEXP	022063	ENGINEER II	12/27/2023	210
Total for Event Type LVACT					**4,020.00**

Total for Leave Definition ID Hour	**22,770.00**

Total for Employee CROUSE, DANIEL R	**22,770.00**

Employee ID	0000041699	**Employee Name** WARREN, DUSTIN T	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	5/14/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	8/14/2023	450

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30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	12/31/2023	-900
Total for Event Type APERS					**0.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	3/11/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	4/22/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	5/20/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	6/17/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	7/15/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	8/12/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	9/9/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	10/21/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	11/2/2023	-450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	11/18/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	12/16/2023	450

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Total for Event Type ASICK	**4,050.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	3/11/2023	375
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	4/22/2023	375
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	5/20/2023	375
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	6/17/2023	375
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	7/15/2023	375
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	8/12/2023	375
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	9/9/2023	375
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	10/21/2023	375
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	11/18/2023	375
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	12/16/2023	375
Total for Event Type AVACT					**3,750.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	10/13/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	12/27/2023	450

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30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	12/28/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	12/29/2023	450
Total for Event Type LVACT					**1,800.00**

Total for Leave Definition ID Hour	**9,600.00**

Total for Employee WARREN, DUSTIN T	**9,600.00**

Total for Work Location 00400A	**252,114.00**

Work Location	00400D - PW SEWER

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Employee ID	0000040244	**Employee Name** POTTS, RILEY C	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	050010	GIS PRG COOR	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	050010	GIS PRG COOR	1/14/2023	450
30301	OMPNUNEFLSA	050010	GIS PRG COOR	2/11/2023	450
30301	OMPNUNEFLSA	050010	GIS PRG COOR	3/1/2023	-90
30301	OMPNUNEFLSA	050010	GIS PRG COOR	3/2/2023	-90
30301	OMPNUNEFLSA	050010	GIS PRG COOR	3/11/2023	450
30301	OMPNUNEFLSA	050010	GIS PRG COOR	4/22/2023	450
30301	OMPNUNEFLSA	050010	GIS PRG COOR	5/20/2023	450
30301	OMPNUNEFLSA	050010	GIS PRG COOR	6/17/2023	450
30301	OMPNUNEFLSA	050010	GIS PRG COOR	7/15/2023	450
30301	OMPNUNEFLSA	050010	GIS PRG COOR	8/12/2023	450
30301	OMPNUNEFLSA	050010	GIS PRG COOR	9/9/2023	450

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30301	OMPNUNEFLSA	050010	GIS PRG COOR	10/21/2023	450
30301	OMPNUNEFLSA	050010	GIS PRG COOR	11/18/2023	450
30301	OMPNUNEFLSA	050010	GIS PRG COOR	12/16/2023	450
Total for Event Type ASICK					**5,220.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	050010	GIS PRG COOR	1/14/2023	563
30301	OMPNUNEFLSA	050010	GIS PRG COOR	2/11/2023	600
30301	OMPNUNEFLSA	050010	GIS PRG COOR	3/11/2023	600
30301	OMPNUNEFLSA	050010	GIS PRG COOR	4/22/2023	600
30301	OMPNUNEFLSA	050010	GIS PRG COOR	5/20/2023	600
30301	OMPNUNEFLSA	050010	GIS PRG COOR	6/17/2023	600
30301	OMPNUNEFLSA	050010	GIS PRG COOR	7/15/2023	600
30301	OMPNUNEFLSA	050010	GIS PRG COOR	8/11/2023	-450
30301	OMPNUNEFLSA	050010	GIS PRG COOR	8/12/2023	600
30301	OMPNUNEFLSA	050010	GIS PRG COOR	9/9/2023	600
30301	OMPNUNEFLSA	050010	GIS PRG COOR	10/21/2023	600
30301	OMPNUNEFLSA	050010	GIS PRG COOR	11/18/2023	600

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30301	OMPNUNEFLSA	050010	GIS PRG COOR	12/16/2023	600
Total for Event Type AVACT					**6,713.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	050010	GIS PRG COOR	3/31/2023	450
30301	OMPNUNEFLSA	050010	GIS PRG COOR	7/14/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	050010	GIS PRG COOR	1/4/2023	450
30301	OMPNUNEFLSA	050010	GIS PRG COOR	1/11/2023	60
30301	OMPNUNEFLSA	050010	GIS PRG COOR	1/19/2023	450
30301	OMPNUNEFLSA	050010	GIS PRG COOR	1/20/2023	240
30301	OMPNUNEFLSA	050010	GIS PRG COOR	1/30/2023	450

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30301	OMPNUNEFLSA	050010	GIS PRG COOR	2/16/2023	120
30301	OMPNUNEFLSA	050010	GIS PRG COOR	3/7/2023	120
30301	OMPNUNEFLSA	050010	GIS PRG COOR	3/27/2023	120
30301	OMPNUNEFLSA	050010	GIS PRG COOR	4/17/2023	450
30301	OMPNUNEFLSA	050010	GIS PRG COOR	4/25/2023	450
30301	OMPNUNEFLSA	050010	GIS PRG COOR	4/26/2023	450
30301	OMPNUNEFLSA	050010	GIS PRG COOR	5/4/2023	180
30301	OMPNUNEFLSA	050010	GIS PRG COOR	5/10/2023	450
30301	OMPNUNEFLSA	050010	GIS PRG COOR	6/12/2023	120
30301	OMPNUNEFLSA	050010	GIS PRG COOR	6/14/2023	450
30301	OMPNUNEFLSA	050010	GIS PRG COOR	7/17/2023	450
30301	OMPNUNEFLSA	050010	GIS PRG COOR	7/18/2023	450
30301	OMPNUNEFLSA	050010	GIS PRG COOR	7/27/2023	450
30301	OMPNUNEFLSA	050010	GIS PRG COOR	7/28/2023	450
30301	OMPNUNEFLSA	050010	GIS PRG COOR	8/7/2023	450
30301	OMPNUNEFLSA	050010	GIS PRG COOR	8/8/2023	450
30301	OMPNUNEFLSA	050010	GIS PRG COOR	9/12/2023	450
30301	OMPNUNEFLSA	050010	GIS PRG COOR	9/21/2023	450
30301	OMPNUNEFLSA	050010	GIS PRG COOR	10/30/2023	450
30301	OMPNUNEFLSA	050010	GIS PRG COOR	12/11/2023	450
30301	OMPNUNEFLSA	050010	GIS PRG COOR	12/22/2023	90

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Total for Event Type LSICK					**9,150.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	050010	GIS PRG COOR	3/9/2023	450
30301	OMPNUNEFLSA	050010	GIS PRG COOR	3/24/2023	225
30301	OMPNUNEFLSA	050010	GIS PRG COOR	4/6/2023	450
30301	OMPNUNEFLSA	050010	GIS PRG COOR	4/10/2023	450
30301	OMPNUNEFLSA	050010	GIS PRG COOR	5/26/2023	450
30301	OMPNUNEFLSA	050010	GIS PRG COOR	6/23/2023	225
30301	OMPNUNEFLSA	050010	GIS PRG COOR	6/26/2023	450
30301	OMPNUNEFLSA	050010	GIS PRG COOR	6/27/2023	450
30301	OMPNUNEFLSA	050010	GIS PRG COOR	6/28/2023	450
30301	OMPNUNEFLSA	050010	GIS PRG COOR	6/29/2023	450
30301	OMPNUNEFLSA	050010	GIS PRG COOR	6/30/2023	450
30301	OMPNUNEFLSA	050010	GIS PRG COOR	7/3/2023	450
30301	OMPNUNEFLSA	050010	GIS PRG COOR	7/7/2023	225
30301	OMPNUNEFLSA	050010	GIS PRG COOR	8/4/2023	450
30301	OMPNUNEFLSA	050010	GIS PRG COOR	8/16/2023	450
30301	OMPNUNEFLSA	050010	GIS PRG COOR	9/1/2023	450

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30301	OMPNUNEFLSA	050010	GIS PRG COOR	9/29/2023	225
30301	OMPNUNEFLSA	050010	GIS PRG COOR	10/23/2023	450
30301	OMPNUNEFLSA	050010	GIS PRG COOR	11/3/2023	225
30301	OMPNUNEFLSA	050010	GIS PRG COOR	11/13/2023	450
30301	OMPNUNEFLSA	050010	GIS PRG COOR	11/14/2023	450
30301	OMPNUNEFLSA	050010	GIS PRG COOR	11/15/2023	450
30301	OMPNUNEFLSA	050010	GIS PRG COOR	11/16/2023	450
30301	OMPNUNEFLSA	050010	GIS PRG COOR	11/17/2023	450
30301	OMPNUNEFLSA	050010	GIS PRG COOR	11/20/2023	450
30301	OMPNUNEFLSA	050010	GIS PRG COOR	11/21/2023	450
30301	OMPNUNEFLSA	050010	GIS PRG COOR	11/22/2023	450
30301	OMPNUNEFLSA	050010	GIS PRG COOR	12/1/2023	225
30301	OMPNUNEFLSA	050010	GIS PRG COOR	12/29/2023	225
Total for Event Type LVACT					**11,475.00**

Total for Leave Definition ID Hour	**34,358.00**

Total for Employee POTTS, RILEY C	**34,358.00**

Total for Work Location 00400D	**34,358.00**

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Total for Unit ENGR	**286,472.00**

Home Unit	GARA - Garage				
Work Location	00400B - PW GARAGE				
Employee ID	0000027046		**Employee Name** MALWICK, GARY R		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	011049	PUB WKS SUPR	6/17/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	011049	PUB WKS SUPR	1/14/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	2/11/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	3/11/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	4/22/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	5/20/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	6/17/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	7/15/2023	480

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30305	LOC3417AFSCM	011049	PUB WKS SUPR	8/12/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	9/9/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	10/21/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	11/18/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	12/16/2023	480
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**
30305	LOC3417AFSCM	011049	PUB WKS SUPR	1/14/2023	1000
30305	LOC3417AFSCM	011049	PUB WKS SUPR	2/11/2023	1000
30305	LOC3417AFSCM	011049	PUB WKS SUPR	2/17/2023	-450
30305	LOC3417AFSCM	011049	PUB WKS SUPR	3/11/2023	1000
30305	LOC3417AFSCM	011049	PUB WKS SUPR	4/22/2023	1000
30305	LOC3417AFSCM	011049	PUB WKS SUPR	5/20/2023	1000
30305	LOC3417AFSCM	011049	PUB WKS SUPR	6/17/2023	1000
30305	LOC3417AFSCM	011049	PUB WKS SUPR	7/15/2023	1000
30305	LOC3417AFSCM	011049	PUB WKS SUPR	8/12/2023	1000
30305	LOC3417AFSCM	011049	PUB WKS SUPR	9/9/2023	1000
30305	LOC3417AFSCM	011049	PUB WKS SUPR	10/21/2023	1000

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30305	LOC3417AFSCM	011049	PUB WKS SUPR	11/18/2023	1000
30305	LOC3417AFSCM	011049	PUB WKS SUPR	12/16/2023	1000
Total for Event Type AVACT					**11,550.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	011049	PUB WKS SUPR	4/27/2023	120
30305	LOC3417AFSCM	011049	PUB WKS SUPR	5/4/2023	120
30305	LOC3417AFSCM	011049	PUB WKS SUPR	5/18/2023	180
30305	LOC3417AFSCM	011049	PUB WKS SUPR	5/26/2023	480
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	011049	PUB WKS SUPR	1/5/2023	60
30305	LOC3417AFSCM	011049	PUB WKS SUPR	1/9/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	1/13/2023	360
30305	LOC3417AFSCM	011049	PUB WKS SUPR	1/18/2023	60
30305	LOC3417AFSCM	011049	PUB WKS SUPR	1/31/2023	240

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30305	LOC3417AFSCM	011049	PUB WKS SUPR	2/8/2023	60
30305	LOC3417AFSCM	011049	PUB WKS SUPR	4/20/2023	60
30305	LOC3417AFSCM	011049	PUB WKS SUPR	4/28/2023	120
30305	LOC3417AFSCM	011049	PUB WKS SUPR	5/31/2023	60
30305	LOC3417AFSCM	011049	PUB WKS SUPR	6/5/2023	240
30305	LOC3417AFSCM	011049	PUB WKS SUPR	6/28/2023	300
30305	LOC3417AFSCM	011049	PUB WKS SUPR	6/30/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	8/17/2023	240
30305	LOC3417AFSCM	011049	PUB WKS SUPR	8/18/2023	300
30305	LOC3417AFSCM	011049	PUB WKS SUPR	8/22/2023	300
30305	LOC3417AFSCM	011049	PUB WKS SUPR	9/18/2023	180
30305	LOC3417AFSCM	011049	PUB WKS SUPR	10/25/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	12/15/2023	480
Total for Event Type LSICK					**4,500.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	011049	PUB WKS SUPR	2/23/2023	240
30305	LOC3417AFSCM	011049	PUB WKS SUPR	2/24/2023	240
30305	LOC3417AFSCM	011049	PUB WKS SUPR	3/24/2023	240

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30305	LOC3417AFSCM	011049	PUB WKS SUPR	3/30/2023	240
30305	LOC3417AFSCM	011049	PUB WKS SUPR	3/31/2023	240
30305	LOC3417AFSCM	011049	PUB WKS SUPR	4/10/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	4/14/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	4/28/2023	240
30305	LOC3417AFSCM	011049	PUB WKS SUPR	5/30/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	6/2/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	6/9/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	6/15/2023	240
30305	LOC3417AFSCM	011049	PUB WKS SUPR	6/16/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	7/3/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	7/28/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	7/31/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	9/1/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	9/5/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	9/22/2023	240
30305	LOC3417AFSCM	011049	PUB WKS SUPR	9/29/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	10/6/2023	240
30305	LOC3417AFSCM	011049	PUB WKS SUPR	10/27/2023	240
30305	LOC3417AFSCM	011049	PUB WKS SUPR	11/3/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	12/1/2023	480

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30305	LOC3417AFSCM	011049	PUB WKS SUPR	12/11/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	12/27/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	12/28/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	12/29/2023	480
Total for Event Type LVACT					**11,040.00**

Total for Leave Definition ID Hour	**35,190.00**

Total for Employee MALWICK, GARY R	**35,190.00**

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Leave Detail by Location

Employee ID	0000027390	**Employee Name** BUCKLEY, PATRICK H	
Leave Input ID	Hour		
Event Type	LSPOC - SICK PAYOUT		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	021091	OPER COORD	1/15/2023	33473
Total for Event Type LSPOC					**33,473.00**

Event Type	LVCPO - VACATION PAYOUT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	021091	OPER COORD	1/15/2023	14700
Total for Event Type LVCPO					**14,700.00**

Total for Leave Definition ID Hour	**48,173.00**

Total for Employee BUCKLEY, PATRICK H	**48,173.00**

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Employee ID	0000027655	**Employee Name** BEE, ANDREW W	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	060143	LEAD FOREMAN	6/17/2023	1440
Total for Event Type APERS					**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	1/14/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	2/11/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	3/11/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	4/22/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	5/20/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	6/2/2023	-120
30305	LOC3417AFSCM	060143	LEAD FOREMAN	6/17/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	7/15/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	8/12/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	9/9/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	10/21/2023	480

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30305	LOC3417AFSCM	060143	LEAD FOREMAN	11/18/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	12/14/2023	-20280
30305	LOC3417AFSCM	060143	LEAD FOREMAN	12/16/2023	480
Total for Event Type ASICK					**-14,640.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	060143	LEAD FOREMAN	1/14/2023	1000
30305	LOC3417AFSCM	060143	LEAD FOREMAN	2/11/2023	1000
30305	LOC3417AFSCM	060143	LEAD FOREMAN	3/11/2023	1000
30305	LOC3417AFSCM	060143	LEAD FOREMAN	4/22/2023	1000
30305	LOC3417AFSCM	060143	LEAD FOREMAN	5/20/2023	1000
30305	LOC3417AFSCM	060143	LEAD FOREMAN	6/17/2023	1000
30305	LOC3417AFSCM	060143	LEAD FOREMAN	7/15/2023	1000
30305	LOC3417AFSCM	060143	LEAD FOREMAN	8/12/2023	1000
30305	LOC3417AFSCM	060143	LEAD FOREMAN	9/9/2023	1000
30305	LOC3417AFSCM	060143	LEAD FOREMAN	10/21/2023	1000
30305	LOC3417AFSCM	060143	LEAD FOREMAN	11/18/2023	1000

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30305	LOC3417AFSCM	060143	LEAD FOREMAN	12/16/2023	1000
Total for Event Type AVACT					**12,000.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	060143	LEAD FOREMAN	1/17/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	2/21/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	7/28/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	10/9/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	12/1/2023	480
Total for Event Type LPERS					**2,400.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	060143	LEAD FOREMAN	1/23/2023	180
30305	LOC3417AFSCM	060143	LEAD FOREMAN	2/2/2023	240

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30305	LOC3417AFSCM	060143	LEAD FOREMAN	2/20/2023	120
30305	LOC3417AFSCM	060143	LEAD FOREMAN	3/6/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	4/14/2023	60
30305	LOC3417AFSCM	060143	LEAD FOREMAN	5/5/2023	120
30305	LOC3417AFSCM	060143	LEAD FOREMAN	5/8/2023	60
30305	LOC3417AFSCM	060143	LEAD FOREMAN	5/12/2023	60
30305	LOC3417AFSCM	060143	LEAD FOREMAN	5/26/2023	120
30305	LOC3417AFSCM	060143	LEAD FOREMAN	6/16/2023	60
30305	LOC3417AFSCM	060143	LEAD FOREMAN	6/21/2023	120
30305	LOC3417AFSCM	060143	LEAD FOREMAN	8/14/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	9/8/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	9/15/2023	360
30305	LOC3417AFSCM	060143	LEAD FOREMAN	9/22/2023	240
30305	LOC3417AFSCM	060143	LEAD FOREMAN	9/29/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	10/31/2023	240
30305	LOC3417AFSCM	060143	LEAD FOREMAN	11/1/2023	240
30305	LOC3417AFSCM	060143	LEAD FOREMAN	11/22/2023	240
30305	LOC3417AFSCM	060143	LEAD FOREMAN	12/8/2023	240
30305	LOC3417AFSCM	060143	LEAD FOREMAN	12/14/2023	300
Total for Event Type LSICK					**4,920.00**

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Leave Detail by Location

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	060143	LEAD FOREMAN	1/13/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	2/17/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	3/20/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	3/21/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	3/22/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	3/23/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	3/24/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	6/5/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	6/6/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	6/7/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	6/8/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	6/9/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	7/3/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	11/3/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	11/17/2023	480

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30305	LOC3417AFSCM	060143	LEAD FOREMAN	12/8/2023	240
Total for Event Type LVACT					**7,440.00**

Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	060143	LEAD FOREMAN	12/15/2023	12780
Total for Event Type LVCPO					**12,780.00**

Total for Leave Definition ID Hour	**26,340.00**

Total for Employee BEE, ANDREW W	**26,340.00**

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Leave Detail by Location

Employee ID	0000027673		**Employee Name** HAYNES, STEPHEN S		
Leave Input 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	6/6/2023	480
Total for Event Type ABONS					**480.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	011049	PUB WKS SUPR	6/6/2023	-480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	6/17/2023	1440
Total for Event Type APERS					**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	1/14/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	2/11/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	3/11/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	4/22/2023	480

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30305	LOC3417AFSCM	011049	PUB WKS SUPR	5/20/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	6/17/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	7/15/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	8/12/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	9/9/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	10/21/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	11/18/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	12/16/2023	480
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**
30305	LOC3417AFSCM	011049	PUB WKS SUPR	1/14/2023	1000
30305	LOC3417AFSCM	011049	PUB WKS SUPR	2/11/2023	1000
30305	LOC3417AFSCM	011049	PUB WKS SUPR	3/11/2023	1000
30305	LOC3417AFSCM	011049	PUB WKS SUPR	4/22/2023	1000
30305	LOC3417AFSCM	011049	PUB WKS SUPR	5/20/2023	1000
30305	LOC3417AFSCM	011049	PUB WKS SUPR	6/17/2023	1000
30305	LOC3417AFSCM	011049	PUB WKS SUPR	7/15/2023	1000
30305	LOC3417AFSCM	011049	PUB WKS SUPR	8/12/2023	1000

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30305	LOC3417AFSCM	011049	PUB WKS SUPR	9/9/2023	1000
30305	LOC3417AFSCM	011049	PUB WKS SUPR	10/21/2023	1000
30305	LOC3417AFSCM	011049	PUB WKS SUPR	11/18/2023	1000
30305	LOC3417AFSCM	011049	PUB WKS SUPR	12/16/2023	1000
Total for Event Type AVACT					**12,000.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	011049	PUB WKS SUPR	6/6/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	011049	PUB WKS SUPR	6/26/2023	240
30305	LOC3417AFSCM	011049	PUB WKS SUPR	6/29/2023	240
30305	LOC3417AFSCM	011049	PUB WKS SUPR	7/31/2023	480
Total for Event Type LPERS					**960.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	011049	PUB WKS SUPR	1/17/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	2/14/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	3/17/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	4/24/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	5/5/2023	240
30305	LOC3417AFSCM	011049	PUB WKS SUPR	6/5/2023	240
30305	LOC3417AFSCM	011049	PUB WKS SUPR	6/26/2023	240
30305	LOC3417AFSCM	011049	PUB WKS SUPR	7/18/2023	240
30305	LOC3417AFSCM	011049	PUB WKS SUPR	7/19/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	8/16/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	9/12/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	10/11/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	11/28/2023	480
Total for Event Type LSICK					**5,280.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	011049	PUB WKS SUPR	1/13/2023	480

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30305	LOC3417AFSCM	011049	PUB WKS SUPR	1/18/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	1/19/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	2/20/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	2/24/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	3/20/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	4/11/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	4/25/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	4/27/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	5/26/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	5/31/2023	240
30305	LOC3417AFSCM	011049	PUB WKS SUPR	6/5/2023	240
30305	LOC3417AFSCM	011049	PUB WKS SUPR	6/21/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	7/3/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	7/18/2023	240
30305	LOC3417AFSCM	011049	PUB WKS SUPR	7/24/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	8/25/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	8/28/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	8/29/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	9/25/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	9/26/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	10/12/2023	480

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30305	LOC3417AFSCM	011049	PUB WKS SUPR	10/13/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	12/11/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	12/27/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	12/28/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	12/29/2023	480
Total for Event Type LVACT					**12,240.00**

Total for Leave Definition ID Hour	**38,160.00**

Total for Employee HAYNES, STEPHEN S	**38,160.00**

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Employee ID	0000027684	**Employee Name** HAZELWOOD, TODD E	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	060143	LEAD FOREMAN	6/17/2023	1440
Total for Event Type APERS					**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	1/14/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	2/11/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	3/11/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	4/22/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	5/20/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	6/17/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	7/15/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	8/12/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	9/9/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	10/21/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	11/18/2023	480

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30305	LOC3417AFSCM	060143	LEAD FOREMAN	12/16/2023	480
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**
30305	LOC3417AFSCM	060143	LEAD FOREMAN	1/14/2023	1000
30305	LOC3417AFSCM	060143	LEAD FOREMAN	2/11/2023	1000
30305	LOC3417AFSCM	060143	LEAD FOREMAN	3/11/2023	1000
30305	LOC3417AFSCM	060143	LEAD FOREMAN	4/22/2023	1000
30305	LOC3417AFSCM	060143	LEAD FOREMAN	5/20/2023	1000
30305	LOC3417AFSCM	060143	LEAD FOREMAN	6/17/2023	1000
30305	LOC3417AFSCM	060143	LEAD FOREMAN	7/15/2023	1000
30305	LOC3417AFSCM	060143	LEAD FOREMAN	8/12/2023	800
30305	LOC3417AFSCM	060143	LEAD FOREMAN	9/9/2023	960
30305	LOC3417AFSCM	060143	LEAD FOREMAN	10/21/2023	1000
30305	LOC3417AFSCM	060143	LEAD FOREMAN	11/18/2023	1000
30305	LOC3417AFSCM	060143	LEAD FOREMAN	12/16/2023	1000
Total for Event Type AVACT					**11,760.00**

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Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	060143	LEAD FOREMAN	5/30/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	060143	LEAD FOREMAN	5/19/2023	480
Total for Event Type LPERS					**480.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	060143	LEAD FOREMAN	2/15/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	4/17/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	6/1/2023	240
30305	LOC3417AFSCM	060143	LEAD FOREMAN	8/7/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	10/11/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	11/14/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	12/11/2023	480

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30305	LOC3417AFSCM	060143	LEAD FOREMAN	12/12/2023	480
Total for Event Type LSICK					**3,600.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	060143	LEAD FOREMAN	1/6/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	3/6/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	3/14/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	3/15/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	4/5/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	4/6/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	5/12/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	5/18/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	6/2/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	7/3/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	7/5/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	7/28/2023	480

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30305	LOC3417AFSCM	060143	LEAD FOREMAN	8/14/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	8/15/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	9/15/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	10/6/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	10/9/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	10/18/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	10/27/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	11/6/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	12/6/2023	240
30305	LOC3417AFSCM	060143	LEAD FOREMAN	12/7/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	12/8/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	12/27/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	12/28/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	12/29/2023	480
Total for Event Type LVACT					**12,240.00**

Total for Leave Definition ID Hour	**35,760.00**

Total for Employee HAZELWOOD, TODD E	**35,760.00**

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Employee ID	0000028831	**Employee Name** SULLIVAN, BRIAN A	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	011049	PUB WKS SUPR	6/17/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	011049	PUB WKS SUPR	1/14/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	2/11/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	3/11/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	4/22/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	5/20/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	6/17/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	7/15/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	8/12/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	9/9/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	10/21/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	11/18/2023	480

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30305	LOC3417AFSCM	011049	PUB WKS SUPR	12/16/2023	480
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**
30305	LOC3417AFSCM	011049	PUB WKS SUPR	1/14/2023	1000
30305	LOC3417AFSCM	011049	PUB WKS SUPR	2/11/2023	1000
30305	LOC3417AFSCM	011049	PUB WKS SUPR	3/11/2023	1000
30305	LOC3417AFSCM	011049	PUB WKS SUPR	4/5/2023	240
30305	LOC3417AFSCM	011049	PUB WKS SUPR	4/22/2023	1000
30305	LOC3417AFSCM	011049	PUB WKS SUPR	5/20/2023	1000
30305	LOC3417AFSCM	011049	PUB WKS SUPR	6/17/2023	1000
30305	LOC3417AFSCM	011049	PUB WKS SUPR	7/15/2023	1000
30305	LOC3417AFSCM	011049	PUB WKS SUPR	8/12/2023	1000
30305	LOC3417AFSCM	011049	PUB WKS SUPR	9/9/2023	1000
30305	LOC3417AFSCM	011049	PUB WKS SUPR	10/21/2023	1000
30305	LOC3417AFSCM	011049	PUB WKS SUPR	11/18/2023	1000

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30305	LOC3417AFSCM	011049	PUB WKS SUPR	12/16/2023	1000
Total for Event Type AVACT					**12,240.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	011049	PUB WKS SUPR	6/22/2023	240
30305	LOC3417AFSCM	011049	PUB WKS SUPR	7/11/2023	240
30305	LOC3417AFSCM	011049	PUB WKS SUPR	8/1/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	8/28/2023	60
30305	LOC3417AFSCM	011049	PUB WKS SUPR	9/5/2023	60
30305	LOC3417AFSCM	011049	PUB WKS SUPR	9/7/2023	120
30305	LOC3417AFSCM	011049	PUB WKS SUPR	9/14/2023	60
30305	LOC3417AFSCM	011049	PUB WKS SUPR	10/9/2023	180
Total for Event Type LPERS					**1,440.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	011049	PUB WKS SUPR	1/10/2023	240
30305	LOC3417AFSCM	011049	PUB WKS SUPR	1/26/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	1/31/2023	120
30305	LOC3417AFSCM	011049	PUB WKS SUPR	2/27/2023	60
30305	LOC3417AFSCM	011049	PUB WKS SUPR	3/17/2023	120
30305	LOC3417AFSCM	011049	PUB WKS SUPR	3/31/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	4/24/2023	60
30305	LOC3417AFSCM	011049	PUB WKS SUPR	4/25/2023	240
30305	LOC3417AFSCM	011049	PUB WKS SUPR	5/3/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	6/29/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	7/12/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	7/21/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	8/30/2023	240
30305	LOC3417AFSCM	011049	PUB WKS SUPR	9/6/2023	240
30305	LOC3417AFSCM	011049	PUB WKS SUPR	10/10/2023	240
30305	LOC3417AFSCM	011049	PUB WKS SUPR	11/17/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	11/27/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	12/15/2023	480

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Total for Event Type LSICK	**5,880.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	011049	PUB WKS SUPR	1/6/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	1/9/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	1/20/2023	240
30305	LOC3417AFSCM	011049	PUB WKS SUPR	1/27/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	2/21/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	3/1/2023	240
30305	LOC3417AFSCM	011049	PUB WKS SUPR	3/6/2023	240
30305	LOC3417AFSCM	011049	PUB WKS SUPR	3/29/2023	240
30305	LOC3417AFSCM	011049	PUB WKS SUPR	3/30/2023	240
30305	LOC3417AFSCM	011049	PUB WKS SUPR	4/5/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	4/6/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	5/12/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	5/17/2023	240
30305	LOC3417AFSCM	011049	PUB WKS SUPR	5/22/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	5/24/2023	240
30305	LOC3417AFSCM	011049	PUB WKS SUPR	6/8/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	6/9/2023	480

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30305	LOC3417AFSCM	011049	PUB WKS SUPR	7/3/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	7/20/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	7/26/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	8/15/2023	240
30305	LOC3417AFSCM	011049	PUB WKS SUPR	8/23/2023	240
30305	LOC3417AFSCM	011049	PUB WKS SUPR	8/24/2023	240
30305	LOC3417AFSCM	011049	PUB WKS SUPR	9/6/2023	240
30305	LOC3417AFSCM	011049	PUB WKS SUPR	9/15/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	9/22/2023	240
30305	LOC3417AFSCM	011049	PUB WKS SUPR	9/29/2023	240
30305	LOC3417AFSCM	011049	PUB WKS SUPR	10/25/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	11/2/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	12/14/2023	240
30305	LOC3417AFSCM	011049	PUB WKS SUPR	12/21/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	12/29/2023	480
Total for Event Type LVACT					**12,000.00**

Total for Leave Definition ID Hour	**38,760.00**

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Total for Employee SULLIVAN, BRIAN A	**38,760.00**

Employee ID	0000028943		**Employee Name** REIM, JEFFREY M		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021013	ARBORIST	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021013	ARBORIST	1/14/2023	450
30315	OMPNUFLSAEXP	021013	ARBORIST	2/11/2023	450
30315	OMPNUFLSAEXP	021013	ARBORIST	3/11/2023	450
30315	OMPNUFLSAEXP	021013	ARBORIST	4/22/2023	450
30315	OMPNUFLSAEXP	021013	ARBORIST	5/20/2023	450
30315	OMPNUFLSAEXP	021013	ARBORIST	6/17/2023	450

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30315	OMPNUFLSAEXP	021013	ARBORIST	7/15/2023	450
30315	OMPNUFLSAEXP	021013	ARBORIST	8/12/2023	450
30315	OMPNUFLSAEXP	021013	ARBORIST	9/9/2023	450
30315	OMPNUFLSAEXP	021013	ARBORIST	9/29/2023	-14475
Total for Event Type ASICK					**-10,425.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021013	ARBORIST	1/14/2023	563
30315	OMPNUFLSAEXP	021013	ARBORIST	2/11/2023	563
30315	OMPNUFLSAEXP	021013	ARBORIST	3/11/2023	563
30315	OMPNUFLSAEXP	021013	ARBORIST	4/22/2023	563
30315	OMPNUFLSAEXP	021013	ARBORIST	5/20/2023	563
30315	OMPNUFLSAEXP	021013	ARBORIST	6/17/2023	563
30315	OMPNUFLSAEXP	021013	ARBORIST	7/15/2023	563
30315	OMPNUFLSAEXP	021013	ARBORIST	8/12/2023	563
30315	OMPNUFLSAEXP	021013	ARBORIST	9/9/2023	563
Total for Event Type AVACT					**5,067.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021013	ARBORIST	4/24/2023	450
30315	OMPNUFLSAEXP	021013	ARBORIST	9/18/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021013	ARBORIST	1/3/2023	90
30315	OMPNUFLSAEXP	021013	ARBORIST	1/24/2023	450
30315	OMPNUFLSAEXP	021013	ARBORIST	2/3/2023	450
30315	OMPNUFLSAEXP	021013	ARBORIST	2/27/2023	450
30315	OMPNUFLSAEXP	021013	ARBORIST	3/3/2023	450
30315	OMPNUFLSAEXP	021013	ARBORIST	3/16/2023	90
30315	OMPNUFLSAEXP	021013	ARBORIST	4/10/2023	450
30315	OMPNUFLSAEXP	021013	ARBORIST	5/11/2023	120
30315	OMPNUFLSAEXP	021013	ARBORIST	5/24/2023	120
30315	OMPNUFLSAEXP	021013	ARBORIST	6/5/2023	75
30315	OMPNUFLSAEXP	021013	ARBORIST	6/13/2023	330
30315	OMPNUFLSAEXP	021013	ARBORIST	6/27/2023	90

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30315	OMPNUFLSAEXP	021013	ARBORIST	6/29/2023	240
30315	OMPNUFLSAEXP	021013	ARBORIST	8/22/2023	180
30315	OMPNUFLSAEXP	021013	ARBORIST	8/30/2023	180
30315	OMPNUFLSAEXP	021013	ARBORIST	9/7/2023	60
30315	OMPNUFLSAEXP	021013	ARBORIST	9/11/2023	120
30315	OMPNUFLSAEXP	021013	ARBORIST	9/21/2023	90
30315	OMPNUFLSAEXP	021013	ARBORIST	9/27/2023	270
30315	OMPNUFLSAEXP	021013	ARBORIST	9/28/2023	450
Total for Event Type LSICK					**4,755.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021013	ARBORIST	2/10/2023	450
30315	OMPNUFLSAEXP	021013	ARBORIST	3/31/2023	450
30315	OMPNUFLSAEXP	021013	ARBORIST	4/5/2023	450
30315	OMPNUFLSAEXP	021013	ARBORIST	4/21/2023	450
30315	OMPNUFLSAEXP	021013	ARBORIST	5/26/2023	450
30315	OMPNUFLSAEXP	021013	ARBORIST	6/9/2023	450
30315	OMPNUFLSAEXP	021013	ARBORIST	6/16/2023	450
30315	OMPNUFLSAEXP	021013	ARBORIST	7/3/2023	450

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30315	OMPNUFLSAEXP	021013	ARBORIST	8/4/2023	450
30315	OMPNUFLSAEXP	021013	ARBORIST	8/15/2023	450
30315	OMPNUFLSAEXP	021013	ARBORIST	9/1/2023	450
30315	OMPNUFLSAEXP	021013	ARBORIST	9/29/2023	450
Total for Event Type LVACT					**5,400.00**

Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021013	ARBORIST	9/29/2023	4756
Total for Event Type LVCPO					**4,756.00**

Total for Leave Definition ID Hour	**11,353.00**

Total for Employee REIM, JEFFREY M	**11,353.00**

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Employee ID	0000028986	**Employee Name** DOSS, MISHAEL A	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080134	TDL HIRE-IN	6/12/2023	480
Total for Event Type ABONS					**480.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080134	TDL HIRE-IN	6/12/2023	-480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	6/17/2023	1440
Total for Event Type APERS					**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	1/14/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	2/11/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	3/11/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	4/22/2023	480

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30305	LOC3417AFSCM	080134	TDL HIRE-IN	5/20/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	6/17/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	7/15/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	8/12/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	9/9/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	10/21/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	11/18/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/16/2023	480
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**
30305	LOC3417AFSCM	080134	TDL HIRE-IN	1/14/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	2/11/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	3/11/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	4/22/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	5/20/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	6/17/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	7/15/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	8/12/2023	400

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30305	LOC3417AFSCM	080134	TDL HIRE-IN	9/9/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	10/21/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	11/18/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/16/2023	400
Total for Event Type AVACT					**4,800.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080134	TDL HIRE-IN	6/12/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080134	TDL HIRE-IN	4/10/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	4/14/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	5/4/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	6/20/2023	240

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30305	LOC3417AFSCM	080134	TDL HIRE-IN	6/22/2023	240
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080134	TDL HIRE-IN	2/7/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	3/2/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	3/17/2023	180
30305	LOC3417AFSCM	080134	TDL HIRE-IN	3/29/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	5/8/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	5/22/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	7/17/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	8/9/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	10/17/2023	480

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30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/4/2023	480
Total for Event Type LSICK					**4,500.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080134	TDL HIRE-IN	5/31/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	6/27/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	8/23/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	10/4/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/20/2023	480
Total for Event Type LVACT					**2,400.00**

Total for Leave Definition ID Hour	**21,300.00**

Total for Employee DOSS, MISHAEL A	**21,300.00**

Employee ID	0000029244	**Employee Name** KELLY, DARRYL E
Leave Input ID	Hour	
Event Type	ABONS - accrual of bonus time	

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Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	060143	LEAD FOREMAN	1/1/2023	960
Total for Event Type ABONS					**960.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	060143	LEAD FOREMAN	6/17/2023	1440
Total for Event Type APERS					**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	1/14/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	2/11/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	3/11/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	4/22/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	5/20/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	6/17/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	7/15/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	8/12/2023	480

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30305	LOC3417AFSCM	060143	LEAD FOREMAN	9/9/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	10/21/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	11/18/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	12/16/2023	480
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**
30305	LOC3417AFSCM	060143	LEAD FOREMAN	1/14/2023	880
30305	LOC3417AFSCM	060143	LEAD FOREMAN	2/11/2023	880
30305	LOC3417AFSCM	060143	LEAD FOREMAN	3/11/2023	880
30305	LOC3417AFSCM	060143	LEAD FOREMAN	4/22/2023	880
30305	LOC3417AFSCM	060143	LEAD FOREMAN	5/20/2023	880
30305	LOC3417AFSCM	060143	LEAD FOREMAN	6/17/2023	880
30305	LOC3417AFSCM	060143	LEAD FOREMAN	7/15/2023	880
30305	LOC3417AFSCM	060143	LEAD FOREMAN	8/12/2023	880
30305	LOC3417AFSCM	060143	LEAD FOREMAN	9/9/2023	880
30305	LOC3417AFSCM	060143	LEAD FOREMAN	10/21/2023	880
30305	LOC3417AFSCM	060143	LEAD FOREMAN	11/18/2023	880

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30305	LOC3417AFSCM	060143	LEAD FOREMAN	12/16/2023	880
Total for Event Type AVACT					**10,560.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	060143	LEAD FOREMAN	2/27/2023	420
30305	LOC3417AFSCM	060143	LEAD FOREMAN	4/3/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	6/16/2023	60
Total for Event Type LBONS					**960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	060143	LEAD FOREMAN	2/6/2023	240
30305	LOC3417AFSCM	060143	LEAD FOREMAN	2/27/2023	60
30305	LOC3417AFSCM	060143	LEAD FOREMAN	6/27/2023	480

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30305	LOC3417AFSCM	060143	LEAD FOREMAN	8/29/2023	480
Total for Event Type LPERS					**1,260.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	060143	LEAD FOREMAN	5/22/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	9/5/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	9/6/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	9/14/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	10/12/2023	480
Total for Event Type LSICK					**2,400.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	060143	LEAD FOREMAN	1/6/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	1/26/2023	480

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30305	LOC3417AFSCM	060143	LEAD FOREMAN	2/24/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	3/17/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	4/10/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	4/12/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	5/12/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	5/15/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	5/31/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	6/20/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	7/3/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	8/30/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	8/31/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	9/1/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	9/7/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	9/8/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	10/25/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	11/13/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	12/21/2023	240
30305	LOC3417AFSCM	060143	LEAD FOREMAN	12/27/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	12/28/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	12/29/2023	480

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Total for Event Type LVACT	**10,320.00**

Total for Leave Definition ID Hour	**33,660.00**

Total for Employee KELLY, DARRYL E	**33,660.00**

Employee ID	0000029759		**Employee Name** PIERCE, JOSHUA A		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/17/2023	1440
Total for Event Type APERS					**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	1/14/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/11/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/11/2023	0
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/22/2023	0
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/20/2023	0

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30305	LOC3417AFSCM	032062	P WKS FOREMN	6/17/2023	0
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/15/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/12/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/9/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/21/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/18/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/16/2023	480
Total for Event Type ASICK					**3,840.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/14/2023	880
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/11/2023	880
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/11/2023	0
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/22/2023	0
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/20/2023	0
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/17/2023	0
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/15/2023	880
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/12/2023	880
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/9/2023	880

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30305	LOC3417AFSCM	032062	P WKS FOREMN	10/21/2023	880
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/18/2023	880
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/16/2023	880
Total for Event Type AVACT					**7,040.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/31/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/8/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/9/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/23/2023	390
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/15/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/29/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/4/2023	480

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30305	LOC3417AFSCM	032062	P WKS FOREMN	12/18/2023	480
Total for Event Type LSICK					**2,310.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/4/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/5/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/13/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/3/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/18/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/28/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/21/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/24/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/25/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/1/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/15/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/10/2023	480

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30305	LOC3417AFSCM	032062	P WKS FOREMN	10/11/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/12/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/27/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/28/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/29/2023	480
Total for Event Type LVACT					**7,920.00**

Total for Leave Definition ID Hour	**23,990.00**

Total for Employee PIERCE, JOSHUA A	**23,990.00**

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Employee ID	0000029877	**Employee Name** SMITH, DAVID J	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072422	MST OP ENG	6/17/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072422	MST OP ENG	1/14/2023	480
30304	LOC 965 OE	072422	MST OP ENG	2/7/2023	-240
30304	LOC 965 OE	072422	MST OP ENG	2/8/2023	-480
30304	LOC 965 OE	072422	MST OP ENG	2/9/2023	-480
30304	LOC 965 OE	072422	MST OP ENG	2/10/2023	-480
30304	LOC 965 OE	072422	MST OP ENG	2/11/2023	480
30304	LOC 965 OE	072422	MST OP ENG	2/27/2023	-480
30304	LOC 965 OE	072422	MST OP ENG	2/28/2023	-240
30304	LOC 965 OE	072422	MST OP ENG	3/11/2023	480
30304	LOC 965 OE	072422	MST OP ENG	4/22/2023	480
30304	LOC 965 OE	072422	MST OP ENG	5/20/2023	480

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30304	LOC 965 OE	072422	MST OP ENG	6/17/2023	480
30304	LOC 965 OE	072422	MST OP ENG	7/15/2023	480
30304	LOC 965 OE	072422	MST OP ENG	8/12/2023	480
30304	LOC 965 OE	072422	MST OP ENG	9/9/2023	480
30304	LOC 965 OE	072422	MST OP ENG	10/21/2023	480
30304	LOC 965 OE	072422	MST OP ENG	11/18/2023	480
30304	LOC 965 OE	072422	MST OP ENG	12/16/2023	480
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**
30304	LOC 965 OE	072422	MST OP ENG	1/14/2023	1000
30304	LOC 965 OE	072422	MST OP ENG	2/11/2023	1000
30304	LOC 965 OE	072422	MST OP ENG	3/11/2023	1000
30304	LOC 965 OE	072422	MST OP ENG	4/22/2023	1000
30304	LOC 965 OE	072422	MST OP ENG	5/20/2023	1000
30304	LOC 965 OE	072422	MST OP ENG	6/17/2023	1000
30304	LOC 965 OE	072422	MST OP ENG	7/15/2023	1000
30304	LOC 965 OE	072422	MST OP ENG	8/12/2023	1000
30304	LOC 965 OE	072422	MST OP ENG	9/9/2023	1000

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30304	LOC 965 OE	072422	MST OP ENG	10/21/2023	1000
30304	LOC 965 OE	072422	MST OP ENG	11/18/2023	1000
30304	LOC 965 OE	072422	MST OP ENG	12/16/2023	1000
Total for Event Type AVACT					**12,000.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072422	MST OP ENG	7/17/2023	480
30304	LOC 965 OE	072422	MST OP ENG	9/1/2023	480
Total for Event Type LPERS					**960.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072422	MST OP ENG	1/5/2023	480
30304	LOC 965 OE	072422	MST OP ENG	1/26/2023	480
30304	LOC 965 OE	072422	MST OP ENG	2/22/2023	480
30304	LOC 965 OE	072422	MST OP ENG	4/21/2023	480
30304	LOC 965 OE	072422	MST OP ENG	4/26/2023	480
30304	LOC 965 OE	072422	MST OP ENG	5/10/2023	240

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30304	LOC 965 OE	072422	MST OP ENG	5/11/2023	480
30304	LOC 965 OE	072422	MST OP ENG	9/27/2023	120
30304	LOC 965 OE	072422	MST OP ENG	9/29/2023	480
Total for Event Type LSICK					**3,720.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072422	MST OP ENG	1/11/2023	480
30304	LOC 965 OE	072422	MST OP ENG	1/27/2023	480
30304	LOC 965 OE	072422	MST OP ENG	2/10/2023	480
30304	LOC 965 OE	072422	MST OP ENG	3/3/2023	480
30304	LOC 965 OE	072422	MST OP ENG	3/17/2023	480
30304	LOC 965 OE	072422	MST OP ENG	3/20/2023	480
30304	LOC 965 OE	072422	MST OP ENG	4/14/2023	480
30304	LOC 965 OE	072422	MST OP ENG	4/28/2023	480
30304	LOC 965 OE	072422	MST OP ENG	5/26/2023	480
30304	LOC 965 OE	072422	MST OP ENG	6/15/2023	480
30304	LOC 965 OE	072422	MST OP ENG	6/16/2023	480
30304	LOC 965 OE	072422	MST OP ENG	7/3/2023	480
30304	LOC 965 OE	072422	MST OP ENG	7/24/2023	480

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30304	LOC 965 OE	072422	MST OP ENG	7/25/2023	480
30304	LOC 965 OE	072422	MST OP ENG	7/26/2023	480
30304	LOC 965 OE	072422	MST OP ENG	7/27/2023	480
30304	LOC 965 OE	072422	MST OP ENG	7/28/2023	480
30304	LOC 965 OE	072422	MST OP ENG	8/17/2023	480
30304	LOC 965 OE	072422	MST OP ENG	8/18/2023	480
30304	LOC 965 OE	072422	MST OP ENG	9/13/2023	240
30304	LOC 965 OE	072422	MST OP ENG	10/20/2023	480
30304	LOC 965 OE	072422	MST OP ENG	11/3/2023	480
30304	LOC 965 OE	072422	MST OP ENG	11/16/2023	480
30304	LOC 965 OE	072422	MST OP ENG	11/17/2023	480
30304	LOC 965 OE	072422	MST OP ENG	12/27/2023	480
30304	LOC 965 OE	072422	MST OP ENG	12/28/2023	480
30304	LOC 965 OE	072422	MST OP ENG	12/29/2023	480
Total for Event Type LVACT					**12,720.00**

Total for Leave Definition ID Hour	**34,200.00**

Total for Employee SMITH, DAVID J	**34,200.00**

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Employee ID	0000030016	**Employee Name** WILLIAMS, WALTER L	
Leave Input 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	11/18/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/16/2023	480
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
30305	LOC3417AFSCM	080134	TDL HIRE-IN	11/18/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/16/2023	400
Total for Event Type AVACT					**800.00**

Total for Leave Definition ID Hour	**1,760.00**

Total for Employee WILLIAMS, WALTER L	**1,760.00**

Employee ID	0000030032	**Employee Name** WILLIAMS, MARK O	

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Leave Input 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	1/1/2023	2400
30305	LOC3417AFSCM	080137	SENIOR TDL	12/27/2023	-480
30305	LOC3417AFSCM	080137	SENIOR TDL	12/28/2023	-480
Total for Event Type ABONS					**1,440.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	6/17/2023	1440
30305	LOC3417AFSCM	080137	SENIOR TDL	12/27/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	12/28/2023	480
Total for Event Type APERS					**2,400.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	1/14/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	2/11/2023	480

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30305	LOC3417AFSCM	080137	SENIOR TDL	3/8/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	3/11/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	4/22/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	5/20/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	6/17/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	7/15/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	8/12/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	9/9/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	10/21/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	11/18/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	12/16/2023	480
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**
30305	LOC3417AFSCM	080137	SENIOR TDL	1/14/2023	880
30305	LOC3417AFSCM	080137	SENIOR TDL	2/11/2023	880
30305	LOC3417AFSCM	080137	SENIOR TDL	3/11/2023	880
30305	LOC3417AFSCM	080137	SENIOR TDL	4/22/2023	880
30305	LOC3417AFSCM	080137	SENIOR TDL	5/20/2023	880

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30305	LOC3417AFSCM	080137	SENIOR TDL	6/17/2023	880
30305	LOC3417AFSCM	080137	SENIOR TDL	7/15/2023	880
30305	LOC3417AFSCM	080137	SENIOR TDL	8/12/2023	880
30305	LOC3417AFSCM	080137	SENIOR TDL	9/9/2023	880
30305	LOC3417AFSCM	080137	SENIOR TDL	10/21/2023	880
30305	LOC3417AFSCM	080137	SENIOR TDL	11/18/2023	880
30305	LOC3417AFSCM	080137	SENIOR TDL	12/16/2023	880
Total for Event Type AVACT					**10,560.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	2/27/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	4/3/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	4/10/2023	480
Total for Event Type LBONS					**1,440.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	10/11/2023	480

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30305	LOC3417AFSCM	080137	SENIOR TDL	12/27/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	12/28/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	3/8/2023	480
Total for Event Type LSICK					**480.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	1/6/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	1/9/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	2/6/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	2/10/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	3/3/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	3/6/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	4/14/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	4/17/2023	480

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30305	LOC3417AFSCM	080137	SENIOR TDL	5/12/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	5/15/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	6/9/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	6/12/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	7/7/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	7/14/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	9/1/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	9/5/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	10/13/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	10/16/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	11/9/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	12/14/2023	240
30305	LOC3417AFSCM	080137	SENIOR TDL	12/15/2023	480
Total for Event Type LVACT					**9,840.00**

Total for Leave Definition ID Hour	**33,840.00**

Total for Employee WILLIAMS, MARK O	**33,840.00**

Employee ID	0000030393	**Employee Name** HILDEBRAND, JOHN J	

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Leave Input 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	1/1/2023	2400
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/7/2023	-480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/8/2023	-480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/31/2023	-480
Total for Event Type ABONS					**960.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/17/2023	1440
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/7/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/8/2023	480
Total for Event Type APERS					**2,400.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/14/2023	480

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30305	LOC3417AFSCM	032062	P WKS FOREMN	2/11/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/11/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/22/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/20/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/17/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/15/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/12/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/9/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/21/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/18/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/16/2023	480
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**
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/14/2023	880
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/11/2023	1000
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/11/2023	1000
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/22/2023	1000
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/20/2023	1000

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30305	LOC3417AFSCM	032062	P WKS FOREMN	6/17/2023	1000
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/15/2023	1000
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/12/2023	1000
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/9/2023	1000
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/21/2023	1000
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/18/2023	1000
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/16/2023	1000
Total for Event Type AVACT					**11,880.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/28/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/29/2023	480
Total for Event Type LBONS					**960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/5/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/19/2023	480

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30305	LOC3417AFSCM	032062	P WKS FOREMN	5/25/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/26/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/7/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/8/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/27/2023	480
Total for Event Type LPERS					**2,880.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/10/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/14/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/15/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/16/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/17/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/6/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/17/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/29/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/30/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/3/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/5/2023	480

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30305	LOC3417AFSCM	032062	P WKS FOREMN	7/6/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/7/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/10/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/11/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/12/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/13/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/14/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/8/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/9/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/16/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/29/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/15/2023	480
Total for Event Type LVACT					**10,560.00**

Total for Leave Definition ID Hour	**35,400.00**

Total for Employee HILDEBRAND, JOHN J	**35,400.00**

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Employee ID	0000030529	**Employee Name** SPENCE, SANDRA J	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/15/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/16/2023	480
Total for Event Type ABONS					**960.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/15/2023	-480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/16/2023	-480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/17/2023	1440
Total for Event Type APERS					**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	1/14/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/11/2023	480

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30305	LOC3417AFSCM	032062	P WKS FOREMN	3/11/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/22/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/20/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/17/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/15/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/12/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/9/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/21/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/18/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/16/2023	480
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**
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/14/2023	880
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/11/2023	880
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/11/2023	880
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/22/2023	880
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/20/2023	880
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/17/2023	880

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30305	LOC3417AFSCM	032062	P WKS FOREMN	7/15/2023	880
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/12/2023	880
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/9/2023	880
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/21/2023	880
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/18/2023	880
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/16/2023	880
Total for Event Type AVACT					**10,560.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/15/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/16/2023	480
Total for Event Type LBONS					**960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/24/2023	240

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30305	LOC3417AFSCM	032062	P WKS FOREMN	9/1/2023	240
Total for Event Type LPERS					**480.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/12/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/30/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/8/2023	120
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/3/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/19/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/12/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/22/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/11/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/1/2023	60
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/8/2023	60
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/22/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/30/2023	480

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30305	LOC3417AFSCM	032062	P WKS FOREMN	9/12/2023	60
Total for Event Type LSICK					**4,140.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/14/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/17/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/24/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/6/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/15/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/20/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/22/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/29/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/21/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/4/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/10/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/11/2023	480

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30305	LOC3417AFSCM	032062	P WKS FOREMN	9/11/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/19/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/6/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/23/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/27/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/9/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/27/2023	480
Total for Event Type LVACT					**8,160.00**

Total for Leave Definition ID Hour	**31,500.00**

Total for Employee SPENCE, SANDRA J	**31,500.00**

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Employee ID	0000030684	**Employee Name** FURKIN, GREG W	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	033111	SFTY TECH II	6/17/2023	1440
Total for Event Type APERS					**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	1/14/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/11/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/11/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/22/2023	480
30305	LOC3417AFSCM	033111	SFTY TECH II	5/20/2023	480
30305	LOC3417AFSCM	033111	SFTY TECH II	6/17/2023	480
30305	LOC3417AFSCM	033111	SFTY TECH II	7/15/2023	480
30305	LOC3417AFSCM	033111	SFTY TECH II	8/12/2023	480
30305	LOC3417AFSCM	033111	SFTY TECH II	9/9/2023	480
30305	LOC3417AFSCM	033111	SFTY TECH II	10/21/2023	480
30305	LOC3417AFSCM	033111	SFTY TECH II	11/18/2023	480

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30305	LOC3417AFSCM	033111	SFTY TECH II	12/16/2023	480
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**
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/14/2023	800
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/11/2023	800
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/11/2023	800
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/22/2023	800
30305	LOC3417AFSCM	033111	SFTY TECH II	5/20/2023	800
30305	LOC3417AFSCM	033111	SFTY TECH II	6/17/2023	800
30305	LOC3417AFSCM	033111	SFTY TECH II	7/15/2023	800
30305	LOC3417AFSCM	033111	SFTY TECH II	8/12/2023	800
30305	LOC3417AFSCM	033111	SFTY TECH II	9/9/2023	800
30305	LOC3417AFSCM	033111	SFTY TECH II	10/21/2023	800
30305	LOC3417AFSCM	033111	SFTY TECH II	11/18/2023	800

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30305	LOC3417AFSCM	033111	SFTY TECH II	12/16/2023	800
Total for Event Type AVACT					**9,600.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	033111	SFTY TECH II	9/13/2023	480
30305	LOC3417AFSCM	033111	SFTY TECH II	10/6/2023	480
30305	LOC3417AFSCM	033111	SFTY TECH II	10/23/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/20/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/30/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/21/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/31/2023	480

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30305	LOC3417AFSCM	032062	P WKS FOREMN	4/10/2023	480
30305	LOC3417AFSCM	033111	SFTY TECH II	7/14/2023	480
30305	LOC3417AFSCM	033111	SFTY TECH II	8/14/2023	480
30305	LOC3417AFSCM	033111	SFTY TECH II	9/11/2023	480
30305	LOC3417AFSCM	033111	SFTY TECH II	10/13/2023	480
30305	LOC3417AFSCM	033111	SFTY TECH II	12/1/2023	480
30305	LOC3417AFSCM	033111	SFTY TECH II	12/8/2023	480
30305	LOC3417AFSCM	033111	SFTY TECH II	12/11/2023	480
Total for Event Type LSICK					**5,760.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/17/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/3/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/10/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/24/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/21/2023	480
30305	LOC3417AFSCM	033111	SFTY TECH II	5/19/2023	480
30305	LOC3417AFSCM	033111	SFTY TECH II	7/3/2023	480
30305	LOC3417AFSCM	033111	SFTY TECH II	8/2/2023	240

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30305	LOC3417AFSCM	033111	SFTY TECH II	10/30/2023	480
30305	LOC3417AFSCM	033111	SFTY TECH II	12/28/2023	480
30305	LOC3417AFSCM	033111	SFTY TECH II	12/29/2023	480
Total for Event Type LVACT					**4,800.00**

Total for Leave Definition ID Hour	**28,800.00**

Total for Employee FURKIN, GREG W	**28,800.00**

Employee ID	0000030730	**Employee Name** SCROGGINS, MICHAEL C	
Leave Input 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	6/9/2023	480
Total for Event Type ABONS					**480.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	060143	LEAD FOREMAN	6/9/2023	-480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	6/17/2023	1440
Total for Event Type APERS					**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	1/14/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	2/11/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	2/23/2023	-240
30305	LOC3417AFSCM	060143	LEAD FOREMAN	3/11/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	4/22/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	5/20/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	6/17/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	7/15/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	8/12/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	9/9/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	10/21/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	11/18/2023	480

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30305	LOC3417AFSCM	060143	LEAD FOREMAN	12/16/2023	480
Total for Event Type ASICK					**5,520.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	060143	LEAD FOREMAN	1/14/2023	880
30305	LOC3417AFSCM	060143	LEAD FOREMAN	2/11/2023	880
30305	LOC3417AFSCM	060143	LEAD FOREMAN	2/23/2023	240
30305	LOC3417AFSCM	060143	LEAD FOREMAN	3/11/2023	880
30305	LOC3417AFSCM	060143	LEAD FOREMAN	4/22/2023	880
30305	LOC3417AFSCM	060143	LEAD FOREMAN	5/20/2023	880
30305	LOC3417AFSCM	060143	LEAD FOREMAN	6/17/2023	880
30305	LOC3417AFSCM	060143	LEAD FOREMAN	7/15/2023	880
30305	LOC3417AFSCM	060143	LEAD FOREMAN	8/12/2023	880
30305	LOC3417AFSCM	060143	LEAD FOREMAN	9/9/2023	880
30305	LOC3417AFSCM	060143	LEAD FOREMAN	10/21/2023	880
30305	LOC3417AFSCM	060143	LEAD FOREMAN	11/18/2023	880

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30305	LOC3417AFSCM	060143	LEAD FOREMAN	12/16/2023	880
Total for Event Type AVACT					**10,800.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	060143	LEAD FOREMAN	6/9/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	060143	LEAD FOREMAN	3/8/2023	60
30305	LOC3417AFSCM	060143	LEAD FOREMAN	3/15/2023	60
30305	LOC3417AFSCM	060143	LEAD FOREMAN	5/10/2023	120
30305	LOC3417AFSCM	060143	LEAD FOREMAN	5/19/2023	120
30305	LOC3417AFSCM	060143	LEAD FOREMAN	6/30/2023	480

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30305	LOC3417AFSCM	060143	LEAD FOREMAN	7/14/2023	480
Total for Event Type LPERS					**1,320.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	060143	LEAD FOREMAN	1/11/2023	120
30305	LOC3417AFSCM	060143	LEAD FOREMAN	2/17/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	2/24/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	4/3/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	4/19/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	4/26/2023	60
30305	LOC3417AFSCM	060143	LEAD FOREMAN	5/8/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	6/15/2023	60
30305	LOC3417AFSCM	060143	LEAD FOREMAN	6/27/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	6/28/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	7/7/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	7/21/2023	120

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30305	LOC3417AFSCM	060143	LEAD FOREMAN	8/31/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	9/20/2023	60
30305	LOC3417AFSCM	060143	LEAD FOREMAN	10/2/2023	120
30305	LOC3417AFSCM	060143	LEAD FOREMAN	10/30/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	10/31/2023	480
Total for Event Type LSICK					**5,820.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	060143	LEAD FOREMAN	1/3/2023	240
30305	LOC3417AFSCM	060143	LEAD FOREMAN	1/4/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	1/13/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	2/1/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	2/2/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	2/3/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	2/20/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	2/21/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	2/22/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	2/23/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	4/5/2023	480

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30305	LOC3417AFSCM	060143	LEAD FOREMAN	4/6/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	5/26/2023	240
30305	LOC3417AFSCM	060143	LEAD FOREMAN	6/7/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	6/8/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	6/29/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	7/3/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	8/1/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	9/1/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	10/9/2023	480
30305	LOC3417AFSCM	060143	LEAD FOREMAN	10/13/2023	480
Total for Event Type LVACT					**9,600.00**

Total for Leave Definition ID Hour	**34,980.00**

Total for Employee SCROGGINS, MICHAEL C	**34,980.00**

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Employee ID	0000030823	**Employee Name** CHANCE, DONALD L	
Leave Input 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	1/1/2023	960
30305	LOC3417AFSCM	080137	SENIOR TDL	6/21/2023	-120
30305	LOC3417AFSCM	080137	SENIOR TDL	8/11/2023	-240
30305	LOC3417AFSCM	080137	SENIOR TDL	8/18/2023	-480
30305	LOC3417AFSCM	080137	SENIOR TDL	9/1/2023	-120
Total for Event Type ABONS					**0.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	6/17/2023	1440
30305	LOC3417AFSCM	080137	SENIOR TDL	6/21/2023	120
30305	LOC3417AFSCM	080137	SENIOR TDL	8/11/2023	240
30305	LOC3417AFSCM	080137	SENIOR TDL	8/18/2023	480

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30305	LOC3417AFSCM	080137	SENIOR TDL	9/1/2023	120
Total for Event Type APERS					**2,400.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	1/14/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	2/11/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	3/11/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	4/22/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	5/20/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	6/17/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	7/15/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	8/12/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	9/9/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	10/21/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	11/18/2023	480

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30305	LOC3417AFSCM	080137	SENIOR TDL	12/16/2023	480
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**
30305	LOC3417AFSCM	080137	SENIOR TDL	1/14/2023	880
30305	LOC3417AFSCM	080137	SENIOR TDL	2/11/2023	880
30305	LOC3417AFSCM	080137	SENIOR TDL	3/11/2023	880
30305	LOC3417AFSCM	080137	SENIOR TDL	4/22/2023	880
30305	LOC3417AFSCM	080137	SENIOR TDL	5/20/2023	880
30305	LOC3417AFSCM	080137	SENIOR TDL	6/17/2023	880
30305	LOC3417AFSCM	080137	SENIOR TDL	7/15/2023	880
30305	LOC3417AFSCM	080137	SENIOR TDL	8/12/2023	880
30305	LOC3417AFSCM	080137	SENIOR TDL	9/9/2023	880
30305	LOC3417AFSCM	080137	SENIOR TDL	10/21/2023	880
30305	LOC3417AFSCM	080137	SENIOR TDL	11/18/2023	880
30305	LOC3417AFSCM	080137	SENIOR TDL	12/16/2023	880

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

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	4/21/2023	240
30305	LOC3417AFSCM	080137	SENIOR TDL	4/28/2023	240
30305	LOC3417AFSCM	080137	SENIOR TDL	5/11/2023	240
30305	LOC3417AFSCM	080137	SENIOR TDL	5/25/2023	240
30305	LOC3417AFSCM	080137	SENIOR TDL	6/21/2023	120
30305	LOC3417AFSCM	080137	SENIOR TDL	8/11/2023	240
30305	LOC3417AFSCM	080137	SENIOR TDL	8/18/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	9/1/2023	120
30305	LOC3417AFSCM	080137	SENIOR TDL	10/20/2023	480
Total for Event Type LPERS					**2,400.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	8/17/2023	480
Total for Event Type LSICK					**480.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	2/3/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	2/10/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	3/17/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	3/20/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	4/14/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	5/5/2023	240
30305	LOC3417AFSCM	080137	SENIOR TDL	5/26/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	6/16/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	7/3/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	7/14/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	7/17/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	7/27/2023	240
30305	LOC3417AFSCM	080137	SENIOR TDL	7/28/2023	480

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30305	LOC3417AFSCM	080137	SENIOR TDL	8/23/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	9/29/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	10/6/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	11/17/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	11/22/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	12/18/2023	480
Total for Event Type LVACT					**8,640.00**

Total for Leave Definition ID Hour	**30,240.00**

Total for Employee CHANCE, DONALD L	**30,240.00**

Employee ID	0000030827	**Employee Name** JACKSON, DARRELL W	
Leave Input 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	1/14/2023	480
30305	LOC3417AFSCM	061087	SR DISPATCH	2/11/2023	480

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30305	LOC3417AFSCM	061087	SR DISPATCH	3/11/2023	480
30305	LOC3417AFSCM	061087	SR DISPATCH	4/22/2023	446
30305	LOC3417AFSCM	061087	SR DISPATCH	4/27/2023	4
Total for Event Type ASICK					**1,890.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	061087	SR DISPATCH	1/14/2023	880
30305	LOC3417AFSCM	061087	SR DISPATCH	2/11/2023	880
30305	LOC3417AFSCM	061087	SR DISPATCH	3/11/2023	880
30305	LOC3417AFSCM	061087	SR DISPATCH	4/22/2023	818
30305	LOC3417AFSCM	061087	SR DISPATCH	4/27/2023	-51
Total for Event Type AVACT					**3,407.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	061087	SR DISPATCH	1/3/2023	480
30305	LOC3417AFSCM	061087	SR DISPATCH	1/9/2023	480
30305	LOC3417AFSCM	061087	SR DISPATCH	2/14/2023	480

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30305	LOC3417AFSCM	061087	SR DISPATCH	3/20/2023	441
30305	LOC3417AFSCM	061087	SR DISPATCH	4/10/2023	450
Total for Event Type LSICK					**2,331.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	061087	SR DISPATCH	1/4/2023	480
30305	LOC3417AFSCM	061087	SR DISPATCH	1/5/2023	480
30305	LOC3417AFSCM	061087	SR DISPATCH	1/17/2023	480
30305	LOC3417AFSCM	061087	SR DISPATCH	1/18/2023	240
30305	LOC3417AFSCM	061087	SR DISPATCH	2/15/2023	480
30305	LOC3417AFSCM	061087	SR DISPATCH	2/16/2023	480
30305	LOC3417AFSCM	061087	SR DISPATCH	3/13/2023	480
30305	LOC3417AFSCM	061087	SR DISPATCH	3/23/2023	240
30305	LOC3417AFSCM	061087	SR DISPATCH	4/11/2023	480

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30305	LOC3417AFSCM	061087	SR DISPATCH	4/13/2023	480
Total for Event Type LVACT					**4,320.00**

Total for Leave Definition ID Hour	**11,948.00**

Total for Employee JACKSON, DARRELL W	**11,948.00**

Employee ID	0000030968	**Employee Name** LONG, LARRY O	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/9/2023	480
Total for Event Type ABONS					**480.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/9/2023	-480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/17/2023	1440
Total for Event Type APERS					**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	1/14/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/11/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/11/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/22/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/20/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/17/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/15/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/12/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/9/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/21/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/18/2023	480

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30305	LOC3417AFSCM	032062	P WKS FOREMN	12/16/2023	480
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**
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/14/2023	880
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/11/2023	880
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/11/2023	880
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/22/2023	880
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/20/2023	880
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/17/2023	880
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/15/2023	880
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/12/2023	880
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/9/2023	880
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/21/2023	880
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/18/2023	880

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30305	LOC3417AFSCM	032062	P WKS FOREMN	12/16/2023	880
Total for Event Type AVACT					**10,560.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/9/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/9/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/25/2023	480
Total for Event Type LPERS					**960.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/6/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/16/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/24/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/27/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/4/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/18/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/13/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/16/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/15/2023	240
Total for Event Type LSICK					**3,840.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/14/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/24/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/17/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/28/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/29/2023	480

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30305	LOC3417AFSCM	032062	P WKS FOREMN	4/10/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/5/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/26/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/16/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/3/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/21/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/18/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/6/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/3/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/6/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/7/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/8/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/9/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/27/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/22/2023	480
Total for Event Type LVACT					**9,360.00**

Total for Leave Definition ID Hour	**32,400.00**

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Total for Employee LONG, LARRY O	**32,400.00**

Employee ID	0000030970		**Employee Name** BARNARD, TERRANCE P		
Leave Input 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	6/16/2023	480
Total for Event Type ABONS					**480.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/24/2023	0
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/26/2023	0
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/27/2023	0
Total for Event Type ACOMP					**0.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/16/2023	-480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/17/2023	1440
Total for Event Type APERS					**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	1/14/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/11/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/11/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/22/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/20/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/17/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/15/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/12/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/9/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/21/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/18/2023	480

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30305	LOC3417AFSCM	032062	P WKS FOREMN	12/16/2023	480
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**
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/14/2023	880
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/11/2023	880
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/11/2023	880
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/22/2023	880
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/20/2023	880
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/17/2023	880
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/15/2023	880
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/12/2023	880
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/9/2023	880
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/21/2023	880
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/18/2023	880

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30305	LOC3417AFSCM	032062	P WKS FOREMN	12/16/2023	880
Total for Event Type AVACT					**10,560.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/16/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/21/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/27/2023	480
Total for Event Type LPERS					**960.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/4/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/11/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/21/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/25/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/24/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/25/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/26/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/15/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/24/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/25/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/1/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/8/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/22/2023	240
Total for Event Type LSICK					**5,040.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/20/2023	480

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30305	LOC3417AFSCM	032062	P WKS FOREMN	3/10/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/24/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/31/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/12/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/14/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/28/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/5/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/19/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/26/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/9/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/23/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/28/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/11/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/16/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/17/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/18/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/29/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/6/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/3/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/27/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/28/2023	480

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30305	LOC3417AFSCM	032062	P WKS FOREMN	12/29/2023	480
Total for Event Type LVACT					**10,080.00**

Total for Leave Definition ID Hour	**34,320.00**

Total for Employee BARNARD, TERRANCE P	**34,320.00**

Employee ID	0000031051	**Employee Name** BARNETT, JASON R	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/15/2023	480
Total for Event Type ABONS					**480.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/15/2023	-480

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30305	LOC3417AFSCM	032062	P WKS FOREMN	6/17/2023	1440
Total for Event Type APERS					**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	1/14/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/11/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/11/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/22/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/20/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/17/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/15/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/12/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/9/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/21/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/18/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/16/2023	480

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30305	LOC3417AFSCM	032062	P WKS FOREMN	12/17/2023	1440
Total for Event Type ASICK					**7,200.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/14/2023	880
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/11/2023	880
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/11/2023	880
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/22/2023	880
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/20/2023	880
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/17/2023	880
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/15/2023	880
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/12/2023	880
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/9/2023	880
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/21/2023	880
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/18/2023	880

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30305	LOC3417AFSCM	032062	P WKS FOREMN	12/16/2023	880
Total for Event Type AVACT					**10,560.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/15/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/25/2023	120
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/21/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/5/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/5/2023	120
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/23/2023	60
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/8/2023	60

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30305	LOC3417AFSCM	032062	P WKS FOREMN	12/8/2023	120
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/1/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/7/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/23/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/14/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/17/2023	180
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/15/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/19/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/19/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/13/2023	180
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/21/2023	120
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/11/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/12/2023	480

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30305	LOC3417AFSCM	032062	P WKS FOREMN	12/17/2023	1440
Total for Event Type LSICK					**6,240.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/9/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/10/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/22/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/13/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/25/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/26/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/5/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/16/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/20/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/21/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/22/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/23/2023	480

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30305	LOC3417AFSCM	032062	P WKS FOREMN	6/26/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/27/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/28/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/29/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/30/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/21/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/16/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/30/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/1/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/6/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/8/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/25/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/19/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/20/2023	240
Total for Event Type LVACT					**11,040.00**

Total for Leave Definition ID Hour	**38,400.00**

Total for Employee BARNETT, JASON R	**38,400.00**

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Employee ID	0000031131	**Employee Name** BARNETT, CHRISTOPHER L	
Leave Input 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	1/1/2023	2400
Total for Event Type ABONS					**2,400.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30317	LOCAL 18	070008	CMNT FNSH FR	3/11/2023	1440
Total for Event Type APERS					**1,440.00**

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	1/14/2023	480
30317	LOCAL 18	070008	CMNT FNSH FR	2/11/2023	480
30317	LOCAL 18	070008	CMNT FNSH FR	3/11/2023	480
30317	LOCAL 18	070008	CMNT FNSH FR	4/22/2023	480
30317	LOCAL 18	070008	CMNT FNSH FR	5/20/2023	480

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30317	LOCAL 18	070008	CMNT FNSH FR	6/17/2023	480
30317	LOCAL 18	070008	CMNT FNSH FR	7/15/2023	480
30317	LOCAL 18	070008	CMNT FNSH FR	8/12/2023	480
30317	LOCAL 18	070008	CMNT FNSH FR	9/9/2023	480
30317	LOCAL 18	070008	CMNT FNSH FR	9/19/2023	480
30317	LOCAL 18	070008	CMNT FNSH FR	10/21/2023	480
30317	LOCAL 18	070008	CMNT FNSH FR	11/18/2023	480
30317	LOCAL 18	070008	CMNT FNSH FR	12/16/2023	480
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**
30317	LOCAL 18	070008	CMNT FNSH FR	1/14/2023	720
30317	LOCAL 18	070008	CMNT FNSH FR	2/11/2023	720
30317	LOCAL 18	070008	CMNT FNSH FR	3/11/2023	720
30317	LOCAL 18	070008	CMNT FNSH FR	4/22/2023	720
30317	LOCAL 18	070008	CMNT FNSH FR	5/20/2023	720
30317	LOCAL 18	070008	CMNT FNSH FR	6/17/2023	720
30317	LOCAL 18	070008	CMNT FNSH FR	7/15/2023	720
30317	LOCAL 18	070008	CMNT FNSH FR	8/12/2023	720

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30317	LOCAL 18	070008	CMNT FNSH FR	9/9/2023	720
30317	LOCAL 18	070008	CMNT FNSH FR	10/21/2023	720
30317	LOCAL 18	070008	CMNT FNSH FR	11/18/2023	720
30317	LOCAL 18	070008	CMNT FNSH FR	12/16/2023	720
Total for Event Type AVACT					**8,640.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30317	LOCAL 18	070008	CMNT FNSH FR	1/30/2023	480
30317	LOCAL 18	070008	CMNT FNSH FR	1/31/2023	480
30317	LOCAL 18	070008	CMNT FNSH FR	2/17/2023	480
30317	LOCAL 18	070008	CMNT FNSH FR	5/25/2023	240
30317	LOCAL 18	070008	CMNT FNSH FR	7/7/2023	480
30317	LOCAL 18	070008	CMNT FNSH FR	7/14/2023	240
Total for Event Type LBONS					**2,400.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30317	LOCAL 18	070008	CMNT FNSH FR	3/27/2023	480

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30317	LOCAL 18	070008	CMNT FNSH FR	4/3/2023	480
30317	LOCAL 18	070008	CMNT FNSH FR	4/4/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30317	LOCAL 18	070008	CMNT FNSH FR	9/19/2023	480
Total for Event Type LSICK					**480.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30317	LOCAL 18	070008	CMNT FNSH FR	2/27/2023	480
30317	LOCAL 18	070008	CMNT FNSH FR	3/15/2023	480
30317	LOCAL 18	070008	CMNT FNSH FR	5/26/2023	480
30317	LOCAL 18	070008	CMNT FNSH FR	5/30/2023	480
30317	LOCAL 18	070008	CMNT FNSH FR	5/31/2023	480
30317	LOCAL 18	070008	CMNT FNSH FR	6/16/2023	480
30317	LOCAL 18	070008	CMNT FNSH FR	7/3/2023	480
30317	LOCAL 18	070008	CMNT FNSH FR	8/11/2023	480

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30317	LOCAL 18	070008	CMNT FNSH FR	8/18/2023	480
30317	LOCAL 18	070008	CMNT FNSH FR	8/25/2023	480
30317	LOCAL 18	070008	CMNT FNSH FR	9/1/2023	240
30317	LOCAL 18	070008	CMNT FNSH FR	9/15/2023	240
30317	LOCAL 18	070008	CMNT FNSH FR	9/22/2023	240
30317	LOCAL 18	070008	CMNT FNSH FR	10/6/2023	480
30317	LOCAL 18	070008	CMNT FNSH FR	11/9/2023	480
30317	LOCAL 18	070008	CMNT FNSH FR	12/1/2023	480
30317	LOCAL 18	070008	CMNT FNSH FR	12/4/2023	480
30317	LOCAL 18	070008	CMNT FNSH FR	12/11/2023	480
30317	LOCAL 18	070008	CMNT FNSH FR	12/12/2023	480
30317	LOCAL 18	070008	CMNT FNSH FR	12/28/2023	480
30317	LOCAL 18	070008	CMNT FNSH FR	12/29/2023	480
Total for Event Type LVACT					**9,360.00**

Total for Leave Definition ID Hour	**32,400.00**

Total for Employee BARNETT, CHRISTOPHER L	**32,400.00**

Employee ID	0000031365	**Employee Name** LONG, MATTHEW L

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Leave Input ID	Hour
Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072421	SEN OP ENG	6/17/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072421	SEN OP ENG	1/14/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	2/11/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	3/11/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	4/22/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	5/20/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	6/17/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	7/15/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	8/12/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	9/9/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	10/21/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	11/18/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	12/16/2023	480

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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**
30304	LOC 965 OE	072421	SEN OP ENG	1/14/2023	600
30304	LOC 965 OE	072421	SEN OP ENG	2/11/2023	600
30304	LOC 965 OE	072421	SEN OP ENG	3/11/2023	600
30304	LOC 965 OE	072421	SEN OP ENG	4/22/2023	600
30304	LOC 965 OE	072421	SEN OP ENG	5/20/2023	600
30304	LOC 965 OE	072421	SEN OP ENG	6/17/2023	600
30304	LOC 965 OE	072421	SEN OP ENG	7/15/2023	600
30304	LOC 965 OE	072421	SEN OP ENG	8/12/2023	600
30304	LOC 965 OE	072421	SEN OP ENG	9/9/2023	600
30304	LOC 965 OE	072421	SEN OP ENG	10/21/2023	600
30304	LOC 965 OE	072421	SEN OP ENG	11/18/2023	600
30304	LOC 965 OE	072421	SEN OP ENG	12/16/2023	600
Total for Event Type AVACT					**7,200.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072421	SEN OP ENG	5/2/2023	60
30304	LOC 965 OE	072421	SEN OP ENG	7/24/2023	180
30304	LOC 965 OE	072421	SEN OP ENG	12/8/2023	180
Total for Event Type LPERS					**420.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072421	SEN OP ENG	2/3/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	3/16/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	4/21/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	5/2/2023	120
30304	LOC 965 OE	072421	SEN OP ENG	5/5/2023	240
30304	LOC 965 OE	072421	SEN OP ENG	5/30/2023	120
30304	LOC 965 OE	072421	SEN OP ENG	6/23/2023	120
30304	LOC 965 OE	072421	SEN OP ENG	8/3/2023	240
30304	LOC 965 OE	072421	SEN OP ENG	9/22/2023	480

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30304	LOC 965 OE	072421	SEN OP ENG	11/17/2023	480
Total for Event Type LSICK					**3,240.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072421	SEN OP ENG	2/14/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	3/24/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	3/29/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	5/26/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	7/3/2023	480
Total for Event Type LVACT					**2,400.00**

Total for Leave Definition ID Hour	**20,460.00**

Total for Employee LONG, MATTHEW L	**20,460.00**

Employee ID	0000031498	**Employee Name** BOYLE, GREGORY D
Leave Input ID	Hour	
Event Type	ABONS - accrual of bonus time	

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Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	6/1/2023	480
Total for Event Type ABONS					**480.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	6/1/2023	-480
30305	LOC3417AFSCM	080137	SENIOR TDL	6/17/2023	1440
Total for Event Type APERS					**960.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	1/14/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	2/11/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	3/11/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	4/22/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	5/20/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	6/17/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	7/15/2023	480

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30305	LOC3417AFSCM	080137	SENIOR TDL	8/12/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	9/9/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	10/21/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	11/18/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	12/16/2023	480
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**
30305	LOC3417AFSCM	080137	SENIOR TDL	1/14/2023	800
30305	LOC3417AFSCM	080137	SENIOR TDL	2/11/2023	800
30305	LOC3417AFSCM	080137	SENIOR TDL	3/11/2023	800
30305	LOC3417AFSCM	080137	SENIOR TDL	4/22/2023	800
30305	LOC3417AFSCM	080137	SENIOR TDL	5/20/2023	800
30305	LOC3417AFSCM	080137	SENIOR TDL	6/17/2023	800
30305	LOC3417AFSCM	080137	SENIOR TDL	7/15/2023	800
30305	LOC3417AFSCM	080137	SENIOR TDL	8/12/2023	800
30305	LOC3417AFSCM	080137	SENIOR TDL	9/9/2023	800
30305	LOC3417AFSCM	080137	SENIOR TDL	10/21/2023	800
30305	LOC3417AFSCM	080137	SENIOR TDL	11/18/2023	800

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30305	LOC3417AFSCM	080137	SENIOR TDL	12/16/2023	800
Total for Event Type AVACT					**9,600.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	6/1/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	7/11/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	11/2/2023	480
Total for Event Type LPERS					**960.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	1/23/2023	180
30305	LOC3417AFSCM	080137	SENIOR TDL	1/24/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	1/25/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	2/7/2023	120
30305	LOC3417AFSCM	080137	SENIOR TDL	2/16/2023	60
30305	LOC3417AFSCM	080137	SENIOR TDL	3/24/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	4/10/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	4/11/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	4/28/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	5/11/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	8/8/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	9/11/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	12/13/2023	480
Total for Event Type LSICK					**5,160.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	1/9/2023	480

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30305	LOC3417AFSCM	080137	SENIOR TDL	1/18/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	1/26/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	5/1/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	5/2/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	5/3/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	5/4/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	5/5/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	5/8/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	5/9/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	5/25/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	6/12/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	6/13/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	6/14/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	6/15/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	6/16/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	8/11/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	9/29/2023	240
30305	LOC3417AFSCM	080137	SENIOR TDL	10/31/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	12/14/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	12/15/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	12/18/2023	480

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30305	LOC3417AFSCM	080137	SENIOR TDL	12/19/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	12/20/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	12/21/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	12/22/2023	480
Total for Event Type LVACT					**12,240.00**

Total for Leave Definition ID Hour	**35,640.00**

Total for Employee BOYLE, GREGORY D	**35,640.00**

Employee ID	0000031765	**Employee Name** MAYS, VICTOR W	
Leave Input 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	1/1/2023	2400

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30305	LOC3417AFSCM	032062	P WKS FOREMN	12/31/2023	-210
Total for Event Type ABONS					**2,190.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/17/2023	1440
Total for Event Type APERS					**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	1/14/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/11/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/11/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/22/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/20/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/17/2023	480

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30305	LOC3417AFSCM	032062	P WKS FOREMN	7/15/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/12/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/9/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/21/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/18/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/16/2023	480
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**
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/14/2023	800
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/11/2023	800
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/11/2023	800
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/22/2023	800
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/20/2023	800
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/17/2023	800
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/15/2023	800
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/12/2023	800
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/9/2023	800
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/21/2023	800

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30305	LOC3417AFSCM	032062	P WKS FOREMN	11/18/2023	800
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/16/2023	800
Total for Event Type AVACT					**9,600.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/14/2023	180
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/6/2023	120
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/18/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/16/2023	120
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/23/2023	180
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/27/2023	270
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/28/2023	480
Total for Event Type LBONS					**1,590.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/10/2023	120
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/17/2023	60

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30305	LOC3417AFSCM	032062	P WKS FOREMN	8/29/2023	120
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/25/2023	150
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/6/2023	60
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/12/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/19/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/27/2023	210
Total for Event Type LPERS					**1,440.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/3/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/10/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/19/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/26/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/9/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/14/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/17/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/20/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/30/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/10/2023	480

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30305	LOC3417AFSCM	032062	P WKS FOREMN	5/10/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/12/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/30/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/14/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/27/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/28/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/3/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/5/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/13/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/20/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/21/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/24/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/25/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/28/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/1/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/14/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/5/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/27/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/5/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/17/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/23/2023	480

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30305	LOC3417AFSCM	032062	P WKS FOREMN	10/31/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/7/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/9/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/15/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/21/2023	480
Total for Event Type LVACT					**13,920.00**

Total for Leave Definition ID Hour	**35,940.00**

Total for Employee MAYS, VICTOR W	**35,940.00**

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Employee ID	0000031827	**Employee Name** CLATFELTER, JEFFREY D	
Leave Input 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	6/8/2023	60
Total for Event Type ABONS					**60.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/1/2023	-60
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/2/2023	-120
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/8/2023	-60
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/17/2023	1440
Total for Event Type APERS					**1,200.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/14/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/11/2023	480

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30305	LOC3417AFSCM	032062	P WKS FOREMN	3/11/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/22/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/20/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/17/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/15/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/12/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/9/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/20/2023	-120
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/21/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/18/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/7/2023	-270
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/16/2023	480
Total for Event Type ASICK					**5,370.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/14/2023	800
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/11/2023	800
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/11/2023	800
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/22/2023	800

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30305	LOC3417AFSCM	032062	P WKS FOREMN	5/20/2023	800
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/17/2023	800
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/15/2023	800
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/12/2023	800
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/9/2023	800
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/21/2023	800
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/18/2023	800
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/16/2023	800
Total for Event Type AVACT					**9,600.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/8/2023	60
Total for Event Type LBONS					**60.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/23/2023	120
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/19/2023	60

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30305	LOC3417AFSCM	032062	P WKS FOREMN	7/24/2023	120
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/25/2023	120
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/26/2023	60
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/27/2023	60
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/2/2023	60
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/5/2023	120
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/26/2023	120
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/8/2023	120
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/16/2023	60
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/21/2023	60
Total for Event Type LPERS					**1,080.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/10/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/13/2023	120
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/20/2023	300
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/24/2023	180
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/25/2023	60
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/27/2023	60

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30305	LOC3417AFSCM	032062	P WKS FOREMN	2/6/2023	60
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/20/2023	120
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/27/2023	60
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/28/2023	120
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/3/2023	180
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/15/2023	60
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/20/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/23/2023	60
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/30/2023	120
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/20/2023	60
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/21/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/25/2023	180
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/8/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/31/2023	60
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/10/2023	180
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/14/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/29/2023	300
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/15/2023	60
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/19/2023	180
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/27/2023	180
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/9/2023	240

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30305	LOC3417AFSCM	032062	P WKS FOREMN	10/23/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/5/2023	300
Total for Event Type LSICK					**4,920.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/21/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/1/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/2/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/6/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/8/2023	120
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/17/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/21/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/29/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/30/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/14/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/15/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/30/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/15/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/5/2023	480

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30305	LOC3417AFSCM	032062	P WKS FOREMN	8/17/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/2/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/9/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/20/2023	480
Total for Event Type LVACT					**7,560.00**

Total for Leave Definition ID Hour	**29,850.00**

Total for Employee CLATFELTER, JEFFREY D	**29,850.00**

Employee ID	0000032020	**Employee Name** HOWSE, MATTHEW T	
Leave Input 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	7/28/2023	-480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/18/2023	-60
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/18/2023	-480
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/9/2023	-240

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30305	LOC3417AFSCM	032062	P WKS FOREMN	12/31/2023	-480
30305	LOC3417AFSCM	080137	SENIOR TDL	1/1/2023	2400
Total for Event Type ABONS					**660.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/17/2023	1440
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/28/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/18/2023	60
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/18/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/9/2023	240
Total for Event Type APERS					**2,700.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/20/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/17/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/15/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/12/2023	480

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30305	LOC3417AFSCM	032062	P WKS FOREMN	9/9/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/21/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/18/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/16/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	1/14/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	2/11/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	3/11/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	4/22/2023	480
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**
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/20/2023	800
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/17/2023	800
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/15/2023	800
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/12/2023	800
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/9/2023	800
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/21/2023	800
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/18/2023	800
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/16/2023	800

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30305	LOC3417AFSCM	080137	SENIOR TDL	1/14/2023	800
30305	LOC3417AFSCM	080137	SENIOR TDL	2/11/2023	800
30305	LOC3417AFSCM	080137	SENIOR TDL	3/11/2023	800
30305	LOC3417AFSCM	080137	SENIOR TDL	4/22/2023	800
Total for Event Type AVACT					**9,600.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/26/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/16/2023	180
30305	LOC3417AFSCM	080137	SENIOR TDL	1/27/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	2/20/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	3/17/2023	240
Total for Event Type LBONS					**1,620.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/28/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/18/2023	60

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30305	LOC3417AFSCM	032062	P WKS FOREMN	9/18/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/9/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/11/2023	480
Total for Event Type LPERS					**1,740.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/30/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/2/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/30/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/3/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/17/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/1/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/5/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/15/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/11/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/25/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/3/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/16/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/22/2023	480

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30305	LOC3417AFSCM	032062	P WKS FOREMN	11/29/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/5/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/12/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/13/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/14/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/15/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/27/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/28/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/29/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	1/9/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	2/10/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	3/7/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	3/16/2023	240
30305	LOC3417AFSCM	080137	SENIOR TDL	3/17/2023	240
30305	LOC3417AFSCM	080137	SENIOR TDL	4/10/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	4/11/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	4/17/2023	480
Total for Event Type LVACT					**13,200.00**

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Total for Leave Definition ID Hour	**35,280.00**

Total for Employee HOWSE, MATTHEW T	**35,280.00**

Employee ID	0000032084		**Employee Name** HOWARD, NORMAN W		
Leave Input ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	6/8/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	6/13/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	6/16/2023	480
Total for Event Type ABONS					**1,440.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	6/8/2023	-480
30305	LOC3417AFSCM	080137	SENIOR TDL	6/13/2023	-480

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30305	LOC3417AFSCM	080137	SENIOR TDL	6/16/2023	-480
30305	LOC3417AFSCM	080137	SENIOR TDL	6/17/2023	1440
Total for Event Type APERS					**0.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	1/14/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	2/11/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	3/11/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	4/22/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	5/20/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	6/17/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	7/15/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	8/12/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	9/9/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	10/21/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	11/18/2023	480

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30305	LOC3417AFSCM	080137	SENIOR TDL	12/16/2023	480
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**
30305	LOC3417AFSCM	080137	SENIOR TDL	1/14/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	2/11/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	3/11/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	4/22/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	5/20/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	6/17/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	7/15/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	8/12/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	9/9/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	10/21/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	11/18/2023	600

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30305	LOC3417AFSCM	080137	SENIOR TDL	12/16/2023	600
Total for Event Type AVACT					**7,200.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	6/8/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	6/13/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	6/16/2023	480
Total for Event Type LBONS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	1/18/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	2/16/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	3/15/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	4/26/2023	480

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30305	LOC3417AFSCM	080137	SENIOR TDL	5/24/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	6/22/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	7/19/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	8/17/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	9/12/2023	360
30305	LOC3417AFSCM	080137	SENIOR TDL	10/12/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	11/8/2023	480
Total for Event Type LSICK					**5,160.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	1/3/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	1/20/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	2/15/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	3/16/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	4/6/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	5/26/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	6/9/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	7/3/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	7/21/2023	480

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30305	LOC3417AFSCM	080137	SENIOR TDL	8/15/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	8/25/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	9/13/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	10/6/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	10/18/2023	240
30305	LOC3417AFSCM	080137	SENIOR TDL	11/9/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	11/13/2023	240
30305	LOC3417AFSCM	080137	SENIOR TDL	12/21/2023	480
Total for Event Type LVACT					**7,680.00**

Total for Leave Definition ID Hour	**28,680.00**

Total for Employee HOWARD, NORMAN W	**28,680.00**

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Employee ID	0000032156	**Employee Name** WALKER, GARRICK D	
Leave Input 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	1/1/2023	960
30305	LOC3417AFSCM	061087	SR DISPATCH	6/6/2023	480
30305	LOC3417AFSCM	061087	SR DISPATCH	6/7/2023	60
30305	LOC3417AFSCM	061087	SR DISPATCH	6/8/2023	120
Total for Event Type ABONS					**1,620.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	061087	SR DISPATCH	6/6/2023	-480
30305	LOC3417AFSCM	061087	SR DISPATCH	6/7/2023	-60
30305	LOC3417AFSCM	061087	SR DISPATCH	6/8/2023	-120
30305	LOC3417AFSCM	061087	SR DISPATCH	6/17/2023	1440
Total for Event Type APERS					**780.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	061085	DISPATCHER	1/14/2023	480
30305	LOC3417AFSCM	061085	DISPATCHER	2/11/2023	480
30305	LOC3417AFSCM	061085	DISPATCHER	3/11/2023	480
30305	LOC3417AFSCM	061085	DISPATCHER	4/22/2023	480
30305	LOC3417AFSCM	061087	SR DISPATCH	5/20/2023	480
30305	LOC3417AFSCM	061087	SR DISPATCH	6/17/2023	480
30305	LOC3417AFSCM	061087	SR DISPATCH	7/15/2023	480
30305	LOC3417AFSCM	061087	SR DISPATCH	8/12/2023	480
30305	LOC3417AFSCM	061087	SR DISPATCH	9/9/2023	480
30305	LOC3417AFSCM	061087	SR DISPATCH	10/21/2023	480
30305	LOC3417AFSCM	061087	SR DISPATCH	11/18/2023	480
30305	LOC3417AFSCM	061087	SR DISPATCH	12/16/2023	480
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**
30305	LOC3417AFSCM	061085	DISPATCHER	1/14/2023	800
30305	LOC3417AFSCM	061085	DISPATCHER	2/11/2023	800

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30305	LOC3417AFSCM	061085	DISPATCHER	3/11/2023	800
30305	LOC3417AFSCM	061085	DISPATCHER	4/22/2023	800
30305	LOC3417AFSCM	061087	SR DISPATCH	5/20/2023	800
30305	LOC3417AFSCM	061087	SR DISPATCH	6/17/2023	800
30305	LOC3417AFSCM	061087	SR DISPATCH	7/15/2023	800
30305	LOC3417AFSCM	061087	SR DISPATCH	8/12/2023	800
30305	LOC3417AFSCM	061087	SR DISPATCH	9/9/2023	800
30305	LOC3417AFSCM	061087	SR DISPATCH	10/21/2023	800
30305	LOC3417AFSCM	061087	SR DISPATCH	11/18/2023	800
30305	LOC3417AFSCM	061087	SR DISPATCH	12/16/2023	800
Total for Event Type AVACT					**9,600.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	061085	DISPATCHER	2/9/2023	240
30305	LOC3417AFSCM	061085	DISPATCHER	2/16/2023	480
30305	LOC3417AFSCM	061085	DISPATCHER	3/22/2023	60
30305	LOC3417AFSCM	061087	SR DISPATCH	5/8/2023	180
30305	LOC3417AFSCM	061087	SR DISPATCH	6/6/2023	480
30305	LOC3417AFSCM	061087	SR DISPATCH	6/7/2023	60

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30305	LOC3417AFSCM	061087	SR DISPATCH	6/8/2023	120
Total for Event Type LBONS					**1,620.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	061087	SR DISPATCH	7/7/2023	60
30305	LOC3417AFSCM	061087	SR DISPATCH	7/18/2023	60
30305	LOC3417AFSCM	061087	SR DISPATCH	7/31/2023	60
30305	LOC3417AFSCM	061087	SR DISPATCH	8/2/2023	60
30305	LOC3417AFSCM	061087	SR DISPATCH	8/11/2023	60
30305	LOC3417AFSCM	061087	SR DISPATCH	9/12/2023	60
30305	LOC3417AFSCM	061087	SR DISPATCH	11/1/2023	240
30305	LOC3417AFSCM	061087	SR DISPATCH	11/7/2023	120
30305	LOC3417AFSCM	061087	SR DISPATCH	11/13/2023	60
Total for Event Type LPERS					**780.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	061085	DISPATCHER	2/21/2023	480
30305	LOC3417AFSCM	061085	DISPATCHER	2/22/2023	480
30305	LOC3417AFSCM	061085	DISPATCHER	2/23/2023	480
30305	LOC3417AFSCM	061085	DISPATCHER	2/24/2023	480
30305	LOC3417AFSCM	061085	DISPATCHER	3/13/2023	480
30305	LOC3417AFSCM	061087	SR DISPATCH	11/27/2023	480
Total for Event Type LSICK					**2,880.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	061085	DISPATCHER	1/23/2023	480
30305	LOC3417AFSCM	061085	DISPATCHER	2/17/2023	480
30305	LOC3417AFSCM	061085	DISPATCHER	3/31/2023	480
30305	LOC3417AFSCM	061087	SR DISPATCH	6/9/2023	480
30305	LOC3417AFSCM	061087	SR DISPATCH	6/26/2023	480
30305	LOC3417AFSCM	061087	SR DISPATCH	8/16/2023	480
30305	LOC3417AFSCM	061087	SR DISPATCH	8/21/2023	480
30305	LOC3417AFSCM	061087	SR DISPATCH	8/22/2023	480

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30305	LOC3417AFSCM	061087	SR DISPATCH	8/23/2023	480
30305	LOC3417AFSCM	061087	SR DISPATCH	8/24/2023	480
30305	LOC3417AFSCM	061087	SR DISPATCH	8/28/2023	480
30305	LOC3417AFSCM	061087	SR DISPATCH	8/31/2023	240
30305	LOC3417AFSCM	061087	SR DISPATCH	9/6/2023	480
30305	LOC3417AFSCM	061087	SR DISPATCH	9/15/2023	480
30305	LOC3417AFSCM	061087	SR DISPATCH	9/29/2023	240
30305	LOC3417AFSCM	061087	SR DISPATCH	11/30/2023	480
30305	LOC3417AFSCM	061087	SR DISPATCH	12/1/2023	480
Total for Event Type LVACT					**7,680.00**

Total for Leave Definition ID Hour	**30,720.00**

Total for Employee WALKER, GARRICK D	**30,720.00**

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Leave Detail by Location

Employee ID	0000032517	**Employee Name** CARUSO, TY B	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/7/2023	60
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/9/2023	180
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/14/2023	60
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/16/2023	480
Total for Event Type ABONS					**780.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/2/2023	-240
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/7/2023	-60
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/9/2023	-180
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/14/2023	-60
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/16/2023	-480

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30305	LOC3417AFSCM	032062	P WKS FOREMN	6/17/2023	1440
Total for Event Type APERS					**420.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/14/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/11/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/11/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/22/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/20/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/17/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/15/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/12/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/9/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/21/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/18/2023	480

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30305	LOC3417AFSCM	032062	P WKS FOREMN	12/16/2023	480
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**
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/14/2023	600
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/11/2023	600
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/11/2023	600
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/22/2023	600
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/20/2023	600
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/17/2023	600
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/15/2023	600
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/12/2023	600
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/9/2023	600
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/21/2023	600
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/18/2023	600
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/16/2023	600

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Total for Event Type AVACT					**7,200.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/7/2023	60
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/9/2023	180
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/14/2023	60
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/16/2023	480
Total for Event Type LBONS					**780.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/27/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/4/2023	60
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/14/2023	60
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/20/2023	60
Total for Event Type LPERS					**420.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/10/2023	60
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/13/2023	180
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/17/2023	180
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/2/2023	60
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/24/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/3/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/10/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/15/2023	60
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/12/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/13/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/14/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/19/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/18/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/19/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/25/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/15/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/23/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/1/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/2/2023	300

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30305	LOC3417AFSCM	032062	P WKS FOREMN	11/7/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/8/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/9/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/13/2023	60
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/14/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/15/2023	480
Total for Event Type LSICK					**8,100.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/31/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/3/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/4/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/5/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/6/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/10/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/26/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/11/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/21/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/6/2023	240

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30305	LOC3417AFSCM	032062	P WKS FOREMN	10/12/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/27/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/17/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/8/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/27/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/28/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/29/2023	480
Total for Event Type LVACT					**6,960.00**

Total for Leave Definition ID Hour	**30,420.00**

Total for Employee CARUSO, TY B	**30,420.00**

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Employee ID	0000040302	**Employee Name** JONES, JERRY E	
Leave Input 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	6/16/2023	480
Total for Event Type ABONS					**480.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	011049	PUB WKS SUPR	6/16/2023	-480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	6/17/2023	1440
Total for Event Type APERS					**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	1/14/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	2/11/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	3/11/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	4/22/2023	480

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30305	LOC3417AFSCM	011049	PUB WKS SUPR	5/20/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	6/17/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	7/15/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	8/12/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	9/9/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	10/21/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	11/18/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	12/16/2023	480
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**
30305	LOC3417AFSCM	011049	PUB WKS SUPR	1/14/2023	600
30305	LOC3417AFSCM	011049	PUB WKS SUPR	2/11/2023	600
30305	LOC3417AFSCM	011049	PUB WKS SUPR	3/11/2023	600
30305	LOC3417AFSCM	011049	PUB WKS SUPR	4/22/2023	600
30305	LOC3417AFSCM	011049	PUB WKS SUPR	5/20/2023	600
30305	LOC3417AFSCM	011049	PUB WKS SUPR	6/17/2023	600
30305	LOC3417AFSCM	011049	PUB WKS SUPR	7/15/2023	600
30305	LOC3417AFSCM	011049	PUB WKS SUPR	8/12/2023	600

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30305	LOC3417AFSCM	011049	PUB WKS SUPR	9/9/2023	600
30305	LOC3417AFSCM	011049	PUB WKS SUPR	10/21/2023	600
30305	LOC3417AFSCM	011049	PUB WKS SUPR	11/18/2023	600
30305	LOC3417AFSCM	011049	PUB WKS SUPR	12/16/2023	600
Total for Event Type AVACT					**7,200.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	011049	PUB WKS SUPR	6/16/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	011049	PUB WKS SUPR	6/30/2023	60
30305	LOC3417AFSCM	011049	PUB WKS SUPR	8/24/2023	240
30305	LOC3417AFSCM	011049	PUB WKS SUPR	9/21/2023	60
30305	LOC3417AFSCM	011049	PUB WKS SUPR	10/6/2023	120
30305	LOC3417AFSCM	011049	PUB WKS SUPR	10/13/2023	60
30305	LOC3417AFSCM	011049	PUB WKS SUPR	10/27/2023	60

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30305	LOC3417AFSCM	011049	PUB WKS SUPR	11/7/2023	60
30305	LOC3417AFSCM	011049	PUB WKS SUPR	11/9/2023	60
30305	LOC3417AFSCM	011049	PUB WKS SUPR	11/20/2023	60
30305	LOC3417AFSCM	011049	PUB WKS SUPR	11/22/2023	60
30305	LOC3417AFSCM	011049	PUB WKS SUPR	12/1/2023	60
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	011049	PUB WKS SUPR	1/11/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	1/20/2023	60
30305	LOC3417AFSCM	011049	PUB WKS SUPR	1/31/2023	60
30305	LOC3417AFSCM	011049	PUB WKS SUPR	2/10/2023	60
30305	LOC3417AFSCM	011049	PUB WKS SUPR	2/14/2023	60
30305	LOC3417AFSCM	011049	PUB WKS SUPR	2/22/2023	120
30305	LOC3417AFSCM	011049	PUB WKS SUPR	2/24/2023	120
30305	LOC3417AFSCM	011049	PUB WKS SUPR	2/28/2023	120
30305	LOC3417AFSCM	011049	PUB WKS SUPR	3/1/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	3/6/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	3/14/2023	60

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30305	LOC3417AFSCM	011049	PUB WKS SUPR	3/27/2023	120
30305	LOC3417AFSCM	011049	PUB WKS SUPR	3/31/2023	60
30305	LOC3417AFSCM	011049	PUB WKS SUPR	4/14/2023	120
30305	LOC3417AFSCM	011049	PUB WKS SUPR	4/17/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	4/21/2023	60
30305	LOC3417AFSCM	011049	PUB WKS SUPR	5/1/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	5/5/2023	60
30305	LOC3417AFSCM	011049	PUB WKS SUPR	5/25/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	6/5/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	7/17/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	8/9/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	8/30/2023	240
30305	LOC3417AFSCM	011049	PUB WKS SUPR	9/12/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	10/9/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	11/6/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	12/4/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	12/6/2023	480
Total for Event Type LSICK					**8,040.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	011049	PUB WKS SUPR	2/27/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	3/2/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	3/3/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	3/17/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	3/24/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	3/27/2023	240
30305	LOC3417AFSCM	011049	PUB WKS SUPR	4/10/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	5/22/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	5/30/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	7/3/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	8/18/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	8/31/2023	240
30305	LOC3417AFSCM	011049	PUB WKS SUPR	9/1/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	9/15/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	11/1/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	12/29/2023	480
Total for Event Type LVACT					**7,200.00**

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Total for Leave Definition ID Hour	**31,020.00**

Total for Employee JONES, JERRY E	**31,020.00**

Employee ID	0000040327		**Employee Name** ONEAL, BRADLEY E		
Leave Input 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	1/1/2023	1440
Total for Event Type ABONS					**1,440.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30318	OMP NUFLSAEX	033111	SFTY TECH II	1/14/2023	960
Total for Event Type APERS					**960.00**

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	1/14/2023	480

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30318	OMP NUFLSAEX	033111	SFTY TECH II	2/11/2023	480
30318	OMP NUFLSAEX	033111	SFTY TECH II	3/11/2023	480
30318	OMP NUFLSAEX	033111	SFTY TECH II	4/22/2023	480
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	033111	SFTY TECH II	1/14/2023	600
30318	OMP NUFLSAEX	033111	SFTY TECH II	2/11/2023	600
30318	OMP NUFLSAEX	033111	SFTY TECH II	3/11/2023	600
30318	OMP NUFLSAEX	033111	SFTY TECH II	4/22/2023	600
Total for Event Type AVACT					**2,400.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30318	OMP NUFLSAEX	033111	SFTY TECH II	2/14/2023	480
Total for Event Type LPERS					**480.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30318	OMP NUFLSAEX	033111	SFTY TECH II	2/1/2023	240
30318	OMP NUFLSAEX	033111	SFTY TECH II	2/2/2023	480
30318	OMP NUFLSAEX	033111	SFTY TECH II	2/3/2023	480
30318	OMP NUFLSAEX	033111	SFTY TECH II	2/20/2023	480
30318	OMP NUFLSAEX	033111	SFTY TECH II	3/27/2023	480
30318	OMP NUFLSAEX	033111	SFTY TECH II	4/26/2023	240
30318	OMP NUFLSAEX	033111	SFTY TECH II	4/27/2023	480
30318	OMP NUFLSAEX	033111	SFTY TECH II	4/28/2023	480
Total for Event Type LVACT					**3,360.00**

Total for Leave Definition ID Hour	**10,560.00**

Total for Employee ONEAL, BRADLEY E	**10,560.00**

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Employee ID	0000040458	**Employee Name** MCCOY, TODD A	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072420	OPER ENG	6/7/2023	480
Total for Event Type ABONS					**480.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072420	OPER ENG	6/7/2023	-480
30304	LOC 965 OE	072420	OPER ENG	6/17/2023	1440
Total for Event Type APERS					**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	1/14/2023	480
30304	LOC 965 OE	072420	OPER ENG	2/11/2023	480
30304	LOC 965 OE	072420	OPER ENG	3/11/2023	480
30304	LOC 965 OE	072420	OPER ENG	4/22/2023	480

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30304	LOC 965 OE	072420	OPER ENG	5/20/2023	480
30304	LOC 965 OE	072420	OPER ENG	6/17/2023	480
30304	LOC 965 OE	072420	OPER ENG	7/15/2023	480
30304	LOC 965 OE	072420	OPER ENG	8/12/2023	480
30304	LOC 965 OE	072420	OPER ENG	9/9/2023	480
30304	LOC 965 OE	072420	OPER ENG	10/21/2023	480
30304	LOC 965 OE	072420	OPER ENG	11/18/2023	480
30304	LOC 965 OE	072420	OPER ENG	12/16/2023	480
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**
30304	LOC 965 OE	072420	OPER ENG	1/14/2023	600
30304	LOC 965 OE	072420	OPER ENG	2/11/2023	600
30304	LOC 965 OE	072420	OPER ENG	3/11/2023	600
30304	LOC 965 OE	072420	OPER ENG	4/22/2023	600
30304	LOC 965 OE	072420	OPER ENG	5/20/2023	600
30304	LOC 965 OE	072420	OPER ENG	6/17/2023	600
30304	LOC 965 OE	072420	OPER ENG	7/15/2023	600
30304	LOC 965 OE	072420	OPER ENG	8/12/2023	600

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30304	LOC 965 OE	072420	OPER ENG	9/9/2023	600
30304	LOC 965 OE	072420	OPER ENG	10/21/2023	600
30304	LOC 965 OE	072420	OPER ENG	11/18/2023	600
30304	LOC 965 OE	072420	OPER ENG	12/16/2023	600
Total for Event Type AVACT					**7,200.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072420	OPER ENG	6/7/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072420	OPER ENG	2/6/2023	480
30304	LOC 965 OE	072420	OPER ENG	7/31/2023	480
30304	LOC 965 OE	072420	OPER ENG	8/21/2023	480
Total for Event Type LPERS					**1,440.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072420	OPER ENG	1/30/2023	480
30304	LOC 965 OE	072420	OPER ENG	1/31/2023	480
30304	LOC 965 OE	072420	OPER ENG	2/24/2023	480
30304	LOC 965 OE	072420	OPER ENG	3/16/2023	120
30304	LOC 965 OE	072420	OPER ENG	4/4/2023	480
30304	LOC 965 OE	072420	OPER ENG	5/22/2023	480
30304	LOC 965 OE	072420	OPER ENG	7/20/2023	480
30304	LOC 965 OE	072420	OPER ENG	8/1/2023	480
30304	LOC 965 OE	072420	OPER ENG	9/18/2023	480
30304	LOC 965 OE	072420	OPER ENG	10/24/2023	480
30304	LOC 965 OE	072420	OPER ENG	12/4/2023	480
30304	LOC 965 OE	072420	OPER ENG	12/6/2023	480
Total for Event Type LSICK					**5,400.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072420	OPER ENG	1/9/2023	480
30304	LOC 965 OE	072420	OPER ENG	1/10/2023	480

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30304	LOC 965 OE	072420	OPER ENG	1/13/2023	240
30304	LOC 965 OE	072420	OPER ENG	1/18/2023	240
30304	LOC 965 OE	072420	OPER ENG	1/27/2023	480
30304	LOC 965 OE	072420	OPER ENG	3/31/2023	480
30304	LOC 965 OE	072420	OPER ENG	5/26/2023	240
30304	LOC 965 OE	072420	OPER ENG	5/30/2023	480
30304	LOC 965 OE	072420	OPER ENG	5/31/2023	480
30304	LOC 965 OE	072420	OPER ENG	6/16/2023	240
30304	LOC 965 OE	072420	OPER ENG	7/3/2023	480
30304	LOC 965 OE	072420	OPER ENG	7/21/2023	480
30304	LOC 965 OE	072420	OPER ENG	7/28/2023	480
30304	LOC 965 OE	072420	OPER ENG	8/9/2023	240
30304	LOC 965 OE	072420	OPER ENG	9/1/2023	480
30304	LOC 965 OE	072420	OPER ENG	9/15/2023	480
30304	LOC 965 OE	072420	OPER ENG	11/2/2023	480
30304	LOC 965 OE	072420	OPER ENG	11/8/2023	480
30304	LOC 965 OE	072420	OPER ENG	11/9/2023	480
30304	LOC 965 OE	072420	OPER ENG	12/27/2023	480
30304	LOC 965 OE	072420	OPER ENG	12/28/2023	480
30304	LOC 965 OE	072420	OPER ENG	12/29/2023	480

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Total for Event Type LVACT	**9,360.00**

Total for Leave Definition ID Hour	**31,080.00**

Total for Employee MCCOY, TODD A	**31,080.00**

Employee ID	0000040501		**Employee Name** KING, ANTONIO F		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	061085	DISPATCHER	6/17/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	061085	DISPATCHER	1/14/2023	480
30305	LOC3417AFSCM	061085	DISPATCHER	2/11/2023	480
30305	LOC3417AFSCM	061085	DISPATCHER	3/7/2023	-480
30305	LOC3417AFSCM	061085	DISPATCHER	3/8/2023	-480
30305	LOC3417AFSCM	061085	DISPATCHER	3/11/2023	480

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30305	LOC3417AFSCM	061085	DISPATCHER	4/22/2023	480
30305	LOC3417AFSCM	061085	DISPATCHER	5/20/2023	480
30305	LOC3417AFSCM	061085	DISPATCHER	6/17/2023	480
30305	LOC3417AFSCM	061085	DISPATCHER	7/15/2023	480
30305	LOC3417AFSCM	061085	DISPATCHER	8/12/2023	480
30305	LOC3417AFSCM	061085	DISPATCHER	9/9/2023	480
30305	LOC3417AFSCM	061085	DISPATCHER	10/21/2023	480
30305	LOC3417AFSCM	061085	DISPATCHER	11/18/2023	480
30305	LOC3417AFSCM	061085	DISPATCHER	12/16/2023	480
Total for Event Type ASICK					**4,800.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	061085	DISPATCHER	1/14/2023	600
30305	LOC3417AFSCM	061085	DISPATCHER	2/11/2023	600
30305	LOC3417AFSCM	061085	DISPATCHER	3/7/2023	480
30305	LOC3417AFSCM	061085	DISPATCHER	3/8/2023	480
30305	LOC3417AFSCM	061085	DISPATCHER	3/11/2023	600
30305	LOC3417AFSCM	061085	DISPATCHER	4/22/2023	600
30305	LOC3417AFSCM	061085	DISPATCHER	5/20/2023	600

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30305	LOC3417AFSCM	061085	DISPATCHER	6/17/2023	600
30305	LOC3417AFSCM	061085	DISPATCHER	7/15/2023	600
30305	LOC3417AFSCM	061085	DISPATCHER	8/10/2023	-480
30305	LOC3417AFSCM	061085	DISPATCHER	8/12/2023	600
30305	LOC3417AFSCM	061085	DISPATCHER	9/9/2023	600
30305	LOC3417AFSCM	061085	DISPATCHER	10/21/2023	600
30305	LOC3417AFSCM	061085	DISPATCHER	11/18/2023	600
30305	LOC3417AFSCM	061085	DISPATCHER	12/16/2023	600
Total for Event Type AVACT					**7,680.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	061085	DISPATCHER	2/17/2023	480
30305	LOC3417AFSCM	061085	DISPATCHER	2/20/2023	480
30305	LOC3417AFSCM	061085	DISPATCHER	7/28/2023	480
Total for Event Type LPERS					**1,440.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	061085	DISPATCHER	2/14/2023	480
30305	LOC3417AFSCM	061085	DISPATCHER	3/20/2023	480
30305	LOC3417AFSCM	061085	DISPATCHER	3/21/2023	480
30305	LOC3417AFSCM	061085	DISPATCHER	3/22/2023	480
30305	LOC3417AFSCM	061085	DISPATCHER	3/23/2023	480
30305	LOC3417AFSCM	061085	DISPATCHER	3/24/2023	480
30305	LOC3417AFSCM	061085	DISPATCHER	3/27/2023	480
30305	LOC3417AFSCM	061085	DISPATCHER	3/28/2023	480
30305	LOC3417AFSCM	061085	DISPATCHER	4/3/2023	480
30305	LOC3417AFSCM	061085	DISPATCHER	4/4/2023	480
30305	LOC3417AFSCM	061085	DISPATCHER	4/10/2023	480
30305	LOC3417AFSCM	061085	DISPATCHER	4/11/2023	480
30305	LOC3417AFSCM	061085	DISPATCHER	4/17/2023	480
30305	LOC3417AFSCM	061085	DISPATCHER	4/18/2023	480
30305	LOC3417AFSCM	061085	DISPATCHER	8/17/2023	480
30305	LOC3417AFSCM	061085	DISPATCHER	8/18/2023	480
30305	LOC3417AFSCM	061085	DISPATCHER	9/21/2023	480
30305	LOC3417AFSCM	061085	DISPATCHER	11/16/2023	480
30305	LOC3417AFSCM	061085	DISPATCHER	12/5/2023	480

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Total for Event Type LSICK					**9,120.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	061085	DISPATCHER	2/15/2023	480
30305	LOC3417AFSCM	061085	DISPATCHER	3/7/2023	480
30305	LOC3417AFSCM	061085	DISPATCHER	3/8/2023	480
30305	LOC3417AFSCM	061085	DISPATCHER	7/5/2023	480
30305	LOC3417AFSCM	061085	DISPATCHER	7/13/2023	480
30305	LOC3417AFSCM	061085	DISPATCHER	7/24/2023	480
30305	LOC3417AFSCM	061085	DISPATCHER	9/8/2023	480
30305	LOC3417AFSCM	061085	DISPATCHER	9/15/2023	480
30305	LOC3417AFSCM	061085	DISPATCHER	9/22/2023	480
30305	LOC3417AFSCM	061085	DISPATCHER	9/25/2023	480
30305	LOC3417AFSCM	061085	DISPATCHER	12/19/2023	480

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30305	LOC3417AFSCM	061085	DISPATCHER	12/29/2023	480
Total for Event Type LVACT					**5,760.00**

Total for Leave Definition ID Hour	**30,240.00**

Total for Employee KING, ANTONIO F	**30,240.00**

Employee ID	0000040504	**Employee Name** PEARL, AARON K	
Leave Input 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	1/1/2023	960
30305	LOC3417AFSCM	080137	SENIOR TDL	8/25/2023	-120
30305	LOC3417AFSCM	080137	SENIOR TDL	12/1/2023	-60
30305	LOC3417AFSCM	080137	SENIOR TDL	12/8/2023	-180

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30305	LOC3417AFSCM	080137	SENIOR TDL	12/29/2023	-180
Total for Event Type ABONS					**420.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	6/17/2023	1440
30305	LOC3417AFSCM	080137	SENIOR TDL	8/25/2023	120
30305	LOC3417AFSCM	080137	SENIOR TDL	12/1/2023	60
30305	LOC3417AFSCM	080137	SENIOR TDL	12/8/2023	180
30305	LOC3417AFSCM	080137	SENIOR TDL	12/29/2023	180
Total for Event Type APERS					**1,980.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	1/14/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	2/11/2023	480

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30305	LOC3417AFSCM	080137	SENIOR TDL	3/11/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	4/22/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	5/20/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	6/17/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	7/15/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	8/12/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	9/9/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	10/21/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	11/18/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	12/16/2023	480
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**
30305	LOC3417AFSCM	080137	SENIOR TDL	1/14/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	2/11/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	3/11/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	4/22/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	5/20/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	6/17/2023	600

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30305	LOC3417AFSCM	080137	SENIOR TDL	7/15/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	8/12/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	9/9/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	10/21/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	11/18/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	12/16/2023	600
Total for Event Type AVACT					**7,200.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	2/24/2023	120
30305	LOC3417AFSCM	080137	SENIOR TDL	3/1/2023	180
30305	LOC3417AFSCM	080137	SENIOR TDL	3/8/2023	60
30305	LOC3417AFSCM	080137	SENIOR TDL	3/27/2023	240
30305	LOC3417AFSCM	080137	SENIOR TDL	5/4/2023	180
30305	LOC3417AFSCM	080137	SENIOR TDL	5/22/2023	60
Total for Event Type LBONS					**840.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	7/25/2023	240
30305	LOC3417AFSCM	080137	SENIOR TDL	8/22/2023	240
30305	LOC3417AFSCM	080137	SENIOR TDL	8/25/2023	120
30305	LOC3417AFSCM	080137	SENIOR TDL	9/28/2023	60
30305	LOC3417AFSCM	080137	SENIOR TDL	10/6/2023	60
30305	LOC3417AFSCM	080137	SENIOR TDL	10/19/2023	60
30305	LOC3417AFSCM	080137	SENIOR TDL	10/23/2023	60
30305	LOC3417AFSCM	080137	SENIOR TDL	10/27/2023	60
30305	LOC3417AFSCM	080137	SENIOR TDL	11/3/2023	60
30305	LOC3417AFSCM	080137	SENIOR TDL	11/6/2023	60
30305	LOC3417AFSCM	080137	SENIOR TDL	11/27/2023	60
30305	LOC3417AFSCM	080137	SENIOR TDL	12/1/2023	60
30305	LOC3417AFSCM	080137	SENIOR TDL	12/8/2023	180
30305	LOC3417AFSCM	080137	SENIOR TDL	12/29/2023	180
Total for Event Type LPERS					**1,500.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	12/19/2023	480
Total for Event Type LSICK					**480.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	2/6/2023	240
30305	LOC3417AFSCM	080137	SENIOR TDL	3/3/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	3/23/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	3/24/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	4/4/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	4/19/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	5/12/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	5/30/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	6/16/2023	240
30305	LOC3417AFSCM	080137	SENIOR TDL	7/3/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	8/14/2023	240
30305	LOC3417AFSCM	080137	SENIOR TDL	10/13/2023	240
30305	LOC3417AFSCM	080137	SENIOR TDL	10/25/2023	480

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30305	LOC3417AFSCM	080137	SENIOR TDL	11/17/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	12/15/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	12/18/2023	480
Total for Event Type LVACT					**6,720.00**

Total for Leave Definition ID Hour	**24,900.00**

Total for Employee PEARL, AARON K	**24,900.00**

Employee ID	0000040541	**Employee Name** DENNISON, CHAD E	
Leave Input 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	1/1/2023	960
Total for Event Type ABONS					**960.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	6/17/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	1/14/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	2/11/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	3/11/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	4/22/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	5/20/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	5/24/2023	-3840
30305	LOC3417AFSCM	080137	SENIOR TDL	6/17/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	7/15/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	8/12/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	9/9/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	10/21/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	11/18/2023	480

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30305	LOC3417AFSCM	080137	SENIOR TDL	12/16/2023	480
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	080137	SENIOR TDL	1/14/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	2/11/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	3/11/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	4/22/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	5/20/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	5/24/2023	1920
30305	LOC3417AFSCM	080137	SENIOR TDL	6/17/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	7/15/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	8/12/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	9/9/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	10/21/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	11/18/2023	600

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30305	LOC3417AFSCM	080137	SENIOR TDL	12/16/2023	600
Total for Event Type AVACT					**9,120.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	4/19/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	5/19/2023	240
30305	LOC3417AFSCM	080137	SENIOR TDL	6/15/2023	240
Total for Event Type LBONS					**960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	10/5/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	10/6/2023	480

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30305	LOC3417AFSCM	080137	SENIOR TDL	10/9/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	3/21/2023	480
Total for Event Type LSICK					**480.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	1/5/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	1/6/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	1/9/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	3/1/2023	240
30305	LOC3417AFSCM	080137	SENIOR TDL	4/17/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	4/28/2023	240

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30305	LOC3417AFSCM	080137	SENIOR TDL	5/12/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	5/26/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	6/5/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	6/16/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	6/20/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	6/21/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	6/22/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	6/23/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	6/26/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	7/3/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	8/31/2023	240
30305	LOC3417AFSCM	080137	SENIOR TDL	10/13/2023	240
30305	LOC3417AFSCM	080137	SENIOR TDL	12/27/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	12/28/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	12/29/2023	480
Total for Event Type LVACT					**9,120.00**

Total for Leave Definition ID Hour	**25,440.00**

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Total for Employee DENNISON, CHAD E	**25,440.00**

Employee ID	0000040557		**Employee Name** HARRIS, AARON K		
Leave Input 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	6/13/2023	480
Total for Event Type ABONS					**480.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	6/13/2023	-480
30305	LOC3417AFSCM	080137	SENIOR TDL	6/17/2023	1440
Total for Event Type APERS					**960.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/16/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	1/14/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	2/11/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	3/11/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	4/22/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	5/20/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	6/17/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	7/15/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	8/12/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	9/9/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	10/21/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	11/18/2023	480
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**
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/16/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	1/14/2023	600

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30305	LOC3417AFSCM	080137	SENIOR TDL	2/11/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	3/11/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	4/22/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	5/20/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	6/17/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	7/15/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	8/12/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	9/9/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	10/21/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	11/18/2023	600
Total for Event Type AVACT					**7,200.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	6/13/2023	480
Total for Event Type LBONS					**480.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	3/8/2023	60
30305	LOC3417AFSCM	080137	SENIOR TDL	4/14/2023	120
30305	LOC3417AFSCM	080137	SENIOR TDL	7/20/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	8/10/2023	120
30305	LOC3417AFSCM	080137	SENIOR TDL	8/25/2023	240
30305	LOC3417AFSCM	080137	SENIOR TDL	12/7/2023	120
Total for Event Type LPERS					**1,140.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	1/9/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	1/23/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	2/8/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	3/20/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	4/20/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	4/21/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	5/12/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	9/1/2023	480

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30305	LOC3417AFSCM	080137	SENIOR TDL	9/5/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	9/21/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	12/14/2023	240
Total for Event Type LSICK					**5,040.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/27/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/28/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/29/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	1/17/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	1/18/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	1/19/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	1/20/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	4/10/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	4/26/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	8/25/2023	240
30305	LOC3417AFSCM	080137	SENIOR TDL	9/11/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	10/5/2023	240
30305	LOC3417AFSCM	080137	SENIOR TDL	10/12/2023	480

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30305	LOC3417AFSCM	080137	SENIOR TDL	11/7/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	12/8/2023	240
Total for Event Type LVACT					**6,480.00**

Total for Leave Definition ID Hour	**27,540.00**

Total for Employee HARRIS, AARON K	**27,540.00**

Employee ID	0000040559	**Employee Name** SHARP, HARLEY M	
Leave Input 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	6/6/2023	480
Total for Event Type ABONS					**480.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	6/6/2023	-480
30305	LOC3417AFSCM	080137	SENIOR TDL	6/17/2023	1440
Total for Event Type APERS					**960.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	1/14/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	2/11/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	3/11/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	4/22/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	5/20/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	6/17/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	7/15/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	8/12/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	9/9/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	10/21/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	11/18/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	12/12/2023	-180

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30305	LOC3417AFSCM	080137	SENIOR TDL	12/16/2023	480
Total for Event Type ASICK					**5,580.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	1/14/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	2/11/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	3/11/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	4/22/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	5/20/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	6/17/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	7/15/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	8/12/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	9/9/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	10/21/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	11/18/2023	600

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30305	LOC3417AFSCM	080137	SENIOR TDL	12/16/2023	600
Total for Event Type AVACT					**7,200.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	6/6/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	6/23/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	7/20/2023	480
Total for Event Type LPERS					**960.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	1/26/2023	240
30305	LOC3417AFSCM	080137	SENIOR TDL	1/27/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	2/6/2023	240
30305	LOC3417AFSCM	080137	SENIOR TDL	2/17/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	3/15/2023	240
30305	LOC3417AFSCM	080137	SENIOR TDL	4/5/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	4/21/2023	240
30305	LOC3417AFSCM	080137	SENIOR TDL	5/5/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	5/12/2023	120
30305	LOC3417AFSCM	080137	SENIOR TDL	7/7/2023	240
30305	LOC3417AFSCM	080137	SENIOR TDL	7/14/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	8/25/2023	240
30305	LOC3417AFSCM	080137	SENIOR TDL	9/15/2023	240
30305	LOC3417AFSCM	080137	SENIOR TDL	10/6/2023	120
30305	LOC3417AFSCM	080137	SENIOR TDL	10/10/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	11/2/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	11/27/2023	240
Total for Event Type LSICK					**5,520.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	1/17/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	2/27/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	3/16/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	3/24/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	4/14/2023	240
30305	LOC3417AFSCM	080137	SENIOR TDL	4/21/2023	240
30305	LOC3417AFSCM	080137	SENIOR TDL	5/18/2023	240
30305	LOC3417AFSCM	080137	SENIOR TDL	5/26/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	7/3/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	9/1/2023	240
30305	LOC3417AFSCM	080137	SENIOR TDL	9/5/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	9/6/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	9/7/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	9/8/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	9/22/2023	240
30305	LOC3417AFSCM	080137	SENIOR TDL	11/9/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	12/1/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	12/28/2023	480

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30305	LOC3417AFSCM	080137	SENIOR TDL	12/29/2023	480
Total for Event Type LVACT					**7,920.00**

Total for Leave Definition ID Hour	**29,100.00**

Total for Employee SHARP, HARLEY M	**29,100.00**

Employee ID	0000040562	**Employee Name** GEIST, MICHAEL A	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072420	OPER ENG	6/17/2023	1440
Total for Event Type APERS					**1,440.00**

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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	1/14/2023	480
30304	LOC 965 OE	072420	OPER ENG	2/7/2023	240
30304	LOC 965 OE	072420	OPER ENG	2/8/2023	480
30304	LOC 965 OE	072420	OPER ENG	2/9/2023	480
30304	LOC 965 OE	072420	OPER ENG	2/10/2023	480
30304	LOC 965 OE	072420	OPER ENG	2/11/2023	480
30304	LOC 965 OE	072420	OPER ENG	2/27/2023	480
30304	LOC 965 OE	072420	OPER ENG	2/28/2023	240
30304	LOC 965 OE	072420	OPER ENG	3/11/2023	398
30304	LOC 965 OE	072420	OPER ENG	6/17/2023	480
30304	LOC 965 OE	072420	OPER ENG	7/15/2023	480
30304	LOC 965 OE	072420	OPER ENG	8/12/2023	480
30304	LOC 965 OE	072420	OPER ENG	9/9/2023	480
30304	LOC 965 OE	072420	OPER ENG	10/21/2023	480
30304	LOC 965 OE	072420	OPER ENG	11/18/2023	480
30304	LOC 965 OE	072420	OPER ENG	12/16/2023	480
Total for Event Type ASICK					**7,118.00**

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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	1/14/2023	600
30304	LOC 965 OE	072420	OPER ENG	2/11/2023	600
30304	LOC 965 OE	072420	OPER ENG	3/11/2023	498
30304	LOC 965 OE	072420	OPER ENG	6/17/2023	600
30304	LOC 965 OE	072420	OPER ENG	7/15/2023	600
30304	LOC 965 OE	072420	OPER ENG	8/12/2023	600
30304	LOC 965 OE	072420	OPER ENG	9/9/2023	600
30304	LOC 965 OE	072420	OPER ENG	10/21/2023	600
30304	LOC 965 OE	072420	OPER ENG	11/18/2023	600
30304	LOC 965 OE	072420	OPER ENG	12/16/2023	600
Total for Event Type AVACT					**5,898.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072420	OPER ENG	7/14/2023	480
30304	LOC 965 OE	072420	OPER ENG	7/20/2023	480
30304	LOC 965 OE	072420	OPER ENG	12/8/2023	240

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30304	LOC 965 OE	072420	OPER ENG	12/18/2023	240
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072420	OPER ENG	1/3/2023	480
30304	LOC 965 OE	072420	OPER ENG	1/4/2023	480
30304	LOC 965 OE	072420	OPER ENG	1/5/2023	480
30304	LOC 965 OE	072420	OPER ENG	1/6/2023	480
30304	LOC 965 OE	072420	OPER ENG	1/9/2023	480
30304	LOC 965 OE	072420	OPER ENG	1/10/2023	480
30304	LOC 965 OE	072420	OPER ENG	1/11/2023	480
30304	LOC 965 OE	072420	OPER ENG	1/12/2023	480
30304	LOC 965 OE	072420	OPER ENG	1/13/2023	480
30304	LOC 965 OE	072420	OPER ENG	1/17/2023	480
30304	LOC 965 OE	072420	OPER ENG	1/18/2023	480
30304	LOC 965 OE	072420	OPER ENG	1/19/2023	480

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30304	LOC 965 OE	072420	OPER ENG	1/20/2023	480
30304	LOC 965 OE	072420	OPER ENG	1/23/2023	480
30304	LOC 965 OE	072420	OPER ENG	1/24/2023	480
30304	LOC 965 OE	072420	OPER ENG	1/25/2023	480
30304	LOC 965 OE	072420	OPER ENG	1/26/2023	480
30304	LOC 965 OE	072420	OPER ENG	1/27/2023	480
30304	LOC 965 OE	072420	OPER ENG	1/30/2023	480
30304	LOC 965 OE	072420	OPER ENG	1/31/2023	480
30304	LOC 965 OE	072420	OPER ENG	2/1/2023	480
30304	LOC 965 OE	072420	OPER ENG	2/2/2023	480
30304	LOC 965 OE	072420	OPER ENG	2/3/2023	480
30304	LOC 965 OE	072420	OPER ENG	2/6/2023	480
30304	LOC 965 OE	072420	OPER ENG	2/7/2023	480
30304	LOC 965 OE	072420	OPER ENG	2/8/2023	480
30304	LOC 965 OE	072420	OPER ENG	2/9/2023	480
30304	LOC 965 OE	072420	OPER ENG	2/10/2023	480
30304	LOC 965 OE	072420	OPER ENG	2/27/2023	480
30304	LOC 965 OE	072420	OPER ENG	2/28/2023	240
30304	LOC 965 OE	072420	OPER ENG	3/13/2023	480
30304	LOC 965 OE	072420	OPER ENG	8/18/2023	480
30304	LOC 965 OE	072420	OPER ENG	9/6/2023	240

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30304	LOC 965 OE	072420	OPER ENG	11/27/2023	480
30304	LOC 965 OE	072420	OPER ENG	11/29/2023	480
30304	LOC 965 OE	072420	OPER ENG	11/30/2023	480
30304	LOC 965 OE	072420	OPER ENG	12/1/2023	480
Total for Event Type LSICK					**17,280.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072420	OPER ENG	2/14/2023	480
30304	LOC 965 OE	072420	OPER ENG	2/15/2023	480
30304	LOC 965 OE	072420	OPER ENG	2/16/2023	480
30304	LOC 965 OE	072420	OPER ENG	2/17/2023	480
30304	LOC 965 OE	072420	OPER ENG	2/20/2023	480
30304	LOC 965 OE	072420	OPER ENG	2/21/2023	480
30304	LOC 965 OE	072420	OPER ENG	2/22/2023	480
30304	LOC 965 OE	072420	OPER ENG	2/23/2023	480
30304	LOC 965 OE	072420	OPER ENG	2/24/2023	480
30304	LOC 965 OE	072420	OPER ENG	3/14/2023	480
30304	LOC 965 OE	072420	OPER ENG	7/3/2023	480
30304	LOC 965 OE	072420	OPER ENG	9/15/2023	480

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30304	LOC 965 OE	072420	OPER ENG	9/22/2023	240
30304	LOC 965 OE	072420	OPER ENG	10/18/2023	240
30304	LOC 965 OE	072420	OPER ENG	11/28/2023	480
Total for Event Type LVACT					**6,720.00**

Total for Leave Definition ID Hour	**39,896.00**

Total for Employee GEIST, MICHAEL A	**39,896.00**

Employee ID	0000040563	**Employee Name** HECKENKAMP, TRAVIS J	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072420	OPER ENG	6/17/2023	1440
Total for Event Type APERS					**1,440.00**

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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	1/14/2023	480
30304	LOC 965 OE	072420	OPER ENG	2/11/2023	480
30304	LOC 965 OE	072420	OPER ENG	3/11/2023	480
30304	LOC 965 OE	072420	OPER ENG	4/22/2023	480
30304	LOC 965 OE	072420	OPER ENG	5/20/2023	480
30304	LOC 965 OE	072420	OPER ENG	6/17/2023	480
30304	LOC 965 OE	072420	OPER ENG	7/15/2023	480
30304	LOC 965 OE	072420	OPER ENG	8/12/2023	480
30304	LOC 965 OE	072420	OPER ENG	9/9/2023	480
30304	LOC 965 OE	072420	OPER ENG	10/21/2023	480
30304	LOC 965 OE	072420	OPER ENG	11/18/2023	480
30304	LOC 965 OE	072420	OPER ENG	12/16/2023	480
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**
30304	LOC 965 OE	072420	OPER ENG	1/14/2023	600
30304	LOC 965 OE	072420	OPER ENG	2/11/2023	600

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30304	LOC 965 OE	072420	OPER ENG	3/11/2023	600
30304	LOC 965 OE	072420	OPER ENG	4/22/2023	600
30304	LOC 965 OE	072420	OPER ENG	5/20/2023	600
30304	LOC 965 OE	072420	OPER ENG	6/17/2023	600
30304	LOC 965 OE	072420	OPER ENG	7/15/2023	600
30304	LOC 965 OE	072420	OPER ENG	8/12/2023	600
30304	LOC 965 OE	072420	OPER ENG	9/9/2023	600
30304	LOC 965 OE	072420	OPER ENG	10/21/2023	600
30304	LOC 965 OE	072420	OPER ENG	11/18/2023	600
30304	LOC 965 OE	072420	OPER ENG	12/16/2023	600
Total for Event Type AVACT					**7,200.00**

Event Type	LMAPA - MATERNITY/PATERNITY LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072420	OPER ENG	8/28/2023	480
30304	LOC 965 OE	072420	OPER ENG	8/29/2023	480
30304	LOC 965 OE	072420	OPER ENG	8/30/2023	480
30304	LOC 965 OE	072420	OPER ENG	8/31/2023	480
30304	LOC 965 OE	072420	OPER ENG	9/1/2023	480
30304	LOC 965 OE	072420	OPER ENG	9/5/2023	480

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30304	LOC 965 OE	072420	OPER ENG	9/6/2023	480
30304	LOC 965 OE	072420	OPER ENG	9/7/2023	480
30304	LOC 965 OE	072420	OPER ENG	9/8/2023	480
30304	LOC 965 OE	072420	OPER ENG	9/11/2023	480
30304	LOC 965 OE	072420	OPER ENG	9/12/2023	480
30304	LOC 965 OE	072420	OPER ENG	9/13/2023	480
30304	LOC 965 OE	072420	OPER ENG	9/14/2023	480
30304	LOC 965 OE	072420	OPER ENG	9/15/2023	480
30304	LOC 965 OE	072420	OPER ENG	9/18/2023	480
Total for Event Type LMAPA					**7,200.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072420	OPER ENG	5/19/2023	480
30304	LOC 965 OE	072420	OPER ENG	8/15/2023	480
Total for Event Type LPERS					**960.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072420	OPER ENG	2/15/2023	480
30304	LOC 965 OE	072420	OPER ENG	2/16/2023	480
30304	LOC 965 OE	072420	OPER ENG	2/17/2023	480
30304	LOC 965 OE	072420	OPER ENG	7/28/2023	240
30304	LOC 965 OE	072420	OPER ENG	9/19/2023	480
30304	LOC 965 OE	072420	OPER ENG	9/20/2023	480
30304	LOC 965 OE	072420	OPER ENG	9/21/2023	480
30304	LOC 965 OE	072420	OPER ENG	9/22/2023	480
30304	LOC 965 OE	072420	OPER ENG	9/25/2023	480
30304	LOC 965 OE	072420	OPER ENG	12/19/2023	480
Total for Event Type LSICK					**4,560.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072420	OPER ENG	3/31/2023	480
30304	LOC 965 OE	072420	OPER ENG	6/9/2023	480
30304	LOC 965 OE	072420	OPER ENG	6/29/2023	480
30304	LOC 965 OE	072420	OPER ENG	7/3/2023	480

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30304	LOC 965 OE	072420	OPER ENG	8/11/2023	480
30304	LOC 965 OE	072420	OPER ENG	8/16/2023	240
30304	LOC 965 OE	072420	OPER ENG	11/3/2023	480
30304	LOC 965 OE	072420	OPER ENG	12/27/2023	480
30304	LOC 965 OE	072420	OPER ENG	12/28/2023	480
30304	LOC 965 OE	072420	OPER ENG	12/29/2023	480
Total for Event Type LVACT					**4,560.00**

Total for Leave Definition ID Hour	**31,680.00**

Total for Employee HECKENKAMP, TRAVIS J	**31,680.00**

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Employee ID	0000040564	**Employee Name** COLLINS, BOBBY E	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	061085	DISPATCHER	6/15/2023	480
Total for Event Type ABONS					**480.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	061085	DISPATCHER	6/12/2023	-480
30305	LOC3417AFSCM	061085	DISPATCHER	6/15/2023	-480
30305	LOC3417AFSCM	061085	DISPATCHER	6/17/2023	1440
Total for Event Type APERS					**480.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	061085	DISPATCHER	5/20/2023	480
30305	LOC3417AFSCM	061085	DISPATCHER	6/17/2023	480
30305	LOC3417AFSCM	061085	DISPATCHER	7/15/2023	480

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30305	LOC3417AFSCM	061085	DISPATCHER	7/31/2023	-480
30305	LOC3417AFSCM	061085	DISPATCHER	8/12/2023	480
30305	LOC3417AFSCM	061085	DISPATCHER	9/9/2023	480
30305	LOC3417AFSCM	061085	DISPATCHER	10/21/2023	480
30305	LOC3417AFSCM	061085	DISPATCHER	11/18/2023	480
30305	LOC3417AFSCM	061085	DISPATCHER	12/16/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	1/14/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	2/11/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	3/11/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	4/5/2023	-60
30305	LOC3417AFSCM	080137	SENIOR TDL	4/22/2023	480
Total for Event Type ASICK					**5,220.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	061085	DISPATCHER	5/20/2023	600
30305	LOC3417AFSCM	061085	DISPATCHER	6/17/2023	600
30305	LOC3417AFSCM	061085	DISPATCHER	7/15/2023	600
30305	LOC3417AFSCM	061085	DISPATCHER	8/12/2023	600
30305	LOC3417AFSCM	061085	DISPATCHER	9/9/2023	600

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30305	LOC3417AFSCM	061085	DISPATCHER	10/21/2023	600
30305	LOC3417AFSCM	061085	DISPATCHER	11/18/2023	600
30305	LOC3417AFSCM	061085	DISPATCHER	12/16/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	1/14/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	2/11/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	3/11/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	4/22/2023	600
Total for Event Type AVACT					**7,200.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	061085	DISPATCHER	6/15/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	061085	DISPATCHER	6/20/2023	240
30305	LOC3417AFSCM	061085	DISPATCHER	8/15/2023	120

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30305	LOC3417AFSCM	061085	DISPATCHER	12/12/2023	60
Total for Event Type LPERS					**420.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	061085	DISPATCHER	7/21/2023	60
30305	LOC3417AFSCM	061085	DISPATCHER	8/10/2023	480
30305	LOC3417AFSCM	061085	DISPATCHER	8/11/2023	480
30305	LOC3417AFSCM	061085	DISPATCHER	8/15/2023	120
30305	LOC3417AFSCM	061085	DISPATCHER	8/21/2023	120
30305	LOC3417AFSCM	061085	DISPATCHER	8/22/2023	120
30305	LOC3417AFSCM	061085	DISPATCHER	8/29/2023	180
30305	LOC3417AFSCM	061085	DISPATCHER	9/18/2023	180
30305	LOC3417AFSCM	061085	DISPATCHER	10/17/2023	240
30305	LOC3417AFSCM	061085	DISPATCHER	10/27/2023	60
30305	LOC3417AFSCM	061085	DISPATCHER	10/31/2023	180
30305	LOC3417AFSCM	061085	DISPATCHER	11/7/2023	240

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30305	LOC3417AFSCM	061085	DISPATCHER	12/5/2023	120
30305	LOC3417AFSCM	061085	DISPATCHER	12/6/2023	120
30305	LOC3417AFSCM	080137	SENIOR TDL	2/3/2023	180
30305	LOC3417AFSCM	080137	SENIOR TDL	2/22/2023	180
30305	LOC3417AFSCM	080137	SENIOR TDL	2/27/2023	240
30305	LOC3417AFSCM	080137	SENIOR TDL	3/3/2023	240
30305	LOC3417AFSCM	080137	SENIOR TDL	3/7/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	4/17/2023	240
30305	LOC3417AFSCM	080137	SENIOR TDL	5/10/2023	180
Total for Event Type LSICK					**4,440.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	061085	DISPATCHER	7/5/2023	480
30305	LOC3417AFSCM	061085	DISPATCHER	7/6/2023	480
30305	LOC3417AFSCM	061085	DISPATCHER	8/4/2023	480
30305	LOC3417AFSCM	061085	DISPATCHER	9/20/2023	480
30305	LOC3417AFSCM	061085	DISPATCHER	9/29/2023	240
30305	LOC3417AFSCM	061085	DISPATCHER	10/4/2023	240
30305	LOC3417AFSCM	061085	DISPATCHER	11/8/2023	480

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30305	LOC3417AFSCM	061085	DISPATCHER	11/9/2023	480
30305	LOC3417AFSCM	061085	DISPATCHER	11/15/2023	240
30305	LOC3417AFSCM	061085	DISPATCHER	11/30/2023	240
30305	LOC3417AFSCM	061085	DISPATCHER	12/8/2023	480
30305	LOC3417AFSCM	061085	DISPATCHER	12/29/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	2/8/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	3/2/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	3/3/2023	240
30305	LOC3417AFSCM	080137	SENIOR TDL	4/3/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	4/4/2023	240
30305	LOC3417AFSCM	080137	SENIOR TDL	4/19/2023	480
Total for Event Type LVACT					**7,200.00**

Total for Leave Definition ID Hour	**25,920.00**

Total for Employee COLLINS, BOBBY E	**25,920.00**

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Employee ID	0000040568	**Employee Name** SMITH, PAUL A	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072420	OPER ENG	6/17/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072420	OPER ENG	1/14/2023	480
30304	LOC 965 OE	072420	OPER ENG	2/11/2023	480
30304	LOC 965 OE	072420	OPER ENG	3/11/2023	480
30304	LOC 965 OE	072420	OPER ENG	4/22/2023	480
30304	LOC 965 OE	072420	OPER ENG	5/20/2023	480
30304	LOC 965 OE	072420	OPER ENG	6/17/2023	480
30304	LOC 965 OE	072420	OPER ENG	7/15/2023	480
30304	LOC 965 OE	072420	OPER ENG	8/12/2023	480
30304	LOC 965 OE	072420	OPER ENG	9/9/2023	480
30304	LOC 965 OE	072420	OPER ENG	10/21/2023	480
30304	LOC 965 OE	072420	OPER ENG	11/18/2023	480

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30304	LOC 965 OE	072420	OPER ENG	12/16/2023	480
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**
30304	LOC 965 OE	072420	OPER ENG	1/14/2023	600
30304	LOC 965 OE	072420	OPER ENG	2/11/2023	600
30304	LOC 965 OE	072420	OPER ENG	3/11/2023	600
30304	LOC 965 OE	072420	OPER ENG	4/22/2023	600
30304	LOC 965 OE	072420	OPER ENG	5/20/2023	600
30304	LOC 965 OE	072420	OPER ENG	6/17/2023	600
30304	LOC 965 OE	072420	OPER ENG	7/15/2023	600
30304	LOC 965 OE	072420	OPER ENG	8/12/2023	600
30304	LOC 965 OE	072420	OPER ENG	9/9/2023	600
30304	LOC 965 OE	072420	OPER ENG	10/21/2023	600
30304	LOC 965 OE	072420	OPER ENG	11/18/2023	600

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30304	LOC 965 OE	072420	OPER ENG	12/16/2023	600
Total for Event Type AVACT					**7,200.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072420	OPER ENG	2/2/2023	180
30304	LOC 965 OE	072420	OPER ENG	2/10/2023	480
30304	LOC 965 OE	072420	OPER ENG	2/20/2023	180
30304	LOC 965 OE	072420	OPER ENG	5/12/2023	120
30304	LOC 965 OE	072420	OPER ENG	8/1/2023	60
30304	LOC 965 OE	072420	OPER ENG	8/16/2023	180
30304	LOC 965 OE	072420	OPER ENG	10/12/2023	420
30304	LOC 965 OE	072420	OPER ENG	11/1/2023	60
30304	LOC 965 OE	072420	OPER ENG	11/6/2023	120
Total for Event Type LPERS					**1,800.00**

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Leave Detail by Location

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072420	OPER ENG	1/27/2023	480
30304	LOC 965 OE	072420	OPER ENG	2/22/2023	480
30304	LOC 965 OE	072420	OPER ENG	3/3/2023	480
30304	LOC 965 OE	072420	OPER ENG	3/31/2023	480
30304	LOC 965 OE	072420	OPER ENG	4/17/2023	480
30304	LOC 965 OE	072420	OPER ENG	4/24/2023	480
30304	LOC 965 OE	072420	OPER ENG	12/15/2023	300
Total for Event Type LSICK					**3,180.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072420	OPER ENG	2/3/2023	480
30304	LOC 965 OE	072420	OPER ENG	2/21/2023	480
30304	LOC 965 OE	072420	OPER ENG	3/30/2023	480
30304	LOC 965 OE	072420	OPER ENG	5/24/2023	480
30304	LOC 965 OE	072420	OPER ENG	5/26/2023	480
30304	LOC 965 OE	072420	OPER ENG	6/5/2023	480
30304	LOC 965 OE	072420	OPER ENG	6/14/2023	480

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30304	LOC 965 OE	072420	OPER ENG	6/15/2023	480
30304	LOC 965 OE	072420	OPER ENG	6/16/2023	480
30304	LOC 965 OE	072420	OPER ENG	7/21/2023	480
30304	LOC 965 OE	072420	OPER ENG	8/2/2023	480
30304	LOC 965 OE	072420	OPER ENG	8/11/2023	480
30304	LOC 965 OE	072420	OPER ENG	10/9/2023	480
30304	LOC 965 OE	072420	OPER ENG	10/13/2023	480
30304	LOC 965 OE	072420	OPER ENG	11/30/2023	240
30304	LOC 965 OE	072420	OPER ENG	12/22/2023	480
Total for Event Type LVACT					**7,440.00**

Total for Leave Definition ID Hour	**26,820.00**

Total for Employee SMITH, PAUL A	**26,820.00**

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Leave Detail by Location

Employee ID	0000040641	**Employee Name** DHABALT, MATTHEW C	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/17/2023	1440
Total for Event Type APERS					**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	2/11/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/11/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/22/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/20/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/17/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/15/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/12/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/9/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/21/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/18/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/16/2023	480

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30305	LOC3417AFSCM	080137	SENIOR TDL	1/14/2023	480
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**
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/11/2023	600
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/11/2023	600
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/22/2023	600
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/20/2023	600
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/17/2023	600
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/15/2023	600
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/12/2023	600
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/9/2023	600
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/21/2023	600
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/18/2023	600
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/16/2023	600

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Leave Detail by Location

30305	LOC3417AFSCM	080137	SENIOR TDL	1/14/2023	600
Total for Event Type AVACT					**7,200.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/17/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/7/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/28/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/6/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/20/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/13/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/13/2023	60

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30305	LOC3417AFSCM	032062	P WKS FOREMN	4/17/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/21/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/11/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/18/2023	480
Total for Event Type LSICK					**3,420.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/27/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/14/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/12/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/2/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/5/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/7/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/17/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/25/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/2/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/27/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/30/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/17/2023	240

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30305	LOC3417AFSCM	032062	P WKS FOREMN	11/21/2023	480
Total for Event Type LVACT					**6,000.00**

Total for Leave Definition ID Hour	**25,260.00**

Total for Employee DHABALT, MATTHEW C	**25,260.00**

Employee ID	0000040642	**Employee Name** DORAN, THOMAS W	
Leave Input 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	1/1/2023	960
Total for Event Type ABONS					**960.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	6/17/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	1/14/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	2/11/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	3/11/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	4/22/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	5/20/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	6/17/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	7/15/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	8/12/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	9/9/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	10/21/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	11/18/2023	480

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30305	LOC3417AFSCM	080137	SENIOR TDL	12/16/2023	480
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**
30305	LOC3417AFSCM	080137	SENIOR TDL	1/14/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	2/11/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	3/11/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	4/22/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	5/20/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	6/17/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	7/15/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	8/12/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	9/9/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	10/21/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	11/18/2023	600

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30305	LOC3417AFSCM	080137	SENIOR TDL	12/16/2023	600
Total for Event Type AVACT					**7,200.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	11/2/2023	120
30305	LOC3417AFSCM	080137	SENIOR TDL	11/15/2023	120
30305	LOC3417AFSCM	080137	SENIOR TDL	11/17/2023	240
30305	LOC3417AFSCM	080137	SENIOR TDL	12/27/2023	480
Total for Event Type LBONS					**960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	3/30/2023	120
30305	LOC3417AFSCM	080137	SENIOR TDL	5/5/2023	120
30305	LOC3417AFSCM	080137	SENIOR TDL	5/17/2023	480

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30305	LOC3417AFSCM	080137	SENIOR TDL	5/26/2023	240
30305	LOC3417AFSCM	080137	SENIOR TDL	5/30/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	7/3/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	7/7/2023	240
30305	LOC3417AFSCM	080137	SENIOR TDL	7/18/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	9/7/2023	240
Total for Event Type LPERS					**2,880.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	3/20/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	5/1/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	6/9/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	6/16/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	6/29/2023	240
30305	LOC3417AFSCM	080137	SENIOR TDL	7/10/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	7/11/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	7/12/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	7/13/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	7/14/2023	480

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30305	LOC3417AFSCM	080137	SENIOR TDL	7/20/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	7/21/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	9/1/2023	240
30305	LOC3417AFSCM	080137	SENIOR TDL	10/26/2023	240
30305	LOC3417AFSCM	080137	SENIOR TDL	11/13/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	11/21/2023	240
30305	LOC3417AFSCM	080137	SENIOR TDL	12/13/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	12/28/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	12/29/2023	480
Total for Event Type LVACT					**8,160.00**

Total for Leave Definition ID Hour	**27,360.00**

Total for Employee DORAN, THOMAS W	**27,360.00**

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Employee ID	0000040643	**Employee Name** SALMON, ROBERT C	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	6/9/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	6/14/2023	480
Total for Event Type ABONS					**960.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	6/9/2023	-480
30305	LOC3417AFSCM	080137	SENIOR TDL	6/14/2023	-480
30305	LOC3417AFSCM	080137	SENIOR TDL	6/17/2023	1440
Total for Event Type APERS					**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	1/14/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	2/11/2023	480

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30305	LOC3417AFSCM	080137	SENIOR TDL	3/11/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	4/22/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	5/20/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	6/17/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	7/15/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	8/12/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	9/9/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	10/21/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	11/18/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	12/16/2023	480
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**
30305	LOC3417AFSCM	080137	SENIOR TDL	1/14/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	2/11/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	3/11/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	4/22/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	5/20/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	6/17/2023	600

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30305	LOC3417AFSCM	080137	SENIOR TDL	7/15/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	8/12/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	9/9/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	10/21/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	11/18/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	12/16/2023	600
Total for Event Type AVACT					**7,200.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	6/9/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	6/14/2023	480
Total for Event Type LBONS					**960.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	7/21/2023	480
Total for Event Type LPERS					**480.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	1/5/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	1/12/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	1/31/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	2/8/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	2/21/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	2/28/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	3/30/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	4/25/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	6/12/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	7/19/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	9/26/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	10/25/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	10/26/2023	480

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30305	LOC3417AFSCM	080137	SENIOR TDL	12/21/2023	480
Total for Event Type LSICK					**6,720.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	1/13/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	2/15/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	3/3/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	3/6/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	5/8/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	5/26/2023	240
30305	LOC3417AFSCM	080137	SENIOR TDL	7/3/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	8/28/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	9/7/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	9/8/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	9/22/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	9/25/2023	480

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30305	LOC3417AFSCM	080137	SENIOR TDL	10/13/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	10/20/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	12/22/2023	480
Total for Event Type LVACT					**6,960.00**

Total for Leave Definition ID Hour	**29,520.00**

Total for Employee SALMON, ROBERT C	**29,520.00**

Employee ID	0000040645	**Employee Name** WALLMAN, MARK D	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/7/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/8/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/9/2023	480
Total for Event Type ABONS					**1,440.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/7/2023	-480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/8/2023	-480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/9/2023	-480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/17/2023	1440
Total for Event Type APERS					**0.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/14/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/11/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/11/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/13/2023	-480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/14/2023	-480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/15/2023	-480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/16/2023	-480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/17/2023	-480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/20/2023	-480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/21/2023	-480

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30305	LOC3417AFSCM	032062	P WKS FOREMN	3/22/2023	-480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/23/2023	-480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/24/2023	-480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/27/2023	-480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/28/2023	-480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/29/2023	-480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/30/2023	-480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/31/2023	-480
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/3/2023	-480
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/4/2023	-480
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/5/2023	-480
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/6/2023	-480
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/10/2023	-480
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/11/2023	-480
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/12/2023	-480
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/13/2023	-480
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/14/2023	-480
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/17/2023	-480
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/18/2023	-480
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/19/2023	-480
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/20/2023	-480

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30305	LOC3417AFSCM	032062	P WKS FOREMN	4/21/2023	-480
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/22/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/20/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/17/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/12/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/9/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/21/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/18/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/16/2023	480
Total for Event Type ASICK					**-8,640.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/14/2023	600
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/11/2023	600
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/11/2023	600
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/22/2023	600
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/20/2023	600
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/17/2023	600
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/12/2023	600

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30305	LOC3417AFSCM	032062	P WKS FOREMN	9/9/2023	600
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/21/2023	600
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/18/2023	600
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/16/2023	600
Total for Event Type AVACT					**6,600.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/7/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/8/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/9/2023	480
Total for Event Type LBONS					**1,440.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/28/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/1/2023	480

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30305	LOC3417AFSCM	032062	P WKS FOREMN	5/2/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/10/2023	60
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/11/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/12/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/26/2023	60
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/27/2023	60
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/6/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/7/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/8/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/9/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/10/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/24/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/25/2023	480

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30305	LOC3417AFSCM	032062	P WKS FOREMN	4/26/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/27/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/5/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/18/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/31/2023	60
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/20/2023	60
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/1/2023	60
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/11/2023	480
Total for Event Type LSICK					**6,600.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/27/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/5/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/8/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/9/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/10/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/11/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/12/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/15/2023	480

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30305	LOC3417AFSCM	032062	P WKS FOREMN	5/16/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/17/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/18/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/19/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/22/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/23/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/24/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/25/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/26/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/30/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/31/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/1/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/2/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/6/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/12/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/20/2023	480
Total for Event Type LVACT					**11,280.00**

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Total for Leave Definition ID Hour	**20,160.00**

Total for Employee WALLMAN, MARK D	**20,160.00**

Employee ID	0000040647		**Employee Name** SHEPHARD, AQUINO S		
Leave Input 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	6/13/2023	60
30305	LOC3417AFSCM	080137	SENIOR TDL	6/15/2023	120
Total for Event Type ABONS					**180.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	6/13/2023	-60
30305	LOC3417AFSCM	080137	SENIOR TDL	6/15/2023	-120
30305	LOC3417AFSCM	080137	SENIOR TDL	6/17/2023	1440
Total for Event Type APERS					**1,260.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	1/14/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	2/11/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	3/11/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	4/22/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	5/20/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	6/17/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	7/15/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	8/12/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	9/9/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	10/21/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	11/18/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	12/16/2023	480
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**
30305	LOC3417AFSCM	080137	SENIOR TDL	1/14/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	2/11/2023	600

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30305	LOC3417AFSCM	080137	SENIOR TDL	3/11/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	4/22/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	5/20/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	6/17/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	7/15/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	8/12/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	9/9/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	10/21/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	11/18/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	12/16/2023	600
Total for Event Type AVACT					**7,200.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	6/13/2023	60
30305	LOC3417AFSCM	080137	SENIOR TDL	6/15/2023	120
Total for Event Type LBONS					**180.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	7/11/2023	120
30305	LOC3417AFSCM	080137	SENIOR TDL	10/23/2023	120
30305	LOC3417AFSCM	080137	SENIOR TDL	11/3/2023	180
Total for Event Type LPERS					**420.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	1/27/2023	180
30305	LOC3417AFSCM	080137	SENIOR TDL	3/23/2023	180
Total for Event Type LSICK					**360.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	3/17/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	4/27/2023	480

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30305	LOC3417AFSCM	080137	SENIOR TDL	5/24/2023	480
Total for Event Type LVACT					**1,440.00**

Total for Leave Definition ID Hour	**16,800.00**

Total for Employee SHEPHARD, AQUINO S	**16,800.00**

Employee ID	0000040701	**Employee Name** HORN, MICHAEL R	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	6/17/2023	1440
Total for Event Type APERS					**1,440.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080136	TDL	1/14/2023	480
30305	LOC3417AFSCM	080136	TDL	2/11/2023	480
30305	LOC3417AFSCM	080136	TDL	3/11/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	4/22/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	5/20/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	6/17/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	7/15/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	8/12/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	9/9/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	10/21/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	11/18/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	12/16/2023	480
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**
30305	LOC3417AFSCM	080136	TDL	1/14/2023	600
30305	LOC3417AFSCM	080136	TDL	2/11/2023	600

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30305	LOC3417AFSCM	080136	TDL	3/11/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	4/22/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	5/20/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	6/17/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	7/15/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	8/12/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	9/9/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	10/21/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	11/18/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	12/16/2023	600
Total for Event Type AVACT					**7,200.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	8/4/2023	240
30305	LOC3417AFSCM	080137	SENIOR TDL	10/26/2023	60
30305	LOC3417AFSCM	080137	SENIOR TDL	12/13/2023	480
Total for Event Type LPERS					**780.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080136	TDL	2/20/2023	480
30305	LOC3417AFSCM	080136	TDL	3/1/2023	60
30305	LOC3417AFSCM	080137	SENIOR TDL	10/3/2023	60
30305	LOC3417AFSCM	080137	SENIOR TDL	10/10/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	10/27/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	10/30/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	11/16/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	11/29/2023	180
Total for Event Type LSICK					**2,700.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080136	TDL	1/3/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	4/21/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	4/24/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	4/25/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	4/26/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	5/30/2023	480

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30305	LOC3417AFSCM	080137	SENIOR TDL	5/31/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	6/1/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	6/2/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	8/15/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	10/9/2023	480
Total for Event Type LVACT					**5,280.00**

Total for Leave Definition ID Hour	**23,160.00**

Total for Employee HORN, MICHAEL R	**23,160.00**

Employee ID	0000040704	**Employee Name** RECHNER, JOSEPH B	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	6/5/2023	120
30305	LOC3417AFSCM	080137	SENIOR TDL	6/8/2023	120
30305	LOC3417AFSCM	080137	SENIOR TDL	6/9/2023	120

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30305	LOC3417AFSCM	080137	SENIOR TDL	6/15/2023	120
Total for Event Type ABONS					**480.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	6/5/2023	-120
30305	LOC3417AFSCM	080137	SENIOR TDL	6/8/2023	-120
30305	LOC3417AFSCM	080137	SENIOR TDL	6/9/2023	-120
30305	LOC3417AFSCM	080137	SENIOR TDL	6/15/2023	-120
30305	LOC3417AFSCM	080137	SENIOR TDL	6/17/2023	1440
Total for Event Type APERS					**960.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080136	TDL	1/14/2023	480
30305	LOC3417AFSCM	080136	TDL	2/11/2023	480

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30305	LOC3417AFSCM	080136	TDL	3/11/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	4/22/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	5/20/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	6/17/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	7/15/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	8/12/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	9/9/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	10/21/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	11/18/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	12/16/2023	480
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**
30305	LOC3417AFSCM	080136	TDL	1/14/2023	600
30305	LOC3417AFSCM	080136	TDL	2/11/2023	600
30305	LOC3417AFSCM	080136	TDL	3/11/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	4/22/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	5/20/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	6/17/2023	600

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30305	LOC3417AFSCM	080137	SENIOR TDL	7/15/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	8/12/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	9/9/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	10/21/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	11/18/2023	600
30305	LOC3417AFSCM	080137	SENIOR TDL	12/16/2023	600
Total for Event Type AVACT					**7,200.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	6/5/2023	120
30305	LOC3417AFSCM	080137	SENIOR TDL	6/8/2023	120
30305	LOC3417AFSCM	080137	SENIOR TDL	6/9/2023	120
30305	LOC3417AFSCM	080137	SENIOR TDL	6/15/2023	120
Total for Event Type LBONS					**480.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	6/22/2023	120

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30305	LOC3417AFSCM	080137	SENIOR TDL	6/23/2023	120
30305	LOC3417AFSCM	080137	SENIOR TDL	6/27/2023	120
30305	LOC3417AFSCM	080137	SENIOR TDL	7/25/2023	120
30305	LOC3417AFSCM	080137	SENIOR TDL	8/11/2023	120
30305	LOC3417AFSCM	080137	SENIOR TDL	8/21/2023	120
30305	LOC3417AFSCM	080137	SENIOR TDL	8/31/2023	120
30305	LOC3417AFSCM	080137	SENIOR TDL	9/11/2023	60
30305	LOC3417AFSCM	080137	SENIOR TDL	10/3/2023	60
Total for Event Type LPERS					**960.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080136	TDL	1/27/2023	60
30305	LOC3417AFSCM	080136	TDL	2/1/2023	180
30305	LOC3417AFSCM	080136	TDL	2/9/2023	120
30305	LOC3417AFSCM	080136	TDL	2/14/2023	480
30305	LOC3417AFSCM	080136	TDL	3/10/2023	480
30305	LOC3417AFSCM	080136	TDL	3/17/2023	60
30305	LOC3417AFSCM	080136	TDL	3/21/2023	480
30305	LOC3417AFSCM	080136	TDL	3/28/2023	60

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30305	LOC3417AFSCM	080136	TDL	3/29/2023	60
30305	LOC3417AFSCM	080137	SENIOR TDL	4/21/2023	60
30305	LOC3417AFSCM	080137	SENIOR TDL	4/25/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	5/4/2023	120
30305	LOC3417AFSCM	080137	SENIOR TDL	5/16/2023	60
30305	LOC3417AFSCM	080137	SENIOR TDL	5/18/2023	60
30305	LOC3417AFSCM	080137	SENIOR TDL	5/24/2023	60
30305	LOC3417AFSCM	080137	SENIOR TDL	7/19/2023	60
30305	LOC3417AFSCM	080137	SENIOR TDL	8/4/2023	60
30305	LOC3417AFSCM	080137	SENIOR TDL	9/12/2023	180
30305	LOC3417AFSCM	080137	SENIOR TDL	12/14/2023	480
Total for Event Type LSICK					**3,600.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080136	TDL	4/10/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	4/11/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	5/19/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	7/10/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	7/11/2023	480

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30305	LOC3417AFSCM	080137	SENIOR TDL	7/12/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	7/13/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	7/14/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	8/3/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	8/18/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	8/22/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	11/2/2023	480
Total for Event Type LVACT					**5,760.00**

Total for Leave Definition ID Hour	**25,200.00**

Total for Employee RECHNER, JOSEPH B	**25,200.00**

Employee ID	0000040711	**Employee Name** JACKSON, JEREMIAH E	
Leave Input 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	1/14/2023	480

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30305	LOC3417AFSCM	032062	P WKS FOREMN	2/2/2023	-480
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/11/2023	480
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	032062	P WKS FOREMN	1/14/2023	600
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/2/2023	-600
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/11/2023	600
Total for Event Type AVACT					**600.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/3/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/4/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/12/2023	180
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/13/2023	180
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/17/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/26/2023	480

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30305	LOC3417AFSCM	032062	P WKS FOREMN	1/27/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/30/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/31/2023	270
Total for Event Type LSICK					**3,270.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/1/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/2/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/3/2023	240
Total for Event Type LVACT					**1,200.00**

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Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/3/2023	60
Total for Event Type LVCPO					**60.00**

Total for Leave Definition ID Hour	**5,610.00**

Total for Employee JACKSON, JEREMIAH E	**5,610.00**

Employee ID	0000040843	**Employee Name** DAVIS, MARK A			
Leave Input 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	1/1/2023	960
Total for Event Type ABONS					**960.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072421	SEN OP ENG	6/17/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072421	SEN OP ENG	1/14/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	2/11/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	3/11/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	4/22/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	5/20/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	6/17/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	7/15/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	8/12/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	9/9/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	10/21/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	11/18/2023	480

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30304	LOC 965 OE	072421	SEN OP ENG	12/16/2023	480
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**
30304	LOC 965 OE	072421	SEN OP ENG	1/14/2023	600
30304	LOC 965 OE	072421	SEN OP ENG	2/11/2023	600
30304	LOC 965 OE	072421	SEN OP ENG	3/11/2023	600
30304	LOC 965 OE	072421	SEN OP ENG	4/22/2023	600
30304	LOC 965 OE	072421	SEN OP ENG	5/20/2023	600
30304	LOC 965 OE	072421	SEN OP ENG	6/17/2023	600
30304	LOC 965 OE	072421	SEN OP ENG	7/15/2023	600
30304	LOC 965 OE	072421	SEN OP ENG	8/12/2023	600
30304	LOC 965 OE	072421	SEN OP ENG	9/9/2023	600
30304	LOC 965 OE	072421	SEN OP ENG	10/21/2023	600
30304	LOC 965 OE	072421	SEN OP ENG	11/18/2023	600

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30304	LOC 965 OE	072421	SEN OP ENG	12/16/2023	600
Total for Event Type AVACT					**7,200.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072421	SEN OP ENG	4/10/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	5/5/2023	240
30304	LOC 965 OE	072421	SEN OP ENG	5/26/2023	240
30304	LOC 965 OE	072421	SEN OP ENG	12/19/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	12/20/2023	480
Total for Event Type LPERS					**1,920.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072421	SEN OP ENG	12/18/2023	480
Total for Event Type LSICK					**480.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072421	SEN OP ENG	1/31/2023	240
30304	LOC 965 OE	072421	SEN OP ENG	7/3/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	7/27/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	7/28/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	9/22/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	9/25/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	12/11/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	12/12/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	12/13/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	12/14/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	12/15/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	12/21/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	12/22/2023	480

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30304	LOC 965 OE	072421	SEN OP ENG	12/27/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	12/28/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	12/29/2023	240
Total for Event Type LVACT					**7,200.00**

Total for Leave Definition ID Hour	**24,960.00**

Total for Employee DAVIS, MARK A	**24,960.00**

Employee ID	0000040896	**Employee Name** DICKERSON, KRAIG N	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	6/17/2023	1440
Total for Event Type APERS					**1,440.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080136	TDL	5/20/2023	480
30305	LOC3417AFSCM	080136	TDL	6/17/2023	480
30305	LOC3417AFSCM	080136	TDL	7/15/2023	480
30305	LOC3417AFSCM	080136	TDL	8/12/2023	480
30305	LOC3417AFSCM	080136	TDL	9/9/2023	480
30305	LOC3417AFSCM	080136	TDL	10/21/2023	480
30305	LOC3417AFSCM	080136	TDL	11/18/2023	480
30305	LOC3417AFSCM	080136	TDL	12/16/2023	480
Total for Event Type ASICK					**3,840.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080136	TDL	5/20/2023	600
30305	LOC3417AFSCM	080136	TDL	6/17/2023	600
30305	LOC3417AFSCM	080136	TDL	7/15/2023	600
30305	LOC3417AFSCM	080136	TDL	8/12/2023	600
30305	LOC3417AFSCM	080136	TDL	9/9/2023	600
30305	LOC3417AFSCM	080136	TDL	10/21/2023	600

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30305	LOC3417AFSCM	080136	TDL	11/18/2023	600
30305	LOC3417AFSCM	080136	TDL	12/16/2023	600
Total for Event Type AVACT					**4,800.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080136	TDL	8/21/2023	480
Total for Event Type LPERS					**480.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080136	TDL	5/23/2023	240
30305	LOC3417AFSCM	080136	TDL	10/16/2023	480
30305	LOC3417AFSCM	080136	TDL	11/20/2023	60
30305	LOC3417AFSCM	080136	TDL	12/11/2023	480
Total for Event Type LSICK					**1,260.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080136	TDL	6/9/2023	480
30305	LOC3417AFSCM	080136	TDL	6/12/2023	480
30305	LOC3417AFSCM	080136	TDL	12/29/2023	480
Total for Event Type LVACT					**1,440.00**

Total for Leave Definition ID Hour	**13,260.00**

Total for Employee DICKERSON, KRAIG N	**13,260.00**

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Employee ID	0000040931	**Employee Name** PARKES, JEFFREY R			
Leave Input ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080136	TDL	6/16/2023	480
Total for Event Type ABONS					**480.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080136	TDL	6/16/2023	-480
30305	LOC3417AFSCM	080136	TDL	6/17/2023	1440
Total for Event Type APERS					**960.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080136	TDL	1/14/2023	480
30305	LOC3417AFSCM	080136	TDL	2/11/2023	480
30305	LOC3417AFSCM	080136	TDL	3/11/2023	480
30305	LOC3417AFSCM	080136	TDL	4/22/2023	480

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30305	LOC3417AFSCM	080136	TDL	5/20/2023	480
30305	LOC3417AFSCM	080136	TDL	6/17/2023	480
30305	LOC3417AFSCM	080136	TDL	7/15/2023	480
30305	LOC3417AFSCM	080136	TDL	8/12/2023	480
30305	LOC3417AFSCM	080136	TDL	9/9/2023	480
30305	LOC3417AFSCM	080136	TDL	10/21/2023	480
30305	LOC3417AFSCM	080136	TDL	11/18/2023	480
30305	LOC3417AFSCM	080136	TDL	12/16/2023	480
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**
30305	LOC3417AFSCM	080136	TDL	1/14/2023	600
30305	LOC3417AFSCM	080136	TDL	2/11/2023	600
30305	LOC3417AFSCM	080136	TDL	3/11/2023	600
30305	LOC3417AFSCM	080136	TDL	4/22/2023	600
30305	LOC3417AFSCM	080136	TDL	5/20/2023	600
30305	LOC3417AFSCM	080136	TDL	6/17/2023	600
30305	LOC3417AFSCM	080136	TDL	7/15/2023	600
30305	LOC3417AFSCM	080136	TDL	8/12/2023	600

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30305	LOC3417AFSCM	080136	TDL	9/9/2023	600
30305	LOC3417AFSCM	080136	TDL	10/21/2023	600
30305	LOC3417AFSCM	080136	TDL	11/18/2023	600
30305	LOC3417AFSCM	080136	TDL	12/16/2023	600
Total for Event Type AVACT					**7,200.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080136	TDL	6/16/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080136	TDL	7/14/2023	240
30305	LOC3417AFSCM	080136	TDL	8/3/2023	240
30305	LOC3417AFSCM	080136	TDL	11/17/2023	480
Total for Event Type LPERS					**960.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080136	TDL	1/12/2023	60
30305	LOC3417AFSCM	080136	TDL	4/14/2023	480
30305	LOC3417AFSCM	080136	TDL	5/8/2023	240
30305	LOC3417AFSCM	080136	TDL	6/27/2023	480
30305	LOC3417AFSCM	080136	TDL	7/28/2023	480
30305	LOC3417AFSCM	080136	TDL	8/21/2023	90
30305	LOC3417AFSCM	080136	TDL	10/16/2023	480
30305	LOC3417AFSCM	080136	TDL	10/20/2023	240
30305	LOC3417AFSCM	080136	TDL	10/24/2023	480
30305	LOC3417AFSCM	080136	TDL	11/29/2023	240
30305	LOC3417AFSCM	080136	TDL	12/6/2023	480
30305	LOC3417AFSCM	080136	TDL	12/15/2023	480
30305	LOC3417AFSCM	080136	TDL	12/18/2023	480
30305	LOC3417AFSCM	080136	TDL	12/19/2023	480
Total for Event Type LSICK					**5,190.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080136	TDL	2/10/2023	480
30305	LOC3417AFSCM	080136	TDL	3/16/2023	480
30305	LOC3417AFSCM	080136	TDL	3/17/2023	480
30305	LOC3417AFSCM	080136	TDL	4/6/2023	480
30305	LOC3417AFSCM	080136	TDL	4/28/2023	240
30305	LOC3417AFSCM	080136	TDL	8/8/2023	480
30305	LOC3417AFSCM	080136	TDL	8/9/2023	480
30305	LOC3417AFSCM	080136	TDL	8/10/2023	480
30305	LOC3417AFSCM	080136	TDL	8/11/2023	480
30305	LOC3417AFSCM	080136	TDL	8/14/2023	480
30305	LOC3417AFSCM	080136	TDL	8/25/2023	480
30305	LOC3417AFSCM	080136	TDL	9/6/2023	480
30305	LOC3417AFSCM	080136	TDL	10/23/2023	480
30305	LOC3417AFSCM	080136	TDL	11/1/2023	480
30305	LOC3417AFSCM	080136	TDL	12/20/2023	480
Total for Event Type LVACT					**6,960.00**

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Total for Leave Definition ID Hour	**27,990.00**

Total for Employee PARKES, JEFFREY R	**27,990.00**

Employee ID	0000040932		**Employee Name** JOHNSON, MAGGIE M		
Leave Input ID	Hour				
Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080136	TDL	1/14/2023	480
30305	LOC3417AFSCM	080136	TDL	2/11/2023	480
30305	LOC3417AFSCM	080136	TDL	3/11/2023	0
30305	LOC3417AFSCM	080136	TDL	3/16/2023	-61
Total for Event Type ASICK					**899.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080136	TDL	1/14/2023	400

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30305	LOC3417AFSCM	080136	TDL	2/11/2023	600
30305	LOC3417AFSCM	080136	TDL	3/11/2023	0
Total for Event Type AVACT					**1,000.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080136	TDL	1/3/2023	240
30305	LOC3417AFSCM	080136	TDL	2/7/2023	480
30305	LOC3417AFSCM	080136	TDL	3/13/2023	480
Total for Event Type LSICK					**1,200.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080136	TDL	1/3/2023	240
30305	LOC3417AFSCM	080136	TDL	3/16/2023	480
30305	LOC3417AFSCM	080136	TDL	3/17/2023	480
Total for Event Type LVACT					**1,200.00**

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Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080136	TDL	3/17/2023	60
Total for Event Type LVCPO					**60.00**

Total for Leave Definition ID Hour	**4,359.00**

Total for Employee JOHNSON, MAGGIE M	**4,359.00**

Employee ID	0000040945	**Employee Name** BOLTZ, TIMOTHY J			
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080136	TDL	6/17/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080136	TDL	1/14/2023	480

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30305	LOC3417AFSCM	080136	TDL	2/11/2023	480
30305	LOC3417AFSCM	080136	TDL	3/11/2023	0
30305	LOC3417AFSCM	080136	TDL	4/22/2023	0
30305	LOC3417AFSCM	080136	TDL	5/20/2023	0
30305	LOC3417AFSCM	080136	TDL	6/17/2023	480
30305	LOC3417AFSCM	080136	TDL	7/15/2023	480
30305	LOC3417AFSCM	080136	TDL	8/12/2023	480
30305	LOC3417AFSCM	080136	TDL	9/9/2023	480
30305	LOC3417AFSCM	080136	TDL	10/21/2023	480
30305	LOC3417AFSCM	080136	TDL	11/18/2023	480
30305	LOC3417AFSCM	080136	TDL	12/16/2023	480
Total for Event Type ASICK					**4,320.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080136	TDL	1/14/2023	400
30305	LOC3417AFSCM	080136	TDL	2/11/2023	600
30305	LOC3417AFSCM	080136	TDL	3/11/2023	0
30305	LOC3417AFSCM	080136	TDL	4/22/2023	0
30305	LOC3417AFSCM	080136	TDL	5/20/2023	0

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30305	LOC3417AFSCM	080136	TDL	6/17/2023	600
30305	LOC3417AFSCM	080136	TDL	7/15/2023	600
30305	LOC3417AFSCM	080136	TDL	8/12/2023	600
30305	LOC3417AFSCM	080136	TDL	9/9/2023	600
30305	LOC3417AFSCM	080136	TDL	10/21/2023	600
30305	LOC3417AFSCM	080136	TDL	11/18/2023	600
30305	LOC3417AFSCM	080136	TDL	12/16/2023	600
Total for Event Type AVACT					**5,200.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080136	TDL	9/21/2023	240
30305	LOC3417AFSCM	080136	TDL	10/5/2023	480
30305	LOC3417AFSCM	080136	TDL	10/6/2023	480
30305	LOC3417AFSCM	080136	TDL	12/1/2023	240
Total for Event Type LPERS					**1,440.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080136	TDL	7/26/2023	480
30305	LOC3417AFSCM	080136	TDL	7/27/2023	480
30305	LOC3417AFSCM	080136	TDL	7/28/2023	480
30305	LOC3417AFSCM	080136	TDL	8/11/2023	240
30305	LOC3417AFSCM	080136	TDL	10/19/2023	480
Total for Event Type LSICK					**2,160.00**

Total for Leave Definition ID Hour	**14,560.00**

Total for Employee BOLTZ, TIMOTHY J	**14,560.00**

Employee ID	0000040999	**Employee Name** JONES, CHAD M			
Leave Input ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072420	OPER ENG	6/7/2023	240

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30304	LOC 965 OE	072420	OPER ENG	6/16/2023	480
Total for Event Type ABONS					**720.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072420	OPER ENG	5/31/2023	-120
30304	LOC 965 OE	072420	OPER ENG	6/7/2023	-240
30304	LOC 965 OE	072420	OPER ENG	6/16/2023	-480
30304	LOC 965 OE	072420	OPER ENG	6/17/2023	1440
Total for Event Type APERS					**600.00**

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	1/14/2023	480
30304	LOC 965 OE	072420	OPER ENG	2/11/2023	480
30304	LOC 965 OE	072420	OPER ENG	3/11/2023	480

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30304	LOC 965 OE	072420	OPER ENG	4/22/2023	480
30304	LOC 965 OE	072420	OPER ENG	5/20/2023	480
30304	LOC 965 OE	072420	OPER ENG	6/17/2023	480
30304	LOC 965 OE	072420	OPER ENG	7/15/2023	480
30304	LOC 965 OE	072420	OPER ENG	8/12/2023	480
30304	LOC 965 OE	072420	OPER ENG	8/25/2023	-480
30304	LOC 965 OE	072420	OPER ENG	9/9/2023	480
30304	LOC 965 OE	072420	OPER ENG	10/21/2023	480
30304	LOC 965 OE	072420	OPER ENG	11/18/2023	480
30304	LOC 965 OE	072420	OPER ENG	12/16/2023	480
Total for Event Type ASICK					**5,280.00**

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	1/14/2023	400
30304	LOC 965 OE	072420	OPER ENG	2/11/2023	400
30304	LOC 965 OE	072420	OPER ENG	3/11/2023	400
30304	LOC 965 OE	072420	OPER ENG	4/22/2023	400
30304	LOC 965 OE	072420	OPER ENG	5/20/2023	400
30304	LOC 965 OE	072420	OPER ENG	6/17/2023	400

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30304	LOC 965 OE	072420	OPER ENG	7/15/2023	400
30304	LOC 965 OE	072420	OPER ENG	8/12/2023	400
30304	LOC 965 OE	072420	OPER ENG	9/9/2023	400
30304	LOC 965 OE	072420	OPER ENG	10/21/2023	400
30304	LOC 965 OE	072420	OPER ENG	11/18/2023	400
30304	LOC 965 OE	072420	OPER ENG	12/16/2023	400
Total for Event Type AVACT					**4,800.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072420	OPER ENG	6/7/2023	240
30304	LOC 965 OE	072420	OPER ENG	6/16/2023	480
Total for Event Type LBONS					**720.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072420	OPER ENG	7/3/2023	480

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30304	LOC 965 OE	072420	OPER ENG	9/8/2023	240
Total for Event Type LPERS					**720.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072420	OPER ENG	1/31/2023	480
30304	LOC 965 OE	072420	OPER ENG	4/27/2023	480
30304	LOC 965 OE	072420	OPER ENG	6/2/2023	480
30304	LOC 965 OE	072420	OPER ENG	7/17/2023	480
30304	LOC 965 OE	072420	OPER ENG	7/28/2023	480
30304	LOC 965 OE	072420	OPER ENG	10/2/2023	480
30304	LOC 965 OE	072420	OPER ENG	10/3/2023	480
30304	LOC 965 OE	072420	OPER ENG	11/29/2023	480
Total for Event Type LSICK					**3,840.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072420	OPER ENG	1/13/2023	480
30304	LOC 965 OE	072420	OPER ENG	2/14/2023	480
30304	LOC 965 OE	072420	OPER ENG	5/17/2023	480
30304	LOC 965 OE	072420	OPER ENG	5/18/2023	480
30304	LOC 965 OE	072420	OPER ENG	5/19/2023	480
30304	LOC 965 OE	072420	OPER ENG	7/12/2023	480
30304	LOC 965 OE	072420	OPER ENG	7/13/2023	480
30304	LOC 965 OE	072420	OPER ENG	7/14/2023	480
30304	LOC 965 OE	072420	OPER ENG	11/17/2023	480
30304	LOC 965 OE	072420	OPER ENG	12/1/2023	480
30304	LOC 965 OE	072420	OPER ENG	12/28/2023	480
30304	LOC 965 OE	072420	OPER ENG	12/29/2023	480
Total for Event Type LVACT					**5,760.00**

Total for Leave Definition ID Hour	**22,440.00**

Total for Employee JONES, CHAD M	**22,440.00**

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Employee ID	0000041004	**Employee Name** BROUGHTON, SEAN P	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072420	OPER ENG	6/17/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072420	OPER ENG	1/14/2023	480
30304	LOC 965 OE	072420	OPER ENG	2/11/2023	480
30304	LOC 965 OE	072420	OPER ENG	3/11/2023	480
30304	LOC 965 OE	072420	OPER ENG	4/22/2023	480
30304	LOC 965 OE	072420	OPER ENG	5/20/2023	480
30304	LOC 965 OE	072420	OPER ENG	6/17/2023	480
30304	LOC 965 OE	072420	OPER ENG	7/15/2023	480
30304	LOC 965 OE	072420	OPER ENG	8/12/2023	480
30304	LOC 965 OE	072420	OPER ENG	9/9/2023	480
30304	LOC 965 OE	072420	OPER ENG	10/21/2023	480
30304	LOC 965 OE	072420	OPER ENG	11/18/2023	480

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30304	LOC 965 OE	072420	OPER ENG	12/16/2023	480
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**
30304	LOC 965 OE	072420	OPER ENG	1/14/2023	400
30304	LOC 965 OE	072420	OPER ENG	2/11/2023	400
30304	LOC 965 OE	072420	OPER ENG	3/11/2023	400
30304	LOC 965 OE	072420	OPER ENG	4/22/2023	400
30304	LOC 965 OE	072420	OPER ENG	5/20/2023	400
30304	LOC 965 OE	072420	OPER ENG	6/17/2023	400
30304	LOC 965 OE	072420	OPER ENG	7/15/2023	400
30304	LOC 965 OE	072420	OPER ENG	8/12/2023	600
30304	LOC 965 OE	072420	OPER ENG	9/9/2023	600
30304	LOC 965 OE	072420	OPER ENG	10/21/2023	600
30304	LOC 965 OE	072420	OPER ENG	11/18/2023	600

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30304	LOC 965 OE	072420	OPER ENG	12/16/2023	600
Total for Event Type AVACT					**5,800.00**

Event Type	LMAPA - MATERNITY/PATERNITY LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072420	OPER ENG	4/4/2023	480
30304	LOC 965 OE	072420	OPER ENG	4/5/2023	480
30304	LOC 965 OE	072420	OPER ENG	4/6/2023	480
30304	LOC 965 OE	072420	OPER ENG	4/10/2023	480
30304	LOC 965 OE	072420	OPER ENG	4/11/2023	480
30304	LOC 965 OE	072420	OPER ENG	4/12/2023	480
30304	LOC 965 OE	072420	OPER ENG	4/13/2023	480
30304	LOC 965 OE	072420	OPER ENG	4/14/2023	480
30304	LOC 965 OE	072420	OPER ENG	4/17/2023	480
30304	LOC 965 OE	072420	OPER ENG	4/18/2023	480
30304	LOC 965 OE	072420	OPER ENG	4/19/2023	480
30304	LOC 965 OE	072420	OPER ENG	4/20/2023	480

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30304	LOC 965 OE	072420	OPER ENG	4/21/2023	480
30304	LOC 965 OE	072420	OPER ENG	4/24/2023	480
30304	LOC 965 OE	072420	OPER ENG	4/25/2023	480
30304	LOC 965 OE	072420	OPER ENG	4/26/2023	480
30304	LOC 965 OE	072420	OPER ENG	4/27/2023	480
30304	LOC 965 OE	072420	OPER ENG	4/28/2023	480
30304	LOC 965 OE	072420	OPER ENG	5/1/2023	480
Total for Event Type LMAPA					**9,120.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072420	OPER ENG	3/15/2023	480
30304	LOC 965 OE	072420	OPER ENG	3/16/2023	180
30304	LOC 965 OE	072420	OPER ENG	5/30/2023	60
30304	LOC 965 OE	072420	OPER ENG	10/27/2023	480
30304	LOC 965 OE	072420	OPER ENG	11/6/2023	60
Total for Event Type LPERS					**1,260.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072420	OPER ENG	1/30/2023	480
30304	LOC 965 OE	072420	OPER ENG	3/6/2023	480
30304	LOC 965 OE	072420	OPER ENG	3/17/2023	480
30304	LOC 965 OE	072420	OPER ENG	5/2/2023	480
30304	LOC 965 OE	072420	OPER ENG	5/3/2023	480
30304	LOC 965 OE	072420	OPER ENG	5/4/2023	480
30304	LOC 965 OE	072420	OPER ENG	5/5/2023	480
30304	LOC 965 OE	072420	OPER ENG	5/8/2023	480
30304	LOC 965 OE	072420	OPER ENG	5/9/2023	480
30304	LOC 965 OE	072420	OPER ENG	5/10/2023	480
30304	LOC 965 OE	072420	OPER ENG	5/11/2023	480
30304	LOC 965 OE	072420	OPER ENG	5/12/2023	480
30304	LOC 965 OE	072420	OPER ENG	5/15/2023	480
30304	LOC 965 OE	072420	OPER ENG	5/16/2023	480
30304	LOC 965 OE	072420	OPER ENG	5/17/2023	480
30304	LOC 965 OE	072420	OPER ENG	5/18/2023	480
30304	LOC 965 OE	072420	OPER ENG	5/19/2023	480
30304	LOC 965 OE	072420	OPER ENG	8/3/2023	480
30304	LOC 965 OE	072420	OPER ENG	8/4/2023	480

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30304	LOC 965 OE	072420	OPER ENG	8/18/2023	480
30304	LOC 965 OE	072420	OPER ENG	10/6/2023	480
30304	LOC 965 OE	072420	OPER ENG	10/9/2023	480
30304	LOC 965 OE	072420	OPER ENG	10/25/2023	480
30304	LOC 965 OE	072420	OPER ENG	12/20/2023	480
Total for Event Type LSICK					**11,520.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072420	OPER ENG	1/31/2023	480
30304	LOC 965 OE	072420	OPER ENG	7/3/2023	480
30304	LOC 965 OE	072420	OPER ENG	7/5/2023	480
30304	LOC 965 OE	072420	OPER ENG	10/18/2023	480
30304	LOC 965 OE	072420	OPER ENG	12/21/2023	480
Total for Event Type LVACT					**2,400.00**

Total for Leave Definition ID Hour	**37,300.00**

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Total for Employee BROUGHTON, SEAN P	**37,300.00**

Employee ID	0000041088		**Employee Name** MENDENHALL, JONATHAN P		
Leave Input 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	6/2/2023	480
30305	LOC3417AFSCM	080136	TDL	6/12/2023	480
30305	LOC3417AFSCM	080136	TDL	6/16/2023	480
Total for Event Type ABONS					**1,440.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080136	TDL	6/2/2023	-480
30305	LOC3417AFSCM	080136	TDL	6/12/2023	-480
30305	LOC3417AFSCM	080136	TDL	6/16/2023	-480

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30305	LOC3417AFSCM	080136	TDL	6/17/2023	1440
Total for Event Type APERS					**0.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080136	TDL	1/14/2023	480
30305	LOC3417AFSCM	080136	TDL	2/11/2023	480
30305	LOC3417AFSCM	080136	TDL	3/11/2023	480
30305	LOC3417AFSCM	080136	TDL	4/22/2023	480
30305	LOC3417AFSCM	080136	TDL	5/20/2023	480
30305	LOC3417AFSCM	080136	TDL	6/17/2023	480
30305	LOC3417AFSCM	080136	TDL	7/15/2023	480
30305	LOC3417AFSCM	080136	TDL	8/12/2023	480
30305	LOC3417AFSCM	080136	TDL	9/9/2023	480
30305	LOC3417AFSCM	080136	TDL	10/21/2023	480
30305	LOC3417AFSCM	080136	TDL	11/18/2023	480

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30305	LOC3417AFSCM	080136	TDL	12/16/2023	480
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**
30305	LOC3417AFSCM	080136	TDL	1/14/2023	400
30305	LOC3417AFSCM	080136	TDL	2/11/2023	400
30305	LOC3417AFSCM	080136	TDL	3/11/2023	400
30305	LOC3417AFSCM	080136	TDL	4/22/2023	400
30305	LOC3417AFSCM	080136	TDL	5/20/2023	400
30305	LOC3417AFSCM	080136	TDL	6/17/2023	400
30305	LOC3417AFSCM	080136	TDL	7/15/2023	400
30305	LOC3417AFSCM	080136	TDL	8/12/2023	400
30305	LOC3417AFSCM	080136	TDL	9/9/2023	400
30305	LOC3417AFSCM	080136	TDL	10/21/2023	400
30305	LOC3417AFSCM	080136	TDL	11/18/2023	400
30305	LOC3417AFSCM	080136	TDL	12/16/2023	400

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Total for Event Type AVACT					**4,800.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080136	TDL	6/2/2023	480
30305	LOC3417AFSCM	080136	TDL	6/12/2023	480
30305	LOC3417AFSCM	080136	TDL	6/16/2023	480
Total for Event Type LBONS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080136	TDL	1/20/2023	480
30305	LOC3417AFSCM	080136	TDL	2/20/2023	480
30305	LOC3417AFSCM	080136	TDL	3/17/2023	480
30305	LOC3417AFSCM	080136	TDL	4/24/2023	480
30305	LOC3417AFSCM	080136	TDL	5/4/2023	480
30305	LOC3417AFSCM	080136	TDL	6/29/2023	480
30305	LOC3417AFSCM	080136	TDL	7/17/2023	480
30305	LOC3417AFSCM	080136	TDL	7/19/2023	480

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30305	LOC3417AFSCM	080136	TDL	10/20/2023	480
30305	LOC3417AFSCM	080136	TDL	11/6/2023	480
30305	LOC3417AFSCM	080136	TDL	12/21/2023	480
Total for Event Type LSICK					**5,280.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080136	TDL	1/26/2023	480
30305	LOC3417AFSCM	080136	TDL	4/3/2023	480
30305	LOC3417AFSCM	080136	TDL	4/18/2023	240
30305	LOC3417AFSCM	080136	TDL	6/1/2023	480
30305	LOC3417AFSCM	080136	TDL	7/3/2023	480
30305	LOC3417AFSCM	080136	TDL	8/11/2023	480
30305	LOC3417AFSCM	080136	TDL	9/22/2023	480
30305	LOC3417AFSCM	080136	TDL	9/29/2023	480
30305	LOC3417AFSCM	080136	TDL	12/1/2023	240
30305	LOC3417AFSCM	080136	TDL	12/4/2023	480

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30305	LOC3417AFSCM	080136	TDL	12/15/2023	480
Total for Event Type LVACT					**4,800.00**

Total for Leave Definition ID Hour	**23,520.00**

Total for Employee MENDENHALL, JONATHAN P	**23,520.00**

Employee ID	0000041091	**Employee Name** SOUTHARD, DARREN J	
Leave Input ID	Hour		
Event Type	ASICK - ACCRUAL OF SICK		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	1/14/2023	480
30305	LOC3417AFSCM	080136	TDL	2/11/2023	480

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30305	LOC3417AFSCM	080136	TDL	5/20/2023	480
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**
30305	LOC3417AFSCM	080136	TDL	1/14/2023	400
30305	LOC3417AFSCM	080136	TDL	2/11/2023	400
30305	LOC3417AFSCM	080136	TDL	5/20/2023	400
Total for Event Type AVACT					**1,200.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080136	TDL	1/9/2023	480
30305	LOC3417AFSCM	080136	TDL	2/8/2023	120
30305	LOC3417AFSCM	080136	TDL	2/10/2023	360

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30305	LOC3417AFSCM	080136	TDL	5/18/2023	180
Total for Event Type LSICK					**1,140.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080136	TDL	2/9/2023	480
Total for Event Type LVACT					**480.00**

Total for Leave Definition ID Hour	**4,260.00**

Total for Employee SOUTHARD, DARREN J	**4,260.00**

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Employee ID	0000041095	**Employee Name** ROSE, YAAKEMA A	
Leave Input 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	2/21/2023	480
Total for Event Type ABONS					**480.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	6/17/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	1/14/2023	480
30305	LOC3417AFSCM	080136	TDL	2/11/2023	480
30305	LOC3417AFSCM	080136	TDL	3/11/2023	480
30305	LOC3417AFSCM	080136	TDL	4/22/2023	480
30305	LOC3417AFSCM	080136	TDL	5/20/2023	480

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30305	LOC3417AFSCM	080136	TDL	6/17/2023	480
30305	LOC3417AFSCM	080136	TDL	7/15/2023	480
30305	LOC3417AFSCM	080136	TDL	8/12/2023	480
30305	LOC3417AFSCM	080136	TDL	9/9/2023	480
30305	LOC3417AFSCM	080136	TDL	10/21/2023	480
30305	LOC3417AFSCM	080136	TDL	11/18/2023	480
30305	LOC3417AFSCM	080136	TDL	12/16/2023	480
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**
30305	LOC3417AFSCM	080136	TDL	1/14/2023	400
30305	LOC3417AFSCM	080136	TDL	2/11/2023	400
30305	LOC3417AFSCM	080136	TDL	2/21/2023	-480
30305	LOC3417AFSCM	080136	TDL	3/11/2023	400
30305	LOC3417AFSCM	080136	TDL	4/22/2023	400
30305	LOC3417AFSCM	080136	TDL	5/20/2023	400
30305	LOC3417AFSCM	080136	TDL	6/17/2023	400
30305	LOC3417AFSCM	080136	TDL	7/15/2023	400
30305	LOC3417AFSCM	080136	TDL	8/12/2023	400

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30305	LOC3417AFSCM	080136	TDL	9/9/2023	400
30305	LOC3417AFSCM	080136	TDL	10/21/2023	400
30305	LOC3417AFSCM	080136	TDL	11/18/2023	400
30305	LOC3417AFSCM	080136	TDL	12/16/2023	400
Total for Event Type AVACT					**4,320.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080136	TDL	2/21/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080136	TDL	2/20/2023	480
30305	LOC3417AFSCM	080136	TDL	7/20/2023	480
30305	LOC3417AFSCM	080136	TDL	9/13/2023	240
30305	LOC3417AFSCM	080136	TDL	10/13/2023	240

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30305	LOC3417AFSCM	080136	TDL	10/16/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080136	TDL	1/4/2023	240
30305	LOC3417AFSCM	080136	TDL	1/24/2023	480
30305	LOC3417AFSCM	080136	TDL	1/31/2023	480
30305	LOC3417AFSCM	080136	TDL	2/1/2023	480
30305	LOC3417AFSCM	080136	TDL	3/16/2023	240
30305	LOC3417AFSCM	080136	TDL	3/17/2023	480
30305	LOC3417AFSCM	080136	TDL	3/31/2023	480
30305	LOC3417AFSCM	080136	TDL	4/26/2023	480
30305	LOC3417AFSCM	080136	TDL	5/1/2023	480
30305	LOC3417AFSCM	080136	TDL	7/7/2023	480
30305	LOC3417AFSCM	080136	TDL	8/28/2023	480
30305	LOC3417AFSCM	080136	TDL	9/27/2023	480

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30305	LOC3417AFSCM	080136	TDL	9/28/2023	480
30305	LOC3417AFSCM	080136	TDL	10/19/2023	240
30305	LOC3417AFSCM	080136	TDL	10/25/2023	480
30305	LOC3417AFSCM	080136	TDL	11/20/2023	480
Total for Event Type LSICK					**6,960.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080136	TDL	2/2/2023	240
30305	LOC3417AFSCM	080136	TDL	2/3/2023	480
30305	LOC3417AFSCM	080136	TDL	3/3/2023	480
30305	LOC3417AFSCM	080136	TDL	4/10/2023	480
30305	LOC3417AFSCM	080136	TDL	5/24/2023	480
30305	LOC3417AFSCM	080136	TDL	6/8/2023	480
30305	LOC3417AFSCM	080136	TDL	6/20/2023	480
30305	LOC3417AFSCM	080136	TDL	7/28/2023	480
30305	LOC3417AFSCM	080136	TDL	8/16/2023	480
30305	LOC3417AFSCM	080136	TDL	9/1/2023	480
30305	LOC3417AFSCM	080136	TDL	9/22/2023	480
30305	LOC3417AFSCM	080136	TDL	12/14/2023	480

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30305	LOC3417AFSCM	080136	TDL	12/27/2023	480
Total for Event Type LVACT					**6,000.00**

Total for Leave Definition ID Hour	**27,360.00**

Total for Employee ROSE, YAAKEMA A	**27,360.00**

Employee ID	0000041109		**Employee Name** BEHL, ARTHUR W		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080136	TDL	6/17/2023	1440
Total for Event Type APERS					**1,440.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080136	TDL	1/14/2023	480
30305	LOC3417AFSCM	080136	TDL	2/11/2023	480
30305	LOC3417AFSCM	080136	TDL	3/11/2023	480
30305	LOC3417AFSCM	080136	TDL	4/22/2023	480
30305	LOC3417AFSCM	080136	TDL	5/20/2023	480
30305	LOC3417AFSCM	080136	TDL	6/17/2023	480
30305	LOC3417AFSCM	080136	TDL	7/15/2023	480
30305	LOC3417AFSCM	080136	TDL	8/12/2023	480
30305	LOC3417AFSCM	080136	TDL	9/9/2023	480
30305	LOC3417AFSCM	080136	TDL	9/25/2023	480
30305	LOC3417AFSCM	080136	TDL	9/26/2023	480
30305	LOC3417AFSCM	080136	TDL	9/27/2023	480
30305	LOC3417AFSCM	080136	TDL	10/21/2023	480
30305	LOC3417AFSCM	080136	TDL	11/18/2023	480
30305	LOC3417AFSCM	080136	TDL	12/16/2023	480
Total for Event Type ASICK					**7,200.00**

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Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080136	TDL	1/14/2023	400
30305	LOC3417AFSCM	080136	TDL	2/11/2023	400
30305	LOC3417AFSCM	080136	TDL	3/11/2023	400
30305	LOC3417AFSCM	080136	TDL	4/22/2023	400
30305	LOC3417AFSCM	080136	TDL	5/20/2023	400
30305	LOC3417AFSCM	080136	TDL	6/17/2023	400
30305	LOC3417AFSCM	080136	TDL	7/15/2023	400
30305	LOC3417AFSCM	080136	TDL	8/12/2023	400
30305	LOC3417AFSCM	080136	TDL	9/9/2023	400
30305	LOC3417AFSCM	080136	TDL	10/21/2023	400
30305	LOC3417AFSCM	080136	TDL	11/18/2023	400
30305	LOC3417AFSCM	080136	TDL	12/16/2023	400
Total for Event Type AVACT					**4,800.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080136	TDL	1/13/2023	480
30305	LOC3417AFSCM	080136	TDL	4/20/2023	480

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30305	LOC3417AFSCM	080136	TDL	7/25/2023	480
30305	LOC3417AFSCM	080136	TDL	12/27/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080136	TDL	2/17/2023	240
30305	LOC3417AFSCM	080136	TDL	3/6/2023	480
30305	LOC3417AFSCM	080136	TDL	4/21/2023	480
30305	LOC3417AFSCM	080136	TDL	4/24/2023	480
30305	LOC3417AFSCM	080136	TDL	5/25/2023	480
30305	LOC3417AFSCM	080136	TDL	9/25/2023	480
30305	LOC3417AFSCM	080136	TDL	9/26/2023	480
30305	LOC3417AFSCM	080136	TDL	9/27/2023	480
30305	LOC3417AFSCM	080136	TDL	10/3/2023	360
30305	LOC3417AFSCM	080136	TDL	10/5/2023	480
Total for Event Type LSICK					**4,440.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080136	TDL	2/10/2023	480
30305	LOC3417AFSCM	080136	TDL	5/10/2023	480
30305	LOC3417AFSCM	080136	TDL	5/26/2023	480
30305	LOC3417AFSCM	080136	TDL	8/31/2023	480
30305	LOC3417AFSCM	080136	TDL	9/5/2023	480
30305	LOC3417AFSCM	080136	TDL	12/28/2023	480
30305	LOC3417AFSCM	080136	TDL	12/29/2023	480
Total for Event Type LVACT					**3,360.00**

Total for Leave Definition ID Hour	**23,160.00**

Total for Employee BEHL, ARTHUR W	**23,160.00**

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Employee ID	0000041160	**Employee Name** WINKING, WILLIAM S	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	035081	INVNT COORDN	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	035081	INVNT COORDN	1/14/2023	450
30301	OMPNUNEFLSA	035081	INVNT COORDN	2/11/2023	450
30301	OMPNUNEFLSA	035081	INVNT COORDN	3/11/2023	450
30301	OMPNUNEFLSA	035081	INVNT COORDN	4/22/2023	450
30301	OMPNUNEFLSA	035081	INVNT COORDN	5/20/2023	450
30301	OMPNUNEFLSA	035081	INVNT COORDN	6/17/2023	450
30301	OMPNUNEFLSA	035081	INVNT COORDN	7/15/2023	450
30301	OMPNUNEFLSA	035081	INVNT COORDN	8/12/2023	450
30301	OMPNUNEFLSA	035081	INVNT COORDN	9/9/2023	450
30301	OMPNUNEFLSA	035081	INVNT COORDN	10/21/2023	450
30301	OMPNUNEFLSA	035081	INVNT COORDN	11/18/2023	450

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30301	OMPNUNEFLSA	035081	INVNT COORDN	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	035081	INVNT COORDN	1/14/2023	375
30301	OMPNUNEFLSA	035081	INVNT COORDN	2/11/2023	375
30301	OMPNUNEFLSA	035081	INVNT COORDN	3/11/2023	375
30301	OMPNUNEFLSA	035081	INVNT COORDN	4/22/2023	375
30301	OMPNUNEFLSA	035081	INVNT COORDN	5/20/2023	375
30301	OMPNUNEFLSA	035081	INVNT COORDN	6/17/2023	375
30301	OMPNUNEFLSA	035081	INVNT COORDN	7/15/2023	375
30301	OMPNUNEFLSA	035081	INVNT COORDN	8/12/2023	375
30301	OMPNUNEFLSA	035081	INVNT COORDN	9/9/2023	375
30301	OMPNUNEFLSA	035081	INVNT COORDN	10/21/2023	375
30301	OMPNUNEFLSA	035081	INVNT COORDN	11/18/2023	375

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30301	OMPNUNEFLSA	035081	INVNT COORDN	12/16/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	035081	INVNT COORDN	3/30/2023	450
30301	OMPNUNEFLSA	035081	INVNT COORDN	4/18/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	035081	INVNT COORDN	11/20/2023	450
Total for Event Type LSICK					**450.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	035081	INVNT COORDN	1/9/2023	450
30301	OMPNUNEFLSA	035081	INVNT COORDN	5/19/2023	225
30301	OMPNUNEFLSA	035081	INVNT COORDN	6/8/2023	450
30301	OMPNUNEFLSA	035081	INVNT COORDN	6/9/2023	450
30301	OMPNUNEFLSA	035081	INVNT COORDN	6/12/2023	450
30301	OMPNUNEFLSA	035081	INVNT COORDN	7/3/2023	450
30301	OMPNUNEFLSA	035081	INVNT COORDN	7/31/2023	450
30301	OMPNUNEFLSA	035081	INVNT COORDN	9/11/2023	450
30301	OMPNUNEFLSA	035081	INVNT COORDN	9/12/2023	450
30301	OMPNUNEFLSA	035081	INVNT COORDN	11/13/2023	450
30301	OMPNUNEFLSA	035081	INVNT COORDN	11/14/2023	450
30301	OMPNUNEFLSA	035081	INVNT COORDN	11/27/2023	450
30301	OMPNUNEFLSA	035081	INVNT COORDN	11/28/2023	450
Total for Event Type LVACT					**5,625.00**

Total for Leave Definition ID Hour	**17,775.00**

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Total for Employee WINKING, WILLIAM S	**17,775.00**

Employee ID	0000041188		**Employee Name** BRANDENBURG, KEVIN T		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080136	TDL	6/17/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080136	TDL	1/14/2023	480
30305	LOC3417AFSCM	080136	TDL	2/11/2023	480
30305	LOC3417AFSCM	080136	TDL	3/11/2023	480
30305	LOC3417AFSCM	080136	TDL	4/22/2023	480
30305	LOC3417AFSCM	080136	TDL	5/20/2023	480
30305	LOC3417AFSCM	080136	TDL	6/17/2023	480

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30305	LOC3417AFSCM	080136	TDL	7/15/2023	480
30305	LOC3417AFSCM	080136	TDL	8/12/2023	480
30305	LOC3417AFSCM	080136	TDL	9/9/2023	480
30305	LOC3417AFSCM	080136	TDL	10/21/2023	480
30305	LOC3417AFSCM	080136	TDL	11/18/2023	480
30305	LOC3417AFSCM	080136	TDL	12/16/2023	480
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**
30305	LOC3417AFSCM	080136	TDL	1/14/2023	400
30305	LOC3417AFSCM	080136	TDL	2/11/2023	400
30305	LOC3417AFSCM	080136	TDL	3/11/2023	400
30305	LOC3417AFSCM	080136	TDL	4/22/2023	400
30305	LOC3417AFSCM	080136	TDL	5/20/2023	400
30305	LOC3417AFSCM	080136	TDL	6/17/2023	400
30305	LOC3417AFSCM	080136	TDL	7/15/2023	400
30305	LOC3417AFSCM	080136	TDL	8/12/2023	400
30305	LOC3417AFSCM	080136	TDL	9/9/2023	400
30305	LOC3417AFSCM	080136	TDL	10/21/2023	400

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30305	LOC3417AFSCM	080136	TDL	11/18/2023	400
30305	LOC3417AFSCM	080136	TDL	12/16/2023	400
Total for Event Type AVACT					**4,800.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080136	TDL	9/1/2023	480
30305	LOC3417AFSCM	080136	TDL	9/13/2023	480
30305	LOC3417AFSCM	080136	TDL	9/14/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080136	TDL	2/8/2023	480
30305	LOC3417AFSCM	080136	TDL	2/9/2023	480
30305	LOC3417AFSCM	080136	TDL	2/22/2023	480
30305	LOC3417AFSCM	080136	TDL	3/3/2023	480
30305	LOC3417AFSCM	080136	TDL	3/31/2023	480
30305	LOC3417AFSCM	080136	TDL	4/28/2023	480

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30305	LOC3417AFSCM	080136	TDL	5/4/2023	480
30305	LOC3417AFSCM	080136	TDL	5/5/2023	480
30305	LOC3417AFSCM	080136	TDL	5/26/2023	480
30305	LOC3417AFSCM	080136	TDL	9/28/2023	480
30305	LOC3417AFSCM	080136	TDL	9/29/2023	480
Total for Event Type LSICK					**5,280.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080136	TDL	7/28/2023	480
30305	LOC3417AFSCM	080136	TDL	9/11/2023	480
30305	LOC3417AFSCM	080136	TDL	9/12/2023	480
Total for Event Type LVACT					**1,440.00**

Total for Leave Definition ID Hour	**20,160.00**

Total for Employee BRANDENBURG, KEVIN T	**20,160.00**

Employee ID	0000041351	**Employee Name** PAINTER, CARL T	

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Leave Input ID	Hour
Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080134	TDL HIRE-IN	6/2/2023	-420
30305	LOC3417AFSCM	080136	TDL	6/17/2023	1440
Total for Event Type APERS					**1,020.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080134	TDL HIRE-IN	1/14/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	2/11/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	3/11/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	4/22/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	5/20/2023	480
30305	LOC3417AFSCM	080136	TDL	6/17/2023	480
30305	LOC3417AFSCM	080136	TDL	7/15/2023	480
30305	LOC3417AFSCM	080136	TDL	8/12/2023	480
30305	LOC3417AFSCM	080136	TDL	9/9/2023	480
30305	LOC3417AFSCM	080136	TDL	10/21/2023	480
30305	LOC3417AFSCM	080136	TDL	11/18/2023	480

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30305	LOC3417AFSCM	080136	TDL	12/16/2023	480
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**
30305	LOC3417AFSCM	080134	TDL HIRE-IN	1/14/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	2/11/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	3/11/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	4/22/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	5/20/2023	400
30305	LOC3417AFSCM	080136	TDL	6/17/2023	400
30305	LOC3417AFSCM	080136	TDL	7/15/2023	400
30305	LOC3417AFSCM	080136	TDL	8/12/2023	400
30305	LOC3417AFSCM	080136	TDL	9/9/2023	400
30305	LOC3417AFSCM	080136	TDL	10/21/2023	400
30305	LOC3417AFSCM	080136	TDL	11/18/2023	400

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30305	LOC3417AFSCM	080136	TDL	12/16/2023	400
Total for Event Type AVACT					**4,800.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080134	TDL HIRE-IN	1/5/2023	60
30305	LOC3417AFSCM	080136	TDL	7/14/2023	240
30305	LOC3417AFSCM	080136	TDL	7/24/2023	480
30305	LOC3417AFSCM	080136	TDL	8/3/2023	180
30305	LOC3417AFSCM	080136	TDL	8/7/2023	60
30305	LOC3417AFSCM	080136	TDL	9/29/2023	60
Total for Event Type LPERS					**1,080.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080134	TDL HIRE-IN	1/17/2023	480

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30305	LOC3417AFSCM	080134	TDL HIRE-IN	1/18/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	1/19/2023	60
30305	LOC3417AFSCM	080134	TDL HIRE-IN	1/31/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	2/3/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	3/10/2023	240
30305	LOC3417AFSCM	080134	TDL HIRE-IN	3/20/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	3/27/2023	120
30305	LOC3417AFSCM	080134	TDL HIRE-IN	4/5/2023	60
30305	LOC3417AFSCM	080134	TDL HIRE-IN	5/4/2023	360
30305	LOC3417AFSCM	080134	TDL HIRE-IN	5/12/2023	120
30305	LOC3417AFSCM	080134	TDL HIRE-IN	5/25/2023	180
30305	LOC3417AFSCM	080136	TDL	6/9/2023	480
30305	LOC3417AFSCM	080136	TDL	6/27/2023	60
30305	LOC3417AFSCM	080136	TDL	6/28/2023	480
30305	LOC3417AFSCM	080136	TDL	9/1/2023	480
30305	LOC3417AFSCM	080136	TDL	9/22/2023	480
30305	LOC3417AFSCM	080136	TDL	10/2/2023	480
30305	LOC3417AFSCM	080136	TDL	11/27/2023	480
Total for Event Type LSICK					**6,480.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080134	TDL HIRE-IN	1/6/2023	240
30305	LOC3417AFSCM	080134	TDL HIRE-IN	2/1/2023	240
30305	LOC3417AFSCM	080134	TDL HIRE-IN	2/22/2023	240
30305	LOC3417AFSCM	080134	TDL HIRE-IN	2/23/2023	240
30305	LOC3417AFSCM	080134	TDL HIRE-IN	3/28/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	4/14/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	5/26/2023	480
30305	LOC3417AFSCM	080136	TDL	6/16/2023	480
30305	LOC3417AFSCM	080136	TDL	7/21/2023	480
30305	LOC3417AFSCM	080136	TDL	8/15/2023	480
30305	LOC3417AFSCM	080136	TDL	8/25/2023	240
30305	LOC3417AFSCM	080136	TDL	9/15/2023	240
30305	LOC3417AFSCM	080136	TDL	10/10/2023	240
30305	LOC3417AFSCM	080136	TDL	12/8/2023	240
30305	LOC3417AFSCM	080136	TDL	12/14/2023	480
Total for Event Type LVACT					**5,280.00**

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Total for Leave Definition ID Hour	**24,420.00**

Total for Employee PAINTER, CARL T	**24,420.00**

Employee ID	0000041353		**Employee Name** JAMES, THOMAS E		
Leave Input ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080134	TDL HIRE-IN	1/1/2023	960
30305	LOC3417AFSCM	080134	TDL HIRE-IN	6/6/2023	480
Total for Event Type ABONS					**1,440.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080134	TDL HIRE-IN	6/6/2023	-480

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30305	LOC3417AFSCM	080136	TDL	6/17/2023	1440
Total for Event Type APERS					**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	1/14/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	2/11/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	3/11/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	4/22/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	5/20/2023	480
30305	LOC3417AFSCM	080136	TDL	6/17/2023	480
30305	LOC3417AFSCM	080136	TDL	7/15/2023	480
30305	LOC3417AFSCM	080136	TDL	8/12/2023	480
30305	LOC3417AFSCM	080136	TDL	8/30/2023	-5460
30305	LOC3417AFSCM	080136	TDL	8/31/2023	-480
30305	LOC3417AFSCM	080136	TDL	9/9/2023	480

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Total for Event Type ASICK	**-1,620.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080134	TDL HIRE-IN	1/14/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	2/11/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	3/11/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	4/22/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	5/20/2023	400
30305	LOC3417AFSCM	080136	TDL	6/17/2023	400
30305	LOC3417AFSCM	080136	TDL	7/15/2023	400
30305	LOC3417AFSCM	080136	TDL	8/12/2023	400
30305	LOC3417AFSCM	080136	TDL	8/31/2023	-400
30305	LOC3417AFSCM	080136	TDL	9/9/2023	400
Total for Event Type AVACT					**3,200.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080134	TDL HIRE-IN	3/30/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	4/17/2023	480

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30305	LOC3417AFSCM	080134	TDL HIRE-IN	6/6/2023	480
Total for Event Type LBONS					**1,440.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080134	TDL HIRE-IN	1/10/2023	240
30305	LOC3417AFSCM	080134	TDL HIRE-IN	3/10/2023	240
30305	LOC3417AFSCM	080136	TDL	7/14/2023	120
30305	LOC3417AFSCM	080136	TDL	7/18/2023	360
30305	LOC3417AFSCM	080136	TDL	8/29/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080134	TDL HIRE-IN	4/27/2023	480
30305	LOC3417AFSCM	080136	TDL	8/7/2023	480

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30305	LOC3417AFSCM	080136	TDL	8/14/2023	480
30305	LOC3417AFSCM	080136	TDL	8/16/2023	480
30305	LOC3417AFSCM	080136	TDL	8/21/2023	480
30305	LOC3417AFSCM	080136	TDL	8/23/2023	480
30305	LOC3417AFSCM	080136	TDL	8/25/2023	480
30305	LOC3417AFSCM	080136	TDL	8/28/2023	480
30305	LOC3417AFSCM	080136	TDL	8/31/2023	480
Total for Event Type LSICK					**4,320.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080134	TDL HIRE-IN	5/24/2023	240
30305	LOC3417AFSCM	080134	TDL HIRE-IN	5/25/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	5/26/2023	480
30305	LOC3417AFSCM	080136	TDL	6/12/2023	480
30305	LOC3417AFSCM	080136	TDL	7/7/2023	480
Total for Event Type LVACT					**2,160.00**

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Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080136	TDL	8/31/2023	6800
Total for Event Type LVCPO					**6,800.00**

Total for Leave Definition ID Hour	**20,140.00**

Total for Employee JAMES, THOMAS E	**20,140.00**

Employee ID	0000041357	**Employee Name** BLACKWELL, IVAN P			
Leave Input ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080136	TDL	6/16/2023	180
Total for Event Type ABONS					**180.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080136	TDL	6/16/2023	-180

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30305	LOC3417AFSCM	080136	TDL	6/17/2023	1440
Total for Event Type APERS					**1,260.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080134	TDL HIRE-IN	1/14/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	2/11/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	3/11/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	4/22/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	5/20/2023	480
30305	LOC3417AFSCM	080136	TDL	6/17/2023	480
30305	LOC3417AFSCM	080136	TDL	7/15/2023	480
30305	LOC3417AFSCM	080136	TDL	8/12/2023	480
30305	LOC3417AFSCM	080136	TDL	9/9/2023	480
30305	LOC3417AFSCM	080136	TDL	10/21/2023	480
30305	LOC3417AFSCM	080136	TDL	11/18/2023	480

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30305	LOC3417AFSCM	080136	TDL	12/16/2023	480
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**
30305	LOC3417AFSCM	080134	TDL HIRE-IN	1/14/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	2/11/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	3/11/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	4/22/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	5/20/2023	400
30305	LOC3417AFSCM	080136	TDL	6/17/2023	400
30305	LOC3417AFSCM	080136	TDL	7/15/2023	400
30305	LOC3417AFSCM	080136	TDL	8/12/2023	400
30305	LOC3417AFSCM	080136	TDL	9/9/2023	400
30305	LOC3417AFSCM	080136	TDL	10/21/2023	400
30305	LOC3417AFSCM	080136	TDL	11/18/2023	400
30305	LOC3417AFSCM	080136	TDL	12/16/2023	400

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Total for Event Type AVACT					**4,800.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080136	TDL	6/16/2023	180
Total for Event Type LBONS					**180.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080134	TDL HIRE-IN	2/10/2023	120
30305	LOC3417AFSCM	080136	TDL	7/28/2023	120
30305	LOC3417AFSCM	080136	TDL	8/2/2023	300
30305	LOC3417AFSCM	080136	TDL	10/18/2023	180
30305	LOC3417AFSCM	080136	TDL	11/14/2023	360
30305	LOC3417AFSCM	080136	TDL	12/18/2023	120
Total for Event Type LPERS					**1,200.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080134	TDL HIRE-IN	3/3/2023	180
30305	LOC3417AFSCM	080134	TDL HIRE-IN	5/12/2023	480
30305	LOC3417AFSCM	080136	TDL	8/7/2023	480
30305	LOC3417AFSCM	080136	TDL	8/8/2023	480
Total for Event Type LSICK					**1,620.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080134	TDL HIRE-IN	2/6/2023	480
30305	LOC3417AFSCM	080136	TDL	9/11/2023	480
30305	LOC3417AFSCM	080136	TDL	9/12/2023	480
30305	LOC3417AFSCM	080136	TDL	9/13/2023	480
30305	LOC3417AFSCM	080136	TDL	9/14/2023	480
30305	LOC3417AFSCM	080136	TDL	9/15/2023	480
30305	LOC3417AFSCM	080136	TDL	9/25/2023	480
30305	LOC3417AFSCM	080136	TDL	9/26/2023	480
30305	LOC3417AFSCM	080136	TDL	10/9/2023	480
30305	LOC3417AFSCM	080136	TDL	10/10/2023	480

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30305	LOC3417AFSCM	080136	TDL	11/6/2023	480
Total for Event Type LVACT					**5,280.00**

Total for Leave Definition ID Hour	**20,280.00**

Total for Employee BLACKWELL, IVAN P	**20,280.00**

Employee ID	0000041360		**Employee Name** HOLMAN, CHARLES E		
Leave Input ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080134	TDL HIRE-IN	1/1/2023	960

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30305	LOC3417AFSCM	080136	TDL	12/31/2023	-960
Total for Event Type ABONS					**0.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080134	TDL HIRE-IN	5/31/2023	-300
30305	LOC3417AFSCM	080134	TDL HIRE-IN	6/2/2023	-240
30305	LOC3417AFSCM	080134	TDL HIRE-IN	6/17/2023	1440
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080134	TDL HIRE-IN	1/14/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	2/11/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	3/11/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	4/22/2023	480

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30305	LOC3417AFSCM	080134	TDL HIRE-IN	5/20/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	6/17/2023	480
30305	LOC3417AFSCM	080136	TDL	7/15/2023	480
30305	LOC3417AFSCM	080136	TDL	8/12/2023	480
30305	LOC3417AFSCM	080136	TDL	9/9/2023	480
30305	LOC3417AFSCM	080136	TDL	10/21/2023	480
30305	LOC3417AFSCM	080136	TDL	11/18/2023	480
30305	LOC3417AFSCM	080136	TDL	12/16/2023	480
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**
30305	LOC3417AFSCM	080134	TDL HIRE-IN	1/14/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	2/11/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	3/11/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	4/22/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	5/20/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	6/17/2023	400
30305	LOC3417AFSCM	080136	TDL	7/15/2023	400
30305	LOC3417AFSCM	080136	TDL	8/12/2023	400

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30305	LOC3417AFSCM	080136	TDL	9/9/2023	400
30305	LOC3417AFSCM	080136	TDL	10/21/2023	400
30305	LOC3417AFSCM	080136	TDL	11/18/2023	400
30305	LOC3417AFSCM	080136	TDL	12/16/2023	400
Total for Event Type AVACT					**4,800.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080134	TDL HIRE-IN	5/26/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	5/30/2023	480
Total for Event Type LPERS					**960.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080134	TDL HIRE-IN	1/10/2023	480
30305	LOC3417AFSCM	080136	TDL	8/18/2023	480

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30305	LOC3417AFSCM	080136	TDL	11/21/2023	480
Total for Event Type LSICK					**1,440.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080134	TDL HIRE-IN	4/24/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	4/25/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	4/26/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	4/27/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	4/28/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	5/5/2023	480
30305	LOC3417AFSCM	080136	TDL	7/7/2023	480
30305	LOC3417AFSCM	080136	TDL	8/1/2023	480

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30305	LOC3417AFSCM	080136	TDL	10/23/2023	480
Total for Event Type LVACT					**4,320.00**

Total for Leave Definition ID Hour	**18,180.00**

Total for Employee HOLMAN, CHARLES E	**18,180.00**

Employee ID	0000041389		**Employee Name** NORMAN, SEAN D		
Leave Input ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080134	TDL HIRE-IN	2/20/2023	480
Total for Event Type ABONS					**480.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080134	TDL HIRE-IN	1/14/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	2/11/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	2/20/2023	-480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	3/11/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	3/16/2023	-3930
Total for Event Type ASICK					**-2,970.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080134	TDL HIRE-IN	1/14/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	2/11/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	3/11/2023	400
Total for Event Type AVACT					**1,200.00**

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Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080134	TDL HIRE-IN	2/20/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080134	TDL HIRE-IN	2/27/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	3/6/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	3/10/2023	150
30305	LOC3417AFSCM	080134	TDL HIRE-IN	3/13/2023	120
30305	LOC3417AFSCM	080134	TDL HIRE-IN	3/15/2023	300
Total for Event Type LSICK					**1,530.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080134	TDL HIRE-IN	3/16/2023	480

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30305	LOC3417AFSCM	080134	TDL HIRE-IN	3/17/2023	480
Total for Event Type LVACT					**960.00**

Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080134	TDL HIRE-IN	3/17/2023	3760
Total for Event Type LVCPO					**3,760.00**

Total for Leave Definition ID Hour	**5,440.00**

Total for Employee NORMAN, SEAN D	**5,440.00**

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Employee ID	0000041405	**Employee Name** HARRIS, KYLE C	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080134	TDL HIRE-IN	6/16/2023	480
Total for Event Type ABONS					**480.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080134	TDL HIRE-IN	6/16/2023	-480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	6/17/2023	1440
Total for Event Type APERS					**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	1/14/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	2/11/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	3/11/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	3/24/2023	-360

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30305	LOC3417AFSCM	080134	TDL HIRE-IN	4/21/2023	-180
30305	LOC3417AFSCM	080134	TDL HIRE-IN	4/22/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	5/20/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	6/17/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	7/15/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	8/12/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	9/9/2023	480
30305	LOC3417AFSCM	080136	TDL	10/21/2023	480
30305	LOC3417AFSCM	080136	TDL	11/18/2023	480
30305	LOC3417AFSCM	080136	TDL	12/16/2023	480
Total for Event Type ASICK					**5,220.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080134	TDL HIRE-IN	1/14/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	2/11/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	3/11/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	4/22/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	5/20/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	6/17/2023	400

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30305	LOC3417AFSCM	080134	TDL HIRE-IN	7/15/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	8/10/2023	-240
30305	LOC3417AFSCM	080134	TDL HIRE-IN	8/12/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	9/9/2023	400
30305	LOC3417AFSCM	080136	TDL	10/21/2023	400
30305	LOC3417AFSCM	080136	TDL	11/18/2023	400
30305	LOC3417AFSCM	080136	TDL	12/16/2023	400
Total for Event Type AVACT					**4,560.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080134	TDL HIRE-IN	6/16/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080134	TDL HIRE-IN	2/2/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	8/8/2023	480

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30305	LOC3417AFSCM	080136	TDL	10/20/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080134	TDL HIRE-IN	1/6/2023	240
30305	LOC3417AFSCM	080134	TDL HIRE-IN	1/20/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	2/20/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	2/27/2023	240
30305	LOC3417AFSCM	080134	TDL HIRE-IN	3/3/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	3/8/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	3/13/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	3/22/2023	240
30305	LOC3417AFSCM	080134	TDL HIRE-IN	5/2/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	9/1/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	9/5/2023	480
30305	LOC3417AFSCM	080136	TDL	12/12/2023	480

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30305	LOC3417AFSCM	080136	TDL	12/13/2023	480
30305	LOC3417AFSCM	080136	TDL	12/14/2023	480
Total for Event Type LSICK					**6,000.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080134	TDL HIRE-IN	2/3/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	3/31/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	4/13/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	4/14/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	7/3/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	7/28/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	8/18/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	8/25/2023	480
30305	LOC3417AFSCM	080136	TDL	11/13/2023	480

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30305	LOC3417AFSCM	080136	TDL	12/8/2023	480
Total for Event Type LVACT					**4,800.00**

Total for Leave Definition ID Hour	**23,940.00**

Total for Employee HARRIS, KYLE C	**23,940.00**

Employee ID	0000041499	**Employee Name** HICKMAN, ANTHONY T	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080134	TDL HIRE-IN	3/28/2023	1440

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30305	LOC3417AFSCM	080134	TDL HIRE-IN	6/17/2023	1440
Total for Event Type APERS					**2,880.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080134	TDL HIRE-IN	1/14/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	2/11/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	3/11/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	4/22/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	5/20/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	6/17/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	7/15/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	8/12/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	9/9/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	10/21/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	11/18/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/16/2023	480

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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**
30305	LOC3417AFSCM	080134	TDL HIRE-IN	1/14/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	2/11/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	3/11/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	4/22/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	5/20/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	6/17/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	7/15/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	8/12/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	9/9/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	10/21/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	11/18/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/16/2023	400
Total for Event Type AVACT					**4,800.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080134	TDL HIRE-IN	4/10/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	5/30/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	5/31/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	7/31/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	8/1/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/1/2023	480
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080134	TDL HIRE-IN	1/13/2023	180
30305	LOC3417AFSCM	080134	TDL HIRE-IN	2/3/2023	240
30305	LOC3417AFSCM	080134	TDL HIRE-IN	3/3/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	3/24/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	4/13/2023	300
30305	LOC3417AFSCM	080134	TDL HIRE-IN	5/12/2023	240
30305	LOC3417AFSCM	080134	TDL HIRE-IN	6/7/2023	240
30305	LOC3417AFSCM	080134	TDL HIRE-IN	7/21/2023	480

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30305	LOC3417AFSCM	080134	TDL HIRE-IN	7/28/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	10/4/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	10/5/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/4/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/5/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/6/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/7/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/8/2023	480
Total for Event Type LSICK					**6,480.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080134	TDL HIRE-IN	2/10/2023	240
30305	LOC3417AFSCM	080134	TDL HIRE-IN	5/26/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	6/16/2023	240
30305	LOC3417AFSCM	080134	TDL HIRE-IN	7/3/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	8/2/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	8/3/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	8/4/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	8/7/2023	480

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30305	LOC3417AFSCM	080134	TDL HIRE-IN	8/11/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	9/1/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	10/6/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/27/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/28/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/29/2023	480
Total for Event Type LVACT					**6,240.00**

Total for Leave Definition ID Hour	**29,040.00**

Total for Employee HICKMAN, ANTHONY T	**29,040.00**

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Employee ID	0000041577	**Employee Name** ARMSTRONG, TYLER D	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30317	LOCAL 18	070006	CEMNT FINISH	8/29/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30317	LOCAL 18	070006	CEMNT FINISH	1/14/2023	480
30317	LOCAL 18	070006	CEMNT FINISH	2/11/2023	480
30317	LOCAL 18	070006	CEMNT FINISH	3/11/2023	480
30317	LOCAL 18	070006	CEMNT FINISH	4/22/2023	480
30317	LOCAL 18	070006	CEMNT FINISH	5/20/2023	480
30317	LOCAL 18	070006	CEMNT FINISH	6/16/2023	-60
30317	LOCAL 18	070006	CEMNT FINISH	6/17/2023	480
30317	LOCAL 18	070006	CEMNT FINISH	7/15/2023	480
30317	LOCAL 18	070006	CEMNT FINISH	8/12/2023	480
30317	LOCAL 18	070006	CEMNT FINISH	9/9/2023	480
30317	LOCAL 18	070006	CEMNT FINISH	10/21/2023	480

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30317	LOCAL 18	070006	CEMNT FINISH	11/18/2023	480
30317	LOCAL 18	070006	CEMNT FINISH	12/16/2023	480
Total for Event Type ASICK					**5,700.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30317	LOCAL 18	070006	CEMNT FINISH	1/14/2023	400
30317	LOCAL 18	070006	CEMNT FINISH	2/11/2023	400
30317	LOCAL 18	070006	CEMNT FINISH	3/11/2023	400
30317	LOCAL 18	070006	CEMNT FINISH	4/22/2023	400
30317	LOCAL 18	070006	CEMNT FINISH	5/20/2023	400
30317	LOCAL 18	070006	CEMNT FINISH	6/17/2023	400
30317	LOCAL 18	070006	CEMNT FINISH	7/15/2023	400
30317	LOCAL 18	070006	CEMNT FINISH	8/12/2023	400
30317	LOCAL 18	070006	CEMNT FINISH	9/9/2023	400
30317	LOCAL 18	070006	CEMNT FINISH	10/21/2023	400
30317	LOCAL 18	070006	CEMNT FINISH	11/18/2023	400

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30317	LOCAL 18	070006	CEMNT FINISH	12/16/2023	400
Total for Event Type AVACT					**4,800.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30317	LOCAL 18	070006	CEMNT FINISH	9/14/2023	240
30317	LOCAL 18	070006	CEMNT FINISH	10/27/2023	240
30317	LOCAL 18	070006	CEMNT FINISH	11/13/2023	480
30317	LOCAL 18	070006	CEMNT FINISH	11/14/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30317	LOCAL 18	070006	CEMNT FINISH	3/6/2023	480
30317	LOCAL 18	070006	CEMNT FINISH	5/26/2023	480
30317	LOCAL 18	070006	CEMNT FINISH	6/12/2023	480

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30317	LOCAL 18	070006	CEMNT FINISH	7/17/2023	480
30317	LOCAL 18	070006	CEMNT FINISH	9/22/2023	480
30317	LOCAL 18	070006	CEMNT FINISH	9/27/2023	360
30317	LOCAL 18	070006	CEMNT FINISH	11/17/2023	480
30317	LOCAL 18	070006	CEMNT FINISH	12/21/2023	60
30317	LOCAL 18	070006	CEMNT FINISH	12/28/2023	120
Total for Event Type LSICK					**3,420.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30317	LOCAL 18	070006	CEMNT FINISH	2/27/2023	480
30317	LOCAL 18	070006	CEMNT FINISH	3/21/2023	480
30317	LOCAL 18	070006	CEMNT FINISH	4/28/2023	480
30317	LOCAL 18	070006	CEMNT FINISH	7/3/2023	480
30317	LOCAL 18	070006	CEMNT FINISH	7/14/2023	240
30317	LOCAL 18	070006	CEMNT FINISH	8/25/2023	480
30317	LOCAL 18	070006	CEMNT FINISH	9/1/2023	240
30317	LOCAL 18	070006	CEMNT FINISH	9/15/2023	480
30317	LOCAL 18	070006	CEMNT FINISH	10/3/2023	240
30317	LOCAL 18	070006	CEMNT FINISH	10/9/2023	480

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30317	LOCAL 18	070006	CEMNT FINISH	11/15/2023	480
30317	LOCAL 18	070006	CEMNT FINISH	11/16/2023	480
30317	LOCAL 18	070006	CEMNT FINISH	12/1/2023	240
Total for Event Type LVACT					**5,280.00**

Total for Leave Definition ID Hour	**22,080.00**

Total for Employee ARMSTRONG, TYLER D	**22,080.00**

Employee ID	0000041616	**Employee Name** MORGAN, AARON L	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080135	TDL 2ND YR	8/1/2023	1440
Total for Event Type APERS					**1,440.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080134	TDL HIRE-IN	1/14/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	2/11/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	3/11/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	4/22/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	5/20/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	6/17/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	7/15/2023	480
30305	LOC3417AFSCM	080135	TDL 2ND YR	8/12/2023	480
30305	LOC3417AFSCM	080135	TDL 2ND YR	9/9/2023	480
30305	LOC3417AFSCM	080135	TDL 2ND YR	10/21/2023	480
30305	LOC3417AFSCM	080135	TDL 2ND YR	11/18/2023	480
30305	LOC3417AFSCM	080135	TDL 2ND YR	12/16/2023	480
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**
30305	LOC3417AFSCM	080134	TDL HIRE-IN	1/14/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	2/11/2023	400

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30305	LOC3417AFSCM	080134	TDL HIRE-IN	3/11/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	4/22/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	5/20/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	6/17/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	7/15/2023	400
30305	LOC3417AFSCM	080135	TDL 2ND YR	8/12/2023	400
30305	LOC3417AFSCM	080135	TDL 2ND YR	9/9/2023	400
30305	LOC3417AFSCM	080135	TDL 2ND YR	10/21/2023	400
30305	LOC3417AFSCM	080135	TDL 2ND YR	11/18/2023	400
30305	LOC3417AFSCM	080135	TDL 2ND YR	12/16/2023	400
Total for Event Type AVACT					**4,800.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080135	TDL 2ND YR	8/28/2023	480
30305	LOC3417AFSCM	080135	TDL 2ND YR	9/5/2023	480
Total for Event Type LPERS					**960.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080134	TDL HIRE-IN	2/20/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	3/27/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	4/10/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	4/26/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	6/21/2023	390
30305	LOC3417AFSCM	080135	TDL 2ND YR	9/8/2023	480
30305	LOC3417AFSCM	080135	TDL 2ND YR	9/22/2023	480
30305	LOC3417AFSCM	080135	TDL 2ND YR	12/19/2023	480
Total for Event Type LSICK					**3,750.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080134	TDL HIRE-IN	2/10/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	5/18/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	5/26/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	6/12/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	6/16/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	7/3/2023	480

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30305	LOC3417AFSCM	080134	TDL HIRE-IN	7/28/2023	480
30305	LOC3417AFSCM	080135	TDL 2ND YR	8/21/2023	480
30305	LOC3417AFSCM	080135	TDL 2ND YR	8/23/2023	480
30305	LOC3417AFSCM	080135	TDL 2ND YR	10/9/2023	480
30305	LOC3417AFSCM	080135	TDL 2ND YR	10/16/2023	480
30305	LOC3417AFSCM	080135	TDL 2ND YR	12/11/2023	480
Total for Event Type LVACT					**5,760.00**

Total for Leave Definition ID Hour	**22,470.00**

Total for Employee MORGAN, AARON L	**22,470.00**

Employee ID	0000041622	**Employee Name** TOMKO, TYLER J	
Leave Input 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	8/21/2023	480

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30305	LOC3417AFSCM	080135	TDL 2ND YR	10/20/2023	480
Total for Event Type ABONS					**960.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080135	TDL 2ND YR	8/15/2023	1440
30305	LOC3417AFSCM	080135	TDL 2ND YR	8/21/2023	-480
Total for Event Type APERS					**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	1/14/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	2/11/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	3/11/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	4/22/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	5/20/2023	480

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30305	LOC3417AFSCM	080134	TDL HIRE-IN	6/17/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	7/15/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	7/28/2023	-480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	8/12/2023	480
30305	LOC3417AFSCM	080135	TDL 2ND YR	9/9/2023	480
30305	LOC3417AFSCM	080135	TDL 2ND YR	10/21/2023	480
30305	LOC3417AFSCM	080135	TDL 2ND YR	11/18/2023	480
30305	LOC3417AFSCM	080135	TDL 2ND YR	12/16/2023	480
Total for Event Type ASICK					**5,280.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080134	TDL HIRE-IN	1/14/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	2/11/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	3/11/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	4/22/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	5/20/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	6/17/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	7/15/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	8/12/2023	400

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30305	LOC3417AFSCM	080135	TDL 2ND YR	9/9/2023	400
30305	LOC3417AFSCM	080135	TDL 2ND YR	10/20/2023	-480
30305	LOC3417AFSCM	080135	TDL 2ND YR	10/21/2023	400
30305	LOC3417AFSCM	080135	TDL 2ND YR	11/18/2023	400
30305	LOC3417AFSCM	080135	TDL 2ND YR	12/16/2023	400
Total for Event Type AVACT					**4,320.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080135	TDL 2ND YR	8/21/2023	480
30305	LOC3417AFSCM	080135	TDL 2ND YR	10/20/2023	480
Total for Event Type LBONS					**960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080135	TDL 2ND YR	9/1/2023	480

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30305	LOC3417AFSCM	080135	TDL 2ND YR	10/9/2023	480
Total for Event Type LPERS					**960.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080134	TDL HIRE-IN	3/13/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	5/12/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	5/16/2023	60
30305	LOC3417AFSCM	080134	TDL HIRE-IN	8/11/2023	480
30305	LOC3417AFSCM	080135	TDL 2ND YR	9/22/2023	240
30305	LOC3417AFSCM	080135	TDL 2ND YR	11/2/2023	240
30305	LOC3417AFSCM	080135	TDL 2ND YR	12/8/2023	480
30305	LOC3417AFSCM	080135	TDL 2ND YR	12/21/2023	480
Total for Event Type LSICK					**2,940.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080134	TDL HIRE-IN	7/3/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	7/7/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	8/14/2023	480
30305	LOC3417AFSCM	080135	TDL 2ND YR	11/3/2023	480
30305	LOC3417AFSCM	080135	TDL 2ND YR	11/6/2023	480
30305	LOC3417AFSCM	080135	TDL 2ND YR	11/7/2023	480
30305	LOC3417AFSCM	080135	TDL 2ND YR	11/8/2023	480
30305	LOC3417AFSCM	080135	TDL 2ND YR	11/9/2023	480
30305	LOC3417AFSCM	080135	TDL 2ND YR	11/27/2023	480
30305	LOC3417AFSCM	080135	TDL 2ND YR	11/28/2023	480
Total for Event Type LVACT					**4,800.00**

Total for Leave Definition ID Hour	**21,180.00**

Total for Employee TOMKO, TYLER J	**21,180.00**

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Employee ID	0000041630	**Employee Name** MACKEY, ALLEN C	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080135	TDL 2ND YR	8/29/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080134	TDL HIRE-IN	1/14/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	2/11/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	3/11/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	4/22/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	5/20/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	6/17/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	7/15/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	8/12/2023	480
30305	LOC3417AFSCM	080135	TDL 2ND YR	9/9/2023	480
30305	LOC3417AFSCM	080135	TDL 2ND YR	10/21/2023	480
30305	LOC3417AFSCM	080135	TDL 2ND YR	11/18/2023	480

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30305	LOC3417AFSCM	080135	TDL 2ND YR	12/16/2023	480
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**
30305	LOC3417AFSCM	080134	TDL HIRE-IN	1/14/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	2/11/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	3/11/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	4/22/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	5/20/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	6/17/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	7/15/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	8/12/2023	400
30305	LOC3417AFSCM	080135	TDL 2ND YR	9/9/2023	400
30305	LOC3417AFSCM	080135	TDL 2ND YR	10/21/2023	400
30305	LOC3417AFSCM	080135	TDL 2ND YR	11/18/2023	400

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30305	LOC3417AFSCM	080135	TDL 2ND YR	12/16/2023	400
Total for Event Type AVACT					**4,800.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080135	TDL 2ND YR	11/14/2023	480
30305	LOC3417AFSCM	080135	TDL 2ND YR	12/20/2023	180
Total for Event Type LPERS					**660.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080134	TDL HIRE-IN	3/28/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	4/20/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	5/15/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	6/26/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	8/14/2023	480

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30305	LOC3417AFSCM	080135	TDL 2ND YR	9/11/2023	480
30305	LOC3417AFSCM	080135	TDL 2ND YR	9/28/2023	480
30305	LOC3417AFSCM	080135	TDL 2ND YR	12/11/2023	240
Total for Event Type LSICK					**3,600.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080135	TDL 2ND YR	9/6/2023	480
30305	LOC3417AFSCM	080135	TDL 2ND YR	10/12/2023	480
30305	LOC3417AFSCM	080135	TDL 2ND YR	10/13/2023	480
30305	LOC3417AFSCM	080135	TDL 2ND YR	11/15/2023	480
30305	LOC3417AFSCM	080135	TDL 2ND YR	11/28/2023	480
Total for Event Type LVACT					**2,400.00**

Total for Leave Definition ID Hour	**18,660.00**

Total for Employee MACKEY, ALLEN C	**18,660.00**

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Employee ID	0000041631	**Employee Name** MORGAN, STANLEY S	
Leave Input 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	1/14/2023	480
30304	LOC 965 OE	072420	OPER ENG	2/11/2023	480
30304	LOC 965 OE	072420	OPER ENG	3/11/2023	480
30304	LOC 965 OE	072420	OPER ENG	4/22/2023	480
30304	LOC 965 OE	072420	OPER ENG	5/20/2023	480
30304	LOC 965 OE	072420	OPER ENG	6/17/2023	480
30304	LOC 965 OE	072420	OPER ENG	7/15/2023	480
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
30304	LOC 965 OE	072420	OPER ENG	1/14/2023	400
30304	LOC 965 OE	072420	OPER ENG	2/11/2023	400
30304	LOC 965 OE	072420	OPER ENG	3/11/2023	400
30304	LOC 965 OE	072420	OPER ENG	4/22/2023	400
30304	LOC 965 OE	072420	OPER ENG	5/20/2023	400

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30304	LOC 965 OE	072420	OPER ENG	6/17/2023	400
30304	LOC 965 OE	072420	OPER ENG	7/15/2023	400
30304	LOC 965 OE	072420	OPER ENG	7/22/2023	-1520
Total for Event Type AVACT					**1,280.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072420	OPER ENG	3/2/2023	30
30304	LOC 965 OE	072420	OPER ENG	3/7/2023	120
30304	LOC 965 OE	072420	OPER ENG	3/28/2023	480
30304	LOC 965 OE	072420	OPER ENG	5/1/2023	480
30304	LOC 965 OE	072420	OPER ENG	5/16/2023	60
30304	LOC 965 OE	072420	OPER ENG	6/1/2023	240
30304	LOC 965 OE	072420	OPER ENG	6/2/2023	60
30304	LOC 965 OE	072420	OPER ENG	6/23/2023	300
Total for Event Type LSICK					**1,770.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072420	OPER ENG	4/10/2023	480
30304	LOC 965 OE	072420	OPER ENG	4/11/2023	480
30304	LOC 965 OE	072420	OPER ENG	4/12/2023	480
30304	LOC 965 OE	072420	OPER ENG	4/13/2023	480
30304	LOC 965 OE	072420	OPER ENG	4/14/2023	480
30304	LOC 965 OE	072420	OPER ENG	6/30/2023	480
Total for Event Type LVACT					**2,880.00**

Total for Leave Definition ID Hour	**9,290.00**

Total for Employee MORGAN, STANLEY S	**9,290.00**

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Employee ID	0000041635	**Employee Name** DICKERSON, LANCE L	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072420	OPER ENG	9/6/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072420	OPER ENG	1/14/2023	480
30304	LOC 965 OE	072420	OPER ENG	2/11/2023	480
30304	LOC 965 OE	072420	OPER ENG	3/11/2023	480
30304	LOC 965 OE	072420	OPER ENG	4/22/2023	480
30304	LOC 965 OE	072420	OPER ENG	5/20/2023	480
30304	LOC 965 OE	072420	OPER ENG	6/17/2023	480
30304	LOC 965 OE	072420	OPER ENG	7/15/2023	480
30304	LOC 965 OE	072420	OPER ENG	8/12/2023	480
30304	LOC 965 OE	072420	OPER ENG	9/9/2023	480
30304	LOC 965 OE	072420	OPER ENG	10/21/2023	480
30304	LOC 965 OE	072420	OPER ENG	11/18/2023	480

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30304	LOC 965 OE	072420	OPER ENG	12/16/2023	480
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**
30304	LOC 965 OE	072420	OPER ENG	1/14/2023	400
30304	LOC 965 OE	072420	OPER ENG	2/11/2023	400
30304	LOC 965 OE	072420	OPER ENG	3/11/2023	400
30304	LOC 965 OE	072420	OPER ENG	4/22/2023	400
30304	LOC 965 OE	072420	OPER ENG	5/20/2023	400
30304	LOC 965 OE	072420	OPER ENG	6/17/2023	400
30304	LOC 965 OE	072420	OPER ENG	7/15/2023	400
30304	LOC 965 OE	072420	OPER ENG	8/12/2023	400
30304	LOC 965 OE	072420	OPER ENG	9/9/2023	400
30304	LOC 965 OE	072420	OPER ENG	10/21/2023	400
30304	LOC 965 OE	072420	OPER ENG	11/18/2023	400

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30304	LOC 965 OE	072420	OPER ENG	12/16/2023	400
Total for Event Type AVACT					**4,800.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072420	OPER ENG	9/29/2023	480
30304	LOC 965 OE	072420	OPER ENG	10/2/2023	480
30304	LOC 965 OE	072420	OPER ENG	11/13/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072420	OPER ENG	4/26/2023	480
30304	LOC 965 OE	072420	OPER ENG	5/12/2023	480
30304	LOC 965 OE	072420	OPER ENG	6/5/2023	480
30304	LOC 965 OE	072420	OPER ENG	8/18/2023	480

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30304	LOC 965 OE	072420	OPER ENG	9/22/2023	480
30304	LOC 965 OE	072420	OPER ENG	10/16/2023	480
30304	LOC 965 OE	072420	OPER ENG	12/4/2023	480
Total for Event Type LSICK					**3,360.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072420	OPER ENG	3/21/2023	240
30304	LOC 965 OE	072420	OPER ENG	4/3/2023	480
30304	LOC 965 OE	072420	OPER ENG	4/4/2023	480
30304	LOC 965 OE	072420	OPER ENG	4/5/2023	480
30304	LOC 965 OE	072420	OPER ENG	4/6/2023	480
30304	LOC 965 OE	072420	OPER ENG	7/19/2023	480
30304	LOC 965 OE	072420	OPER ENG	8/7/2023	480
30304	LOC 965 OE	072420	OPER ENG	9/1/2023	480
30304	LOC 965 OE	072420	OPER ENG	9/5/2023	480
30304	LOC 965 OE	072420	OPER ENG	9/18/2023	480

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30304	LOC 965 OE	072420	OPER ENG	11/6/2023	480
Total for Event Type LVACT					**5,040.00**

Total for Leave Definition ID Hour	**21,840.00**

Total for Employee DICKERSON, LANCE L	**21,840.00**

Employee ID	0000041643	**Employee Name** ANDERSON, WHITNEY S	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30331	PART TIME	061085	DISPATCHER	10/3/2023	960
Total for Event Type APERS					**960.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30331	PART TIME	061085	DISPATCHER	1/3/2023	374
30331	PART TIME	061085	DISPATCHER	2/3/2023	398
30331	PART TIME	061085	DISPATCHER	3/3/2023	206
30331	PART TIME	061085	DISPATCHER	4/3/2023	216
30331	PART TIME	061085	DISPATCHER	4/22/2023	-720
30331	PART TIME	061085	DISPATCHER	5/2/2023	326
30331	PART TIME	061085	DISPATCHER	6/3/2023	221
30331	PART TIME	061085	DISPATCHER	7/3/2023	374
30331	PART TIME	061085	DISPATCHER	8/3/2023	312
30331	PART TIME	061085	DISPATCHER	9/3/2023	374
30331	PART TIME	061085	DISPATCHER	10/3/2023	298
30331	PART TIME	061085	DISPATCHER	11/3/2023	278
30331	PART TIME	061085	DISPATCHER	12/3/2023	360
Total for Event Type ASICK					**3,017.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30331	PART TIME	061085	DISPATCHER	1/3/2023	311

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30331	PART TIME	061085	DISPATCHER	2/3/2023	332
30331	PART TIME	061085	DISPATCHER	3/3/2023	172
30331	PART TIME	061085	DISPATCHER	4/3/2023	180
30331	PART TIME	061085	DISPATCHER	5/2/2023	272
30331	PART TIME	061085	DISPATCHER	6/3/2023	184
30331	PART TIME	061085	DISPATCHER	7/3/2023	311
30331	PART TIME	061085	DISPATCHER	8/3/2023	260
30331	PART TIME	061085	DISPATCHER	9/3/2023	311
30331	PART TIME	061085	DISPATCHER	10/3/2023	248
30331	PART TIME	061085	DISPATCHER	11/3/2023	232
30331	PART TIME	061085	DISPATCHER	12/3/2023	300
Total for Event Type AVACT					**3,113.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30331	PART TIME	061085	DISPATCHER	11/18/2023	15
30331	PART TIME	061085	DISPATCHER	11/19/2023	720
Total for Event Type LPERS					**735.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30331	PART TIME	061085	DISPATCHER	5/13/2023	720
30331	PART TIME	061085	DISPATCHER	5/14/2023	720
30331	PART TIME	061085	DISPATCHER	6/11/2023	120
30331	PART TIME	061085	DISPATCHER	10/22/2023	60
Total for Event Type LSICK					**1,620.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30331	PART TIME	061085	DISPATCHER	5/20/2023	720
30331	PART TIME	061085	DISPATCHER	5/21/2023	720
30331	PART TIME	061085	DISPATCHER	6/11/2023	360
30331	PART TIME	061085	DISPATCHER	12/30/2023	720
30331	PART TIME	061085	DISPATCHER	12/31/2023	720
Total for Event Type LVACT					**3,240.00**

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Total for Leave Definition ID Hour	**12,685.00**

Total for Employee ANDERSON, WHITNEY S	**12,685.00**

Employee ID	0000041646	**Employee Name** JARMON, TRACEY A	
Leave Input ID	Hour		
Event Type	ASICK - ACCRUAL OF SICK		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30331	PART TIME	061085	DISPATCHER	1/3/2023	274
30331	PART TIME	061085	DISPATCHER	2/3/2023	221
30331	PART TIME	061085	DISPATCHER	3/3/2023	379
30331	PART TIME	061085	DISPATCHER	4/3/2023	298
30331	PART TIME	061085	DISPATCHER	5/3/2023	283
30331	PART TIME	061085	DISPATCHER	6/3/2023	293
30331	PART TIME	061085	DISPATCHER	7/3/2023	245
30331	PART TIME	061085	DISPATCHER	8/3/2023	312
30331	PART TIME	061085	DISPATCHER	9/3/2023	322
30331	PART TIME	061085	DISPATCHER	10/1/2023	-39
Total for Event Type ASICK					**2,588.00**

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Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30331	PART TIME	061085	DISPATCHER	1/3/2023	228
30331	PART TIME	061085	DISPATCHER	2/3/2023	184
30331	PART TIME	061085	DISPATCHER	3/3/2023	316
30331	PART TIME	061085	DISPATCHER	4/3/2023	248
30331	PART TIME	061085	DISPATCHER	5/3/2023	236
30331	PART TIME	061085	DISPATCHER	6/3/2023	244
30331	PART TIME	061085	DISPATCHER	7/3/2023	204
30331	PART TIME	061085	DISPATCHER	8/3/2023	260
30331	PART TIME	061085	DISPATCHER	9/3/2023	268
Total for Event Type AVACT					**2,188.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30331	PART TIME	061085	DISPATCHER	4/15/2023	720
30331	PART TIME	061085	DISPATCHER	5/14/2023	510
30331	PART TIME	061085	DISPATCHER	5/28/2023	720
30331	PART TIME	061085	DISPATCHER	7/29/2023	180
30331	PART TIME	061085	DISPATCHER	9/23/2023	720

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30331	PART TIME	061085	DISPATCHER	10/1/2023	300
Total for Event Type LSICK					**3,150.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30331	PART TIME	061085	DISPATCHER	4/16/2023	720
30331	PART TIME	061085	DISPATCHER	5/27/2023	360
30331	PART TIME	061085	DISPATCHER	6/17/2023	720
30331	PART TIME	061085	DISPATCHER	9/24/2023	720
Total for Event Type LVACT					**2,520.00**

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Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30331	PART TIME	061085	DISPATCHER	10/1/2023	136
Total for Event Type LVCPO					**136.00**

Total for Leave Definition ID Hour	**10,582.00**

Total for Employee JARMON, TRACEY A	**10,582.00**

Employee ID	0000041729	**Employee Name** TURNER, AJ E			
Leave Input ID	Hour				
Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080134	TDL HIRE-IN	4/22/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	5/20/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	6/17/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	7/15/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	8/12/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	9/9/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	10/21/2023	480

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30305	LOC3417AFSCM	080134	TDL HIRE-IN	11/18/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/16/2023	480
Total for Event Type ASICK					**4,320.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080134	TDL HIRE-IN	4/22/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	5/20/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	6/17/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	7/15/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	8/12/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	9/9/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	10/21/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	11/18/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/16/2023	400
Total for Event Type AVACT					**3,600.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/4/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/11/2023	480
Total for Event Type LSICK					**960.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080134	TDL HIRE-IN	9/22/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	10/6/2023	240
30305	LOC3417AFSCM	080134	TDL HIRE-IN	10/17/2023	240
30305	LOC3417AFSCM	080134	TDL HIRE-IN	11/2/2023	240
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/27/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/28/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/29/2023	480
Total for Event Type LVACT					**2,640.00**

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Total for Leave Definition ID Hour	**11,520.00**

Total for Employee TURNER, AJ E	**11,520.00**

Employee ID	0000041732		**Employee Name** STRAWBRIDGE, ALEXANDER J		
Leave Input ID	Hour				
Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080134	TDL HIRE-IN	4/22/2023	480
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	4/22/2023	400
Total for Event Type AVACT					**400.00**

Total for Leave Definition ID Hour	**880.00**

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Total for Employee STRAWBRIDGE, ALEXANDER J	**880.00**

Employee ID	0000041772		**Employee Name** MATHEIS, TIMOTHY J		
Leave Input 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	6/17/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	7/15/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	8/12/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	9/9/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	10/21/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	11/18/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/16/2023	480
Total for Event Type ASICK					**3,360.00**

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Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080134	TDL HIRE-IN	6/17/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	7/15/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	8/12/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	9/9/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	10/21/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	11/18/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/16/2023	400
Total for Event Type AVACT					**2,800.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080134	TDL HIRE-IN	9/7/2023	480
Total for Event Type LSICK					**480.00**

Total for Leave Definition ID Hour	**6,640.00**

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Total for Employee MATHEIS, TIMOTHY J	**6,640.00**

Employee ID	0000041800		**Employee Name** JONES, CARLOS K		
Leave Input 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	7/15/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	8/12/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	9/9/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	10/21/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	11/18/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/16/2023	480
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	7/15/2023	400

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30305	LOC3417AFSCM	080134	TDL HIRE-IN	8/12/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	9/9/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	10/21/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	11/18/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/16/2023	400
Total for Event Type AVACT					**2,400.00**

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

Total for Employee JONES, CARLOS K	**5,280.00**

Employee ID	0000041864	**Employee Name** STIEREN, NICHOLAS N	
Leave Input 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	11/18/2023	480

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30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/16/2023	480
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**
30305	LOC3417AFSCM	080134	TDL HIRE-IN	11/18/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/16/2023	400
Total for Event Type AVACT					**800.00**

Total for Leave Definition ID Hour	**1,760.00**

Total for Employee STIEREN, NICHOLAS N	**1,760.00**

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Employee ID	0000041865	**Employee Name** HARDY, WILLIAM J	
Leave Input 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	11/18/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/16/2023	480
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
30305	LOC3417AFSCM	080134	TDL HIRE-IN	11/18/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/16/2023	400
Total for Event Type AVACT					**800.00**

Total for Leave Definition ID Hour	**1,760.00**

Total for Employee HARDY, WILLIAM J	**1,760.00**

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Employee ID	0000041867	**Employee Name** MERRIFIELD, ROBERT Q	
Leave Input 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	11/18/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/16/2023	480
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
30305	LOC3417AFSCM	080134	TDL HIRE-IN	11/18/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/16/2023	400
Total for Event Type AVACT					**800.00**

Total for Leave Definition ID Hour	**1,760.00**

Total for Employee MERRIFIELD, ROBERT Q	**1,760.00**

Employee ID	0000041868	**Employee Name** BENTLEY, EARL L	

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Leave Input 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	11/18/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/16/2023	480
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**
30305	LOC3417AFSCM	080134	TDL HIRE-IN	11/18/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/16/2023	400
Total for Event Type AVACT					**800.00**

Total for Leave Definition ID Hour	**1,760.00**

Total for Employee BENTLEY, EARL L	**1,760.00**

Total for Work Location 00400B	**2,019,821.00**

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Work Location	00400D - PW SEWER		
Employee ID	0000032208	**Employee Name** SNYDER, RYAN J	
Leave Input 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	6/5/2023	360
30304	LOC 965 OE	072421	SEN OP ENG	6/8/2023	120
Total for Event Type ABONS					**480.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072421	SEN OP ENG	6/5/2023	-360
30304	LOC 965 OE	072421	SEN OP ENG	6/8/2023	-120
30304	LOC 965 OE	072421	SEN OP ENG	6/17/2023	1440
30304	LOC 965 OE	072421	SEN OP ENG	6/30/2023	-480
Total for Event Type APERS					**480.00**

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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	1/14/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	2/11/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	3/11/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	4/22/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	5/20/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	6/17/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	6/29/2023	-120
30304	LOC 965 OE	072421	SEN OP ENG	7/15/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	8/12/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	9/9/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	10/21/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	11/18/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	12/16/2023	480
Total for Event Type ASICK					**5,640.00**

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	1/14/2023	800

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30304	LOC 965 OE	072421	SEN OP ENG	2/11/2023	800
30304	LOC 965 OE	072421	SEN OP ENG	3/11/2023	800
30304	LOC 965 OE	072421	SEN OP ENG	4/22/2023	800
30304	LOC 965 OE	072421	SEN OP ENG	5/20/2023	800
30304	LOC 965 OE	072421	SEN OP ENG	6/17/2023	800
30304	LOC 965 OE	072421	SEN OP ENG	7/15/2023	800
30304	LOC 965 OE	072421	SEN OP ENG	8/12/2023	800
30304	LOC 965 OE	072421	SEN OP ENG	9/9/2023	800
30304	LOC 965 OE	072421	SEN OP ENG	10/21/2023	800
30304	LOC 965 OE	072421	SEN OP ENG	11/18/2023	800
30304	LOC 965 OE	072421	SEN OP ENG	12/16/2023	800
Total for Event Type AVACT					**9,600.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072421	SEN OP ENG	6/5/2023	360
30304	LOC 965 OE	072421	SEN OP ENG	6/8/2023	120
Total for Event Type LBONS					**480.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072421	SEN OP ENG	7/21/2023	480
Total for Event Type LPERS					**480.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072421	SEN OP ENG	2/9/2023	360
30304	LOC 965 OE	072421	SEN OP ENG	2/20/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	2/22/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	4/4/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	4/18/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	5/22/2023	60
30304	LOC 965 OE	072421	SEN OP ENG	5/31/2023	120
30304	LOC 965 OE	072421	SEN OP ENG	6/15/2023	120
30304	LOC 965 OE	072421	SEN OP ENG	7/20/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	8/4/2023	60
30304	LOC 965 OE	072421	SEN OP ENG	8/14/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	9/7/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	9/13/2023	240

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30304	LOC 965 OE	072421	SEN OP ENG	11/22/2023	240
30304	LOC 965 OE	072421	SEN OP ENG	12/13/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	12/27/2023	480
Total for Event Type LSICK					**5,520.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072421	SEN OP ENG	1/4/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	1/18/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	1/19/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	1/20/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	2/3/2023	240
30304	LOC 965 OE	072421	SEN OP ENG	2/15/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	3/8/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	3/31/2023	240
30304	LOC 965 OE	072421	SEN OP ENG	4/13/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	4/27/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	5/8/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	5/26/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	6/27/2023	480

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30304	LOC 965 OE	072421	SEN OP ENG	7/18/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	7/28/2023	240
30304	LOC 965 OE	072421	SEN OP ENG	8/31/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	10/23/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	11/3/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	11/6/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	11/7/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	11/8/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	11/9/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	12/6/2023	480
Total for Event Type LVACT					**10,320.00**

Total for Leave Definition ID Hour	**33,000.00**

Total for Employee SNYDER, RYAN J	**33,000.00**

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Employee ID	0000040670	**Employee Name** VINSON, DANNELL	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072421	SEN OP ENG	6/17/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072421	SEN OP ENG	1/14/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	2/11/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	3/11/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	4/22/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	5/20/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	6/17/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	7/15/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	8/12/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	9/9/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	10/21/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	11/18/2023	480

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30304	LOC 965 OE	072421	SEN OP ENG	12/16/2023	480
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**
30304	LOC 965 OE	072421	SEN OP ENG	1/14/2023	600
30304	LOC 965 OE	072421	SEN OP ENG	2/11/2023	600
30304	LOC 965 OE	072421	SEN OP ENG	3/11/2023	600
30304	LOC 965 OE	072421	SEN OP ENG	4/22/2023	600
30304	LOC 965 OE	072421	SEN OP ENG	5/20/2023	600
30304	LOC 965 OE	072421	SEN OP ENG	6/17/2023	600
30304	LOC 965 OE	072421	SEN OP ENG	7/15/2023	600
30304	LOC 965 OE	072421	SEN OP ENG	8/12/2023	600
30304	LOC 965 OE	072421	SEN OP ENG	9/9/2023	600
30304	LOC 965 OE	072421	SEN OP ENG	10/21/2023	600
30304	LOC 965 OE	072421	SEN OP ENG	11/18/2023	600

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30304	LOC 965 OE	072421	SEN OP ENG	12/16/2023	600
Total for Event Type AVACT					**7,200.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072421	SEN OP ENG	7/12/2023	240
30304	LOC 965 OE	072421	SEN OP ENG	7/14/2023	120
30304	LOC 965 OE	072421	SEN OP ENG	8/2/2023	120
30304	LOC 965 OE	072421	SEN OP ENG	8/17/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	11/30/2023	240
Total for Event Type LPERS					**1,200.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072421	SEN OP ENG	1/10/2023	240
30304	LOC 965 OE	072421	SEN OP ENG	5/1/2023	480

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30304	LOC 965 OE	072421	SEN OP ENG	5/25/2023	240
30304	LOC 965 OE	072421	SEN OP ENG	5/30/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	6/9/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	7/3/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	8/3/2023	240
30304	LOC 965 OE	072421	SEN OP ENG	8/18/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	8/21/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	8/22/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	8/23/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	8/24/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	8/25/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	9/15/2023	240
30304	LOC 965 OE	072421	SEN OP ENG	9/26/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	10/25/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	11/30/2023	240
30304	LOC 965 OE	072421	SEN OP ENG	12/1/2023	480
Total for Event Type LVACT					**7,440.00**

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Total for Leave Definition ID Hour	**23,040.00**

Total for Employee VINSON, DANNELL	**23,040.00**

Employee ID	0000041732		**Employee Name** STRAWBRIDGE, ALEXANDER J		
Leave Input 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	6/17/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	7/15/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	8/12/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	9/9/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	10/21/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	11/18/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/16/2023	480
Total for Event Type ASICK					**3,360.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080134	TDL HIRE-IN	6/17/2023	400

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30305	LOC3417AFSCM	080134	TDL HIRE-IN	7/15/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	8/12/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	9/9/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	10/21/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	11/18/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/16/2023	400
Total for Event Type AVACT					**2,800.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080134	TDL HIRE-IN	10/30/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/5/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/18/2023	480
Total for Event Type LSICK					**1,440.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080134	TDL HIRE-IN	10/16/2023	480
Total for Event Type LVACT					**480.00**

Total for Leave Definition ID Hour	**8,080.00**

Total for Employee STRAWBRIDGE, ALEXANDER J	**8,080.00**

Total for Work Location 00400D	**64,120.00**

Total for Unit GARA	**2,083,941.00**

Home Unit	PARK - Motor Vehicle P
Work Location	0040P1 - PW MVP ADMIN

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Employee ID	0000030612	**Employee Name** TRENT, CRYSTAL G	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021091	OPER COORD	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021091	OPER COORD	1/14/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	2/11/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	3/11/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	4/13/2023	-225
30315	OMPNUFLSAEXP	021091	OPER COORD	4/22/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	5/20/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	6/17/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	7/15/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	8/12/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	9/9/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	10/21/2023	450

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30315	OMPNUFLSAEXP	021091	OPER COORD	11/18/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	12/16/2023	450
Total for Event Type ASICK					**5,175.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021091	OPER COORD	1/14/2023	788
30315	OMPNUFLSAEXP	021091	OPER COORD	2/11/2023	825
30315	OMPNUFLSAEXP	021091	OPER COORD	3/11/2023	825
30315	OMPNUFLSAEXP	021091	OPER COORD	4/22/2023	825
30315	OMPNUFLSAEXP	021091	OPER COORD	5/20/2023	825
30315	OMPNUFLSAEXP	021091	OPER COORD	6/17/2023	825
30315	OMPNUFLSAEXP	021091	OPER COORD	7/15/2023	825
30315	OMPNUFLSAEXP	021091	OPER COORD	8/12/2023	825
30315	OMPNUFLSAEXP	021091	OPER COORD	9/9/2023	825
30315	OMPNUFLSAEXP	021091	OPER COORD	10/21/2023	825
30315	OMPNUFLSAEXP	021091	OPER COORD	11/3/2023	-450
30315	OMPNUFLSAEXP	021091	OPER COORD	11/18/2023	825

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30315	OMPNUFLSAEXP	021091	OPER COORD	12/16/2023	825
Total for Event Type AVACT					**9,413.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021091	OPER COORD	12/15/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	12/22/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021091	OPER COORD	1/5/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	1/6/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	3/14/2023	225
30315	OMPNUFLSAEXP	021091	OPER COORD	3/15/2023	225
30315	OMPNUFLSAEXP	021091	OPER COORD	3/22/2023	225

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30315	OMPNUFLSAEXP	021091	OPER COORD	4/5/2023	225
30315	OMPNUFLSAEXP	021091	OPER COORD	4/6/2023	225
30315	OMPNUFLSAEXP	021091	OPER COORD	4/17/2023	225
30315	OMPNUFLSAEXP	021091	OPER COORD	4/18/2023	225
30315	OMPNUFLSAEXP	021091	OPER COORD	8/1/2023	60
30315	OMPNUFLSAEXP	021091	OPER COORD	8/9/2023	60
30315	OMPNUFLSAEXP	021091	OPER COORD	9/20/2023	120
30315	OMPNUFLSAEXP	021091	OPER COORD	9/26/2023	60
30315	OMPNUFLSAEXP	021091	OPER COORD	10/2/2023	60
30315	OMPNUFLSAEXP	021091	OPER COORD	10/16/2023	60
30315	OMPNUFLSAEXP	021091	OPER COORD	10/31/2023	450
Total for Event Type LSICK					**3,345.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021091	OPER COORD	1/24/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	2/6/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	2/23/2023	225
30315	OMPNUFLSAEXP	021091	OPER COORD	2/24/2023	225
30315	OMPNUFLSAEXP	021091	OPER COORD	3/6/2023	225

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30315	OMPNUFLSAEXP	021091	OPER COORD	3/24/2023	225
30315	OMPNUFLSAEXP	021091	OPER COORD	5/1/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	5/2/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	5/3/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	5/4/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	5/5/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	7/17/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	7/18/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	7/19/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	7/20/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	7/21/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	8/4/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	8/29/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	8/30/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	8/31/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	11/7/2023	225
Total for Event Type LVACT					**8,325.00**

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Total for Leave Definition ID Hour	**28,058.00**

Total for Employee TRENT, CRYSTAL G	**28,058.00**

Total for Work Location 0040P1	**28,058.00**

Work Location	0040P2 - MVP ENFORCE				
Employee ID	0000030085	**Employee Name** LOGUE, MARC V			
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30313	LOC 916 PARK	080140	PKING ENF AT	1/14/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30313	LOC 916 PARK	080140	PKING ENF AT	1/14/2023	480
30313	LOC 916 PARK	080140	PKING ENF AT	2/11/2023	480
30313	LOC 916 PARK	080140	PKING ENF AT	3/11/2023	480
30313	LOC 916 PARK	080140	PKING ENF AT	7/15/2023	480

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30313	LOC 916 PARK	080140	PKING ENF AT	8/12/2023	480
30313	LOC 916 PARK	080140	PKING ENF AT	9/9/2023	480
30313	LOC 916 PARK	080140	PKING ENF AT	10/21/2023	480
30313	LOC 916 PARK	080140	PKING ENF AT	11/18/2023	480
30313	LOC 916 PARK	080140	PKING ENF AT	12/16/2023	480
Total for Event Type ASICK					**4,320.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30313	LOC 916 PARK	080140	PKING ENF AT	1/14/2023	760
30313	LOC 916 PARK	080140	PKING ENF AT	2/11/2023	760
30313	LOC 916 PARK	080140	PKING ENF AT	3/11/2023	760
30313	LOC 916 PARK	080140	PKING ENF AT	7/3/2023	2160
30313	LOC 916 PARK	080140	PKING ENF AT	7/15/2023	760
30313	LOC 916 PARK	080140	PKING ENF AT	8/12/2023	760
30313	LOC 916 PARK	080140	PKING ENF AT	9/9/2023	800
30313	LOC 916 PARK	080140	PKING ENF AT	10/21/2023	800
30313	LOC 916 PARK	080140	PKING ENF AT	11/18/2023	800
30313	LOC 916 PARK	080140	PKING ENF AT	12/16/2023	800

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30313	LOC 916 PARK	080140	PKING ENF AT	12/22/2023	-480
Total for Event Type AVACT					**8,680.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30313	LOC 916 PARK	080140	PKING ENF AT	1/20/2023	480
30313	LOC 916 PARK	080140	PKING ENF AT	2/10/2023	480
30313	LOC 916 PARK	080140	PKING ENF AT	2/24/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30313	LOC 916 PARK	080140	PKING ENF AT	1/4/2023	480
30313	LOC 916 PARK	080140	PKING ENF AT	1/9/2023	480
30313	LOC 916 PARK	080140	PKING ENF AT	1/18/2023	480
30313	LOC 916 PARK	080140	PKING ENF AT	1/26/2023	480

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30313	LOC 916 PARK	080140	PKING ENF AT	1/31/2023	480
30313	LOC 916 PARK	080140	PKING ENF AT	2/8/2023	480
30313	LOC 916 PARK	080140	PKING ENF AT	2/15/2023	480
30313	LOC 916 PARK	080140	PKING ENF AT	2/21/2023	480
30313	LOC 916 PARK	080140	PKING ENF AT	3/1/2023	480
30313	LOC 916 PARK	080140	PKING ENF AT	3/9/2023	480
30313	LOC 916 PARK	080140	PKING ENF AT	3/13/2023	480
30313	LOC 916 PARK	080140	PKING ENF AT	3/14/2023	480
30313	LOC 916 PARK	080140	PKING ENF AT	3/16/2023	480
30313	LOC 916 PARK	080140	PKING ENF AT	3/23/2023	480
30313	LOC 916 PARK	080140	PKING ENF AT	7/7/2023	480
30313	LOC 916 PARK	080140	PKING ENF AT	7/13/2023	480
30313	LOC 916 PARK	080140	PKING ENF AT	7/19/2023	480
30313	LOC 916 PARK	080140	PKING ENF AT	7/21/2023	480
30313	LOC 916 PARK	080140	PKING ENF AT	10/2/2023	480
30313	LOC 916 PARK	080140	PKING ENF AT	10/3/2023	480
30313	LOC 916 PARK	080140	PKING ENF AT	10/4/2023	480
30313	LOC 916 PARK	080140	PKING ENF AT	10/5/2023	480
30313	LOC 916 PARK	080140	PKING ENF AT	10/6/2023	480
Total for Event Type LSICK					**11,040.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30313	LOC 916 PARK	080140	PKING ENF AT	1/27/2023	480
30313	LOC 916 PARK	080140	PKING ENF AT	2/3/2023	240
30313	LOC 916 PARK	080140	PKING ENF AT	3/24/2023	480
30313	LOC 916 PARK	080140	PKING ENF AT	3/29/2023	240
30313	LOC 916 PARK	080140	PKING ENF AT	3/30/2023	480
30313	LOC 916 PARK	080140	PKING ENF AT	3/31/2023	480
30313	LOC 916 PARK	080140	PKING ENF AT	7/27/2023	480
30313	LOC 916 PARK	080140	PKING ENF AT	7/28/2023	480
30313	LOC 916 PARK	080140	PKING ENF AT	8/4/2023	480
30313	LOC 916 PARK	080140	PKING ENF AT	8/11/2023	240
30313	LOC 916 PARK	080140	PKING ENF AT	8/17/2023	480
30313	LOC 916 PARK	080140	PKING ENF AT	8/18/2023	480
30313	LOC 916 PARK	080140	PKING ENF AT	9/6/2023	480
30313	LOC 916 PARK	080140	PKING ENF AT	9/8/2023	240
30313	LOC 916 PARK	080140	PKING ENF AT	9/13/2023	240
30313	LOC 916 PARK	080140	PKING ENF AT	9/19/2023	240
30313	LOC 916 PARK	080140	PKING ENF AT	9/25/2023	240
30313	LOC 916 PARK	080140	PKING ENF AT	10/13/2023	240

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30313	LOC 916 PARK	080140	PKING ENF AT	10/30/2023	480
30313	LOC 916 PARK	080140	PKING ENF AT	11/9/2023	480
30313	LOC 916 PARK	080140	PKING ENF AT	11/22/2023	480
30313	LOC 916 PARK	080140	PKING ENF AT	12/15/2023	240
Total for Event Type LVACT					**8,400.00**

Total for Leave Definition ID Hour	**35,320.00**

Total for Employee LOGUE, MARC V	**35,320.00**

Employee ID	0000031095	**Employee Name** COPELIN, NICOLE A	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/14/2023	1350
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/20/2023	-60

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30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/31/2023	-120
Total for Event Type APERS					**1,170.00**

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	1/14/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/11/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/11/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/22/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/20/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/17/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/15/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/12/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/9/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/21/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/18/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/16/2023	450

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

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/14/2023	825
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/11/2023	825
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/11/2023	825
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/22/2023	825
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/20/2023	825
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/17/2023	825
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/15/2023	825
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/12/2023	825
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/9/2023	825
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/21/2023	825
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/18/2023	825
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/16/2023	825
Total for Event Type AVACT					**9,900.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/2/2023	120
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/26/2023	30
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/6/2023	210
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/12/2023	60
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/14/2023	150
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/21/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/25/2023	150
Total for Event Type LPERS					**1,170.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/21/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/13/2023	120
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/15/2023	120
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/30/2023	30
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/5/2023	300
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/8/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/28/2023	30

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30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/7/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/8/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/22/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/19/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/20/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/20/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/21/2023	450
Total for Event Type LSICK					**4,650.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/17/2023	60
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/20/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/20/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/16/2023	225
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/20/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/21/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/6/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/18/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/19/2023	450

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30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/31/2023	120
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/16/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/17/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/18/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/22/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/20/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/8/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/9/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/18/2023	60
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/21/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/22/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/27/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/28/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/29/2023	450
Total for Event Type LVACT					**9,015.00**

Total for Leave Definition ID Hour	**31,305.00**

Total for Employee COPELIN, NICOLE A	**31,305.00**

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Employee ID	0000031114	**Employee Name** DAVENPORT, CHRISTOPHER N	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	072414	PRK TECH	1/14/2023	960
Total for Event Type APERS					**960.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30318	OMP NUFLSAEX	072414	PRK TECH	1/14/2023	480
30318	OMP NUFLSAEX	072414	PRK TECH	2/11/2023	480
30318	OMP NUFLSAEX	072414	PRK TECH	3/11/2023	480
30318	OMP NUFLSAEX	072414	PRK TECH	4/22/2023	480
30318	OMP NUFLSAEX	072414	PRK TECH	5/20/2023	480
30318	OMP NUFLSAEX	072414	PRK TECH	6/17/2023	480
30318	OMP NUFLSAEX	072414	PRK TECH	7/15/2023	480
30318	OMP NUFLSAEX	072414	PRK TECH	8/12/2023	480
30318	OMP NUFLSAEX	072414	PRK TECH	9/9/2023	480
30318	OMP NUFLSAEX	072414	PRK TECH	10/21/2023	480
30318	OMP NUFLSAEX	072414	PRK TECH	11/18/2023	480

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30318	OMP NUFLSAEX	072414	PRK TECH	12/16/2023	480
Total for Event Type ASICK					**5,760.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30318	OMP NUFLSAEX	072414	PRK TECH	1/14/2023	840
30318	OMP NUFLSAEX	072414	PRK TECH	2/11/2023	840
30318	OMP NUFLSAEX	072414	PRK TECH	3/11/2023	840
30318	OMP NUFLSAEX	072414	PRK TECH	4/22/2023	840
30318	OMP NUFLSAEX	072414	PRK TECH	5/20/2023	840
30318	OMP NUFLSAEX	072414	PRK TECH	6/17/2023	840
30318	OMP NUFLSAEX	072414	PRK TECH	7/15/2023	840
30318	OMP NUFLSAEX	072414	PRK TECH	8/12/2023	840
30318	OMP NUFLSAEX	072414	PRK TECH	9/9/2023	840
30318	OMP NUFLSAEX	072414	PRK TECH	10/21/2023	840
30318	OMP NUFLSAEX	072414	PRK TECH	11/18/2023	840

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30318	OMP NUFLSAEX	072414	PRK TECH	12/16/2023	840
Total for Event Type AVACT					**10,080.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30318	OMP NUFLSAEX	072414	PRK TECH	2/24/2023	480
30318	OMP NUFLSAEX	072414	PRK TECH	11/3/2023	480
Total for Event Type LPERS					**960.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30318	OMP NUFLSAEX	072414	PRK TECH	3/6/2023	480
30318	OMP NUFLSAEX	072414	PRK TECH	3/17/2023	480
30318	OMP NUFLSAEX	072414	PRK TECH	4/6/2023	240
30318	OMP NUFLSAEX	072414	PRK TECH	5/15/2023	120
30318	OMP NUFLSAEX	072414	PRK TECH	5/30/2023	480

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30318	OMP NUFLSAEX	072414	PRK TECH	6/23/2023	480
30318	OMP NUFLSAEX	072414	PRK TECH	6/26/2023	480
30318	OMP NUFLSAEX	072414	PRK TECH	7/5/2023	480
30318	OMP NUFLSAEX	072414	PRK TECH	7/6/2023	480
30318	OMP NUFLSAEX	072414	PRK TECH	7/7/2023	480
30318	OMP NUFLSAEX	072414	PRK TECH	7/10/2023	480
30318	OMP NUFLSAEX	072414	PRK TECH	8/15/2023	480
30318	OMP NUFLSAEX	072414	PRK TECH	8/16/2023	480
30318	OMP NUFLSAEX	072414	PRK TECH	8/17/2023	480
30318	OMP NUFLSAEX	072414	PRK TECH	8/18/2023	480
30318	OMP NUFLSAEX	072414	PRK TECH	9/1/2023	480
30318	OMP NUFLSAEX	072414	PRK TECH	9/5/2023	480
30318	OMP NUFLSAEX	072414	PRK TECH	9/11/2023	480
30318	OMP NUFLSAEX	072414	PRK TECH	9/12/2023	480
30318	OMP NUFLSAEX	072414	PRK TECH	9/13/2023	480
30318	OMP NUFLSAEX	072414	PRK TECH	9/14/2023	480
30318	OMP NUFLSAEX	072414	PRK TECH	9/15/2023	480
30318	OMP NUFLSAEX	072414	PRK TECH	9/18/2023	480
30318	OMP NUFLSAEX	072414	PRK TECH	11/30/2023	480
30318	OMP NUFLSAEX	072414	PRK TECH	12/8/2023	120

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Total for Event Type LSICK	**11,040.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30318	OMP NUFLSAEX	072414	PRK TECH	4/10/2023	480
30318	OMP NUFLSAEX	072414	PRK TECH	4/11/2023	480
30318	OMP NUFLSAEX	072414	PRK TECH	4/12/2023	480
30318	OMP NUFLSAEX	072414	PRK TECH	4/13/2023	480
30318	OMP NUFLSAEX	072414	PRK TECH	4/14/2023	480
30318	OMP NUFLSAEX	072414	PRK TECH	5/19/2023	480
30318	OMP NUFLSAEX	072414	PRK TECH	11/13/2023	480
30318	OMP NUFLSAEX	072414	PRK TECH	11/14/2023	480
30318	OMP NUFLSAEX	072414	PRK TECH	11/15/2023	480
30318	OMP NUFLSAEX	072414	PRK TECH	11/16/2023	480
30318	OMP NUFLSAEX	072414	PRK TECH	11/17/2023	480
30318	OMP NUFLSAEX	072414	PRK TECH	12/18/2023	480
Total for Event Type LVACT					**5,760.00**

Total for Leave Definition ID Hour	**34,560.00**

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Total for Employee DAVENPORT, CHRISTOPHER N	**34,560.00**

Employee ID	0000031164		**Employee Name** COTTRILL, JOSHUA J		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30313	LOC 916 PARK	072413	PKNG MT REPR	1/14/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30313	LOC 916 PARK	072413	PKNG MT REPR	1/14/2023	480
30313	LOC 916 PARK	072413	PKNG MT REPR	2/11/2023	480
30313	LOC 916 PARK	072413	PKNG MT REPR	3/11/2023	480
30313	LOC 916 PARK	072413	PKNG MT REPR	4/22/2023	480
30313	LOC 916 PARK	072413	PKNG MT REPR	5/20/2023	480
30313	LOC 916 PARK	072413	PKNG MT REPR	6/17/2023	480

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30313	LOC 916 PARK	072413	PKNG MT REPR	7/15/2023	480
30313	LOC 916 PARK	072413	PKNG MT REPR	8/12/2023	480
30313	LOC 916 PARK	072413	PKNG MT REPR	9/9/2023	480
Total for Event Type ASICK					**4,320.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30313	LOC 916 PARK	072413	PKNG MT REPR	1/14/2023	400
30313	LOC 916 PARK	072413	PKNG MT REPR	2/11/2023	400
30313	LOC 916 PARK	072413	PKNG MT REPR	3/11/2023	400
30313	LOC 916 PARK	072413	PKNG MT REPR	4/22/2023	400
30313	LOC 916 PARK	072413	PKNG MT REPR	5/20/2023	400
30313	LOC 916 PARK	072413	PKNG MT REPR	6/17/2023	400
30313	LOC 916 PARK	072413	PKNG MT REPR	7/15/2023	400
30313	LOC 916 PARK	072413	PKNG MT REPR	8/12/2023	400
30313	LOC 916 PARK	072413	PKNG MT REPR	9/9/2023	400
Total for Event Type AVACT					**3,600.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30313	LOC 916 PARK	072413	PKNG MT REPR	1/17/2023	480
30313	LOC 916 PARK	072413	PKNG MT REPR	1/20/2023	240
30313	LOC 916 PARK	072413	PKNG MT REPR	6/13/2023	480
30313	LOC 916 PARK	072413	PKNG MT REPR	7/25/2023	240
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30313	LOC 916 PARK	072413	PKNG MT REPR	1/9/2023	480
30313	LOC 916 PARK	072413	PKNG MT REPR	1/10/2023	480
30313	LOC 916 PARK	072413	PKNG MT REPR	2/17/2023	480
30313	LOC 916 PARK	072413	PKNG MT REPR	3/16/2023	240
30313	LOC 916 PARK	072413	PKNG MT REPR	6/14/2023	480
Total for Event Type LSICK					**2,160.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30313	LOC 916 PARK	072413	PKNG MT REPR	3/1/2023	480
30313	LOC 916 PARK	072413	PKNG MT REPR	3/23/2023	480
30313	LOC 916 PARK	072413	PKNG MT REPR	3/24/2023	480
30313	LOC 916 PARK	072413	PKNG MT REPR	5/17/2023	240
Total for Event Type LVACT					**1,680.00**

Total for Leave Definition ID Hour	**14,640.00**

Total for Employee COTTRILL, JOSHUA J	**14,640.00**

Employee ID	0000041526	**Employee Name** ALEXANDER, JEFFERY M			
Leave Input ID	Hour				
Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30313	LOC 916 PARK	080140	PKING ENF AT	1/14/2023	480

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30313	LOC 916 PARK	080140	PKING ENF AT	2/11/2023	480
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**
30313	LOC 916 PARK	080140	PKING ENF AT	1/14/2023	400
30313	LOC 916 PARK	080140	PKING ENF AT	2/11/2023	400
Total for Event Type AVACT					**800.00**

Total for Leave Definition ID Hour	**1,760.00**

Total for Employee ALEXANDER, JEFFERY M	**1,760.00**

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Employee ID	0000041527	**Employee Name** WELLS, ZACHARY R	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30313	LOC 916 PARK	080140	PKING ENF AT	5/23/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30313	LOC 916 PARK	080140	PKING ENF AT	1/14/2023	480
30313	LOC 916 PARK	080140	PKING ENF AT	2/11/2023	480
30313	LOC 916 PARK	080140	PKING ENF AT	3/11/2023	480
30313	LOC 916 PARK	080140	PKING ENF AT	4/22/2023	480
30313	LOC 916 PARK	080140	PKING ENF AT	5/20/2023	480
30313	LOC 916 PARK	080140	PKING ENF AT	6/17/2023	480
30313	LOC 916 PARK	080140	PKING ENF AT	7/15/2023	480
30313	LOC 916 PARK	080140	PKING ENF AT	8/12/2023	480
Total for Event Type ASICK					**3,840.00**

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Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30313	LOC 916 PARK	080140	PKING ENF AT	1/14/2023	400
30313	LOC 916 PARK	080140	PKING ENF AT	2/11/2023	400
30313	LOC 916 PARK	080140	PKING ENF AT	3/11/2023	400
30313	LOC 916 PARK	080140	PKING ENF AT	4/22/2023	400
30313	LOC 916 PARK	080140	PKING ENF AT	5/20/2023	400
30313	LOC 916 PARK	080140	PKING ENF AT	6/17/2023	400
30313	LOC 916 PARK	080140	PKING ENF AT	7/15/2023	400
30313	LOC 916 PARK	080140	PKING ENF AT	8/12/2023	400
Total for Event Type AVACT					**3,200.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30313	LOC 916 PARK	080140	PKING ENF AT	5/26/2023	240
30313	LOC 916 PARK	080140	PKING ENF AT	7/3/2023	480
30313	LOC 916 PARK	080140	PKING ENF AT	8/29/2023	240
Total for Event Type LPERS					**960.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30313	LOC 916 PARK	080140	PKING ENF AT	2/21/2023	480
30313	LOC 916 PARK	080140	PKING ENF AT	5/15/2023	210
30313	LOC 916 PARK	080140	PKING ENF AT	6/21/2023	240
30313	LOC 916 PARK	080140	PKING ENF AT	8/2/2023	240
30313	LOC 916 PARK	080140	PKING ENF AT	8/3/2023	480
Total for Event Type LSICK					**1,650.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30313	LOC 916 PARK	080140	PKING ENF AT	2/14/2023	240
30313	LOC 916 PARK	080140	PKING ENF AT	3/17/2023	480
30313	LOC 916 PARK	080140	PKING ENF AT	4/13/2023	240
30313	LOC 916 PARK	080140	PKING ENF AT	4/28/2023	240
30313	LOC 916 PARK	080140	PKING ENF AT	5/10/2023	480
30313	LOC 916 PARK	080140	PKING ENF AT	8/9/2023	480
30313	LOC 916 PARK	080140	PKING ENF AT	8/21/2023	480

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30313	LOC 916 PARK	080140	PKING ENF AT	8/28/2023	240
Total for Event Type LVACT					**2,880.00**

Total for Leave Definition ID Hour	**13,970.00**

Total for Employee WELLS, ZACHARY R	**13,970.00**

Employee ID	0000041789	**Employee Name** PARNELL, WYATT J	
Leave Input ID	Hour		
Event Type	ASICK - ACCRUAL OF SICK		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30313	LOC 916 PARK	080140	PKING ENF AT	7/15/2023	480
30313	LOC 916 PARK	080140	PKING ENF AT	8/12/2023	480
30313	LOC 916 PARK	080140	PKING ENF AT	9/9/2023	480
30313	LOC 916 PARK	080140	PKING ENF AT	10/21/2023	480

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30313	LOC 916 PARK	080140	PKING ENF AT	11/18/2023	480
30313	LOC 916 PARK	080140	PKING ENF AT	12/16/2023	480
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 PARK	080140	PKING ENF AT	7/15/2023	400
30313	LOC 916 PARK	080140	PKING ENF AT	8/12/2023	400
30313	LOC 916 PARK	080140	PKING ENF AT	9/9/2023	400
30313	LOC 916 PARK	080140	PKING ENF AT	10/21/2023	400
30313	LOC 916 PARK	080140	PKING ENF AT	11/18/2023	400
30313	LOC 916 PARK	080140	PKING ENF AT	12/16/2023	400
Total for Event Type AVACT					**2,400.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30313	LOC 916 PARK	080140	PKING ENF AT	12/6/2023	480
30313	LOC 916 PARK	080140	PKING ENF AT	12/7/2023	480

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30313	LOC 916 PARK	080140	PKING ENF AT	12/8/2023	480
Total for Event Type LSICK					**1,440.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30313	LOC 916 PARK	080140	PKING ENF AT	12/27/2023	480
30313	LOC 916 PARK	080140	PKING ENF AT	12/28/2023	480
30313	LOC 916 PARK	080140	PKING ENF AT	12/29/2023	480
Total for Event Type LVACT					**1,440.00**

Total for Leave Definition ID Hour	**8,160.00**

Total for Employee PARNELL, WYATT J	**8,160.00**

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Total for Work Location 0040P2	**139,715.00**

Work Location	0040P3 - MVP RAMPS				
Employee ID	0000040624	**Employee Name** BOSIE, JASON R			
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	082329	MNT WORKER	1/14/2023	1245
30327	LOCAL 3738 AFSC	082329	MNT WORKER	12/31/2023	-30
Total for Event Type APERS					**1,215.00**

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	1/14/2023	450
30327	LOCAL 3738 AFSC	082329	MNT WORKER	2/11/2023	450
30327	LOCAL 3738 AFSC	082329	MNT WORKER	3/11/2023	450
30327	LOCAL 3738 AFSC	082329	MNT WORKER	4/22/2023	450
30327	LOCAL 3738 AFSC	082329	MNT WORKER	5/20/2023	450
30327	LOCAL 3738 AFSC	082329	MNT WORKER	6/17/2023	450
30327	LOCAL 3738 AFSC	082329	MNT WORKER	7/15/2023	450

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30327	LOCAL 3738 AFSC	082329	MNT WORKER	8/12/2023	450
30327	LOCAL 3738 AFSC	082329	MNT WORKER	9/9/2023	450
30327	LOCAL 3738 AFSC	082329	MNT WORKER	10/21/2023	450
30327	LOCAL 3738 AFSC	082329	MNT WORKER	11/18/2023	450
30327	LOCAL 3738 AFSC	082329	MNT WORKER	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	082329	MNT WORKER	1/14/2023	563
30327	LOCAL 3738 AFSC	082329	MNT WORKER	2/11/2023	563
30327	LOCAL 3738 AFSC	082329	MNT WORKER	3/11/2023	563
30327	LOCAL 3738 AFSC	082329	MNT WORKER	4/22/2023	563
30327	LOCAL 3738 AFSC	082329	MNT WORKER	5/20/2023	563
30327	LOCAL 3738 AFSC	082329	MNT WORKER	6/17/2023	563
30327	LOCAL 3738 AFSC	082329	MNT WORKER	7/15/2023	563
30327	LOCAL 3738 AFSC	082329	MNT WORKER	8/12/2023	563
30327	LOCAL 3738 AFSC	082329	MNT WORKER	9/9/2023	563
30327	LOCAL 3738 AFSC	082329	MNT WORKER	10/21/2023	563
30327	LOCAL 3738 AFSC	082329	MNT WORKER	11/18/2023	563

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30327	LOCAL 3738 AFSC	082329	MNT WORKER	12/16/2023	563
Total for Event Type AVACT					**6,756.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	082329	MNT WORKER	4/25/2023	120
30327	LOCAL 3738 AFSC	082329	MNT WORKER	5/2/2023	450
30327	LOCAL 3738 AFSC	082329	MNT WORKER	5/10/2023	450
30327	LOCAL 3738 AFSC	082329	MNT WORKER	5/16/2023	180
30327	LOCAL 3738 AFSC	082329	MNT WORKER	10/26/2023	120
Total for Event Type LPERS					**1,320.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	082329	MNT WORKER	1/3/2023	450
30327	LOCAL 3738 AFSC	082329	MNT WORKER	1/9/2023	450

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30327	LOCAL 3738 AFSC	082329	MNT WORKER	1/13/2023	450
30327	LOCAL 3738 AFSC	082329	MNT WORKER	1/17/2023	450
30327	LOCAL 3738 AFSC	082329	MNT WORKER	1/18/2023	450
30327	LOCAL 3738 AFSC	082329	MNT WORKER	1/30/2023	390
30327	LOCAL 3738 AFSC	082329	MNT WORKER	1/31/2023	450
30327	LOCAL 3738 AFSC	082329	MNT WORKER	2/16/2023	450
30327	LOCAL 3738 AFSC	082329	MNT WORKER	2/17/2023	450
30327	LOCAL 3738 AFSC	082329	MNT WORKER	2/21/2023	300
30327	LOCAL 3738 AFSC	082329	MNT WORKER	2/22/2023	450
30327	LOCAL 3738 AFSC	082329	MNT WORKER	3/2/2023	180
30327	LOCAL 3738 AFSC	082329	MNT WORKER	3/3/2023	450
30327	LOCAL 3738 AFSC	082329	MNT WORKER	3/9/2023	450
30327	LOCAL 3738 AFSC	082329	MNT WORKER	3/10/2023	450
30327	LOCAL 3738 AFSC	082329	MNT WORKER	3/13/2023	450
30327	LOCAL 3738 AFSC	082329	MNT WORKER	3/15/2023	450
30327	LOCAL 3738 AFSC	082329	MNT WORKER	4/4/2023	450
30327	LOCAL 3738 AFSC	082329	MNT WORKER	4/5/2023	450
30327	LOCAL 3738 AFSC	082329	MNT WORKER	4/14/2023	390
30327	LOCAL 3738 AFSC	082329	MNT WORKER	4/19/2023	120
30327	LOCAL 3738 AFSC	082329	MNT WORKER	4/21/2023	450
30327	LOCAL 3738 AFSC	082329	MNT WORKER	7/11/2023	450

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30327	LOCAL 3738 AFSC	082329	MNT WORKER	7/20/2023	450
30327	LOCAL 3738 AFSC	082329	MNT WORKER	8/8/2023	450
30327	LOCAL 3738 AFSC	082329	MNT WORKER	9/8/2023	450
30327	LOCAL 3738 AFSC	082329	MNT WORKER	9/21/2023	450
30327	LOCAL 3738 AFSC	082329	MNT WORKER	9/26/2023	450
30327	LOCAL 3738 AFSC	082329	MNT WORKER	10/5/2023	450
30327	LOCAL 3738 AFSC	082329	MNT WORKER	10/23/2023	450
30327	LOCAL 3738 AFSC	082329	MNT WORKER	10/25/2023	450
30327	LOCAL 3738 AFSC	082329	MNT WORKER	11/9/2023	450
30327	LOCAL 3738 AFSC	082329	MNT WORKER	12/7/2023	450
Total for Event Type LSICK					**13,980.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	082329	MNT WORKER	2/10/2023	450
30327	LOCAL 3738 AFSC	082329	MNT WORKER	5/26/2023	450
30327	LOCAL 3738 AFSC	082329	MNT WORKER	6/5/2023	450
30327	LOCAL 3738 AFSC	082329	MNT WORKER	6/9/2023	450
30327	LOCAL 3738 AFSC	082329	MNT WORKER	6/12/2023	450
30327	LOCAL 3738 AFSC	082329	MNT WORKER	6/13/2023	450

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30327	LOCAL 3738 AFSC	082329	MNT WORKER	6/14/2023	450
30327	LOCAL 3738 AFSC	082329	MNT WORKER	6/15/2023	450
30327	LOCAL 3738 AFSC	082329	MNT WORKER	6/16/2023	450
30327	LOCAL 3738 AFSC	082329	MNT WORKER	7/3/2023	450
30327	LOCAL 3738 AFSC	082329	MNT WORKER	7/5/2023	390
30327	LOCAL 3738 AFSC	082329	MNT WORKER	7/18/2023	450
30327	LOCAL 3738 AFSC	082329	MNT WORKER	7/19/2023	450
30327	LOCAL 3738 AFSC	082329	MNT WORKER	8/4/2023	450
30327	LOCAL 3738 AFSC	082329	MNT WORKER	8/22/2023	450
30327	LOCAL 3738 AFSC	082329	MNT WORKER	9/7/2023	450
30327	LOCAL 3738 AFSC	082329	MNT WORKER	9/14/2023	450
30327	LOCAL 3738 AFSC	082329	MNT WORKER	9/25/2023	450
30327	LOCAL 3738 AFSC	082329	MNT WORKER	9/28/2023	450
30327	LOCAL 3738 AFSC	082329	MNT WORKER	11/22/2023	450
30327	LOCAL 3738 AFSC	082329	MNT WORKER	12/1/2023	450
30327	LOCAL 3738 AFSC	082329	MNT WORKER	12/27/2023	120
Total for Event Type LVACT					**9,510.00**

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Total for Leave Definition ID Hour	**38,181.00**

Total for Employee BOSIE, JASON R	**38,181.00**

Total for Work Location 0040P3	**38,181.00**

Total for Unit PARK	**205,954.00**

Home Unit	SEWR - Sewer				
Work Location	00400B - PW GARAGE				
Employee ID	0000027645		**Employee Name** BURNETT, DREW H		
Leave Input ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072420	OPER ENG	6/7/2023	480
Total for Event Type ABONS					**480.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072420	OPER ENG	6/7/2023	-480

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30304	LOC 965 OE	072420	OPER ENG	6/17/2023	1440
Total for Event Type APERS					**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	1/14/2023	480
30304	LOC 965 OE	072420	OPER ENG	2/11/2023	480
30304	LOC 965 OE	072420	OPER ENG	3/11/2023	480
30304	LOC 965 OE	072420	OPER ENG	4/22/2023	480
30304	LOC 965 OE	072420	OPER ENG	5/20/2023	480
30304	LOC 965 OE	072420	OPER ENG	6/17/2023	480
30304	LOC 965 OE	072420	OPER ENG	7/15/2023	480
30304	LOC 965 OE	072420	OPER ENG	8/12/2023	480
30304	LOC 965 OE	072420	OPER ENG	9/9/2023	480
30304	LOC 965 OE	072420	OPER ENG	10/21/2023	480
30304	LOC 965 OE	072420	OPER ENG	11/18/2023	480

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30304	LOC 965 OE	072420	OPER ENG	12/16/2023	480
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**
30304	LOC 965 OE	072420	OPER ENG	1/14/2023	400
30304	LOC 965 OE	072420	OPER ENG	2/11/2023	400
30304	LOC 965 OE	072420	OPER ENG	3/11/2023	400
30304	LOC 965 OE	072420	OPER ENG	4/22/2023	400
30304	LOC 965 OE	072420	OPER ENG	5/20/2023	400
30304	LOC 965 OE	072420	OPER ENG	6/17/2023	400
30304	LOC 965 OE	072420	OPER ENG	7/15/2023	400
30304	LOC 965 OE	072420	OPER ENG	8/12/2023	400
30304	LOC 965 OE	072420	OPER ENG	9/9/2023	400
30304	LOC 965 OE	072420	OPER ENG	10/21/2023	400
30304	LOC 965 OE	072420	OPER ENG	11/18/2023	400
30304	LOC 965 OE	072420	OPER ENG	12/16/2023	400

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Total for Event Type AVACT					**4,800.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072420	OPER ENG	6/7/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072420	OPER ENG	7/27/2023	180
Total for Event Type LPERS					**180.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072420	OPER ENG	2/7/2023	480
30304	LOC 965 OE	072420	OPER ENG	3/1/2023	240
30304	LOC 965 OE	072420	OPER ENG	3/14/2023	480
30304	LOC 965 OE	072420	OPER ENG	3/16/2023	480

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30304	LOC 965 OE	072420	OPER ENG	4/19/2023	480
30304	LOC 965 OE	072420	OPER ENG	4/20/2023	480
30304	LOC 965 OE	072420	OPER ENG	10/5/2023	120
30304	LOC 965 OE	072420	OPER ENG	10/9/2023	480
30304	LOC 965 OE	072420	OPER ENG	10/10/2023	480
30304	LOC 965 OE	072420	OPER ENG	10/11/2023	480
30304	LOC 965 OE	072420	OPER ENG	10/12/2023	480
30304	LOC 965 OE	072420	OPER ENG	10/13/2023	480
Total for Event Type LSICK					**5,160.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072420	OPER ENG	3/15/2023	480
30304	LOC 965 OE	072420	OPER ENG	5/11/2023	240
30304	LOC 965 OE	072420	OPER ENG	6/8/2023	480
30304	LOC 965 OE	072420	OPER ENG	6/9/2023	480
30304	LOC 965 OE	072420	OPER ENG	6/12/2023	480

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30304	LOC 965 OE	072420	OPER ENG	6/13/2023	480
Total for Event Type LVACT					**2,640.00**

Total for Leave Definition ID Hour	**20,460.00**

Total for Employee BURNETT, DREW H	**20,460.00**

Employee ID	0000029971	**Employee Name** BEARD, JASON V	
Leave Input 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	6/15/2023	240

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30305	LOC3417AFSCM	011049	PUB WKS SUPR	6/16/2023	240
Total for Event Type ABONS					**480.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	011049	PUB WKS SUPR	6/15/2023	-240
30305	LOC3417AFSCM	011049	PUB WKS SUPR	6/16/2023	-240
30305	LOC3417AFSCM	011049	PUB WKS SUPR	6/17/2023	1440
Total for Event Type APERS					**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	1/14/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	2/11/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	3/11/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	4/22/2023	480

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30305	LOC3417AFSCM	011049	PUB WKS SUPR	5/20/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	6/17/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	7/15/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	8/12/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	9/9/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	10/21/2023	480
Total for Event Type ASICK					**4,800.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	011049	PUB WKS SUPR	1/14/2023	880
30305	LOC3417AFSCM	011049	PUB WKS SUPR	2/11/2023	880
30305	LOC3417AFSCM	011049	PUB WKS SUPR	3/11/2023	880
30305	LOC3417AFSCM	011049	PUB WKS SUPR	4/22/2023	880
30305	LOC3417AFSCM	011049	PUB WKS SUPR	5/20/2023	880
30305	LOC3417AFSCM	011049	PUB WKS SUPR	6/17/2023	880
30305	LOC3417AFSCM	011049	PUB WKS SUPR	7/15/2023	880
30305	LOC3417AFSCM	011049	PUB WKS SUPR	8/12/2023	880
30305	LOC3417AFSCM	011049	PUB WKS SUPR	9/9/2023	880

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30305	LOC3417AFSCM	011049	PUB WKS SUPR	10/21/2023	880
Total for Event Type AVACT					**8,800.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	011049	PUB WKS SUPR	6/15/2023	240
30305	LOC3417AFSCM	011049	PUB WKS SUPR	6/16/2023	240
Total for Event Type LBONS					**480.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	011049	PUB WKS SUPR	8/14/2023	180
30305	LOC3417AFSCM	011049	PUB WKS SUPR	8/15/2023	180
30305	LOC3417AFSCM	011049	PUB WKS SUPR	9/8/2023	120

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30305	LOC3417AFSCM	011049	PUB WKS SUPR	10/31/2023	480
Total for Event Type LPERS					**960.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	011049	PUB WKS SUPR	2/2/2023	180
30305	LOC3417AFSCM	011049	PUB WKS SUPR	3/1/2023	120
30305	LOC3417AFSCM	011049	PUB WKS SUPR	4/18/2023	240
30305	LOC3417AFSCM	011049	PUB WKS SUPR	5/18/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	5/19/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	10/11/2023	180
30305	LOC3417AFSCM	011049	PUB WKS SUPR	11/1/2023	360
30305	LOC3417AFSCM	011049	PUB WKS SUPR	11/7/2023	180
Total for Event Type LSICK					**2,220.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	011049	PUB WKS SUPR	1/23/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	1/24/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	1/25/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	1/26/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	1/27/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	1/30/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	3/15/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	4/4/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	4/28/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	5/4/2023	240
30305	LOC3417AFSCM	011049	PUB WKS SUPR	5/11/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	5/25/2023	240
30305	LOC3417AFSCM	011049	PUB WKS SUPR	5/26/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	7/18/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	8/30/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	9/6/2023	240
30305	LOC3417AFSCM	011049	PUB WKS SUPR	9/18/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	10/9/2023	480

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Total for Event Type LVACT	**7,920.00**

Total for Leave Definition ID Hour	**26,620.00**

Total for Employee BEARD, JASON V	**26,620.00**

Employee ID	0000040741	**Employee Name** BRISCOE, DERICK L			
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	2/15/2023	450
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	5/31/2023	0
Total for Event Type APERS					**450.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	1/14/2023	450
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	2/11/2023	450
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	3/11/2023	450
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	4/22/2023	450

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30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	5/20/2023	450
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	6/17/2023	450
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	7/15/2023	450
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	8/12/2023	450
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	9/9/2023	450
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	10/21/2023	450
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	11/18/2023	450
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	1/14/2023	375
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	2/11/2023	375
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	3/11/2023	375
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	4/22/2023	375
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	5/20/2023	375
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	6/17/2023	375
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	7/15/2023	375
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	8/12/2023	375

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30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	9/9/2023	375
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	10/21/2023	375
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	11/18/2023	375
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	12/16/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	12/28/2023	450
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	12/29/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	4/27/2023	450
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	4/28/2023	450
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	5/1/2023	450
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	10/5/2023	450
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	10/9/2023	450

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30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	12/20/2023	450
Total for Event Type LSICK					**2,700.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	5/24/2023	225
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	9/6/2023	450
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	9/7/2023	450
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	9/8/2023	450
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	9/11/2023	450
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	9/12/2023	450
Total for Event Type LVACT					**2,475.00**

Total for Leave Definition ID Hour	**16,425.00**

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Total for Employee BRISCOE, DERICK L	**16,425.00**

Employee ID	0000041091		**Employee Name** SOUTHARD, DARREN J		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080136	TDL	6/17/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080136	TDL	6/2/2023	-60
30305	LOC3417AFSCM	080136	TDL	6/17/2023	480
30305	LOC3417AFSCM	080136	TDL	7/15/2023	480
30305	LOC3417AFSCM	080136	TDL	8/12/2023	480
30305	LOC3417AFSCM	080136	TDL	9/9/2023	480
30305	LOC3417AFSCM	080136	TDL	10/21/2023	480

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30305	LOC3417AFSCM	080136	TDL	11/18/2023	480
30305	LOC3417AFSCM	080136	TDL	12/16/2023	480
Total for Event Type ASICK					**3,300.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080136	TDL	6/17/2023	400
30305	LOC3417AFSCM	080136	TDL	7/15/2023	400
30305	LOC3417AFSCM	080136	TDL	8/12/2023	400
30305	LOC3417AFSCM	080136	TDL	9/9/2023	400
30305	LOC3417AFSCM	080136	TDL	10/21/2023	400
30305	LOC3417AFSCM	080136	TDL	11/18/2023	400
30305	LOC3417AFSCM	080136	TDL	12/16/2023	400
Total for Event Type AVACT					**2,800.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080136	TDL	8/21/2023	480
30305	LOC3417AFSCM	080136	TDL	8/25/2023	180

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30305	LOC3417AFSCM	080136	TDL	8/28/2023	240
30305	LOC3417AFSCM	080136	TDL	9/8/2023	240
30305	LOC3417AFSCM	080136	TDL	9/20/2023	180
30305	LOC3417AFSCM	080136	TDL	9/29/2023	120
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080136	TDL	6/9/2023	420
30305	LOC3417AFSCM	080136	TDL	6/21/2023	60
30305	LOC3417AFSCM	080136	TDL	7/14/2023	180
30305	LOC3417AFSCM	080136	TDL	7/21/2023	300
30305	LOC3417AFSCM	080136	TDL	8/7/2023	480
30305	LOC3417AFSCM	080136	TDL	9/7/2023	240
30305	LOC3417AFSCM	080136	TDL	10/4/2023	480
30305	LOC3417AFSCM	080136	TDL	11/14/2023	480
30305	LOC3417AFSCM	080136	TDL	12/8/2023	480
Total for Event Type LSICK					**3,120.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080136	TDL	6/22/2023	480
30305	LOC3417AFSCM	080136	TDL	6/23/2023	480
30305	LOC3417AFSCM	080136	TDL	8/3/2023	480
30305	LOC3417AFSCM	080136	TDL	8/4/2023	480
30305	LOC3417AFSCM	080136	TDL	11/3/2023	480
30305	LOC3417AFSCM	080136	TDL	11/6/2023	480
30305	LOC3417AFSCM	080136	TDL	11/7/2023	480
30305	LOC3417AFSCM	080136	TDL	11/8/2023	480
Total for Event Type LVACT					**3,840.00**

Total for Leave Definition ID Hour	**15,940.00**

Total for Employee SOUTHARD, DARREN J	**15,940.00**

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Employee ID	0000041390	**Employee Name** KMETT, CHRISTOPHER P	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072420	OPER ENG	6/16/2023	480
Total for Event Type ABONS					**480.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072420	OPER ENG	6/16/2023	-480
30304	LOC 965 OE	072420	OPER ENG	6/17/2023	1440
Total for Event Type APERS					**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	1/14/2023	480
30304	LOC 965 OE	072420	OPER ENG	2/11/2023	480
30304	LOC 965 OE	072420	OPER ENG	3/11/2023	480
30304	LOC 965 OE	072420	OPER ENG	4/22/2023	480

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30304	LOC 965 OE	072420	OPER ENG	5/20/2023	480
30304	LOC 965 OE	072420	OPER ENG	6/17/2023	480
30304	LOC 965 OE	072420	OPER ENG	7/15/2023	480
30304	LOC 965 OE	072420	OPER ENG	8/12/2023	480
30304	LOC 965 OE	072420	OPER ENG	9/9/2023	480
30304	LOC 965 OE	072420	OPER ENG	10/21/2023	480
30304	LOC 965 OE	072420	OPER ENG	11/18/2023	480
30304	LOC 965 OE	072420	OPER ENG	12/16/2023	480
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**
30304	LOC 965 OE	072420	OPER ENG	1/14/2023	400
30304	LOC 965 OE	072420	OPER ENG	2/11/2023	400
30304	LOC 965 OE	072420	OPER ENG	3/11/2023	400
30304	LOC 965 OE	072420	OPER ENG	4/22/2023	400
30304	LOC 965 OE	072420	OPER ENG	5/20/2023	400
30304	LOC 965 OE	072420	OPER ENG	6/17/2023	400
30304	LOC 965 OE	072420	OPER ENG	7/15/2023	400
30304	LOC 965 OE	072420	OPER ENG	8/12/2023	400

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30304	LOC 965 OE	072420	OPER ENG	9/9/2023	400
30304	LOC 965 OE	072420	OPER ENG	10/21/2023	400
30304	LOC 965 OE	072420	OPER ENG	11/18/2023	400
30304	LOC 965 OE	072420	OPER ENG	12/16/2023	400
Total for Event Type AVACT					**4,800.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072420	OPER ENG	6/16/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072420	OPER ENG	7/20/2023	480
30304	LOC 965 OE	072420	OPER ENG	7/21/2023	480
Total for Event Type LPERS					**960.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072420	OPER ENG	2/15/2023	480
30304	LOC 965 OE	072420	OPER ENG	3/9/2023	480
30304	LOC 965 OE	072420	OPER ENG	3/22/2023	480
30304	LOC 965 OE	072420	OPER ENG	4/28/2023	480
30304	LOC 965 OE	072420	OPER ENG	5/31/2023	480
30304	LOC 965 OE	072420	OPER ENG	8/15/2023	240
30304	LOC 965 OE	072420	OPER ENG	8/17/2023	480
30304	LOC 965 OE	072420	OPER ENG	8/22/2023	150
30304	LOC 965 OE	072420	OPER ENG	8/25/2023	480
30304	LOC 965 OE	072420	OPER ENG	8/30/2023	240
30304	LOC 965 OE	072420	OPER ENG	9/8/2023	480
30304	LOC 965 OE	072420	OPER ENG	11/2/2023	480
30304	LOC 965 OE	072420	OPER ENG	12/5/2023	120
30304	LOC 965 OE	072420	OPER ENG	12/13/2023	240
Total for Event Type LSICK					**5,310.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072420	OPER ENG	3/31/2023	480
30304	LOC 965 OE	072420	OPER ENG	7/28/2023	480
30304	LOC 965 OE	072420	OPER ENG	10/2/2023	480
30304	LOC 965 OE	072420	OPER ENG	11/9/2023	480
30304	LOC 965 OE	072420	OPER ENG	12/21/2023	480
30304	LOC 965 OE	072420	OPER ENG	12/22/2023	480
30304	LOC 965 OE	072420	OPER ENG	12/29/2023	240
Total for Event Type LVACT					**3,120.00**

Total for Leave Definition ID Hour	**21,870.00**

Total for Employee KMETT, CHRISTOPHER P	**21,870.00**

Total for Work Location 00400B	**101,315.00**

Work Location	00400D - PW SEWER

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Employee ID	0000027717	**Employee Name** GELLER, JEFFREY A	
Leave Input 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	1/14/2023	0
30304	LOC 965 OE	072422	MST OP ENG	2/11/2023	480
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	072422	MST OP ENG	1/14/2023	0
30304	LOC 965 OE	072422	MST OP ENG	2/11/2023	1000
Total for Event Type AVACT					**1,000.00**

Total for Leave Definition ID Hour	**1,480.00**

Total for Employee GELLER, JEFFREY A	**1,480.00**

Employee ID	0000028033	**Employee Name** SMITH, VINCE E	

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Leave Input 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	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	022065	ENGINEER IV	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	022065	ENGINEER IV	1/14/2023	450
30315	OMPNUFLSAEXP	022065	ENGINEER IV	2/11/2023	450
30315	OMPNUFLSAEXP	022065	ENGINEER IV	3/11/2023	450
30315	OMPNUFLSAEXP	022065	ENGINEER IV	4/22/2023	450
30315	OMPNUFLSAEXP	022065	ENGINEER IV	5/20/2023	450
30315	OMPNUFLSAEXP	022065	ENGINEER IV	6/17/2023	450

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30315	OMPNUFLSAEXP	022065	ENGINEER IV	7/15/2023	450
30315	OMPNUFLSAEXP	022065	ENGINEER IV	8/12/2023	450
30315	OMPNUFLSAEXP	022065	ENGINEER IV	9/9/2023	450
30315	OMPNUFLSAEXP	022065	ENGINEER IV	10/21/2023	450
30315	OMPNUFLSAEXP	022065	ENGINEER IV	11/18/2023	450
30315	OMPNUFLSAEXP	022065	ENGINEER IV	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	022065	ENGINEER IV	1/14/2023	638
30315	OMPNUFLSAEXP	022065	ENGINEER IV	2/11/2023	638
30315	OMPNUFLSAEXP	022065	ENGINEER IV	3/11/2023	638
30315	OMPNUFLSAEXP	022065	ENGINEER IV	4/22/2023	675
30315	OMPNUFLSAEXP	022065	ENGINEER IV	5/20/2023	675
30315	OMPNUFLSAEXP	022065	ENGINEER IV	6/17/2023	675
30315	OMPNUFLSAEXP	022065	ENGINEER IV	7/15/2023	675
30315	OMPNUFLSAEXP	022065	ENGINEER IV	8/12/2023	675
30315	OMPNUFLSAEXP	022065	ENGINEER IV	9/9/2023	675
30315	OMPNUFLSAEXP	022065	ENGINEER IV	10/21/2023	675

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30315	OMPNUFLSAEXP	022065	ENGINEER IV	11/18/2023	675
30315	OMPNUFLSAEXP	022065	ENGINEER IV	12/16/2023	675
Total for Event Type AVACT					**7,989.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	022065	ENGINEER IV	12/27/2023	450
30315	OMPNUFLSAEXP	022065	ENGINEER IV	12/28/2023	450
30315	OMPNUFLSAEXP	022065	ENGINEER IV	12/29/2023	450
Total for Event Type LBONS					**1,350.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	022065	ENGINEER IV	11/22/2023	450
30315	OMPNUFLSAEXP	022065	ENGINEER IV	12/11/2023	450
Total for Event Type LPERS					**900.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	022065	ENGINEER IV	1/9/2023	450
30315	OMPNUFLSAEXP	022065	ENGINEER IV	1/23/2023	450
30315	OMPNUFLSAEXP	022065	ENGINEER IV	1/30/2023	450
30315	OMPNUFLSAEXP	022065	ENGINEER IV	2/17/2023	450
30315	OMPNUFLSAEXP	022065	ENGINEER IV	2/20/2023	450
30315	OMPNUFLSAEXP	022065	ENGINEER IV	5/5/2023	450
30315	OMPNUFLSAEXP	022065	ENGINEER IV	5/12/2023	450
30315	OMPNUFLSAEXP	022065	ENGINEER IV	6/9/2023	450
30315	OMPNUFLSAEXP	022065	ENGINEER IV	7/7/2023	450
30315	OMPNUFLSAEXP	022065	ENGINEER IV	7/14/2023	450
30315	OMPNUFLSAEXP	022065	ENGINEER IV	8/7/2023	450
30315	OMPNUFLSAEXP	022065	ENGINEER IV	8/8/2023	450
30315	OMPNUFLSAEXP	022065	ENGINEER IV	8/9/2023	450
30315	OMPNUFLSAEXP	022065	ENGINEER IV	8/10/2023	450
30315	OMPNUFLSAEXP	022065	ENGINEER IV	8/11/2023	450
30315	OMPNUFLSAEXP	022065	ENGINEER IV	8/18/2023	450
30315	OMPNUFLSAEXP	022065	ENGINEER IV	9/1/2023	450
Total for Event Type LVACT					**7,650.00**

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Total for Leave Definition ID Hour	**25,539.00**

Total for Employee SMITH, VINCE E	**25,539.00**

Employee ID	0000029971		**Employee Name** BEARD, JASON V		
Leave Input 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	11/18/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	12/16/2023	480
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**
30305	LOC3417AFSCM	011049	PUB WKS SUPR	11/18/2023	880

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30305	LOC3417AFSCM	011049	PUB WKS SUPR	12/16/2023	1000
Total for Event Type AVACT					**1,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	011049	PUB WKS SUPR	12/4/2023	360
Total for Event Type LSICK					**360.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	011049	PUB WKS SUPR	11/21/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	11/22/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	11/27/2023	480

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30305	LOC3417AFSCM	011049	PUB WKS SUPR	12/15/2023	480
Total for Event Type LVACT					**1,920.00**

Total for Leave Definition ID Hour	**5,120.00**

Total for Employee BEARD, JASON V	**5,120.00**

Employee ID	0000030398	**Employee Name** PROSPERINI, BRENT J	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/17/2023	1440
Total for Event Type APERS					**1,440.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/14/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/11/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/11/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/22/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/20/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/17/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/15/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/12/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/9/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/21/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/18/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/16/2023	480
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**
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/14/2023	880
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/11/2023	1000

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30305	LOC3417AFSCM	032062	P WKS FOREMN	3/11/2023	1000
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/22/2023	1000
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/20/2023	1000
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/17/2023	1000
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/15/2023	1000
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/12/2023	1000
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/9/2023	1000
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/21/2023	1000
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/18/2023	1000
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/16/2023	1000
Total for Event Type AVACT					**11,880.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/23/2023	120
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/6/2023	120
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/13/2023	120
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/21/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/18/2023	120
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/31/2023	120

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30305	LOC3417AFSCM	032062	P WKS FOREMN	9/8/2023	120
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/14/2023	60
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/15/2023	120
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/21/2023	120
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/5/2023	120
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/18/2023	60
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/11/2023	120
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/17/2023	180
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/3/2023	420
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/16/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/20/2023	60
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/27/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/5/2023	120
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/12/2023	120
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/19/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/26/2023	60

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30305	LOC3417AFSCM	032062	P WKS FOREMN	4/28/2023	180
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/4/2023	120
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/9/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/19/2023	120
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/2/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/2/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/11/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/13/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/11/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/18/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/27/2023	480
Total for Event Type LSICK					**6,300.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/20/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/6/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/24/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/27/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/21/2023	480

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30305	LOC3417AFSCM	032062	P WKS FOREMN	4/10/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/14/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/5/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/8/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/30/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/15/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/16/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/26/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/4/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/21/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/1/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/16/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/27/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/3/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/6/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/5/2023	480
Total for Event Type LVACT					**9,600.00**

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Total for Leave Definition ID Hour	**36,420.00**

Total for Employee PROSPERINI, BRENT J	**36,420.00**

Employee ID	0000030568		**Employee Name** SMITH, ROGER		
Leave Input 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	6/9/2023	480
30304	LOC 965 OE	072422	MST OP ENG	6/12/2023	480
30304	LOC 965 OE	072422	MST OP ENG	6/13/2023	480
Total for Event Type ABONS					**1,440.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072422	MST OP ENG	6/9/2023	-480
30304	LOC 965 OE	072422	MST OP ENG	6/12/2023	-480
30304	LOC 965 OE	072422	MST OP ENG	6/13/2023	-480

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30304	LOC 965 OE	072422	MST OP ENG	6/17/2023	1440
Total for Event Type APERS					**0.00**

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	1/14/2023	480
30304	LOC 965 OE	072422	MST OP ENG	2/11/2023	480
30304	LOC 965 OE	072422	MST OP ENG	3/11/2023	480
30304	LOC 965 OE	072422	MST OP ENG	4/22/2023	480
30304	LOC 965 OE	072422	MST OP ENG	5/20/2023	480
30304	LOC 965 OE	072422	MST OP ENG	6/17/2023	480
30304	LOC 965 OE	072422	MST OP ENG	7/15/2023	480
30304	LOC 965 OE	072422	MST OP ENG	8/12/2023	480
30304	LOC 965 OE	072422	MST OP ENG	9/9/2023	480
30304	LOC 965 OE	072422	MST OP ENG	10/21/2023	480
30304	LOC 965 OE	072422	MST OP ENG	11/18/2023	480

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30304	LOC 965 OE	072422	MST OP ENG	12/16/2023	480
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**
30304	LOC 965 OE	072422	MST OP ENG	1/14/2023	880
30304	LOC 965 OE	072422	MST OP ENG	2/11/2023	880
30304	LOC 965 OE	072422	MST OP ENG	3/11/2023	880
30304	LOC 965 OE	072422	MST OP ENG	4/22/2023	880
30304	LOC 965 OE	072422	MST OP ENG	5/20/2023	880
30304	LOC 965 OE	072422	MST OP ENG	6/17/2023	880
30304	LOC 965 OE	072422	MST OP ENG	7/15/2023	880
30304	LOC 965 OE	072422	MST OP ENG	8/12/2023	880
30304	LOC 965 OE	072422	MST OP ENG	9/9/2023	880
30304	LOC 965 OE	072422	MST OP ENG	10/21/2023	880
30304	LOC 965 OE	072422	MST OP ENG	11/18/2023	880
30304	LOC 965 OE	072422	MST OP ENG	12/16/2023	880

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

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072422	MST OP ENG	6/9/2023	480
30304	LOC 965 OE	072422	MST OP ENG	6/12/2023	480
30304	LOC 965 OE	072422	MST OP ENG	6/13/2023	480
Total for Event Type LBONS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072422	MST OP ENG	1/9/2023	480
30304	LOC 965 OE	072422	MST OP ENG	1/10/2023	480
30304	LOC 965 OE	072422	MST OP ENG	1/23/2023	480
30304	LOC 965 OE	072422	MST OP ENG	1/30/2023	480
30304	LOC 965 OE	072422	MST OP ENG	2/15/2023	480
30304	LOC 965 OE	072422	MST OP ENG	3/7/2023	480
30304	LOC 965 OE	072422	MST OP ENG	3/20/2023	480
30304	LOC 965 OE	072422	MST OP ENG	4/14/2023	480

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30304	LOC 965 OE	072422	MST OP ENG	4/24/2023	480
30304	LOC 965 OE	072422	MST OP ENG	5/3/2023	60
30304	LOC 965 OE	072422	MST OP ENG	5/22/2023	480
30304	LOC 965 OE	072422	MST OP ENG	7/24/2023	480
30304	LOC 965 OE	072422	MST OP ENG	8/4/2023	480
30304	LOC 965 OE	072422	MST OP ENG	8/22/2023	480
30304	LOC 965 OE	072422	MST OP ENG	10/3/2023	480
30304	LOC 965 OE	072422	MST OP ENG	11/1/2023	480
30304	LOC 965 OE	072422	MST OP ENG	11/2/2023	480
30304	LOC 965 OE	072422	MST OP ENG	11/30/2023	480
30304	LOC 965 OE	072422	MST OP ENG	12/14/2023	480
Total for Event Type LSICK					**8,700.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072422	MST OP ENG	2/10/2023	480
30304	LOC 965 OE	072422	MST OP ENG	2/14/2023	480
30304	LOC 965 OE	072422	MST OP ENG	5/4/2023	480
30304	LOC 965 OE	072422	MST OP ENG	5/5/2023	480
30304	LOC 965 OE	072422	MST OP ENG	5/8/2023	480

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30304	LOC 965 OE	072422	MST OP ENG	5/9/2023	480
30304	LOC 965 OE	072422	MST OP ENG	5/10/2023	480
30304	LOC 965 OE	072422	MST OP ENG	5/11/2023	480
30304	LOC 965 OE	072422	MST OP ENG	5/12/2023	480
30304	LOC 965 OE	072422	MST OP ENG	6/5/2023	480
30304	LOC 965 OE	072422	MST OP ENG	7/3/2023	480
30304	LOC 965 OE	072422	MST OP ENG	7/7/2023	480
30304	LOC 965 OE	072422	MST OP ENG	7/14/2023	480
30304	LOC 965 OE	072422	MST OP ENG	8/11/2023	480
30304	LOC 965 OE	072422	MST OP ENG	8/25/2023	480
30304	LOC 965 OE	072422	MST OP ENG	9/5/2023	480
30304	LOC 965 OE	072422	MST OP ENG	9/15/2023	480
30304	LOC 965 OE	072422	MST OP ENG	9/22/2023	480
30304	LOC 965 OE	072422	MST OP ENG	12/19/2023	480
30304	LOC 965 OE	072422	MST OP ENG	12/20/2023	480
30304	LOC 965 OE	072422	MST OP ENG	12/21/2023	480
30304	LOC 965 OE	072422	MST OP ENG	12/22/2023	480
30304	LOC 965 OE	072422	MST OP ENG	12/27/2023	480
30304	LOC 965 OE	072422	MST OP ENG	12/28/2023	480
30304	LOC 965 OE	072422	MST OP ENG	12/29/2023	480

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Total for Event Type LVACT	**12,000.00**

Total for Leave Definition ID Hour	**39,900.00**

Total for Employee SMITH, ROGER	**39,900.00**

Employee ID	0000030569		**Employee Name** SETTLES, BRADLEY J		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072422	MST OP ENG	6/17/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072422	MST OP ENG	1/14/2023	480
30304	LOC 965 OE	072422	MST OP ENG	2/11/2023	480
30304	LOC 965 OE	072422	MST OP ENG	3/11/2023	480
30304	LOC 965 OE	072422	MST OP ENG	4/22/2023	480
30304	LOC 965 OE	072422	MST OP ENG	5/20/2023	480

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30304	LOC 965 OE	072422	MST OP ENG	6/17/2023	480
30304	LOC 965 OE	072422	MST OP ENG	7/15/2023	480
30304	LOC 965 OE	072422	MST OP ENG	8/12/2023	480
30304	LOC 965 OE	072422	MST OP ENG	9/9/2023	480
30304	LOC 965 OE	072422	MST OP ENG	10/21/2023	480
30304	LOC 965 OE	072422	MST OP ENG	11/18/2023	480
30304	LOC 965 OE	072422	MST OP ENG	12/16/2023	480
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**
30304	LOC 965 OE	072422	MST OP ENG	1/14/2023	880
30304	LOC 965 OE	072422	MST OP ENG	2/11/2023	880
30304	LOC 965 OE	072422	MST OP ENG	3/11/2023	880
30304	LOC 965 OE	072422	MST OP ENG	4/22/2023	880
30304	LOC 965 OE	072422	MST OP ENG	5/20/2023	880
30304	LOC 965 OE	072422	MST OP ENG	6/17/2023	880
30304	LOC 965 OE	072422	MST OP ENG	7/15/2023	880
30304	LOC 965 OE	072422	MST OP ENG	8/12/2023	880
30304	LOC 965 OE	072422	MST OP ENG	9/9/2023	880

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30304	LOC 965 OE	072422	MST OP ENG	10/21/2023	880
30304	LOC 965 OE	072422	MST OP ENG	11/18/2023	880
30304	LOC 965 OE	072422	MST OP ENG	12/16/2023	880
Total for Event Type AVACT					**10,560.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072422	MST OP ENG	1/6/2023	240
30304	LOC 965 OE	072422	MST OP ENG	4/19/2023	240
30304	LOC 965 OE	072422	MST OP ENG	5/5/2023	300
30304	LOC 965 OE	072422	MST OP ENG	8/4/2023	240
30304	LOC 965 OE	072422	MST OP ENG	12/15/2023	60
Total for Event Type LPERS					**1,080.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072422	MST OP ENG	3/6/2023	480
30304	LOC 965 OE	072422	MST OP ENG	3/15/2023	240
30304	LOC 965 OE	072422	MST OP ENG	7/25/2023	480

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30304	LOC 965 OE	072422	MST OP ENG	7/26/2023	480
30304	LOC 965 OE	072422	MST OP ENG	8/9/2023	480
30304	LOC 965 OE	072422	MST OP ENG	8/17/2023	480
30304	LOC 965 OE	072422	MST OP ENG	8/18/2023	480
30304	LOC 965 OE	072422	MST OP ENG	8/21/2023	480
30304	LOC 965 OE	072422	MST OP ENG	8/22/2023	480
30304	LOC 965 OE	072422	MST OP ENG	8/23/2023	480
30304	LOC 965 OE	072422	MST OP ENG	8/24/2023	480
30304	LOC 965 OE	072422	MST OP ENG	8/25/2023	480
30304	LOC 965 OE	072422	MST OP ENG	8/28/2023	480
30304	LOC 965 OE	072422	MST OP ENG	8/29/2023	480
30304	LOC 965 OE	072422	MST OP ENG	8/30/2023	480
30304	LOC 965 OE	072422	MST OP ENG	8/31/2023	480
30304	LOC 965 OE	072422	MST OP ENG	9/1/2023	480
30304	LOC 965 OE	072422	MST OP ENG	9/5/2023	480
30304	LOC 965 OE	072422	MST OP ENG	9/6/2023	480
30304	LOC 965 OE	072422	MST OP ENG	9/7/2023	480
30304	LOC 965 OE	072422	MST OP ENG	9/8/2023	480
30304	LOC 965 OE	072422	MST OP ENG	9/26/2023	480
30304	LOC 965 OE	072422	MST OP ENG	9/27/2023	480
30304	LOC 965 OE	072422	MST OP ENG	12/11/2023	480

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Total for Event Type LSICK					**11,280.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072422	MST OP ENG	1/17/2023	480
30304	LOC 965 OE	072422	MST OP ENG	1/18/2023	480
30304	LOC 965 OE	072422	MST OP ENG	1/19/2023	480
30304	LOC 965 OE	072422	MST OP ENG	1/20/2023	480
30304	LOC 965 OE	072422	MST OP ENG	2/3/2023	480
30304	LOC 965 OE	072422	MST OP ENG	2/16/2023	480
30304	LOC 965 OE	072422	MST OP ENG	4/24/2023	480
30304	LOC 965 OE	072422	MST OP ENG	5/8/2023	480
30304	LOC 965 OE	072422	MST OP ENG	5/9/2023	480
30304	LOC 965 OE	072422	MST OP ENG	5/10/2023	480
30304	LOC 965 OE	072422	MST OP ENG	5/11/2023	480
30304	LOC 965 OE	072422	MST OP ENG	5/12/2023	480
30304	LOC 965 OE	072422	MST OP ENG	5/23/2023	480
30304	LOC 965 OE	072422	MST OP ENG	6/15/2023	480
30304	LOC 965 OE	072422	MST OP ENG	6/16/2023	480
30304	LOC 965 OE	072422	MST OP ENG	7/3/2023	480

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30304	LOC 965 OE	072422	MST OP ENG	7/10/2023	480
30304	LOC 965 OE	072422	MST OP ENG	8/10/2023	480
30304	LOC 965 OE	072422	MST OP ENG	8/11/2023	480
30304	LOC 965 OE	072422	MST OP ENG	8/14/2023	480
30304	LOC 965 OE	072422	MST OP ENG	8/15/2023	480
30304	LOC 965 OE	072422	MST OP ENG	8/16/2023	480
30304	LOC 965 OE	072422	MST OP ENG	11/21/2023	480
30304	LOC 965 OE	072422	MST OP ENG	11/22/2023	480
30304	LOC 965 OE	072422	MST OP ENG	12/21/2023	480
30304	LOC 965 OE	072422	MST OP ENG	12/22/2023	480
Total for Event Type LVACT					**12,480.00**

Total for Leave Definition ID Hour	**42,600.00**

Total for Employee SETTLES, BRADLEY J	**42,600.00**

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Employee ID	0000030955	**Employee Name** HAUVERSBURK, DUSTIN D	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072421	SEN OP ENG	6/17/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072421	SEN OP ENG	1/14/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	2/11/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	3/11/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	4/22/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	5/20/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	6/17/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	7/15/2023	480
30304	LOC 965 OE	072422	MST OP ENG	8/12/2023	480
30304	LOC 965 OE	072422	MST OP ENG	9/9/2023	480
30304	LOC 965 OE	072422	MST OP ENG	10/21/2023	480
30304	LOC 965 OE	072422	MST OP ENG	11/18/2023	480

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30304	LOC 965 OE	072422	MST OP ENG	12/16/2023	480
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**
30304	LOC 965 OE	072421	SEN OP ENG	1/14/2023	800
30304	LOC 965 OE	072421	SEN OP ENG	2/11/2023	800
30304	LOC 965 OE	072421	SEN OP ENG	3/11/2023	800
30304	LOC 965 OE	072421	SEN OP ENG	4/22/2023	800
30304	LOC 965 OE	072421	SEN OP ENG	5/20/2023	800
30304	LOC 965 OE	072421	SEN OP ENG	6/17/2023	800
30304	LOC 965 OE	072421	SEN OP ENG	7/15/2023	800
30304	LOC 965 OE	072422	MST OP ENG	8/12/2023	800
30304	LOC 965 OE	072422	MST OP ENG	9/9/2023	800
30304	LOC 965 OE	072422	MST OP ENG	10/21/2023	800
30304	LOC 965 OE	072422	MST OP ENG	11/18/2023	800

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30304	LOC 965 OE	072422	MST OP ENG	12/16/2023	800
Total for Event Type AVACT					**9,600.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072421	SEN OP ENG	1/12/2023	120
30304	LOC 965 OE	072421	SEN OP ENG	5/4/2023	120
30304	LOC 965 OE	072421	SEN OP ENG	5/10/2023	60
30304	LOC 965 OE	072421	SEN OP ENG	5/22/2023	60
30304	LOC 965 OE	072421	SEN OP ENG	5/23/2023	240
30304	LOC 965 OE	072421	SEN OP ENG	7/21/2023	240
30304	LOC 965 OE	072421	SEN OP ENG	8/2/2023	420
30304	LOC 965 OE	072422	MST OP ENG	8/21/2023	240
30304	LOC 965 OE	072422	MST OP ENG	8/22/2023	60
Total for Event Type LPERS					**1,560.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072421	SEN OP ENG	1/17/2023	360
30304	LOC 965 OE	072421	SEN OP ENG	2/1/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	2/2/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	2/3/2023	360
30304	LOC 965 OE	072421	SEN OP ENG	3/2/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	3/14/2023	240
30304	LOC 965 OE	072421	SEN OP ENG	3/20/2023	420
30304	LOC 965 OE	072421	SEN OP ENG	5/1/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	7/3/2023	90
30304	LOC 965 OE	072421	SEN OP ENG	7/7/2023	60
30304	LOC 965 OE	072422	MST OP ENG	8/14/2023	480
30304	LOC 965 OE	072422	MST OP ENG	8/17/2023	480
30304	LOC 965 OE	072422	MST OP ENG	11/6/2023	480
30304	LOC 965 OE	072422	MST OP ENG	11/7/2023	480
30304	LOC 965 OE	072422	MST OP ENG	12/11/2023	120
Total for Event Type LSICK					**5,490.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072421	SEN OP ENG	1/11/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	2/9/2023	240
30304	LOC 965 OE	072421	SEN OP ENG	2/20/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	3/9/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	3/10/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	3/17/2023	240
30304	LOC 965 OE	072421	SEN OP ENG	3/27/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	4/6/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	5/26/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	5/31/2023	240
30304	LOC 965 OE	072422	MST OP ENG	10/9/2023	480
30304	LOC 965 OE	072422	MST OP ENG	11/3/2023	240
30304	LOC 965 OE	072422	MST OP ENG	11/17/2023	480
30304	LOC 965 OE	072422	MST OP ENG	11/27/2023	480
30304	LOC 965 OE	072422	MST OP ENG	12/5/2023	480
30304	LOC 965 OE	072422	MST OP ENG	12/6/2023	480
30304	LOC 965 OE	072422	MST OP ENG	12/12/2023	480
30304	LOC 965 OE	072422	MST OP ENG	12/13/2023	480
30304	LOC 965 OE	072422	MST OP ENG	12/18/2023	480

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30304	LOC 965 OE	072422	MST OP ENG	12/19/2023	480
30304	LOC 965 OE	072422	MST OP ENG	12/20/2023	480
30304	LOC 965 OE	072422	MST OP ENG	12/27/2023	480
30304	LOC 965 OE	072422	MST OP ENG	12/28/2023	480
30304	LOC 965 OE	072422	MST OP ENG	12/29/2023	480
Total for Event Type LVACT					**10,560.00**

Total for Leave Definition ID Hour	**34,410.00**

Total for Employee HAUVERSBURK, DUSTIN D	**34,410.00**

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Employee ID	0000030981	**Employee Name** MCLAUGHLIN, MARTIN	
Leave Input 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	1/14/2023	0
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
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/14/2023	0
Total for Event Type AVACT					**0.00**

Event Type	LPERS - PERSONAL LEAVE

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/5/2023	240
Total for Event Type LPERS					**240.00**

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Event Type	LSPOC - SICK PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/6/2023	12150
Total for Event Type LSPOC					**12,150.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/4/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/6/2023	480
Total for Event Type LVACT					**720.00**

Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/6/2023	3040
Total for Event Type LVCPO					**3,040.00**

Total for Leave Definition ID Hour	**16,150.00**

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Total for Employee MCLAUGHLIN, MARTIN	**16,150.00**

Employee ID	0000031310		**Employee Name** BROUGHTON, PHILLIP J		
Leave Input ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072422	MST OP ENG	6/8/2023	120
Total for Event Type ABONS					**120.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072422	MST OP ENG	6/8/2023	-120
30304	LOC 965 OE	072422	MST OP ENG	6/17/2023	1440
Total for Event Type APERS					**1,320.00**

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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	1/14/2023	480
30304	LOC 965 OE	072422	MST OP ENG	2/11/2023	480
30304	LOC 965 OE	072422	MST OP ENG	3/11/2023	480
30304	LOC 965 OE	072422	MST OP ENG	4/22/2023	480
30304	LOC 965 OE	072422	MST OP ENG	5/20/2023	480
30304	LOC 965 OE	072422	MST OP ENG	6/17/2023	480
30304	LOC 965 OE	072422	MST OP ENG	7/15/2023	480
30304	LOC 965 OE	072422	MST OP ENG	8/12/2023	480
30304	LOC 965 OE	072422	MST OP ENG	9/9/2023	480
30304	LOC 965 OE	072422	MST OP ENG	10/21/2023	480
30304	LOC 965 OE	072422	MST OP ENG	11/18/2023	480
30304	LOC 965 OE	072422	MST OP ENG	12/16/2023	480
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**
30304	LOC 965 OE	072422	MST OP ENG	1/14/2023	600
30304	LOC 965 OE	072422	MST OP ENG	2/11/2023	600

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30304	LOC 965 OE	072422	MST OP ENG	3/11/2023	600
30304	LOC 965 OE	072422	MST OP ENG	4/22/2023	600
30304	LOC 965 OE	072422	MST OP ENG	5/20/2023	800
30304	LOC 965 OE	072422	MST OP ENG	6/17/2023	800
30304	LOC 965 OE	072422	MST OP ENG	7/15/2023	800
30304	LOC 965 OE	072422	MST OP ENG	8/12/2023	800
30304	LOC 965 OE	072422	MST OP ENG	9/9/2023	800
30304	LOC 965 OE	072422	MST OP ENG	10/21/2023	800
30304	LOC 965 OE	072422	MST OP ENG	11/18/2023	800
30304	LOC 965 OE	072422	MST OP ENG	12/16/2023	800
Total for Event Type AVACT					**8,800.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072422	MST OP ENG	6/8/2023	120
Total for Event Type LBONS					**120.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072422	MST OP ENG	2/10/2023	60
30304	LOC 965 OE	072422	MST OP ENG	3/14/2023	60
30304	LOC 965 OE	072422	MST OP ENG	5/18/2023	120
30304	LOC 965 OE	072422	MST OP ENG	6/23/2023	240
30304	LOC 965 OE	072422	MST OP ENG	6/26/2023	60
30304	LOC 965 OE	072422	MST OP ENG	7/26/2023	180
30304	LOC 965 OE	072422	MST OP ENG	10/2/2023	60
30304	LOC 965 OE	072422	MST OP ENG	10/3/2023	60
30304	LOC 965 OE	072422	MST OP ENG	10/23/2023	60
30304	LOC 965 OE	072422	MST OP ENG	10/24/2023	60
Total for Event Type LPERS					**960.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072422	MST OP ENG	1/10/2023	120
30304	LOC 965 OE	072422	MST OP ENG	1/13/2023	60
30304	LOC 965 OE	072422	MST OP ENG	1/27/2023	180
30304	LOC 965 OE	072422	MST OP ENG	3/22/2023	240

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30304	LOC 965 OE	072422	MST OP ENG	4/3/2023	480
30304	LOC 965 OE	072422	MST OP ENG	4/10/2023	480
30304	LOC 965 OE	072422	MST OP ENG	4/11/2023	480
30304	LOC 965 OE	072422	MST OP ENG	4/12/2023	480
30304	LOC 965 OE	072422	MST OP ENG	4/13/2023	480
30304	LOC 965 OE	072422	MST OP ENG	4/14/2023	480
30304	LOC 965 OE	072422	MST OP ENG	4/17/2023	480
30304	LOC 965 OE	072422	MST OP ENG	4/18/2023	480
30304	LOC 965 OE	072422	MST OP ENG	4/20/2023	480
30304	LOC 965 OE	072422	MST OP ENG	4/21/2023	480
30304	LOC 965 OE	072422	MST OP ENG	4/27/2023	240
30304	LOC 965 OE	072422	MST OP ENG	5/1/2023	150
30304	LOC 965 OE	072422	MST OP ENG	5/2/2023	180
30304	LOC 965 OE	072422	MST OP ENG	6/15/2023	240
30304	LOC 965 OE	072422	MST OP ENG	8/21/2023	180
30304	LOC 965 OE	072422	MST OP ENG	11/15/2023	480
Total for Event Type LSICK					**6,870.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072422	MST OP ENG	3/17/2023	480
30304	LOC 965 OE	072422	MST OP ENG	3/28/2023	240
30304	LOC 965 OE	072422	MST OP ENG	3/29/2023	240
30304	LOC 965 OE	072422	MST OP ENG	5/5/2023	480
30304	LOC 965 OE	072422	MST OP ENG	5/8/2023	480
30304	LOC 965 OE	072422	MST OP ENG	5/22/2023	480
30304	LOC 965 OE	072422	MST OP ENG	5/23/2023	480
30304	LOC 965 OE	072422	MST OP ENG	5/24/2023	480
30304	LOC 965 OE	072422	MST OP ENG	5/25/2023	480
30304	LOC 965 OE	072422	MST OP ENG	5/26/2023	480
30304	LOC 965 OE	072422	MST OP ENG	5/30/2023	480
30304	LOC 965 OE	072422	MST OP ENG	5/31/2023	480
30304	LOC 965 OE	072422	MST OP ENG	6/1/2023	480
30304	LOC 965 OE	072422	MST OP ENG	6/2/2023	480
30304	LOC 965 OE	072422	MST OP ENG	6/5/2023	480
30304	LOC 965 OE	072422	MST OP ENG	6/6/2023	480
30304	LOC 965 OE	072422	MST OP ENG	7/3/2023	480
30304	LOC 965 OE	072422	MST OP ENG	7/14/2023	240
30304	LOC 965 OE	072422	MST OP ENG	9/1/2023	480

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30304	LOC 965 OE	072422	MST OP ENG	9/5/2023	480
30304	LOC 965 OE	072422	MST OP ENG	10/6/2023	480
30304	LOC 965 OE	072422	MST OP ENG	10/31/2023	480
30304	LOC 965 OE	072422	MST OP ENG	11/27/2023	480
30304	LOC 965 OE	072422	MST OP ENG	12/15/2023	480
30304	LOC 965 OE	072422	MST OP ENG	12/22/2023	480
Total for Event Type LVACT					**11,280.00**

Total for Leave Definition ID Hour	**35,230.00**

Total for Employee BROUGHTON, PHILLIP J	**35,230.00**

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Employee ID	0000031413	**Employee Name** HANNAH, JASON C	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	1/1/2023	1440
Total for Event Type ABONS					**1,440.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	1/14/2023	960
Total for Event Type APERS					**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	1/14/2023	480
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	2/11/2023	480
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	3/11/2023	480
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	4/22/2023	480
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	5/20/2023	480

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30318	OMP NUFLSAEX	011008	SUPT PUB WRK	6/17/2023	480
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	7/15/2023	480
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	8/12/2023	480
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	9/9/2023	480
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	10/21/2023	480
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	11/18/2023	480
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	12/16/2023	480
Total for Event Type ASICK					**5,760.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	1/14/2023	800
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	2/11/2023	800
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	3/11/2023	800
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	4/22/2023	800
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	5/20/2023	800
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	6/17/2023	800
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	7/15/2023	800
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	8/12/2023	800
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	9/9/2023	800

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30318	OMP NUFLSAEX	011008	SUPT PUB WRK	10/21/2023	800
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	11/18/2023	840
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	12/16/2023	840
Total for Event Type AVACT					**9,680.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	5/8/2023	480
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	5/19/2023	480
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	5/30/2023	480
Total for Event Type LBONS					**1,440.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	4/10/2023	480
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	5/1/2023	480
Total for Event Type LPERS					**960.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	11/6/2023	480
Total for Event Type LSICK					**480.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	3/17/2023	480
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	3/20/2023	480
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	6/12/2023	480
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	6/13/2023	480
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	6/14/2023	480
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	6/15/2023	480
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	6/16/2023	480
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	6/27/2023	480
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	7/7/2023	480
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	7/24/2023	480
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	7/25/2023	480
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	7/26/2023	480
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	7/27/2023	480

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30318	OMP NUFLSAEX	011008	SUPT PUB WRK	7/28/2023	480
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	8/25/2023	480
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	10/9/2023	480
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	10/16/2023	480
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	10/20/2023	480
Total for Event Type LVACT					**8,640.00**

Total for Leave Definition ID Hour	**29,360.00**

Total for Employee HANNAH, JASON C	**29,360.00**

Employee ID	0000032157	**Employee Name** YOKEM, CURTIS A	
Leave Input 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	5/4/2023	-180
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/26/2023	-120
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/31/2023	-120

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30305	LOC3417AFSCM	080137	SENIOR TDL	1/1/2023	2400
Total for Event Type ABONS					**1,980.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/17/2023	1440
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/26/2023	120
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/31/2023	120
Total for Event Type APERS					**1,680.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/14/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/11/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/11/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/22/2023	480

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30305	LOC3417AFSCM	032062	P WKS FOREMN	5/20/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/17/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/15/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/12/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/9/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/21/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/18/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/16/2023	480
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**
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/14/2023	800
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/11/2023	800
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/11/2023	800
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/22/2023	800
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/20/2023	800
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/17/2023	800
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/15/2023	800
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/12/2023	800

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30305	LOC3417AFSCM	032062	P WKS FOREMN	9/9/2023	800
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/21/2023	800
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/18/2023	800
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/16/2023	800
Total for Event Type AVACT					**9,600.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/24/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/14/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/5/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/24/2023	120
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/31/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/16/2023	180
Total for Event Type LBONS					**1,980.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/11/2023	180

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30305	LOC3417AFSCM	032062	P WKS FOREMN	2/23/2023	180
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/6/2023	120
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/26/2023	120
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/31/2023	120
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/20/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/1/2023	180
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/4/2023	60
Total for Event Type LPERS					**1,440.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/6/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/10/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/25/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/26/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/30/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/3/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/21/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/7/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/8/2023	480

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30305	LOC3417AFSCM	032062	P WKS FOREMN	8/9/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/11/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/14/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/29/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/16/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/18/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/27/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/30/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/27/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/28/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/29/2023	480
Total for Event Type LVACT					**8,880.00**

Total for Leave Definition ID Hour	**31,320.00**

Total for Employee YOKEM, CURTIS A	**31,320.00**

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Employee ID	0000032178	**Employee Name** YOGGERST, MARK A	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/17/2023	1440
Total for Event Type APERS					**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	1/14/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/11/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/11/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/22/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/20/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/17/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/15/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/12/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/9/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/21/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/18/2023	480

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30305	LOC3417AFSCM	032062	P WKS FOREMN	12/16/2023	480
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**
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/14/2023	600
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/11/2023	600
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/11/2023	600
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/22/2023	600
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/20/2023	600
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/17/2023	600
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/15/2023	600
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/12/2023	600
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/9/2023	600
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/16/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/21/2023	600
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/18/2023	600

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30305	LOC3417AFSCM	032062	P WKS FOREMN	12/16/2023	600
Total for Event Type AVACT					**7,680.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/27/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/17/2023	180
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/11/2023	480
Total for Event Type LPERS					**1,140.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/8/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/14/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/28/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/16/2023	480

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30305	LOC3417AFSCM	032062	P WKS FOREMN	5/26/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/9/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/16/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/27/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/28/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/16/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/17/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/18/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/16/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/30/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/1/2023	480
Total for Event Type LVACT					**7,200.00**

Total for Leave Definition ID Hour	**23,220.00**

Total for Employee YOGGERST, MARK A	**23,220.00**

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Employee ID	0000032232	**Employee Name** SMOCK, WILLIAM C	
Leave Input 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	1/1/2023	960
30304	LOC 965 OE	072422	MST OP ENG	6/9/2023	-120
30304	LOC 965 OE	072422	MST OP ENG	9/22/2023	-240
30304	LOC 965 OE	072422	MST OP ENG	10/16/2023	-60
30304	LOC 965 OE	072422	MST OP ENG	11/3/2023	-180
30304	LOC 965 OE	072422	MST OP ENG	11/16/2023	-120
Total for Event Type ABONS					**240.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072422	MST OP ENG	6/17/2023	1440
30304	LOC 965 OE	072422	MST OP ENG	9/22/2023	240
30304	LOC 965 OE	072422	MST OP ENG	10/16/2023	60
30304	LOC 965 OE	072422	MST OP ENG	11/3/2023	180

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30304	LOC 965 OE	072422	MST OP ENG	11/16/2023	120
Total for Event Type APERS					**2,040.00**

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	1/14/2023	480
30304	LOC 965 OE	072422	MST OP ENG	2/11/2023	480
30304	LOC 965 OE	072422	MST OP ENG	3/11/2023	480
30304	LOC 965 OE	072422	MST OP ENG	4/22/2023	480
30304	LOC 965 OE	072422	MST OP ENG	5/20/2023	480
30304	LOC 965 OE	072422	MST OP ENG	6/17/2023	480
30304	LOC 965 OE	072422	MST OP ENG	7/15/2023	480
30304	LOC 965 OE	072422	MST OP ENG	8/12/2023	480
30304	LOC 965 OE	072422	MST OP ENG	9/9/2023	480
30304	LOC 965 OE	072422	MST OP ENG	10/21/2023	480
30304	LOC 965 OE	072422	MST OP ENG	11/18/2023	480

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30304	LOC 965 OE	072422	MST OP ENG	12/16/2023	480
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**
30304	LOC 965 OE	072422	MST OP ENG	1/14/2023	600
30304	LOC 965 OE	072422	MST OP ENG	2/11/2023	600
30304	LOC 965 OE	072422	MST OP ENG	3/11/2023	600
30304	LOC 965 OE	072422	MST OP ENG	4/22/2023	600
30304	LOC 965 OE	072422	MST OP ENG	5/20/2023	600
30304	LOC 965 OE	072422	MST OP ENG	6/17/2023	600
30304	LOC 965 OE	072422	MST OP ENG	7/15/2023	600
30304	LOC 965 OE	072422	MST OP ENG	8/12/2023	600
30304	LOC 965 OE	072422	MST OP ENG	9/9/2023	600
30304	LOC 965 OE	072422	MST OP ENG	10/21/2023	600
30304	LOC 965 OE	072422	MST OP ENG	11/18/2023	600
30304	LOC 965 OE	072422	MST OP ENG	12/16/2023	600

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Total for Event Type AVACT					**7,200.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072422	MST OP ENG	5/2/2023	120
30304	LOC 965 OE	072422	MST OP ENG	5/4/2023	120
Total for Event Type LBONS					**240.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072422	MST OP ENG	1/18/2023	60
30304	LOC 965 OE	072422	MST OP ENG	2/1/2023	60
30304	LOC 965 OE	072422	MST OP ENG	2/14/2023	60
30304	LOC 965 OE	072422	MST OP ENG	3/1/2023	120
30304	LOC 965 OE	072422	MST OP ENG	3/16/2023	240
30304	LOC 965 OE	072422	MST OP ENG	6/27/2023	60
30304	LOC 965 OE	072422	MST OP ENG	8/11/2023	240
30304	LOC 965 OE	072422	MST OP ENG	9/22/2023	240
30304	LOC 965 OE	072422	MST OP ENG	10/5/2023	60

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30304	LOC 965 OE	072422	MST OP ENG	10/6/2023	120
30304	LOC 965 OE	072422	MST OP ENG	10/16/2023	60
30304	LOC 965 OE	072422	MST OP ENG	11/3/2023	180
30304	LOC 965 OE	072422	MST OP ENG	11/5/2023	120
30304	LOC 965 OE	072422	MST OP ENG	11/16/2023	120
30304	LOC 965 OE	072422	MST OP ENG	12/15/2023	60
Total for Event Type LPERS					**1,800.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072422	MST OP ENG	1/6/2023	240
30304	LOC 965 OE	072422	MST OP ENG	2/16/2023	480
30304	LOC 965 OE	072422	MST OP ENG	2/17/2023	480
30304	LOC 965 OE	072422	MST OP ENG	2/20/2023	480
30304	LOC 965 OE	072422	MST OP ENG	4/25/2023	480
30304	LOC 965 OE	072422	MST OP ENG	4/26/2023	480
30304	LOC 965 OE	072422	MST OP ENG	4/27/2023	480
30304	LOC 965 OE	072422	MST OP ENG	4/28/2023	480
30304	LOC 965 OE	072422	MST OP ENG	5/26/2023	240
30304	LOC 965 OE	072422	MST OP ENG	6/2/2023	240

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30304	LOC 965 OE	072422	MST OP ENG	6/16/2023	240
30304	LOC 965 OE	072422	MST OP ENG	7/21/2023	480
30304	LOC 965 OE	072422	MST OP ENG	8/18/2023	240
30304	LOC 965 OE	072422	MST OP ENG	8/31/2023	480
30304	LOC 965 OE	072422	MST OP ENG	9/1/2023	480
30304	LOC 965 OE	072422	MST OP ENG	9/29/2023	240
30304	LOC 965 OE	072422	MST OP ENG	10/27/2023	480
30304	LOC 965 OE	072422	MST OP ENG	12/8/2023	480
Total for Event Type LVACT					**7,200.00**

Total for Leave Definition ID Hour	**24,480.00**

Total for Employee SMOCK, WILLIAM C	**24,480.00**

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Employee ID	0000032320	**Employee Name** NATION, DAVID W	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/17/2023	1440
Total for Event Type APERS					**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	1/14/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/11/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/11/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/22/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/20/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/17/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/15/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/12/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/9/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/21/2023	480

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30305	LOC3417AFSCM	032062	P WKS FOREMN	11/18/2023	480
Total for Event Type ASICK					**5,280.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/14/2023	600
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/11/2023	600
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/11/2023	600
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/24/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/22/2023	600
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/20/2023	600
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/17/2023	600
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/15/2023	600
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/12/2023	600
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/9/2023	600
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/21/2023	600
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/18/2023	600

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30305	LOC3417AFSCM	032062	P WKS FOREMN	11/24/2023	120
Total for Event Type AVACT					**6,960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/8/2023	60
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/21/2023	120
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/4/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/20/2023	120
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/21/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/22/2023	480
Total for Event Type LPERS					**1,500.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/3/2023	480

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30305	LOC3417AFSCM	032062	P WKS FOREMN	4/4/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/5/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/8/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/8/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/9/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/15/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/6/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/9/2023	480
Total for Event Type LSICK					**4,320.00**

Event Type	LSPOC - SICK PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/24/2023	28350
Total for Event Type LSPOC					**28,350.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/24/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/31/2023	480

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30305	LOC3417AFSCM	032062	P WKS FOREMN	4/21/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/26/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/12/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/13/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/23/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/3/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/14/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/1/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/13/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/14/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/15/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/16/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/17/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/20/2023	360
Total for Event Type LVACT					**6,840.00**

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Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/24/2023	680
Total for Event Type LVCPO					**680.00**

Total for Leave Definition ID Hour	**55,370.00**

Total for Employee NATION, DAVID W	**55,370.00**

Employee ID	0000040339	**Employee Name** COLLINS, JOSEPH L			
Leave Input 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	1/1/2023	1350
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	12/29/2023	450
Total for Event Type ABONS					**1,800.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	1/1/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	1/14/2023	900
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	12/29/2023	-450
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	1/14/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	2/11/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	3/11/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	4/22/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	5/20/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	6/17/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	7/15/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	8/12/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	9/9/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	10/21/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	11/18/2023	450

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30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	1/14/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	3/11/2023	225
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	4/22/2023	563
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	5/20/2023	337
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	7/15/2023	563
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	8/12/2023	563
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	9/9/2023	563
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	10/21/2023	563
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	11/18/2023	563

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30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	12/16/2023	563
Total for Event Type AVACT					**4,953.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	12/22/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	12/27/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	12/28/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	12/29/2023	450
Total for Event Type LBONS					**1,800.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	12/20/2023	450

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30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	12/21/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	11/3/2023	450
Total for Event Type LSICK					**450.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	2/23/2023	225
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	4/6/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	4/10/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	6/26/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	6/27/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	7/17/2023	450

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30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	7/20/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	8/21/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	8/22/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	8/23/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	10/3/2023	225
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	10/12/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	10/13/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	12/18/2023	225
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	12/19/2023	450
Total for Event Type LVACT					**6,075.00**

Total for Leave Definition ID Hour	**22,278.00**

Total for Employee COLLINS, JOSEPH L	**22,278.00**

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Employee ID	0000040496		**Employee Name** CADIGAN, JAMES R		
Leave Input 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	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	1/14/2023	1350
Total for Event Type APERS					**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	1/9/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	1/14/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	2/11/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	3/11/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	4/22/2023	450

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30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	5/20/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	6/17/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	7/15/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	8/12/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	9/9/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	10/21/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	11/18/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	12/16/2023	450
Total for Event Type ASICK					**5,850.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	1/14/2023	563
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	2/11/2023	563
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	3/11/2023	563
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	4/22/2023	563
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	5/20/2023	563
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	6/17/2023	563
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	7/15/2023	563
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	8/12/2023	563

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30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	9/9/2023	563
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	10/21/2023	563
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	11/18/2023	563
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	12/16/2023	563
Total for Event Type AVACT					**6,756.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	11/29/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	12/27/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	12/28/2023	450
Total for Event Type LBONS					**1,350.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	6/16/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	6/30/2023	450

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30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	11/22/2023	450
Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	1/9/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	12/4/2023	60
Total for Event Type LSICK					**510.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	3/17/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	6/20/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	6/21/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	6/22/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	6/23/2023	450

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30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	7/3/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	7/21/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	7/28/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	10/6/2023	450
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	12/29/2023	450
Total for Event Type LVACT					**4,500.00**

Total for Leave Definition ID Hour	**23,016.00**

Total for Employee CADIGAN, JAMES R	**23,016.00**

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Employee ID	0000040503	**Employee Name** SETTLES, CORRINE M	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	062382	OFF COORD	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	062382	OFF COORD	1/14/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	2/11/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	3/11/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	4/22/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	5/20/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	6/17/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	7/15/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	8/12/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	9/9/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	10/21/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	11/18/2023	450

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30301	OMPNUNEFLSA	062382	OFF COORD	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	062382	OFF COORD	1/14/2023	563
30301	OMPNUNEFLSA	062382	OFF COORD	2/11/2023	563
30301	OMPNUNEFLSA	062382	OFF COORD	3/11/2023	563
30301	OMPNUNEFLSA	062382	OFF COORD	4/22/2023	563
30301	OMPNUNEFLSA	062382	OFF COORD	5/20/2023	563
30301	OMPNUNEFLSA	062382	OFF COORD	6/17/2023	563
30301	OMPNUNEFLSA	062382	OFF COORD	7/15/2023	563
30301	OMPNUNEFLSA	062382	OFF COORD	8/12/2023	563
30301	OMPNUNEFLSA	062382	OFF COORD	9/9/2023	563
30301	OMPNUNEFLSA	062382	OFF COORD	10/21/2023	563
30301	OMPNUNEFLSA	062382	OFF COORD	11/18/2023	563
30301	OMPNUNEFLSA	062382	OFF COORD	12/16/2023	563
Total for Event Type AVACT					**6,756.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	062382	OFF COORD	2/27/2023	225
30301	OMPNUNEFLSA	062382	OFF COORD	3/6/2023	225
30301	OMPNUNEFLSA	062382	OFF COORD	4/19/2023	225
30301	OMPNUNEFLSA	062382	OFF COORD	5/23/2023	225
Total for Event Type LPERS					**900.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	062382	OFF COORD	1/6/2023	225
30301	OMPNUNEFLSA	062382	OFF COORD	1/17/2023	225
30301	OMPNUNEFLSA	062382	OFF COORD	1/18/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	1/19/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	1/20/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	3/14/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	3/15/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	4/24/2023	225
30301	OMPNUNEFLSA	062382	OFF COORD	5/8/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	5/9/2023	450

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30301	OMPNUNEFLSA	062382	OFF COORD	5/10/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	5/11/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	5/12/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	6/28/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	7/10/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	9/26/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	9/27/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	11/21/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	11/22/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	12/21/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	12/22/2023	450
Total for Event Type LVACT					**8,775.00**

Total for Leave Definition ID Hour	**22,731.00**

Total for Employee SETTLES, CORRINE M	**22,731.00**

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Employee ID	0000040539	**Employee Name** SCHNAPP, ETHAN T	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/5/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/6/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/7/2023	480
Total for Event Type ABONS					**1,440.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/5/2023	-480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/6/2023	-480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/7/2023	-480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/17/2023	1440
Total for Event Type APERS					**0.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/14/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/11/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/11/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/22/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/20/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/17/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/15/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/12/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/9/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/21/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/18/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/16/2023	480
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**
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/14/2023	600
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/11/2023	600

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30305	LOC3417AFSCM	032062	P WKS FOREMN	3/11/2023	600
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/22/2023	600
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/20/2023	600
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/17/2023	600
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/15/2023	600
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/12/2023	600
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/9/2023	600
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/21/2023	600
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/18/2023	600
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/16/2023	600
Total for Event Type AVACT					**7,200.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/5/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/6/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/7/2023	480
Total for Event Type LBONS					**1,440.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/6/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/19/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/20/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/31/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/26/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/12/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/13/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/21/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/1/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/3/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/15/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/17/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/2/2023	480
Total for Event Type LSICK					**5,520.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/24/2023	480

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30305	LOC3417AFSCM	032062	P WKS FOREMN	2/21/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/8/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/24/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/29/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/21/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/5/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/9/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/20/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/18/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/23/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/25/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/20/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/22/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/30/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/9/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/8/2023	480
Total for Event Type LVACT					**7,440.00**

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Total for Leave Definition ID Hour	**28,800.00**

Total for Employee SCHNAPP, ETHAN T	**28,800.00**

Employee ID	0000040640		**Employee Name** GREGORY, QUINN D		
Leave Input 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	1/1/2023	960
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/27/2023	-480
Total for Event Type ABONS					**480.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/17/2023	1440
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/27/2023	480
Total for Event Type APERS					**1,920.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/14/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/11/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/11/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/22/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/20/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/17/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/15/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/12/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/9/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/21/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/18/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/16/2023	480
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**
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/14/2023	600
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/11/2023	600

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30305	LOC3417AFSCM	032062	P WKS FOREMN	3/11/2023	600
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/22/2023	600
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/20/2023	600
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/17/2023	600
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/15/2023	600
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/12/2023	600
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/9/2023	600
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/21/2023	600
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/18/2023	600
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/16/2023	600
Total for Event Type AVACT					**7,200.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/8/2023	480
Total for Event Type LBONS					**480.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/7/2023	60
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/13/2023	60
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/15/2023	60
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/17/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/15/2023	60
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/27/2023	480
Total for Event Type LPERS					**1,200.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/6/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/21/2023	480
Total for Event Type LSICK					**960.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/10/2023	480

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30305	LOC3417AFSCM	032062	P WKS FOREMN	3/28/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/19/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/2/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/9/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/15/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/23/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/14/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/19/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/24/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/25/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/26/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/27/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/28/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/7/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/11/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/25/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/7/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/14/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/28/2023	480
Total for Event Type LVACT					**9,600.00**

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Total for Leave Definition ID Hour	**27,600.00**

Total for Employee GREGORY, QUINN D	**27,600.00**

Employee ID	0000040668		**Employee Name** FOX, CHARLES E		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072421	SEN OP ENG	6/17/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072421	SEN OP ENG	1/14/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	2/11/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	3/11/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	4/22/2023	480

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30304	LOC 965 OE	072421	SEN OP ENG	5/20/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	6/17/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	7/15/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	8/12/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	9/9/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	10/21/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	11/18/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	12/16/2023	480
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**
30304	LOC 965 OE	072421	SEN OP ENG	1/14/2023	600
30304	LOC 965 OE	072421	SEN OP ENG	2/11/2023	600
30304	LOC 965 OE	072421	SEN OP ENG	3/11/2023	600
30304	LOC 965 OE	072421	SEN OP ENG	4/22/2023	600
30304	LOC 965 OE	072421	SEN OP ENG	5/20/2023	600
30304	LOC 965 OE	072421	SEN OP ENG	6/17/2023	600
30304	LOC 965 OE	072421	SEN OP ENG	7/15/2023	600
30304	LOC 965 OE	072421	SEN OP ENG	8/12/2023	600

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30304	LOC 965 OE	072421	SEN OP ENG	9/9/2023	600
30304	LOC 965 OE	072421	SEN OP ENG	10/21/2023	600
30304	LOC 965 OE	072421	SEN OP ENG	11/18/2023	600
30304	LOC 965 OE	072421	SEN OP ENG	12/16/2023	600
Total for Event Type AVACT					**7,200.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072421	SEN OP ENG	3/24/2023	180
30304	LOC 965 OE	072421	SEN OP ENG	4/14/2023	180
30304	LOC 965 OE	072421	SEN OP ENG	4/21/2023	180
30304	LOC 965 OE	072421	SEN OP ENG	5/11/2023	180
30304	LOC 965 OE	072421	SEN OP ENG	5/19/2023	180
30304	LOC 965 OE	072421	SEN OP ENG	5/26/2023	180
30304	LOC 965 OE	072421	SEN OP ENG	7/14/2023	60
30304	LOC 965 OE	072421	SEN OP ENG	7/31/2023	120
30304	LOC 965 OE	072421	SEN OP ENG	9/29/2023	120

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30304	LOC 965 OE	072421	SEN OP ENG	11/27/2023	180
Total for Event Type LPERS					**1,560.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072421	SEN OP ENG	1/30/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	3/3/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	3/22/2023	360
30304	LOC 965 OE	072421	SEN OP ENG	5/4/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	8/11/2023	240
30304	LOC 965 OE	072421	SEN OP ENG	8/15/2023	180
30304	LOC 965 OE	072421	SEN OP ENG	8/18/2023	240
30304	LOC 965 OE	072421	SEN OP ENG	12/18/2023	480
Total for Event Type LSICK					**2,940.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30304	LOC 965 OE	072421	SEN OP ENG	3/27/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	3/28/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	3/29/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	3/30/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	3/31/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	4/10/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	5/12/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	5/23/2023	240
30304	LOC 965 OE	072421	SEN OP ENG	6/2/2023	240
30304	LOC 965 OE	072421	SEN OP ENG	7/7/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	8/16/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	9/5/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	9/25/2023	240
30304	LOC 965 OE	072421	SEN OP ENG	11/9/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	11/28/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	11/29/2023	480
30304	LOC 965 OE	072421	SEN OP ENG	12/29/2023	480
Total for Event Type LVACT					**7,440.00**

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Total for Leave Definition ID Hour	**26,340.00**

Total for Employee FOX, CHARLES E	**26,340.00**

Employee ID	0000040748		**Employee Name** JOHNSON, JAKE T		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	050001	GIS TECH I	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	050001	GIS TECH I	1/14/2023	450
30301	OMPNUNEFLSA	050001	GIS TECH I	2/11/2023	450
30301	OMPNUNEFLSA	050001	GIS TECH I	3/11/2023	450
30301	OMPNUNEFLSA	050001	GIS TECH I	4/22/2023	450

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30301	OMPNUNEFLSA	050001	GIS TECH I	5/20/2023	450
30301	OMPNUNEFLSA	050001	GIS TECH I	6/17/2023	450
30301	OMPNUNEFLSA	050001	GIS TECH I	7/15/2023	450
30301	OMPNUNEFLSA	050001	GIS TECH I	8/12/2023	450
30301	OMPNUNEFLSA	050001	GIS TECH I	9/9/2023	450
30301	OMPNUNEFLSA	050001	GIS TECH I	10/21/2023	450
30301	OMPNUNEFLSA	050001	GIS TECH I	11/18/2023	450
30301	OMPNUNEFLSA	050001	GIS TECH I	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	050001	GIS TECH I	1/14/2023	375
30301	OMPNUNEFLSA	050001	GIS TECH I	2/11/2023	375
30301	OMPNUNEFLSA	050001	GIS TECH I	3/11/2023	375
30301	OMPNUNEFLSA	050001	GIS TECH I	4/22/2023	375
30301	OMPNUNEFLSA	050001	GIS TECH I	5/20/2023	375
30301	OMPNUNEFLSA	050001	GIS TECH I	6/17/2023	375
30301	OMPNUNEFLSA	050001	GIS TECH I	7/15/2023	375
30301	OMPNUNEFLSA	050001	GIS TECH I	8/12/2023	375

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30301	OMPNUNEFLSA	050001	GIS TECH I	9/9/2023	375
30301	OMPNUNEFLSA	050001	GIS TECH I	10/21/2023	375
30301	OMPNUNEFLSA	050001	GIS TECH I	11/18/2023	375
30301	OMPNUNEFLSA	050001	GIS TECH I	12/16/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	050001	GIS TECH I	5/25/2023	450
30301	OMPNUNEFLSA	050001	GIS TECH I	5/26/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	050001	GIS TECH I	1/9/2023	450
30301	OMPNUNEFLSA	050001	GIS TECH I	2/20/2023	450
30301	OMPNUNEFLSA	050001	GIS TECH I	3/20/2023	210
30301	OMPNUNEFLSA	050001	GIS TECH I	3/29/2023	450
30301	OMPNUNEFLSA	050001	GIS TECH I	5/23/2023	450

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30301	OMPNUNEFLSA	050001	GIS TECH I	5/31/2023	60
30301	OMPNUNEFLSA	050001	GIS TECH I	6/6/2023	450
30301	OMPNUNEFLSA	050001	GIS TECH I	7/25/2023	210
30301	OMPNUNEFLSA	050001	GIS TECH I	8/30/2023	450
30301	OMPNUNEFLSA	050001	GIS TECH I	10/6/2023	210
30301	OMPNUNEFLSA	050001	GIS TECH I	11/8/2023	450
30301	OMPNUNEFLSA	050001	GIS TECH I	11/9/2023	450
30301	OMPNUNEFLSA	050001	GIS TECH I	11/13/2023	450
30301	OMPNUNEFLSA	050001	GIS TECH I	11/29/2023	450
30301	OMPNUNEFLSA	050001	GIS TECH I	12/6/2023	450
30301	OMPNUNEFLSA	050001	GIS TECH I	12/13/2023	450
30301	OMPNUNEFLSA	050001	GIS TECH I	12/14/2023	450
30301	OMPNUNEFLSA	050001	GIS TECH I	12/19/2023	450
Total for Event Type LSICK					**6,990.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	050001	GIS TECH I	3/6/2023	450
30301	OMPNUNEFLSA	050001	GIS TECH I	3/21/2023	450
30301	OMPNUNEFLSA	050001	GIS TECH I	4/5/2023	225

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30301	OMPNUNEFLSA	050001	GIS TECH I	4/6/2023	450
30301	OMPNUNEFLSA	050001	GIS TECH I	4/10/2023	450
30301	OMPNUNEFLSA	050001	GIS TECH I	4/14/2023	225
30301	OMPNUNEFLSA	050001	GIS TECH I	4/20/2023	450
30301	OMPNUNEFLSA	050001	GIS TECH I	5/10/2023	225
30301	OMPNUNEFLSA	050001	GIS TECH I	6/14/2023	450
30301	OMPNUNEFLSA	050001	GIS TECH I	10/13/2023	225
30301	OMPNUNEFLSA	050001	GIS TECH I	12/27/2023	450
30301	OMPNUNEFLSA	050001	GIS TECH I	12/28/2023	450
30301	OMPNUNEFLSA	050001	GIS TECH I	12/29/2023	450
Total for Event Type LVACT					**4,950.00**

Total for Leave Definition ID Hour	**23,640.00**

Total for Employee JOHNSON, JAKE T	**23,640.00**

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Employee ID	0000040896	**Employee Name** DICKERSON, KRAIG N	
Leave Input ID	Hour		
Event Type	ASICK - ACCRUAL OF SICK		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	1/14/2023	480
30305	LOC3417AFSCM	080136	TDL	2/11/2023	480
30305	LOC3417AFSCM	080136	TDL	3/11/2023	480
30305	LOC3417AFSCM	080136	TDL	4/22/2023	480
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	080136	TDL	1/14/2023	600
30305	LOC3417AFSCM	080136	TDL	2/11/2023	600
30305	LOC3417AFSCM	080136	TDL	3/11/2023	600
30305	LOC3417AFSCM	080136	TDL	4/22/2023	600
Total for Event Type AVACT					**2,400.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080136	TDL	1/3/2023	480
30305	LOC3417AFSCM	080136	TDL	2/2/2023	480
30305	LOC3417AFSCM	080136	TDL	2/3/2023	480
30305	LOC3417AFSCM	080136	TDL	3/9/2023	480
30305	LOC3417AFSCM	080136	TDL	3/10/2023	480
30305	LOC3417AFSCM	080136	TDL	3/13/2023	480
30305	LOC3417AFSCM	080136	TDL	3/14/2023	480
30305	LOC3417AFSCM	080136	TDL	5/1/2023	480
Total for Event Type LSICK					**3,840.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080136	TDL	3/1/2023	480
30305	LOC3417AFSCM	080136	TDL	3/2/2023	480
30305	LOC3417AFSCM	080136	TDL	3/3/2023	480
30305	LOC3417AFSCM	080136	TDL	3/6/2023	480
30305	LOC3417AFSCM	080136	TDL	3/7/2023	480

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30305	LOC3417AFSCM	080136	TDL	4/13/2023	240
Total for Event Type LVACT					**2,640.00**

Total for Leave Definition ID Hour	**10,800.00**

Total for Employee DICKERSON, KRAIG N	**10,800.00**

Employee ID	0000040915	**Employee Name** SCHWESKA, REILLY M	
Leave Input 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	10/21/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	11/18/2023	480

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30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/16/2023	480
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**
30305	LOC3417AFSCM	080134	TDL HIRE-IN	10/21/2023	600
30305	LOC3417AFSCM	080134	TDL HIRE-IN	11/18/2023	600
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/16/2023	600
Total for Event Type AVACT					**1,800.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080134	TDL HIRE-IN	11/13/2023	480

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30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/19/2023	480
Total for Event Type LVACT					**960.00**

Total for Leave Definition ID Hour	**4,200.00**

Total for Employee SCHWESKA, REILLY M	**4,200.00**

Employee ID	0000040986	**Employee Name** BORSKI, TYLER J	
Leave Input 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	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	022063	ENGINEER II	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	022063	ENGINEER II	1/14/2023	450
30315	OMPNUFLSAEXP	022063	ENGINEER II	2/11/2023	450
30315	OMPNUFLSAEXP	022063	ENGINEER II	3/11/2023	450
30315	OMPNUFLSAEXP	022063	ENGINEER II	4/22/2023	450
30315	OMPNUFLSAEXP	022063	ENGINEER II	5/20/2023	450
30315	OMPNUFLSAEXP	022063	ENGINEER II	6/17/2023	450
30315	OMPNUFLSAEXP	022063	ENGINEER II	7/15/2023	450
30315	OMPNUFLSAEXP	022063	ENGINEER II	8/12/2023	450
30315	OMPNUFLSAEXP	022063	ENGINEER II	9/9/2023	450
30315	OMPNUFLSAEXP	022063	ENGINEER II	10/21/2023	450
30315	OMPNUFLSAEXP	022063	ENGINEER II	11/18/2023	450

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30315	OMPNUFLSAEXP	022063	ENGINEER II	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	022063	ENGINEER II	1/14/2023	375
30315	OMPNUFLSAEXP	022063	ENGINEER II	2/11/2023	375
30315	OMPNUFLSAEXP	022063	ENGINEER II	3/11/2023	375
30315	OMPNUFLSAEXP	022063	ENGINEER II	4/22/2023	375
30315	OMPNUFLSAEXP	022063	ENGINEER II	5/20/2023	375
30315	OMPNUFLSAEXP	022063	ENGINEER II	6/17/2023	375
30315	OMPNUFLSAEXP	022063	ENGINEER II	7/15/2023	375
30315	OMPNUFLSAEXP	022063	ENGINEER II	8/12/2023	375
30315	OMPNUFLSAEXP	022063	ENGINEER II	9/9/2023	375
30315	OMPNUFLSAEXP	022063	ENGINEER II	10/21/2023	375
30315	OMPNUFLSAEXP	022063	ENGINEER II	11/18/2023	375

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30315	OMPNUFLSAEXP	022063	ENGINEER II	12/16/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	022063	ENGINEER II	12/27/2023	450
30315	OMPNUFLSAEXP	022063	ENGINEER II	12/28/2023	450
30315	OMPNUFLSAEXP	022063	ENGINEER II	12/29/2023	450
Total for Event Type LBONS					**1,350.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	022063	ENGINEER II	7/18/2023	450

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30315	OMPNUFLSAEXP	022063	ENGINEER II	11/22/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	022063	ENGINEER II	3/21/2023	450
30315	OMPNUFLSAEXP	022063	ENGINEER II	3/29/2023	450
30315	OMPNUFLSAEXP	022063	ENGINEER II	6/2/2023	450
Total for Event Type LVACT					**1,350.00**

Total for Leave Definition ID Hour	**15,750.00**

Total for Employee BORSKI, TYLER J	**15,750.00**

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Employee ID	0000041091	**Employee Name** SOUTHARD, DARREN J	
Leave Input ID	Hour		
Event Type	ASICK - ACCRUAL OF SICK		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	3/11/2023	480
30305	LOC3417AFSCM	080136	TDL	4/22/2023	480
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
30305	LOC3417AFSCM	080136	TDL	3/11/2023	400
30305	LOC3417AFSCM	080136	TDL	4/22/2023	400
Total for Event Type AVACT					**800.00**

Event Type	LSICK - SICK LEAVE

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	3/17/2023	480
30305	LOC3417AFSCM	080136	TDL	4/11/2023	180
30305	LOC3417AFSCM	080136	TDL	4/19/2023	180

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30305	LOC3417AFSCM	080136	TDL	4/28/2023	60
30305	LOC3417AFSCM	080136	TDL	5/5/2023	180
30305	LOC3417AFSCM	080136	TDL	5/11/2023	120
Total for Event Type LSICK					**1,200.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080136	TDL	2/20/2023	480
30305	LOC3417AFSCM	080136	TDL	3/3/2023	480
Total for Event Type LVACT					**960.00**

Total for Leave Definition ID Hour	**3,920.00**

Total for Employee SOUTHARD, DARREN J	**3,920.00**

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Employee ID	0000041106	**Employee Name** WITTY, TYLER L	
Leave Input 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	1/1/2023	1350
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	8/1/2023	450
Total for Event Type ABONS					**1,800.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	1/14/2023	1350
Total for Event Type APERS					**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	1/14/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	2/11/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	3/11/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	4/22/2023	450

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30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	5/20/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	6/17/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	7/15/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	8/12/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	9/9/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	10/21/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	11/18/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	1/14/2023	375
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	2/11/2023	375
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	3/11/2023	375
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	4/22/2023	375
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	5/20/2023	375
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	6/17/2023	375
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	7/15/2023	375
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	8/1/2023	-450

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30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	8/12/2023	375
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	9/9/2023	375
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	10/21/2023	375
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	11/18/2023	375
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	12/16/2023	375
Total for Event Type AVACT					**4,050.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	5/16/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	5/17/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	7/19/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	8/1/2023	450
Total for Event Type LBONS					**1,800.00**

Event Type	LMAPA - MATERNITY/PATERNITY LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	9/13/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	9/14/2023	450

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30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	9/15/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	9/18/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	9/19/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	9/20/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	9/21/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	9/22/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	9/25/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	9/26/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	9/27/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	9/28/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	9/29/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	10/2/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	10/3/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	10/4/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	10/5/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	10/6/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	10/9/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	10/10/2023	450
Total for Event Type LMAPA					**9,000.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	3/14/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	3/24/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	4/21/2023	450
Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	4/17/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	5/4/2023	390
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	7/20/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	8/16/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	10/11/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	10/12/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	10/13/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	10/16/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	10/17/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	10/18/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	10/19/2023	450

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30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	10/20/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	10/23/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	10/24/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	10/25/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	10/26/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	10/27/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	10/30/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	10/31/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	11/1/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	11/2/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	11/3/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	11/6/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	11/7/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	12/6/2023	420
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	12/22/2023	450
Total for Event Type LSICK					**11,610.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	1/3/2023	450

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30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	5/11/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	5/12/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	5/15/2023	450
Total for Event Type LVACT					**1,800.00**

Total for Leave Definition ID Hour	**38,160.00**

Total for Employee WITTY, TYLER L	**38,160.00**

Employee ID	0000041220	**Employee Name** AZONNADOU, LAURENT F	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	1/14/2023	1350
Total for Event Type APERS					**1,350.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	1/14/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	2/11/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	3/11/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	4/22/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	5/20/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	6/17/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	7/15/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	8/12/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	9/9/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	10/21/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	11/18/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	1/14/2023	375
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	2/11/2023	375

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30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	3/11/2023	150
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	3/24/2023	-450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	4/22/2023	375
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	5/20/2023	375
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	6/17/2023	375
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	7/15/2023	375
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	8/12/2023	375
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	9/9/2023	375
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	10/21/2023	375
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	11/18/2023	375
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	12/16/2023	375
Total for Event Type AVACT					**3,825.00**

Event Type	LMAPA - MATERNITY/PATERNITY LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	10/23/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	10/24/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	10/25/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	10/26/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	10/27/2023	450

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30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	10/30/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	10/31/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	11/1/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	11/2/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	11/3/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	11/6/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	11/7/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	11/8/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	11/9/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	11/10/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	11/13/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	11/14/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	11/15/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	11/16/2023	450
Total for Event Type LMAPA					**8,550.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	6/14/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	7/24/2023	450

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30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	9/21/2023	450
Total for Event Type LPERS					**1,350.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	4/21/2023	225
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	5/2/2023	225
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	5/8/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	7/7/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	7/18/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	7/31/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	8/1/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	8/2/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	8/3/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	8/4/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	8/7/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	8/8/2023	450

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30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	8/9/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	8/10/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	8/11/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	8/14/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	8/15/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	8/16/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	8/17/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	8/18/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	9/22/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	10/19/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	10/20/2023	450
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	12/6/2023	450
Total for Event Type LVACT					**10,350.00**

Total for Leave Definition ID Hour	**30,825.00**

Total for Employee AZONNADOU, LAURENT F	**30,825.00**

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Employee ID	0000041491	**Employee Name** DAVIS, COADY R	
Leave Input 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	1/14/2023	450
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	2/11/2023	450
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	3/11/2023	450
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	4/22/2023	450
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	5/20/2023	450
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	6/17/2023	450
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	7/15/2023	450
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	8/12/2023	342
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	9/9/2023	450
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	10/21/2023	450
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	11/18/2023	450
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	12/16/2023	450
Total for Event Type ASICK					**5,292.00**

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Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	1/14/2023	375
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	2/11/2023	375
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	3/11/2023	375
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	4/22/2023	375
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	5/20/2023	375
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	6/17/2023	375
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	7/15/2023	375
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	8/12/2023	285
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	9/9/2023	375
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	10/21/2023	375
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	11/18/2023	375
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	12/16/2023	375
Total for Event Type AVACT					**4,410.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	7/3/2023	450
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	7/5/2023	450

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30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	7/18/2023	450
Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	5/15/2023	450
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	6/23/2023	450
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	6/26/2023	450
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	6/27/2023	450
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	6/28/2023	450
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	6/29/2023	450
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	6/30/2023	450
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	7/6/2023	450
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	7/7/2023	450
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	7/10/2023	450
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	7/11/2023	450
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	7/12/2023	450

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30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	7/13/2023	450
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	7/14/2023	450
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	7/17/2023	450
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	7/24/2023	450
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	8/23/2023	60
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	8/30/2023	60
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	9/14/2023	60
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	9/25/2023	180
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	10/12/2023	180
Total for Event Type LSICK					**7,740.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	7/19/2023	450
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	7/20/2023	450
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	7/21/2023	450
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	7/25/2023	450
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	7/26/2023	450
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	7/27/2023	450
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	7/28/2023	450

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30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	7/31/2023	450
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	8/1/2023	450
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	8/2/2023	450
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	8/3/2023	450
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	8/4/2023	450
Total for Event Type LVACT					**5,400.00**

Total for Leave Definition ID Hour	**24,192.00**

Total for Employee DAVIS, COADY R	**24,192.00**

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Employee ID	0000041732	**Employee Name** STRAWBRIDGE, ALEXANDER J	
Leave Input ID	Hour		
Event Type	ASICK - ACCRUAL OF SICK		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080134	TDL HIRE-IN	5/20/2023	480
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	5/20/2023	400
Total for Event Type AVACT					**400.00**

Total for Leave Definition ID Hour	**880.00**

Total for Employee STRAWBRIDGE, ALEXANDER J	**880.00**

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Employee ID	0000041866	**Employee Name** GILLUM, MICHAEL J	
Leave Input 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	11/18/2023	480
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/16/2023	480
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
30305	LOC3417AFSCM	080134	TDL HIRE-IN	11/18/2023	400
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/16/2023	400
Total for Event Type AVACT					**800.00**

Total for Leave Definition ID Hour	**1,760.00**

Total for Employee GILLUM, MICHAEL J	**1,760.00**

Total for Work Location 00400D	**705,491.00**

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Total for Unit SEWR	**806,806.00**

Home Unit	STRS - Streets				
Work Location	004ABB - PW ADMIN				
Employee ID	0000027297		**Employee Name** ARMSTRONG, JUDITH A		
Leave Input 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	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	1/14/2023	450

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30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	2/11/2023	450
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	3/11/2023	450
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	4/22/2023	450
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	5/20/2023	450
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	6/17/2023	450
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	7/15/2023	450
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	8/12/2023	450
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	9/9/2023	450
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	10/21/2023	450
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	11/18/2023	450
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	1/14/2023	900
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	2/11/2023	900
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	3/11/2023	900
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	4/22/2023	900
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	5/20/2023	900

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30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	6/17/2023	900
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	7/15/2023	900
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	8/12/2023	900
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	9/9/2023	938
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	10/21/2023	938
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	11/18/2023	938
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	12/16/2023	938
Total for Event Type AVACT					**10,952.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	9/8/2023	225
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	9/20/2023	225
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	11/30/2023	450
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	12/1/2023	450
Total for Event Type LBONS					**1,350.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	6/29/2023	450
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	8/10/2023	225
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	9/8/2023	225
Total for Event Type LPERS					**900.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	2/1/2023	450
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	2/2/2023	450
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	2/3/2023	450
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	3/10/2023	450
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	3/24/2023	450
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	4/17/2023	450
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	4/18/2023	450
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	4/19/2023	450
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	4/20/2023	450
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	4/21/2023	450
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	5/30/2023	450

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30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	5/31/2023	450
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	6/1/2023	450
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	6/2/2023	450
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	7/14/2023	450
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	8/11/2023	450
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	9/1/2023	450
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	9/20/2023	225
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	9/21/2023	450
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	9/22/2023	450
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	10/16/2023	450
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	10/17/2023	450
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	10/18/2023	450
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	10/19/2023	450
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	10/20/2023	450
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	11/28/2023	225
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	11/29/2023	450
Total for Event Type LVACT					**11,700.00**

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Total for Leave Definition ID Hour	**32,552.00**

Total for Employee ARMSTRONG, JUDITH A	**32,552.00**

Employee ID	0000031250		**Employee Name** RUDIN, TERESA D		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	061009	ADMIN SEC	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	061009	ADMIN SEC	1/14/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	2/11/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	3/11/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	4/22/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	5/3/2023	-450
30301	OMPNUNEFLSA	061009	ADMIN SEC	5/20/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	6/17/2023	450

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30301	OMPNUNEFLSA	061009	ADMIN SEC	7/15/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	8/12/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	9/9/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	10/21/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	11/18/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	12/15/2023	-450
30301	OMPNUNEFLSA	061009	ADMIN SEC	12/16/2023	450
Total for Event Type ASICK					**4,500.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	061009	ADMIN SEC	1/14/2023	788
30301	OMPNUNEFLSA	061009	ADMIN SEC	2/11/2023	788
30301	OMPNUNEFLSA	061009	ADMIN SEC	3/11/2023	788
30301	OMPNUNEFLSA	061009	ADMIN SEC	4/22/2023	788
30301	OMPNUNEFLSA	061009	ADMIN SEC	5/20/2023	788
30301	OMPNUNEFLSA	061009	ADMIN SEC	6/17/2023	788
30301	OMPNUNEFLSA	061009	ADMIN SEC	7/15/2023	788
30301	OMPNUNEFLSA	061009	ADMIN SEC	8/12/2023	788
30301	OMPNUNEFLSA	061009	ADMIN SEC	9/9/2023	788

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30301	OMPNUNEFLSA	061009	ADMIN SEC	10/21/2023	788
30301	OMPNUNEFLSA	061009	ADMIN SEC	11/18/2023	788
30301	OMPNUNEFLSA	061009	ADMIN SEC	12/16/2023	788
Total for Event Type AVACT					**9,456.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	061009	ADMIN SEC	9/13/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	12/8/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	061009	ADMIN SEC	2/7/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	2/23/2023	60
30301	OMPNUNEFLSA	061009	ADMIN SEC	2/27/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	4/17/2023	120
30301	OMPNUNEFLSA	061009	ADMIN SEC	4/20/2023	225
30301	OMPNUNEFLSA	061009	ADMIN SEC	5/23/2023	120

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30301	OMPNUNEFLSA	061009	ADMIN SEC	6/8/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	6/21/2023	120
30301	OMPNUNEFLSA	061009	ADMIN SEC	8/7/2023	180
30301	OMPNUNEFLSA	061009	ADMIN SEC	8/16/2023	270
30301	OMPNUNEFLSA	061009	ADMIN SEC	8/31/2023	120
30301	OMPNUNEFLSA	061009	ADMIN SEC	10/24/2023	120
30301	OMPNUNEFLSA	061009	ADMIN SEC	11/1/2023	60
30301	OMPNUNEFLSA	061009	ADMIN SEC	11/8/2023	60
30301	OMPNUNEFLSA	061009	ADMIN SEC	11/13/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	11/14/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	11/15/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	11/16/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	11/17/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	12/14/2023	450
Total for Event Type LSICK					**5,505.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	061009	ADMIN SEC	1/13/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	2/10/2023	450

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30301	OMPNUNEFLSA	061009	ADMIN SEC	4/14/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	4/21/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	6/26/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	6/27/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	8/10/2023	225
30301	OMPNUNEFLSA	061009	ADMIN SEC	8/25/2023	225
30301	OMPNUNEFLSA	061009	ADMIN SEC	8/31/2023	225
30301	OMPNUNEFLSA	061009	ADMIN SEC	9/1/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	9/15/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	9/29/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	10/26/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	10/27/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	12/18/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	12/22/2023	225
Total for Event Type LVACT					**6,300.00**

Total for Leave Definition ID Hour	**27,561.00**

Total for Employee RUDIN, TERESA D	**27,561.00**

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Employee ID	0000031543	**Employee Name** BOTTOM, NATHAN C	
Leave Input 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	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	1/14/2023	450
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	2/11/2023	450
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	3/11/2023	450
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	4/22/2023	450

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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	010014	DIR PUB WRKS	1/14/2023	713
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	2/11/2023	523
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	3/11/2023	713
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	4/22/2023	713
Total for Event Type AVACT					**2,662.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	4/12/2023	450
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	4/13/2023	450
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	4/14/2023	450
Total for Event Type LBONS					**1,350.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	3/2/2023	450
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	3/3/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	2/24/2023	450
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	2/27/2023	450
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	4/10/2023	450
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	4/11/2023	450
Total for Event Type LVACT					**1,800.00**

Total for Leave Definition ID Hour	**10,762.00**

Total for Employee BOTTOM, NATHAN C	**10,762.00**

Employee ID	0000032355	**Employee Name** FUCHS, DAVID W

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Leave Input ID	Hour
Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	6/17/2023	450
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	7/15/2023	450
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	8/12/2023	450
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	9/9/2023	450
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	10/21/2023	450
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	11/18/2023	450
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	12/16/2023	450
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	010014	DIR PUB WRKS	6/17/2023	375
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	7/15/2023	375
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	8/12/2023	375
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	9/9/2023	375
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	10/21/2023	375
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	11/18/2023	375

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30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	12/16/2023	375
Total for Event Type AVACT					**2,625.00**

Total for Leave Definition ID Hour	**5,775.00**

Total for Employee FUCHS, DAVID W	**5,775.00**

Employee ID	0000040791		**Employee Name** HARRIS, DARRYL W		
Leave Input 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	1/1/2023	1350

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30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	4/10/2023	-225
Total for Event Type ABONS					**1,125.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	1/14/2023	450
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	2/11/2023	450
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	3/11/2023	450
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	4/10/2023	-30630

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30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	4/22/2023	450
Total for Event Type ASICK					**-28,830.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	1/14/2023	563
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	2/11/2023	563
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	3/11/2023	563
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	3/22/2023	-225
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	3/23/2023	-450
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	4/22/2023	563
Total for Event Type AVACT					**1,577.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	4/4/2023	225

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30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	4/21/2023	450
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	4/24/2023	450
Total for Event Type LBONS					**1,125.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	3/28/2023	225
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	4/3/2023	450
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	4/4/2023	225
Total for Event Type LPERS					**900.00**

Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	5/4/2023	3715
Total for Event Type LVCPO					**3,715.00**

Total for Leave Definition ID Hour	**-19,488.00**

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Total for Employee HARRIS, DARRYL W	**-19,488.00**

Employee ID	0000040917		**Employee Name** SHEPPARD, JESSICA R		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021091	OPER COORD	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021091	OPER COORD	1/14/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	2/11/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	3/11/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	4/22/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	5/20/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	6/17/2023	450

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30315	OMPNUFLSAEXP	022171	PROJ MGR	7/15/2023	450
30315	OMPNUFLSAEXP	022171	PROJ MGR	8/12/2023	450
30315	OMPNUFLSAEXP	022171	PROJ MGR	9/9/2023	450
30315	OMPNUFLSAEXP	022171	PROJ MGR	10/21/2023	450
30315	OMPNUFLSAEXP	022171	PROJ MGR	11/18/2023	450
30315	OMPNUFLSAEXP	022171	PROJ MGR	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021091	OPER COORD	1/14/2023	375
30315	OMPNUFLSAEXP	021091	OPER COORD	2/11/2023	375
30315	OMPNUFLSAEXP	021091	OPER COORD	3/11/2023	375
30315	OMPNUFLSAEXP	021091	OPER COORD	4/22/2023	375
30315	OMPNUFLSAEXP	021091	OPER COORD	5/20/2023	375
30315	OMPNUFLSAEXP	021091	OPER COORD	6/12/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	6/17/2023	375
30315	OMPNUFLSAEXP	022171	PROJ MGR	7/15/2023	375
30315	OMPNUFLSAEXP	022171	PROJ MGR	8/12/2023	375
30315	OMPNUFLSAEXP	022171	PROJ MGR	9/9/2023	375

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30315	OMPNUFLSAEXP	022171	PROJ MGR	10/21/2023	375
30315	OMPNUFLSAEXP	022171	PROJ MGR	11/18/2023	563
30315	OMPNUFLSAEXP	022171	PROJ MGR	12/16/2023	563
Total for Event Type AVACT					**5,326.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021091	OPER COORD	2/8/2023	450
30315	OMPNUFLSAEXP	022171	PROJ MGR	12/21/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021091	OPER COORD	1/12/2023	120
30315	OMPNUFLSAEXP	021091	OPER COORD	1/17/2023	60
30315	OMPNUFLSAEXP	021091	OPER COORD	1/18/2023	120
30315	OMPNUFLSAEXP	021091	OPER COORD	1/27/2023	150
30315	OMPNUFLSAEXP	021091	OPER COORD	1/31/2023	60
30315	OMPNUFLSAEXP	021091	OPER COORD	2/9/2023	225

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30315	OMPNUFLSAEXP	021091	OPER COORD	2/10/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	2/21/2023	120
30315	OMPNUFLSAEXP	021091	OPER COORD	2/22/2023	135
30315	OMPNUFLSAEXP	021091	OPER COORD	3/14/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	3/22/2023	75
30315	OMPNUFLSAEXP	021091	OPER COORD	3/28/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	3/29/2023	180
30315	OMPNUFLSAEXP	021091	OPER COORD	4/18/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	5/31/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	6/8/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	6/13/2023	120
30315	OMPNUFLSAEXP	021091	OPER COORD	6/20/2023	120
30315	OMPNUFLSAEXP	022171	PROJ MGR	7/18/2023	60
30315	OMPNUFLSAEXP	022171	PROJ MGR	8/14/2023	30
30315	OMPNUFLSAEXP	022171	PROJ MGR	8/23/2023	120
30315	OMPNUFLSAEXP	022171	PROJ MGR	9/1/2023	450
30315	OMPNUFLSAEXP	022171	PROJ MGR	9/8/2023	45
30315	OMPNUFLSAEXP	022171	PROJ MGR	9/27/2023	450
30315	OMPNUFLSAEXP	022171	PROJ MGR	10/2/2023	165
30315	OMPNUFLSAEXP	022171	PROJ MGR	11/28/2023	450
30315	OMPNUFLSAEXP	022171	PROJ MGR	12/14/2023	60

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Total for Event Type LSICK					**6,015.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021091	OPER COORD	4/10/2023	225
30315	OMPNUFLSAEXP	021091	OPER COORD	6/5/2023	225
30315	OMPNUFLSAEXP	021091	OPER COORD	6/6/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	6/12/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	6/23/2023	450
30315	OMPNUFLSAEXP	022171	PROJ MGR	7/19/2023	225
30315	OMPNUFLSAEXP	022171	PROJ MGR	8/11/2023	450
30315	OMPNUFLSAEXP	022171	PROJ MGR	12/22/2023	450
Total for Event Type LVACT					**2,925.00**

Total for Leave Definition ID Hour	**21,466.00**

Total for Employee SHEPPARD, JESSICA R	**21,466.00**

Total for Work Location 004ABB	**78,628.00**

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Total for Unit STRS	**78,628.00**

Home Unit	TRAF - Traffic Enginee				
Work Location	00400G - TR ENGINEER				
Employee ID	0000028199	**Employee Name** MCGRATH, DAVID P			
Leave Input 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	10/1/2023	2400
Total for Event Type ABONS					**2,400.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30321	LOC90PAINTR	073389	PAINTER	10/21/2023	2400
Total for Event Type APERS					**2,400.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30321	LOC90PAINTR	073389	PAINTER	1/14/2023	480
30321	LOC90PAINTR	073389	PAINTER	2/11/2023	480
30321	LOC90PAINTR	073389	PAINTER	3/11/2023	480
30321	LOC90PAINTR	073389	PAINTER	4/22/2023	480
30321	LOC90PAINTR	073389	PAINTER	5/20/2023	480
30321	LOC90PAINTR	073389	PAINTER	5/31/2023	-4800
30321	LOC90PAINTR	073389	PAINTER	6/17/2023	480
30321	LOC90PAINTR	073389	PAINTER	7/15/2023	480
30321	LOC90PAINTR	073389	PAINTER	8/12/2023	480
30321	LOC90PAINTR	073389	PAINTER	9/9/2023	480
30321	LOC90PAINTR	073389	PAINTER	10/21/2023	480
30321	LOC90PAINTR	073389	PAINTER	11/18/2023	480
30321	LOC90PAINTR	073389	PAINTER	12/16/2023	480
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**
30321	LOC90PAINTR	073389	PAINTER	1/14/2023	1000

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30321	LOC90PAINTR	073389	PAINTER	2/11/2023	1000
30321	LOC90PAINTR	073389	PAINTER	3/11/2023	1000
30321	LOC90PAINTR	073389	PAINTER	4/22/2023	1000
30321	LOC90PAINTR	073389	PAINTER	5/20/2023	1000
30321	LOC90PAINTR	073389	PAINTER	5/31/2023	2400
30321	LOC90PAINTR	073389	PAINTER	6/17/2023	1000
30321	LOC90PAINTR	073389	PAINTER	7/15/2023	1000
30321	LOC90PAINTR	073389	PAINTER	8/12/2023	1000
30321	LOC90PAINTR	073389	PAINTER	9/9/2023	1000
30321	LOC90PAINTR	073389	PAINTER	10/21/2023	1000
30321	LOC90PAINTR	073389	PAINTER	11/18/2023	1000
30321	LOC90PAINTR	073389	PAINTER	12/16/2023	1000
Total for Event Type AVACT					**14,400.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30321	LOC90PAINTR	073389	PAINTER	1/27/2023	480
30321	LOC90PAINTR	073389	PAINTER	1/30/2023	480
30321	LOC90PAINTR	073389	PAINTER	1/31/2023	480
30321	LOC90PAINTR	073389	PAINTER	2/10/2023	240

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30321	LOC90PAINTR	073389	PAINTER	2/24/2023	240
30321	LOC90PAINTR	073389	PAINTER	3/17/2023	240
30321	LOC90PAINTR	073389	PAINTER	12/22/2023	480
Total for Event Type LPERS					**2,640.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30321	LOC90PAINTR	073389	PAINTER	3/20/2023	480
30321	LOC90PAINTR	073389	PAINTER	3/21/2023	480
30321	LOC90PAINTR	073389	PAINTER	3/22/2023	480
30321	LOC90PAINTR	073389	PAINTER	3/23/2023	480
30321	LOC90PAINTR	073389	PAINTER	3/24/2023	480
30321	LOC90PAINTR	073389	PAINTER	4/6/2023	480
30321	LOC90PAINTR	073389	PAINTER	4/28/2023	480
30321	LOC90PAINTR	073389	PAINTER	5/4/2023	480
30321	LOC90PAINTR	073389	PAINTER	5/5/2023	480
30321	LOC90PAINTR	073389	PAINTER	5/25/2023	480
30321	LOC90PAINTR	073389	PAINTER	5/26/2023	480
30321	LOC90PAINTR	073389	PAINTER	6/16/2023	480
30321	LOC90PAINTR	073389	PAINTER	7/3/2023	480

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30321	LOC90PAINTR	073389	PAINTER	7/5/2023	480
30321	LOC90PAINTR	073389	PAINTER	7/6/2023	480
30321	LOC90PAINTR	073389	PAINTER	7/7/2023	480
30321	LOC90PAINTR	073389	PAINTER	7/14/2023	480
30321	LOC90PAINTR	073389	PAINTER	8/4/2023	480
30321	LOC90PAINTR	073389	PAINTER	8/14/2023	480
30321	LOC90PAINTR	073389	PAINTER	8/15/2023	480
30321	LOC90PAINTR	073389	PAINTER	8/16/2023	480
30321	LOC90PAINTR	073389	PAINTER	8/17/2023	480
30321	LOC90PAINTR	073389	PAINTER	8/18/2023	480
30321	LOC90PAINTR	073389	PAINTER	8/28/2023	480
30321	LOC90PAINTR	073389	PAINTER	9/29/2023	480
30321	LOC90PAINTR	073389	PAINTER	10/3/2023	480
30321	LOC90PAINTR	073389	PAINTER	10/6/2023	480
30321	LOC90PAINTR	073389	PAINTER	10/9/2023	480
30321	LOC90PAINTR	073389	PAINTER	10/20/2023	240
30321	LOC90PAINTR	073389	PAINTER	11/1/2023	240
30321	LOC90PAINTR	073389	PAINTER	11/9/2023	480
30321	LOC90PAINTR	073389	PAINTER	11/15/2023	480
Total for Event Type LVACT					**14,880.00**

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Total for Leave Definition ID Hour	**37,680.00**

Total for Employee MCGRATH, DAVID P	**37,680.00**

Employee ID	0000029699		**Employee Name** ROCKFORD, DANIEL J		
Leave Input 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	5/26/2023	0
30321	LOC90PAINTR	073389	PAINTER	10/1/2023	960
Total for Event Type ABONS					**960.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30321	LOC90PAINTR	073389	PAINTER	3/10/2023	240
30321	LOC90PAINTR	073389	PAINTER	5/26/2023	0

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30321	LOC90PAINTR	073389	PAINTER	10/21/2023	2400
Total for Event Type APERS					**2,640.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30321	LOC90PAINTR	073389	PAINTER	1/14/2023	480
30321	LOC90PAINTR	073389	PAINTER	2/11/2023	480
30321	LOC90PAINTR	073389	PAINTER	3/11/2023	480
30321	LOC90PAINTR	073389	PAINTER	4/22/2023	480
30321	LOC90PAINTR	073389	PAINTER	5/20/2023	480
30321	LOC90PAINTR	073389	PAINTER	6/17/2023	480
30321	LOC90PAINTR	073389	PAINTER	7/15/2023	480
30321	LOC90PAINTR	073389	PAINTER	8/12/2023	480
30321	LOC90PAINTR	073389	PAINTER	8/14/2023	-4800
30321	LOC90PAINTR	073389	PAINTER	9/9/2023	480
30321	LOC90PAINTR	073389	PAINTER	10/21/2023	480
30321	LOC90PAINTR	073389	PAINTER	11/3/2023	480

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30321	LOC90PAINTR	073389	PAINTER	11/18/2023	480
30321	LOC90PAINTR	073389	PAINTER	12/16/2023	480
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**
30321	LOC90PAINTR	073389	PAINTER	1/14/2023	920
30321	LOC90PAINTR	073389	PAINTER	2/11/2023	920
30321	LOC90PAINTR	073389	PAINTER	3/10/2023	-240
30321	LOC90PAINTR	073389	PAINTER	3/11/2023	920
30321	LOC90PAINTR	073389	PAINTER	4/22/2023	920
30321	LOC90PAINTR	073389	PAINTER	5/20/2023	920
30321	LOC90PAINTR	073389	PAINTER	5/26/2023	0
30321	LOC90PAINTR	073389	PAINTER	6/17/2023	920
30321	LOC90PAINTR	073389	PAINTER	7/15/2023	920
30321	LOC90PAINTR	073389	PAINTER	8/12/2023	920
30321	LOC90PAINTR	073389	PAINTER	8/14/2023	2400
30321	LOC90PAINTR	073389	PAINTER	9/9/2023	920
30321	LOC90PAINTR	073389	PAINTER	10/21/2023	920
30321	LOC90PAINTR	073389	PAINTER	11/3/2023	-480

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30321	LOC90PAINTR	073389	PAINTER	11/18/2023	920
30321	LOC90PAINTR	073389	PAINTER	12/16/2023	960
Total for Event Type AVACT					**12,760.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30321	LOC90PAINTR	073389	PAINTER	3/3/2023	240
30321	LOC90PAINTR	073389	PAINTER	3/10/2023	240
30321	LOC90PAINTR	073389	PAINTER	3/16/2023	480
30321	LOC90PAINTR	073389	PAINTER	5/26/2023	480
Total for Event Type LBONS					**1,440.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30321	LOC90PAINTR	073389	PAINTER	1/18/2023	240
30321	LOC90PAINTR	073389	PAINTER	1/20/2023	240
30321	LOC90PAINTR	073389	PAINTER	2/10/2023	480
30321	LOC90PAINTR	073389	PAINTER	2/28/2023	240
30321	LOC90PAINTR	073389	PAINTER	3/3/2023	240

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30321	LOC90PAINTR	073389	PAINTER	11/14/2023	240
Total for Event Type LPERS					**1,680.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30321	LOC90PAINTR	073389	PAINTER	11/3/2023	480
Total for Event Type LSICK					**480.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30321	LOC90PAINTR	073389	PAINTER	3/17/2023	480
30321	LOC90PAINTR	073389	PAINTER	3/31/2023	240
30321	LOC90PAINTR	073389	PAINTER	4/13/2023	480
30321	LOC90PAINTR	073389	PAINTER	4/14/2023	480
30321	LOC90PAINTR	073389	PAINTER	5/4/2023	480
30321	LOC90PAINTR	073389	PAINTER	5/5/2023	480

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30321	LOC90PAINTR	073389	PAINTER	6/2/2023	480
30321	LOC90PAINTR	073389	PAINTER	6/23/2023	480
30321	LOC90PAINTR	073389	PAINTER	6/26/2023	480
30321	LOC90PAINTR	073389	PAINTER	6/27/2023	480
30321	LOC90PAINTR	073389	PAINTER	6/28/2023	480
30321	LOC90PAINTR	073389	PAINTER	6/29/2023	480
30321	LOC90PAINTR	073389	PAINTER	6/30/2023	480
30321	LOC90PAINTR	073389	PAINTER	7/3/2023	480
30321	LOC90PAINTR	073389	PAINTER	7/5/2023	480
30321	LOC90PAINTR	073389	PAINTER	7/14/2023	240
30321	LOC90PAINTR	073389	PAINTER	7/28/2023	480
30321	LOC90PAINTR	073389	PAINTER	8/28/2023	480
30321	LOC90PAINTR	073389	PAINTER	9/8/2023	480
30321	LOC90PAINTR	073389	PAINTER	9/22/2023	480
30321	LOC90PAINTR	073389	PAINTER	10/13/2023	240
30321	LOC90PAINTR	073389	PAINTER	10/16/2023	240
30321	LOC90PAINTR	073389	PAINTER	10/24/2023	240
30321	LOC90PAINTR	073389	PAINTER	11/2/2023	240
30321	LOC90PAINTR	073389	PAINTER	11/15/2023	480
30321	LOC90PAINTR	073389	PAINTER	11/27/2023	480
30321	LOC90PAINTR	073389	PAINTER	12/11/2023	240

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Total for Event Type LVACT					**11,280.00**

Total for Leave Definition ID Hour	**32,680.00**

Total for Employee ROCKFORD, DANIEL J	**32,680.00**

Employee ID	0000030037		**Employee Name** CATALANO, JOSEPH J		
Leave Input ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	1/1/2023	1440
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	12/31/2023	-60
Total for Event Type ABONS					**1,380.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	1/14/2023	480
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	2/11/2023	480
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	3/11/2023	480

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30318	OMP NUFLSAEX	011008	SUPT PUB WRK	4/22/2023	480
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	5/20/2023	480
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	6/17/2023	480
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	7/15/2023	480
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	8/12/2023	480
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	9/9/2023	480
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	10/21/2023	480
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	11/18/2023	480
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	12/16/2023	480
Total for Event Type ASICK					**5,760.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	1/14/2023	880
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	2/11/2023	880
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	3/11/2023	880
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	4/22/2023	880
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	5/20/2023	880
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	6/17/2023	880
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	7/15/2023	880

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30318	OMP NUFLSAEX	011008	SUPT PUB WRK	8/12/2023	880
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	9/9/2023	880
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	10/21/2023	880
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	11/18/2023	880
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	12/16/2023	920
Total for Event Type AVACT					**10,600.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	6/16/2023	360
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	7/7/2023	240
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	7/27/2023	480
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	8/9/2023	240
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	12/1/2023	60
Total for Event Type LBONS					**1,380.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	1/27/2023	240

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30318	OMP NUFLSAEX	011008	SUPT PUB WRK	2/3/2023	240
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	6/15/2023	360
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	6/16/2023	120
Total for Event Type LPERS					**960.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	1/3/2023	480
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	4/14/2023	240
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	6/1/2023	240
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	6/2/2023	480
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	6/8/2023	240
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	6/9/2023	480
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	6/23/2023	480
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	6/26/2023	480
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	6/27/2023	480
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	6/28/2023	480
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	6/29/2023	480
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	6/30/2023	480
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	7/17/2023	480

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30318	OMP NUFLSAEX	011008	SUPT PUB WRK	7/18/2023	480
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	7/19/2023	480
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	7/20/2023	480
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	7/21/2023	480
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	7/28/2023	480
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	8/10/2023	240
Total for Event Type LVACT					**8,160.00**

Total for Leave Definition ID Hour	**28,240.00**

Total for Employee CATALANO, JOSEPH J	**28,240.00**

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Employee ID	0000030088	**Employee Name** MCCOY, NICHOLAS J	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/17/2023	1440
Total for Event Type APERS					**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	1/14/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/11/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/11/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/22/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/20/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/17/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/15/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/12/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/9/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/21/2023	0
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/18/2023	0

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30305	LOC3417AFSCM	032062	P WKS FOREMN	12/16/2023	106
Total for Event Type ASICK					**4,426.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/14/2023	800
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/11/2023	800
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/11/2023	800
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/22/2023	800
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/20/2023	800
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/17/2023	800
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/15/2023	800
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/12/2023	800
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/9/2023	800
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/21/2023	0
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/18/2023	0
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/16/2023	194
Total for Event Type AVACT					**7,394.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/31/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/1/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/5/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/23/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/6/2023	420
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/11/2023	120
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/21/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/5/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/18/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/22/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/30/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/31/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/7/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/8/2023	480

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30305	LOC3417AFSCM	032062	P WKS FOREMN	8/9/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/10/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/11/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/14/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/15/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/16/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/17/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/18/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/21/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/22/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/23/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/24/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/25/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/28/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/29/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/30/2023	480
Total for Event Type LSICK					**11,580.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/10/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/17/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/19/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/23/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/24/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/25/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/26/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/16/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/3/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/28/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/6/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/7/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/8/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/11/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/12/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/13/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/27/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/28/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/29/2023	480

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Total for Event Type LVACT					**9,120.00**

Total for Leave Definition ID Hour	**35,400.00**

Total for Employee MCCOY, NICHOLAS J	**35,400.00**

Employee ID	0000030311	**Employee Name** PETERS, PATRICK N	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	011049	PUB WKS SUPR	6/17/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	011049	PUB WKS SUPR	1/14/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	2/11/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	3/11/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	4/22/2023	480

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30305	LOC3417AFSCM	011049	PUB WKS SUPR	5/20/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	6/17/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	7/15/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	8/12/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	9/9/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	10/21/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	11/18/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	12/16/2023	480
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**
30305	LOC3417AFSCM	011049	PUB WKS SUPR	1/14/2023	880
30305	LOC3417AFSCM	011049	PUB WKS SUPR	2/11/2023	880
30305	LOC3417AFSCM	011049	PUB WKS SUPR	3/11/2023	880
30305	LOC3417AFSCM	011049	PUB WKS SUPR	4/22/2023	880
30305	LOC3417AFSCM	011049	PUB WKS SUPR	5/20/2023	880
30305	LOC3417AFSCM	011049	PUB WKS SUPR	6/17/2023	880
30305	LOC3417AFSCM	011049	PUB WKS SUPR	7/15/2023	880
30305	LOC3417AFSCM	011049	PUB WKS SUPR	8/12/2023	880

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30305	LOC3417AFSCM	011049	PUB WKS SUPR	9/9/2023	880
30305	LOC3417AFSCM	011049	PUB WKS SUPR	10/21/2023	880
30305	LOC3417AFSCM	011049	PUB WKS SUPR	11/18/2023	880
30305	LOC3417AFSCM	011049	PUB WKS SUPR	12/16/2023	880
Total for Event Type AVACT					**10,560.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	011049	PUB WKS SUPR	12/27/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	12/28/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	12/29/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	011049	PUB WKS SUPR	1/19/2023	240
30305	LOC3417AFSCM	011049	PUB WKS SUPR	2/1/2023	240
30305	LOC3417AFSCM	011049	PUB WKS SUPR	3/6/2023	240
30305	LOC3417AFSCM	011049	PUB WKS SUPR	3/20/2023	480

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30305	LOC3417AFSCM	011049	PUB WKS SUPR	3/28/2023	240
30305	LOC3417AFSCM	011049	PUB WKS SUPR	4/21/2023	240
30305	LOC3417AFSCM	011049	PUB WKS SUPR	5/19/2023	240
30305	LOC3417AFSCM	011049	PUB WKS SUPR	6/5/2023	360
30305	LOC3417AFSCM	011049	PUB WKS SUPR	6/6/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	6/23/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	8/14/2023	240
30305	LOC3417AFSCM	011049	PUB WKS SUPR	11/13/2023	240
Total for Event Type LSICK					**3,720.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	011049	PUB WKS SUPR	1/20/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	2/21/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	4/6/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	4/14/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	5/3/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	5/4/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	5/5/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	5/26/2023	480

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30305	LOC3417AFSCM	011049	PUB WKS SUPR	6/16/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	7/20/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	7/21/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	7/28/2023	240
30305	LOC3417AFSCM	011049	PUB WKS SUPR	7/31/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	8/4/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	8/17/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	8/18/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	9/15/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	9/18/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	10/6/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	10/12/2023	240
30305	LOC3417AFSCM	011049	PUB WKS SUPR	10/13/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	11/3/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	11/9/2023	240
30305	LOC3417AFSCM	011049	PUB WKS SUPR	11/17/2023	480
30305	LOC3417AFSCM	011049	PUB WKS SUPR	12/1/2023	240
Total for Event Type LVACT					**11,040.00**

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Total for Leave Definition ID Hour	**33,960.00**

Total for Employee PETERS, PATRICK N	**33,960.00**

Employee ID	0000030887		**Employee Name** GROTH, MICHAEL J		
Leave Input ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	6/15/2023	480
Total for Event Type ABONS					**480.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	5/31/2023	-240
30305	LOC3417AFSCM	080137	SENIOR TDL	6/15/2023	-480

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30305	LOC3417AFSCM	080137	SENIOR TDL	6/17/2023	1440
Total for Event Type APERS					**720.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	1/14/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	2/11/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	3/11/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	4/22/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	5/20/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	6/17/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	7/15/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	8/12/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	9/8/2023	-480
30305	LOC3417AFSCM	080137	SENIOR TDL	9/9/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	10/21/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	11/18/2023	480

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30305	LOC3417AFSCM	080137	SENIOR TDL	12/16/2023	480
Total for Event Type ASICK					**5,280.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	1/14/2023	800
30305	LOC3417AFSCM	080137	SENIOR TDL	2/11/2023	800
30305	LOC3417AFSCM	080137	SENIOR TDL	3/11/2023	800
30305	LOC3417AFSCM	080137	SENIOR TDL	4/22/2023	800
30305	LOC3417AFSCM	080137	SENIOR TDL	5/20/2023	800
30305	LOC3417AFSCM	080137	SENIOR TDL	6/17/2023	800
30305	LOC3417AFSCM	080137	SENIOR TDL	7/15/2023	800
30305	LOC3417AFSCM	080137	SENIOR TDL	8/12/2023	800
30305	LOC3417AFSCM	080137	SENIOR TDL	9/9/2023	800
30305	LOC3417AFSCM	080137	SENIOR TDL	10/21/2023	800
30305	LOC3417AFSCM	080137	SENIOR TDL	11/18/2023	800
30305	LOC3417AFSCM	080137	SENIOR TDL	12/16/2023	800
Total for Event Type AVACT					**9,600.00**

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Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	6/15/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	7/13/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	7/27/2023	480
Total for Event Type LPERS					**960.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	1/27/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	2/2/2023	120
30305	LOC3417AFSCM	080137	SENIOR TDL	2/3/2023	120
30305	LOC3417AFSCM	080137	SENIOR TDL	2/16/2023	300
30305	LOC3417AFSCM	080137	SENIOR TDL	2/20/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	3/6/2023	240

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30305	LOC3417AFSCM	080137	SENIOR TDL	3/13/2023	360
30305	LOC3417AFSCM	080137	SENIOR TDL	4/3/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	7/11/2023	240
30305	LOC3417AFSCM	080137	SENIOR TDL	8/2/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	9/11/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	9/15/2023	240
30305	LOC3417AFSCM	080137	SENIOR TDL	9/18/2023	480
Total for Event Type LSICK					**4,500.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	1/3/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	1/17/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	2/17/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	3/14/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	3/15/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	3/16/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	3/17/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	3/20/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	4/25/2023	480

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30305	LOC3417AFSCM	080137	SENIOR TDL	4/26/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	6/28/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	6/29/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	6/30/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	7/14/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	7/26/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	8/16/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	9/22/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	10/6/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	10/20/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	10/23/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	11/1/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	11/9/2023	240
30305	LOC3417AFSCM	080137	SENIOR TDL	12/29/2023	480
Total for Event Type LVACT					**10,800.00**

Total for Leave Definition ID Hour	**32,820.00**

Total for Employee GROTH, MICHAEL J	**32,820.00**

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Employee ID	0000030969	**Employee Name** REAVIS, MICHAEL D	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	6/17/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	1/14/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	2/11/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	3/11/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	4/22/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	5/20/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	6/17/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	7/15/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	8/12/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	9/9/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	10/21/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	11/18/2023	480

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30305	LOC3417AFSCM	080137	SENIOR TDL	12/16/2023	480
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**
30305	LOC3417AFSCM	080137	SENIOR TDL	1/14/2023	880
30305	LOC3417AFSCM	080137	SENIOR TDL	2/11/2023	880
30305	LOC3417AFSCM	080137	SENIOR TDL	3/11/2023	880
30305	LOC3417AFSCM	080137	SENIOR TDL	4/22/2023	880
30305	LOC3417AFSCM	080137	SENIOR TDL	5/20/2023	880
30305	LOC3417AFSCM	080137	SENIOR TDL	6/17/2023	880
30305	LOC3417AFSCM	080137	SENIOR TDL	7/15/2023	880
30305	LOC3417AFSCM	080137	SENIOR TDL	8/12/2023	880
30305	LOC3417AFSCM	080137	SENIOR TDL	9/9/2023	880
30305	LOC3417AFSCM	080137	SENIOR TDL	10/21/2023	880
30305	LOC3417AFSCM	080137	SENIOR TDL	11/18/2023	880

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30305	LOC3417AFSCM	080137	SENIOR TDL	12/16/2023	880
Total for Event Type AVACT					**10,560.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	1/31/2023	60
30305	LOC3417AFSCM	080137	SENIOR TDL	3/9/2023	240
30305	LOC3417AFSCM	080137	SENIOR TDL	3/22/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	5/5/2023	120
30305	LOC3417AFSCM	080137	SENIOR TDL	5/15/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	6/5/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	6/29/2023	120
30305	LOC3417AFSCM	080137	SENIOR TDL	7/21/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	8/21/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	11/3/2023	180
Total for Event Type LSICK					**3,120.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	1/9/2023	240
30305	LOC3417AFSCM	080137	SENIOR TDL	2/20/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	3/10/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	3/20/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	3/21/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	3/23/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	3/24/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	5/26/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	6/23/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	6/30/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	7/3/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	7/31/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	8/10/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	8/11/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	8/14/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	8/15/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	8/16/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	8/17/2023	480

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30305	LOC3417AFSCM	080137	SENIOR TDL	8/18/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	10/9/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	10/16/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	10/17/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	11/9/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	12/7/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	12/27/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	12/28/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	12/29/2023	480
Total for Event Type LVACT					**12,720.00**

Total for Leave Definition ID Hour	**33,600.00**

Total for Employee REAVIS, MICHAEL D	**33,600.00**

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Employee ID	0000030973	**Employee Name** JONES, JERRY W	
Leave Input 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	1/1/2023	960
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/27/2023	-300
Total for Event Type ABONS					**660.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/17/2023	1440
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/27/2023	300
Total for Event Type APERS					**1,740.00**

Event Type	ASICK - ACCRUAL OF SICK		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/10/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/11/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/13/2023	480

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30305	LOC3417AFSCM	032062	P WKS FOREMN	1/14/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/11/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/11/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/22/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/20/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/17/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/15/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/12/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/9/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/21/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/18/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/16/2023	480
Total for Event Type ASICK					**7,200.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/12/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/14/2023	880
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/11/2023	880
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/11/2023	880

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30305	LOC3417AFSCM	032062	P WKS FOREMN	4/22/2023	880
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/20/2023	880
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/30/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/17/2023	880
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/15/2023	880
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/12/2023	880
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/9/2023	880
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/21/2023	880
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/18/2023	880
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/16/2023	880
Total for Event Type AVACT					**11,520.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/4/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/27/2023	180
Total for Event Type LBONS					**660.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/17/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/31/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/11/2023	60
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/24/2023	120
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/21/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/22/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/27/2023	300
Total for Event Type LPERS					**2,400.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/10/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/11/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/13/2023	480
Total for Event Type LSICK					**1,440.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/9/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/12/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/7/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/10/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/6/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/10/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/14/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/21/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/8/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/12/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/30/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/15/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/16/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/13/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/14/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/10/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/11/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/7/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/8/2023	480

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30305	LOC3417AFSCM	032062	P WKS FOREMN	10/19/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/20/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/16/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/17/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/11/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/15/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/28/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/29/2023	480
Total for Event Type LVACT					**12,480.00**

Total for Leave Definition ID Hour	**38,100.00**

Total for Employee JONES, JERRY W	**38,100.00**

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Employee ID	0000031527	**Employee Name** PLUMMER, TIMOTHY W	
Leave Input 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	1/1/2023	960
30305	LOC3417AFSCM	080137	SENIOR TDL	7/28/2023	-120
30305	LOC3417AFSCM	080137	SENIOR TDL	8/1/2023	0
30305	LOC3417AFSCM	080137	SENIOR TDL	8/4/2023	-120
30305	LOC3417AFSCM	080137	SENIOR TDL	8/8/2023	-240
30305	LOC3417AFSCM	080137	SENIOR TDL	8/18/2023	-60
30305	LOC3417AFSCM	080137	SENIOR TDL	9/22/2023	-120
30305	LOC3417AFSCM	080137	SENIOR TDL	12/11/2023	-120
30305	LOC3417AFSCM	080137	SENIOR TDL	12/29/2023	-180
Total for Event Type ABONS					**0.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	6/17/2023	1440
30305	LOC3417AFSCM	080137	SENIOR TDL	8/4/2023	120
30305	LOC3417AFSCM	080137	SENIOR TDL	8/8/2023	240

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30305	LOC3417AFSCM	080137	SENIOR TDL	8/18/2023	60
30305	LOC3417AFSCM	080137	SENIOR TDL	9/22/2023	120
30305	LOC3417AFSCM	080137	SENIOR TDL	12/11/2023	120
30305	LOC3417AFSCM	080137	SENIOR TDL	12/29/2023	180
Total for Event Type APERS					**2,280.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	1/14/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	2/11/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	3/11/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	4/22/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	5/20/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	6/17/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	7/15/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	8/12/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	9/9/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	10/21/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	11/18/2023	480

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30305	LOC3417AFSCM	080137	SENIOR TDL	12/16/2023	480
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**
30305	LOC3417AFSCM	080137	SENIOR TDL	1/14/2023	800
30305	LOC3417AFSCM	080137	SENIOR TDL	2/11/2023	800
30305	LOC3417AFSCM	080137	SENIOR TDL	3/11/2023	800
30305	LOC3417AFSCM	080137	SENIOR TDL	4/22/2023	800
30305	LOC3417AFSCM	080137	SENIOR TDL	5/20/2023	800
30305	LOC3417AFSCM	080137	SENIOR TDL	6/17/2023	800
30305	LOC3417AFSCM	080137	SENIOR TDL	7/15/2023	800
30305	LOC3417AFSCM	080137	SENIOR TDL	8/12/2023	800
30305	LOC3417AFSCM	080137	SENIOR TDL	9/9/2023	800
30305	LOC3417AFSCM	080137	SENIOR TDL	10/21/2023	800
30305	LOC3417AFSCM	080137	SENIOR TDL	11/18/2023	800

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30305	LOC3417AFSCM	080137	SENIOR TDL	12/16/2023	800
Total for Event Type AVACT					**9,600.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	1/18/2023	240
30305	LOC3417AFSCM	080137	SENIOR TDL	1/20/2023	120
30305	LOC3417AFSCM	080137	SENIOR TDL	2/24/2023	120
30305	LOC3417AFSCM	080137	SENIOR TDL	4/5/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	4/6/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	8/4/2023	120
30305	LOC3417AFSCM	080137	SENIOR TDL	8/8/2023	240
30305	LOC3417AFSCM	080137	SENIOR TDL	8/18/2023	60
30305	LOC3417AFSCM	080137	SENIOR TDL	9/22/2023	120
30305	LOC3417AFSCM	080137	SENIOR TDL	12/11/2023	120
30305	LOC3417AFSCM	080137	SENIOR TDL	12/18/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	12/29/2023	180

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Total for Event Type LPERS					**2,760.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	5/18/2023	480
Total for Event Type LSICK					**480.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	080137	SENIOR TDL	2/8/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	2/10/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	3/1/2023	240
30305	LOC3417AFSCM	080137	SENIOR TDL	3/6/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	3/17/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	4/4/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	5/8/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	5/17/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	5/26/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	6/12/2023	480

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30305	LOC3417AFSCM	080137	SENIOR TDL	7/3/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	7/14/2023	240
30305	LOC3417AFSCM	080137	SENIOR TDL	7/19/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	7/31/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	8/11/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	8/21/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	8/28/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	9/15/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	10/4/2023	240
30305	LOC3417AFSCM	080137	SENIOR TDL	10/9/2023	480
30305	LOC3417AFSCM	080137	SENIOR TDL	10/23/2023	480
Total for Event Type LVACT					**9,360.00**

Total for Leave Definition ID Hour	**30,240.00**

Total for Employee PLUMMER, TIMOTHY W	**30,240.00**

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Employee ID	0000031767		**Employee Name** SELF, JONATHAN A		
Leave Input 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	6/6/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/7/2023	480
Total for Event Type ABONS					**960.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/6/2023	-480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/7/2023	-480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/17/2023	1440
Total for Event Type APERS					**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	1/14/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/11/2023	480

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30305	LOC3417AFSCM	032062	P WKS FOREMN	3/11/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/22/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/20/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/17/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/15/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/12/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/9/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/21/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/18/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/16/2023	480
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**
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/14/2023	800
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/11/2023	800
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/11/2023	800
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/22/2023	800
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/20/2023	800
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/17/2023	800

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30305	LOC3417AFSCM	032062	P WKS FOREMN	7/15/2023	800
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/12/2023	800
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/9/2023	800
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/21/2023	800
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/18/2023	800
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/16/2023	800
Total for Event Type AVACT					**9,600.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/6/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/7/2023	480
Total for Event Type LBONS					**960.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/21/2023	480
Total for Event Type LPERS					**480.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/3/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/4/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/5/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/6/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/9/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/29/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/19/2023	120
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/1/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/25/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/5/2023	480

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30305	LOC3417AFSCM	032062	P WKS FOREMN	9/6/2023	180
Total for Event Type LSICK					**4,620.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/31/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/6/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/17/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/24/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/27/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/28/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/26/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/27/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/28/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/24/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/26/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/21/2023	240

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30305	LOC3417AFSCM	032062	P WKS FOREMN	8/7/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/8/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/9/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/10/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/11/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/21/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/9/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/16/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/21/2023	240
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/14/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/15/2023	480
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/18/2023	480
Total for Event Type LVACT					**10,560.00**

Total for Leave Definition ID Hour	**33,420.00**

Total for Employee SELF, JONATHAN A	**33,420.00**

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Employee ID	0000040511	**Employee Name** HEAVISIDES, THOMAS J	
Leave Input 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	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	1/14/2023	450
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	2/11/2023	450
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	3/11/2023	450
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	4/22/2023	450
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	5/20/2023	450

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30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	6/17/2023	450
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	7/15/2023	450
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	8/12/2023	450
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	9/9/2023	450
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	10/21/2023	450
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	11/18/2023	450
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	1/14/2023	563
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	2/11/2023	563
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	3/11/2023	435
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	4/22/2023	450
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	5/20/2023	225
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	6/17/2023	563
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	7/15/2023	563
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	8/12/2023	563
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	9/9/2023	563

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30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	10/21/2023	563
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	11/18/2023	563
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	12/16/2023	563
Total for Event Type AVACT					**6,177.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	10/20/2023	450
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	12/5/2023	450
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	12/21/2023	450
Total for Event Type LBONS					**1,350.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	10/18/2023	450
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	10/19/2023	450
Total for Event Type LPERS					**900.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	4/21/2023	450
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	5/5/2023	225
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	5/26/2023	450
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	5/30/2023	450
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	5/31/2023	450
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	6/9/2023	450
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	6/23/2023	450
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	7/25/2023	450
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	8/2/2023	450
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	8/4/2023	450
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	8/16/2023	450
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	8/17/2023	450
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	8/18/2023	450
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	10/23/2023	450
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	10/24/2023	450
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	10/25/2023	450
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	10/26/2023	450
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	10/27/2023	450
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	12/29/2023	450

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Total for Event Type LVACT					**8,325.00**
Total for Leave Definition ID Hour					**24,402.00**
Total for Employee HEAVISIDES, THOMAS J					**24,402.00**
Total for Work Location 00400G					**360,542.00**
Total for Unit TRAF					**360,542.00**

Home Unit	WAST - Solid Waste		
Work Location	004ABB - PW ADMIN		
Employee ID	0000040806	**Employee Name** RIVAS, ADENA R	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	016053	CM OTRCH MGR	1/14/2023	900
Total for Event Type APERS					**900.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	016053	CM OTRCH MGR	1/14/2023	450
30315	OMPNUFLSAEXP	016053	CM OTRCH MGR	2/11/2023	450
30315	OMPNUFLSAEXP	016053	CM OTRCH MGR	3/11/2023	450
30315	OMPNUFLSAEXP	016053	CM OTRCH MGR	4/22/2023	450
30315	OMPNUFLSAEXP	016053	CM OTRCH MGR	5/20/2023	450
30315	OMPNUFLSAEXP	016053	CM OTRCH MGR	6/17/2023	450
30315	OMPNUFLSAEXP	016053	CM OTRCH MGR	7/15/2023	450
30315	OMPNUFLSAEXP	016053	CM OTRCH MGR	8/12/2023	0
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	016053	CM OTRCH MGR	1/14/2023	375
30315	OMPNUFLSAEXP	016053	CM OTRCH MGR	2/11/2023	563
30315	OMPNUFLSAEXP	016053	CM OTRCH MGR	3/11/2023	563
30315	OMPNUFLSAEXP	016053	CM OTRCH MGR	4/22/2023	563
30315	OMPNUFLSAEXP	016053	CM OTRCH MGR	5/20/2023	563
30315	OMPNUFLSAEXP	016053	CM OTRCH MGR	6/17/2023	563

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30315	OMPNUFLSAEXP	016053	CM OTRCH MGR	7/15/2023	563
30315	OMPNUFLSAEXP	016053	CM OTRCH MGR	8/12/2023	0
Total for Event Type AVACT					**3,753.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	016053	CM OTRCH MGR	7/26/2023	450
30315	OMPNUFLSAEXP	016053	CM OTRCH MGR	7/27/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	016053	CM OTRCH MGR	1/9/2023	450
30315	OMPNUFLSAEXP	016053	CM OTRCH MGR	2/1/2023	450
30315	OMPNUFLSAEXP	016053	CM OTRCH MGR	2/16/2023	120
30315	OMPNUFLSAEXP	016053	CM OTRCH MGR	2/17/2023	450
30315	OMPNUFLSAEXP	016053	CM OTRCH MGR	2/20/2023	450
30315	OMPNUFLSAEXP	016053	CM OTRCH MGR	2/28/2023	225
30315	OMPNUFLSAEXP	016053	CM OTRCH MGR	3/15/2023	450

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30315	OMPNUFLSAEXP	016053	CM OTRCH MGR	3/16/2023	225
30315	OMPNUFLSAEXP	016053	CM OTRCH MGR	6/5/2023	450
30315	OMPNUFLSAEXP	016053	CM OTRCH MGR	6/23/2023	450
30315	OMPNUFLSAEXP	016053	CM OTRCH MGR	6/26/2023	450
30315	OMPNUFLSAEXP	016053	CM OTRCH MGR	6/27/2023	450
30315	OMPNUFLSAEXP	016053	CM OTRCH MGR	7/3/2023	225
30315	OMPNUFLSAEXP	016053	CM OTRCH MGR	7/21/2023	345
30315	OMPNUFLSAEXP	016053	CM OTRCH MGR	7/24/2023	450
30315	OMPNUFLSAEXP	016053	CM OTRCH MGR	7/25/2023	450
Total for Event Type LSICK					**6,090.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	016053	CM OTRCH MGR	6/2/2023	450
Total for Event Type LVACT					**450.00**

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Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	016053	CM OTRCH MGR	7/31/2023	5066
Total for Event Type LVCPO					**5,066.00**

Total for Leave Definition ID Hour	**20,309.00**

Total for Employee RIVAS, ADENA R	**20,309.00**

Employee ID	0000041859	**Employee Name** LORUSSO, KRISTINA G			
Leave Input ID	Hour				
Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	022028	COM PROG COR	11/18/2023	450
30315	OMPNUFLSAEXP	022028	COM PROG COR	12/16/2023	450
Total for Event Type ASICK					**900.00**

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Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	022028	COM PROG COR	11/18/2023	375
30315	OMPNUFLSAEXP	022028	COM PROG COR	12/16/2023	375
Total for Event Type AVACT					**750.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	022028	COM PROG COR	12/27/2023	450
Total for Event Type LVACT					**450.00**

Total for Leave Definition ID Hour	**2,100.00**

Total for Employee LORUSSO, KRISTINA G	**2,100.00**

Total for Work Location 004ABB	**22,409.00**

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Total for Unit WAST	**22,409.00**

Home Unit	WORK - WORKS		
Work Location	004ABB - PW ADMIN		
Employee ID	0000031164	**Employee Name**	COTTRILL, JOSHUA J
Leave Input 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	10/21/2023	450
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	11/18/2023	450
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	12/16/2023	450
Total for Event Type ASICK					**1,350.00**

Event Type	AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	10/21/2023	375
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	11/18/2023	375

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30315	OMPNUFLSAEXP	082315	FACILITIES MGR	12/16/2023	375
Total for Event Type AVACT					**1,125.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	12/20/2023	450
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	12/21/2023	450
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	12/22/2023	450
Total for Event Type LSICK					**1,350.00**

Total for Leave Definition ID Hour	**3,825.00**

Total for Employee COTTRILL, JOSHUA J	**3,825.00**

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Employee ID	0000031567	**Employee Name** THORNHILL, TINA M	
Leave Input 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	8/23/2023	330
Total for Event Type ABONS					**330.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	082319	FMW III	8/23/2023	120
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	1/14/2023	1440
Total for Event Type APERS					**1,560.00**

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	3/11/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	4/22/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	5/20/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	6/17/2023	450

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30327	LOCAL 3738 AFSC	082319	FMW III	7/15/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	8/12/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	9/9/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	10/21/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	11/18/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	12/16/2023	450
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	1/14/2023	480
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	2/11/2023	480
Total for Event Type ASICK					**5,460.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	082319	FMW III	3/11/2023	375
30327	LOCAL 3738 AFSC	082319	FMW III	4/22/2023	375
30327	LOCAL 3738 AFSC	082319	FMW III	5/20/2023	375
30327	LOCAL 3738 AFSC	082319	FMW III	6/17/2023	375
30327	LOCAL 3738 AFSC	082319	FMW III	7/15/2023	375
30327	LOCAL 3738 AFSC	082319	FMW III	8/12/2023	563
30327	LOCAL 3738 AFSC	082319	FMW III	8/23/2023	-450
30327	LOCAL 3738 AFSC	082319	FMW III	9/9/2023	563

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30327	LOCAL 3738 AFSC	082319	FMW III	10/21/2023	563
30327	LOCAL 3738 AFSC	082319	FMW III	11/18/2023	563
30327	LOCAL 3738 AFSC	082319	FMW III	12/16/2023	563
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	1/14/2023	400
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	2/11/2023	400
Total for Event Type AVACT					**5,040.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	082319	FMW III	8/23/2023	330
Total for Event Type LBONS					**330.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	082319	FMW III	4/13/2023	120
30327	LOCAL 3738 AFSC	082319	FMW III	4/14/2023	120
30327	LOCAL 3738 AFSC	082319	FMW III	6/23/2023	180
30327	LOCAL 3738 AFSC	082319	FMW III	8/4/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	8/22/2023	450

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30327	LOCAL 3738 AFSC	082319	FMW III	8/23/2023	120
30327	LOCAL 3738 AFSC	082319	FMW III	12/29/2023	120
Total for Event Type LPERS					**1,560.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	082319	FMW III	4/3/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	4/4/2023	450
Total for Event Type LSICK					**900.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	082319	FMW III	5/26/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	6/9/2023	270
30327	LOCAL 3738 AFSC	082319	FMW III	6/27/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	8/14/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	8/15/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	8/16/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	8/17/2023	450

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30327	LOCAL 3738 AFSC	082319	FMW III	8/18/2023	450
Total for Event Type LVACT					**3,420.00**

Total for Leave Definition ID Hour	**18,600.00**

Total for Employee THORNHILL, TINA M	**18,600.00**

Employee ID	0000031572	**Employee Name** THORNHILL, LYNNA J	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	082319	FMW III	1/14/2023	1350
Total for Event Type APERS					**1,350.00**

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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	1/14/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	2/11/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	3/11/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	4/22/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	5/20/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	6/17/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	7/15/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	8/12/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	8/29/2023	-225
30327	LOCAL 3738 AFSC	082319	FMW III	9/1/2023	-450
30327	LOCAL 3738 AFSC	082319	FMW III	9/9/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	10/21/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	11/18/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	12/16/2023	450
Total for Event Type ASICK					**4,725.00**

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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	1/14/2023	750
30327	LOCAL 3738 AFSC	082319	FMW III	2/11/2023	750
30327	LOCAL 3738 AFSC	082319	FMW III	3/11/2023	750
30327	LOCAL 3738 AFSC	082319	FMW III	4/22/2023	788
30327	LOCAL 3738 AFSC	082319	FMW III	5/20/2023	788
30327	LOCAL 3738 AFSC	082319	FMW III	6/17/2023	788
30327	LOCAL 3738 AFSC	082319	FMW III	7/15/2023	788
30327	LOCAL 3738 AFSC	082319	FMW III	8/12/2023	788
30327	LOCAL 3738 AFSC	082319	FMW III	8/29/2023	225
30327	LOCAL 3738 AFSC	082319	FMW III	9/1/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	9/9/2023	788
30327	LOCAL 3738 AFSC	082319	FMW III	10/21/2023	788
30327	LOCAL 3738 AFSC	082319	FMW III	11/18/2023	788
30327	LOCAL 3738 AFSC	082319	FMW III	12/16/2023	788
Total for Event Type AVACT					**10,017.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	082319	FMW III	2/14/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	3/6/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	12/12/2023	450
Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	082319	FMW III	1/5/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	1/6/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	1/24/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	1/25/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	2/2/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	2/27/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	3/14/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	3/15/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	3/16/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	4/10/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	4/25/2023	450

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30327	LOCAL 3738 AFSC	082319	FMW III	5/1/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	6/1/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	6/6/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	6/7/2023	225
30327	LOCAL 3738 AFSC	082319	FMW III	6/8/2023	225
30327	LOCAL 3738 AFSC	082319	FMW III	6/26/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	6/30/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	7/20/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	9/7/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	9/8/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	10/5/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	10/26/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	12/5/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	12/7/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	12/19/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	12/21/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	12/22/2023	450
Total for Event Type LSICK					**12,150.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	082319	FMW III	1/3/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	5/2/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	5/26/2023	225
30327	LOCAL 3738 AFSC	082319	FMW III	5/30/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	7/26/2023	225
30327	LOCAL 3738 AFSC	082319	FMW III	8/10/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	8/11/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	8/14/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	8/15/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	8/16/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	8/17/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	8/18/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	8/23/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	8/29/2023	225
30327	LOCAL 3738 AFSC	082319	FMW III	9/1/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	10/17/2023	225
30327	LOCAL 3738 AFSC	082319	FMW III	11/9/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	11/13/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	11/21/2023	450

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Total for Event Type LVACT					**7,650.00**

Total for Leave Definition ID Hour	**37,242.00**

Total for Employee THORNHILL, LYNNA J	**37,242.00**

Employee ID	0000032357		**Employee Name** DRENNAN, RONALD L		
Leave Input 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	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	1/14/2023	900
Total for Event Type APERS					**900.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	1/14/2023	450
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	2/11/2023	450
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	3/11/2023	450
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	4/22/2023	450
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	5/20/2023	450
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	6/17/2023	450
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	7/15/2023	450
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	8/12/2023	450
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	9/9/2023	450
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	9/22/2023	-35947
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	11/18/2023	450
Total for Event Type ASICK					**-31,447.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	1/14/2023	638
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	2/11/2023	675
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	3/11/2023	675

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30315	OMPNUFLSAEXP	082315	FACILITIES MGR	4/22/2023	675
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	5/20/2023	675
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	6/17/2023	675
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	7/15/2023	675
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	8/12/2023	675
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	9/9/2023	558
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	9/22/2023	-675
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	11/18/2023	675
Total for Event Type AVACT					**5,921.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	3/22/2023	450
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	3/23/2023	450
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	3/24/2023	450
Total for Event Type LBONS					**1,350.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	3/20/2023	450
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	3/21/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	3/16/2023	450
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	3/17/2023	450
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	4/21/2023	450
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	5/16/2023	225
Total for Event Type LSICK					**1,575.00**

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Event Type	LSPOC - SICK PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	10/22/2023	35498
Total for Event Type LSPOC					**35,498.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	5/12/2023	450
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	5/26/2023	450
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	6/9/2023	450
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	7/3/2023	450
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	8/4/2023	450
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	8/7/2023	450
Total for Event Type LVACT					**2,700.00**

Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	9/23/2023	3105

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30315	OMPNUFLSAEXP	082315	FACILITIES MGR	10/22/2023	13095
Total for Event Type LVCPO					**16,200.00**

Total for Leave Definition ID Hour	**34,947.00**

Total for Employee DRENNAN, RONALD L	**34,947.00**

Employee ID	0000032615	**Employee Name** HENNESSEY, JOHN W	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	082319	FMW III	1/14/2023	1350
Total for Event Type APERS					**1,350.00**

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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	1/14/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	2/11/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	3/11/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	4/22/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	5/20/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	6/17/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	6/30/2023	-450
30327	LOCAL 3738 AFSC	082319	FMW III	7/15/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	8/12/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	9/9/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	10/21/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	11/18/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	12/16/2023	450
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**
30327	LOCAL 3738 AFSC	082319	FMW III	1/14/2023	675

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30327	LOCAL 3738 AFSC	082319	FMW III	2/11/2023	675
30327	LOCAL 3738 AFSC	082319	FMW III	3/11/2023	675
30327	LOCAL 3738 AFSC	082319	FMW III	4/22/2023	675
30327	LOCAL 3738 AFSC	082319	FMW III	5/20/2023	675
30327	LOCAL 3738 AFSC	082319	FMW III	6/17/2023	675
30327	LOCAL 3738 AFSC	082319	FMW III	6/30/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	7/15/2023	675
30327	LOCAL 3738 AFSC	082319	FMW III	8/12/2023	675
30327	LOCAL 3738 AFSC	082319	FMW III	9/9/2023	675
30327	LOCAL 3738 AFSC	082319	FMW III	10/21/2023	675
30327	LOCAL 3738 AFSC	082319	FMW III	11/18/2023	675
30327	LOCAL 3738 AFSC	082319	FMW III	12/16/2023	675
Total for Event Type AVACT					**8,550.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	082319	FMW III	11/20/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	11/21/2023	450

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30327	LOCAL 3738 AFSC	082319	FMW III	11/22/2023	450
Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	082319	FMW III	2/6/2023	450
Total for Event Type LSICK					**450.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	082319	FMW III	1/13/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	3/24/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	4/20/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	5/15/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	5/16/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	5/17/2023	450

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30327	LOCAL 3738 AFSC	082319	FMW III	5/18/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	5/19/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	6/2/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	6/30/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	8/14/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	8/15/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	8/16/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	8/17/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	8/18/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	10/20/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	11/15/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	11/16/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	12/15/2023	450
Total for Event Type LVACT					**8,550.00**

Total for Leave Definition ID Hour	**25,200.00**

Total for Employee HENNESSEY, JOHN W	**25,200.00**

Employee ID	0000040336	**Employee Name** ALLEN, CLINTON E	

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Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	082319	FMW III	1/14/2023	1350
Total for Event Type APERS					**1,350.00**

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	1/14/2023	0
30327	LOCAL 3738 AFSC	082319	FMW III	2/11/2023	0
30327	LOCAL 3738 AFSC	082319	FMW III	3/11/2023	0
30327	LOCAL 3738 AFSC	082319	FMW III	4/22/2023	0
30327	LOCAL 3738 AFSC	082319	FMW III	5/20/2023	0
30327	LOCAL 3738 AFSC	082319	FMW III	6/17/2023	0
30327	LOCAL 3738 AFSC	082319	FMW III	12/20/2023	-261
Total for Event Type ASICK					**-261.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**

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30327	LOCAL 3738 AFSC	082319	FMW III	1/14/2023	0
30327	LOCAL 3738 AFSC	082319	FMW III	2/11/2023	0
30327	LOCAL 3738 AFSC	082319	FMW III	3/11/2023	0
30327	LOCAL 3738 AFSC	082319	FMW III	4/22/2023	0
30327	LOCAL 3738 AFSC	082319	FMW III	5/20/2023	0
30327	LOCAL 3738 AFSC	082319	FMW III	6/17/2023	0
30327	LOCAL 3738 AFSC	082319	FMW III	12/20/2023	-348
Total for Event Type AVACT					**-348.00**

Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	082319	FMW III	12/31/2023	1024
Total for Event Type LVCPO					**1,024.00**

Total for Leave Definition ID Hour	**1,765.00**

Total for Employee ALLEN, CLINTON E	**1,765.00**

Employee ID	0000040475	**Employee Name** PETERSON, ANTHONY J

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Leave Input 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	1/7/2023	-12132
Total for Event Type AVACT					**-12,132.00**

Total for Leave Definition ID Hour	**-12,132.00**

Total for Employee PETERSON, ANTHONY J	**-12,132.00**

Employee ID	0000040534		**Employee Name** SCHOTT, JEREMY N		
Leave Input 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	1/1/2023	900
Total for Event Type ABONS					**900.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**

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30327	LOCAL 3738 AFSC	082318	FC MNT WKR II	1/14/2023	1350
Total for Event Type APERS					**1,350.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	082318	FC MNT WKR II	1/14/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	2/11/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	3/11/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	4/22/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	5/20/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	6/17/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	7/15/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	8/12/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	9/9/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	10/4/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	10/5/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	10/6/2023	450

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30327	LOCAL 3738 AFSC	082319	FMW III	10/21/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	11/18/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	12/16/2023	450
Total for Event Type ASICK					**6,750.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	082318	FC MNT WKR II	1/14/2023	563
30327	LOCAL 3738 AFSC	082319	FMW III	2/11/2023	563
30327	LOCAL 3738 AFSC	082319	FMW III	3/11/2023	563
30327	LOCAL 3738 AFSC	082319	FMW III	4/22/2023	563
30327	LOCAL 3738 AFSC	082319	FMW III	5/20/2023	563
30327	LOCAL 3738 AFSC	082319	FMW III	6/17/2023	563
30327	LOCAL 3738 AFSC	082319	FMW III	7/15/2023	563
30327	LOCAL 3738 AFSC	082319	FMW III	8/12/2023	563
30327	LOCAL 3738 AFSC	082319	FMW III	9/9/2023	563
30327	LOCAL 3738 AFSC	082319	FMW III	10/21/2023	563
30327	LOCAL 3738 AFSC	082319	FMW III	11/18/2023	563

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30327	LOCAL 3738 AFSC	082319	FMW III	12/16/2023	600
Total for Event Type AVACT					**6,793.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	082319	FMW III	12/27/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	12/28/2023	450
Total for Event Type LBONS					**900.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	082319	FMW III	4/28/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	6/5/2023	450

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30327	LOCAL 3738 AFSC	082319	FMW III	9/1/2023	450
Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	082319	FMW III	10/4/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	10/5/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	10/6/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	10/27/2023	450
Total for Event Type LSICK					**1,800.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	082319	FMW III	3/20/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	3/21/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	3/22/2023	450

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30327	LOCAL 3738 AFSC	082319	FMW III	3/23/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	3/24/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	4/10/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	4/11/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	4/12/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	4/13/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	4/14/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	7/13/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	7/14/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	12/29/2023	450
Total for Event Type LVACT					**5,850.00**

Total for Leave Definition ID Hour	**25,693.00**

Total for Employee SCHOTT, JEREMY N	**25,693.00**

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Employee ID	0000041178	**Employee Name** YOKEM, BRIAN M	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	1/14/2023	1440
Total for Event Type APERS					**1,440.00**

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	1/14/2023	480
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	2/11/2023	480
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	3/11/2023	480
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	4/22/2023	480
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	5/20/2023	480
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	6/17/2023	480
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	7/15/2023	480
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	8/12/2023	480
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	9/9/2023	480
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	10/21/2023	480
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	11/18/2023	480

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30328	LOCAL 3738 AFSC	082316	FC MNT WK I	12/16/2023	480
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**
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	1/14/2023	400
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	2/11/2023	400
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	3/11/2023	400
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	4/22/2023	400
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	5/20/2023	400
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	6/17/2023	400
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	7/15/2023	400
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	8/12/2023	400
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	9/9/2023	400
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	10/21/2023	400
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	11/18/2023	400

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30328	LOCAL 3738 AFSC	082316	FC MNT WK I	12/16/2023	400
Total for Event Type AVACT					**4,800.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	5/15/2023	480
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	7/31/2023	480
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	9/1/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	3/28/2023	480
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	3/29/2023	480
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	6/13/2023	480

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30328	LOCAL 3738 AFSC	082316	FC MNT WK I	11/15/2023	480
Total for Event Type LSICK					**1,920.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	9/26/2023	480
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	10/24/2023	480
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	12/22/2023	480
Total for Event Type LVACT					**1,440.00**

Total for Leave Definition ID Hour	**16,800.00**

Total for Employee YOKEM, BRIAN M	**16,800.00**

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Employee ID	0000041386	**Employee Name** CLOUSE, ROBERT A	
Leave Input ID	Hour		
Event Type	ASICK - ACCRUAL OF SICK		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	1/14/2023	480
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	2/11/2023	480
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	3/11/2023	480
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	4/22/2023	480
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	5/20/2023	480
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	6/17/2023	480
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	7/15/2023	480
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	8/12/2023	480
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	9/9/2023	480
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	10/21/2023	480
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	11/18/2023	480
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	12/16/2023	480
Total for Event Type ASICK					**5,760.00**

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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	1/14/2023	400
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	2/11/2023	400
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	3/11/2023	400
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	4/22/2023	400
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	5/20/2023	400
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	6/17/2023	400
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	7/15/2023	400
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	8/12/2023	400
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	9/9/2023	400
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	10/21/2023	400
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	11/18/2023	400
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	12/16/2023	400
Total for Event Type AVACT					**4,800.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	2/20/2023	480
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	2/24/2023	480

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30328	LOCAL 3738 AFSC	082316	FC MNT WK I	8/4/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	1/13/2023	480
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	1/27/2023	480
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	3/10/2023	480
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	3/24/2023	480
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	4/27/2023	480
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	4/28/2023	480
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	6/21/2023	480
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	8/24/2023	240
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	10/24/2023	240

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30328	LOCAL 3738 AFSC	082316	FC MNT WK I	11/22/2023	480
Total for Event Type LSICK					**4,320.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	5/2/2023	480
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	9/22/2023	480
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	11/20/2023	480
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	11/21/2023	480
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	12/21/2023	480
Total for Event Type LVACT					**2,400.00**

Total for Leave Definition ID Hour	**18,720.00**

Total for Employee CLOUSE, ROBERT A	**18,720.00**

Employee ID	0000041675	**Employee Name** PINSON, DAVID J
Leave Input ID	Hour	
Event Type	ASICK - ACCRUAL OF SICK	

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Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	1/14/2023	480
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	2/11/2023	480
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	3/11/2023	480
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	4/22/2023	480
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	5/20/2023	480
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	6/17/2023	480
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	7/15/2023	480
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	8/12/2023	480
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	9/9/2023	480
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	10/21/2023	480
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	11/18/2023	480
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	12/16/2023	480
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**
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	1/14/2023	400
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	2/11/2023	400
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	3/11/2023	400

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30328	LOCAL 3738 AFSC	082316	FC MNT WK I	4/22/2023	400
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	5/20/2023	400
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	6/17/2023	400
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	7/15/2023	400
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	8/12/2023	400
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	9/9/2023	400
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	10/21/2023	400
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	11/18/2023	400
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	12/16/2023	400
Total for Event Type AVACT					**4,800.00**

Total for Leave Definition ID Hour	**10,560.00**

Total for Employee PINSON, DAVID J	**10,560.00**

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Employee ID	0000041727		**Employee Name** MCCOY, NY'TORIOUS A		
Leave Input 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	11/18/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	12/16/2023	450
Total for Event Type ASICK					**900.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	061009	ADMIN SEC	11/18/2023	375
30301	OMPNUNEFLSA	061009	ADMIN SEC	12/16/2023	375
Total for Event Type AVACT					**750.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	061009	ADMIN SEC	11/29/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	12/1/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	12/27/2023	150

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30301	OMPNUNEFLSA	061009	ADMIN SEC	12/28/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	12/29/2023	450
Total for Event Type LSICK					**1,950.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	061009	ADMIN SEC	12/14/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	12/15/2023	450
Total for Event Type LVACT					**900.00**

Total for Leave Definition ID Hour	**4,500.00**

Total for Employee MCCOY, NY'TORIOUS A	**4,500.00**

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Employee ID	0000041751	**Employee Name** MCCRARY, LAMOND R	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	9/19/2023	360
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	9/29/2023	300
Total for Event Type APERS					**660.00**

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	5/20/2023	480
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	6/17/2023	480
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	7/15/2023	480
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	8/12/2023	480
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	9/9/2023	480
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	10/21/2023	480
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	11/18/2023	480

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30328	LOCAL 3738 AFSC	082316	FC MNT WK I	12/16/2023	480
Total for Event Type ASICK					**3,840.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	5/20/2023	400
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	6/17/2023	400
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	7/15/2023	400
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	8/12/2023	400
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	9/9/2023	400
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	9/19/2023	-360
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	9/29/2023	-300
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	10/21/2023	400
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	11/18/2023	400

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30328	LOCAL 3738 AFSC	082316	FC MNT WK I	12/16/2023	400
Total for Event Type AVACT					**2,540.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	9/19/2023	360
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	9/29/2023	300
Total for Event Type LPERS					**660.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	9/15/2023	180
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	11/22/2023	480
Total for Event Type LSICK					**660.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	11/1/2023	90
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	11/17/2023	480
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	12/13/2023	480
Total for Event Type LVACT					**1,050.00**

Total for Leave Definition ID Hour	**9,410.00**

Total for Employee MCCRARY, LAMOND R	**9,410.00**

Employee ID	0000041760	**Employee Name** HORTON, ISAIAH R			
Leave Input 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	6/17/2023	480
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	7/15/2023	480
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	8/12/2023	480

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30328	LOCAL 3738 AFSC	082316	FC MNT WK I	9/9/2023	480
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	10/21/2023	480
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	11/18/2023	480
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	12/16/2023	480
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**
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	6/17/2023	400
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	7/15/2023	400
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	8/12/2023	400
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	9/9/2023	400
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	10/21/2023	400
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	11/18/2023	400
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	12/16/2023	400
Total for Event Type AVACT					**2,800.00**

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Total for Leave Definition ID Hour	**6,160.00**

Total for Employee HORTON, ISAIAH R	**6,160.00**

Total for Work Location 004ABB	**201,290.00**

Total for Unit WORK	**201,290.00**

Home Unit	ZONE - Building & Z0NI		
Work Location	001D06 - PA BLDG&ZONE		
Employee ID	0000028340	**Employee Name** HARRIS, JOHN S	
Leave Input 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	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	022018	ASST ZON ADM	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	022017	DEP ZON ADM	3/11/2023	450
30301	OMPNUNEFLSA	022017	DEP ZON ADM	4/22/2023	450
30301	OMPNUNEFLSA	022017	DEP ZON ADM	5/20/2023	450
30301	OMPNUNEFLSA	022017	DEP ZON ADM	6/17/2023	450
30301	OMPNUNEFLSA	022017	DEP ZON ADM	7/15/2023	450
30301	OMPNUNEFLSA	022017	DEP ZON ADM	8/12/2023	450
30301	OMPNUNEFLSA	022017	DEP ZON ADM	9/9/2023	450
30301	OMPNUNEFLSA	022017	DEP ZON ADM	10/21/2023	450
30301	OMPNUNEFLSA	022017	DEP ZON ADM	11/18/2023	450
30301	OMPNUNEFLSA	022017	DEP ZON ADM	12/16/2023	450
30301	OMPNUNEFLSA	022018	ASST ZON ADM	1/14/2023	450

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30301	OMPNUNEFLSA	022018	ASST ZON ADM	2/11/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	022017	DEP ZON ADM	3/11/2023	938
30301	OMPNUNEFLSA	022017	DEP ZON ADM	4/22/2023	938
30301	OMPNUNEFLSA	022017	DEP ZON ADM	5/20/2023	938
30301	OMPNUNEFLSA	022017	DEP ZON ADM	6/17/2023	938
30301	OMPNUNEFLSA	022017	DEP ZON ADM	7/15/2023	897
30301	OMPNUNEFLSA	022017	DEP ZON ADM	8/12/2023	900
30301	OMPNUNEFLSA	022017	DEP ZON ADM	9/9/2023	900
30301	OMPNUNEFLSA	022017	DEP ZON ADM	10/21/2023	900
30301	OMPNUNEFLSA	022017	DEP ZON ADM	11/18/2023	900
30301	OMPNUNEFLSA	022017	DEP ZON ADM	12/16/2023	900
30301	OMPNUNEFLSA	022018	ASST ZON ADM	1/14/2023	938

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30301	OMPNUNEFLSA	022018	ASST ZON ADM	2/11/2023	938
Total for Event Type AVACT					**11,025.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	022017	DEP ZON ADM	11/20/2023	450
30301	OMPNUNEFLSA	022017	DEP ZON ADM	11/29/2023	450
30301	OMPNUNEFLSA	022017	DEP ZON ADM	12/6/2023	450
Total for Event Type LBONS					**1,350.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	022017	DEP ZON ADM	11/6/2023	450

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30301	OMPNUNEFLSA	022017	DEP ZON ADM	11/17/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	022017	DEP ZON ADM	3/1/2023	450
30301	OMPNUNEFLSA	022017	DEP ZON ADM	3/10/2023	450
30301	OMPNUNEFLSA	022017	DEP ZON ADM	4/12/2023	450
30301	OMPNUNEFLSA	022017	DEP ZON ADM	4/21/2023	450
30301	OMPNUNEFLSA	022017	DEP ZON ADM	5/10/2023	450
30301	OMPNUNEFLSA	022017	DEP ZON ADM	5/31/2023	450
30301	OMPNUNEFLSA	022017	DEP ZON ADM	6/14/2023	450
30301	OMPNUNEFLSA	022017	DEP ZON ADM	7/6/2023	450
30301	OMPNUNEFLSA	022017	DEP ZON ADM	7/11/2023	225
30301	OMPNUNEFLSA	022017	DEP ZON ADM	7/25/2023	225
30301	OMPNUNEFLSA	022017	DEP ZON ADM	7/26/2023	225
30301	OMPNUNEFLSA	022017	DEP ZON ADM	8/9/2023	450

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30301	OMPNUNEFLSA	022017	DEP ZON ADM	8/30/2023	450
30301	OMPNUNEFLSA	022017	DEP ZON ADM	9/6/2023	450
30301	OMPNUNEFLSA	022017	DEP ZON ADM	9/29/2023	450
30301	OMPNUNEFLSA	022017	DEP ZON ADM	10/4/2023	450
30301	OMPNUNEFLSA	022017	DEP ZON ADM	10/26/2023	450
30301	OMPNUNEFLSA	022017	DEP ZON ADM	10/27/2023	450
30301	OMPNUNEFLSA	022017	DEP ZON ADM	12/4/2023	450
30301	OMPNUNEFLSA	022017	DEP ZON ADM	12/14/2023	450
30301	OMPNUNEFLSA	022017	DEP ZON ADM	12/27/2023	450
30301	OMPNUNEFLSA	022018	ASST ZON ADM	1/4/2023	450
30301	OMPNUNEFLSA	022018	ASST ZON ADM	1/11/2023	450
30301	OMPNUNEFLSA	022018	ASST ZON ADM	1/25/2023	450
30301	OMPNUNEFLSA	022018	ASST ZON ADM	2/8/2023	450
Total for Event Type LVACT					**10,575.00**

Total for Leave Definition ID Hour	**31,500.00**

Total for Employee HARRIS, JOHN S	**31,500.00**

Employee ID	0000029871	**Employee Name** JONES, BARBARA A	

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Leave Input ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035079	SR HOUSE INS	1/1/2023	1350
30325	LOC193IBEWAV	035079	SR HOUSE INS	12/31/2023	-270
Total for Event Type ABONS					**1,080.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035079	SR HOUSE INS	1/14/2023	900
30325	LOC193IBEWAV	035079	SR HOUSE INS	11/1/2023	-60
30325	LOC193IBEWAV	035079	SR HOUSE INS	11/2/2023	-60
Total for Event Type APERS					**780.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035079	SR HOUSE INS	1/14/2023	450
30325	LOC193IBEWAV	035079	SR HOUSE INS	2/11/2023	450
30325	LOC193IBEWAV	035079	SR HOUSE INS	3/11/2023	450

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30325	LOC193IBEWAV	035079	SR HOUSE INS	4/22/2023	450
30325	LOC193IBEWAV	035079	SR HOUSE INS	5/20/2023	450
30325	LOC193IBEWAV	035079	SR HOUSE INS	6/17/2023	450
30325	LOC193IBEWAV	035079	SR HOUSE INS	7/15/2023	450
30325	LOC193IBEWAV	035079	SR HOUSE INS	8/12/2023	450
30325	LOC193IBEWAV	035079	SR HOUSE INS	9/9/2023	450
30325	LOC193IBEWAV	035079	SR HOUSE INS	10/21/2023	450
30325	LOC193IBEWAV	035079	SR HOUSE INS	11/18/2023	450
30325	LOC193IBEWAV	035079	SR HOUSE INS	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035079	SR HOUSE INS	1/14/2023	900
30325	LOC193IBEWAV	035079	SR HOUSE INS	2/11/2023	900
30325	LOC193IBEWAV	035079	SR HOUSE INS	3/11/2023	900
30325	LOC193IBEWAV	035079	SR HOUSE INS	3/15/2023	-225
30325	LOC193IBEWAV	035079	SR HOUSE INS	4/22/2023	900
30325	LOC193IBEWAV	035079	SR HOUSE INS	5/20/2023	900
30325	LOC193IBEWAV	035079	SR HOUSE INS	6/17/2023	900

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30325	LOC193IBEWAV	035079	SR HOUSE INS	7/15/2023	900
30325	LOC193IBEWAV	035079	SR HOUSE INS	8/12/2023	900
30325	LOC193IBEWAV	035079	SR HOUSE INS	9/9/2023	900
30325	LOC193IBEWAV	035079	SR HOUSE INS	10/21/2023	900
30325	LOC193IBEWAV	035079	SR HOUSE INS	11/18/2023	900
30325	LOC193IBEWAV	035079	SR HOUSE INS	12/16/2023	900
Total for Event Type AVACT					**10,575.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035079	SR HOUSE INS	1/9/2023	120
30325	LOC193IBEWAV	035079	SR HOUSE INS	12/20/2023	60
30325	LOC193IBEWAV	035079	SR HOUSE INS	12/27/2023	450
30325	LOC193IBEWAV	035079	SR HOUSE INS	12/28/2023	450
Total for Event Type LBONS					**1,080.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035079	SR HOUSE INS	1/26/2023	60

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30325	LOC193IBEWAV	035079	SR HOUSE INS	2/1/2023	60
30325	LOC193IBEWAV	035079	SR HOUSE INS	2/24/2023	180
30325	LOC193IBEWAV	035079	SR HOUSE INS	3/30/2023	60
30325	LOC193IBEWAV	035079	SR HOUSE INS	5/26/2023	60
30325	LOC193IBEWAV	035079	SR HOUSE INS	10/3/2023	60
30325	LOC193IBEWAV	035079	SR HOUSE INS	12/7/2023	60
30325	LOC193IBEWAV	035079	SR HOUSE INS	12/11/2023	60
30325	LOC193IBEWAV	035079	SR HOUSE INS	12/14/2023	120
30325	LOC193IBEWAV	035079	SR HOUSE INS	12/20/2023	60
Total for Event Type LPERS					**780.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035079	SR HOUSE INS	9/29/2023	225
30325	LOC193IBEWAV	035079	SR HOUSE INS	10/6/2023	225
Total for Event Type LSICK					**450.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035079	SR HOUSE INS	1/13/2023	225
30325	LOC193IBEWAV	035079	SR HOUSE INS	2/10/2023	225
30325	LOC193IBEWAV	035079	SR HOUSE INS	2/17/2023	450
30325	LOC193IBEWAV	035079	SR HOUSE INS	3/3/2023	225
30325	LOC193IBEWAV	035079	SR HOUSE INS	3/17/2023	450
30325	LOC193IBEWAV	035079	SR HOUSE INS	3/31/2023	450
30325	LOC193IBEWAV	035079	SR HOUSE INS	4/6/2023	225
30325	LOC193IBEWAV	035079	SR HOUSE INS	4/14/2023	225
30325	LOC193IBEWAV	035079	SR HOUSE INS	4/18/2023	225
30325	LOC193IBEWAV	035079	SR HOUSE INS	4/21/2023	225
30325	LOC193IBEWAV	035079	SR HOUSE INS	5/12/2023	450
30325	LOC193IBEWAV	035079	SR HOUSE INS	6/12/2023	450
30325	LOC193IBEWAV	035079	SR HOUSE INS	7/14/2023	450
30325	LOC193IBEWAV	035079	SR HOUSE INS	7/21/2023	450
30325	LOC193IBEWAV	035079	SR HOUSE INS	8/11/2023	450
30325	LOC193IBEWAV	035079	SR HOUSE INS	9/6/2023	450
30325	LOC193IBEWAV	035079	SR HOUSE INS	9/7/2023	450
30325	LOC193IBEWAV	035079	SR HOUSE INS	9/8/2023	450
30325	LOC193IBEWAV	035079	SR HOUSE INS	10/20/2023	225

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30325	LOC193IBEWAV	035079	SR HOUSE INS	11/14/2023	225
30325	LOC193IBEWAV	035079	SR HOUSE INS	11/16/2023	225
30325	LOC193IBEWAV	035079	SR HOUSE INS	11/17/2023	450
30325	LOC193IBEWAV	035079	SR HOUSE INS	12/8/2023	225
30325	LOC193IBEWAV	035079	SR HOUSE INS	12/15/2023	450
30325	LOC193IBEWAV	035079	SR HOUSE INS	12/21/2023	450
30325	LOC193IBEWAV	035079	SR HOUSE INS	12/29/2023	450
Total for Event Type LVACT					**9,225.00**

Total for Leave Definition ID Hour	**29,370.00**

Total for Employee JONES, BARBARA A	**29,370.00**

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Employee ID	0000030507	**Employee Name** GANT, MICHAEL			
Leave Input 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	2/1/2023	225
Total for Event Type ABONS					**225.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035078	HOUSING INSP	1/14/2023	900
30325	LOC193IBEWAV	035078	HOUSING INSP	2/1/2023	-225
Total for Event Type APERS					**675.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035078	HOUSING INSP	1/14/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	2/11/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	3/11/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	3/13/2023	-450

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30325	LOC193IBEWAV	035078	HOUSING INSP	3/15/2023	-90
30325	LOC193IBEWAV	035078	HOUSING INSP	3/21/2023	-450
30325	LOC193IBEWAV	035078	HOUSING INSP	3/22/2023	-450
30325	LOC193IBEWAV	035078	HOUSING INSP	4/22/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	5/20/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	6/17/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	7/15/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	8/12/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	8/21/2023	-450
30325	LOC193IBEWAV	035078	HOUSING INSP	9/9/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	10/21/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	10/30/2023	-450
30325	LOC193IBEWAV	035078	HOUSING INSP	11/18/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	12/16/2023	450
Total for Event Type ASICK					**3,060.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035078	HOUSING INSP	1/14/2023	825
30325	LOC193IBEWAV	035078	HOUSING INSP	2/11/2023	825

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30325	LOC193IBEWAV	035078	HOUSING INSP	3/11/2023	825
30325	LOC193IBEWAV	035078	HOUSING INSP	3/16/2023	-450
30325	LOC193IBEWAV	035078	HOUSING INSP	3/17/2023	-450
30325	LOC193IBEWAV	035078	HOUSING INSP	3/20/2023	-450
30325	LOC193IBEWAV	035078	HOUSING INSP	4/22/2023	825
30325	LOC193IBEWAV	035078	HOUSING INSP	5/20/2023	825
30325	LOC193IBEWAV	035078	HOUSING INSP	6/17/2023	825
30325	LOC193IBEWAV	035078	HOUSING INSP	7/15/2023	825
30325	LOC193IBEWAV	035078	HOUSING INSP	8/12/2023	825
30325	LOC193IBEWAV	035078	HOUSING INSP	8/24/2023	-450
30325	LOC193IBEWAV	035078	HOUSING INSP	9/9/2023	825
30325	LOC193IBEWAV	035078	HOUSING INSP	10/21/2023	825
30325	LOC193IBEWAV	035078	HOUSING INSP	11/18/2023	825
30325	LOC193IBEWAV	035078	HOUSING INSP	12/16/2023	825
Total for Event Type AVACT					**8,100.00**

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Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035078	HOUSING INSP	2/1/2023	225
Total for Event Type LBONS					**225.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035078	HOUSING INSP	5/19/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	12/28/2023	225
Total for Event Type LPERS					**675.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035078	HOUSING INSP	1/12/2023	90
30325	LOC193IBEWAV	035078	HOUSING INSP	2/6/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	2/7/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	2/9/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	2/28/2023	120
30325	LOC193IBEWAV	035078	HOUSING INSP	7/14/2023	450

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30325	LOC193IBEWAV	035078	HOUSING INSP	10/13/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	11/15/2023	150
Total for Event Type LSICK					**2,610.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035078	HOUSING INSP	4/14/2023	225
30325	LOC193IBEWAV	035078	HOUSING INSP	5/23/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	5/24/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	5/25/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	5/26/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	8/1/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	8/2/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	8/3/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	8/4/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	8/7/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	9/1/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	10/12/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	10/20/2023	450

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30325	LOC193IBEWAV	035078	HOUSING INSP	11/13/2023	450
Total for Event Type LVACT					**6,075.00**

Total for Leave Definition ID Hour	**21,645.00**

Total for Employee GANT, MICHAEL	**21,645.00**

Employee ID	0000031043	**Employee Name** THOMAS, LESLIE M	
Leave Input 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	1/11/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/12/2023	450

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30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/13/2023	450
Total for Event Type ABONS					**1,350.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/11/2023	-450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/12/2023	-450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/13/2023	-450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/14/2023	1350
Total for Event Type APERS					**0.00**

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	1/14/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/11/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/11/2023	450

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30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/22/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/20/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/17/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/15/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/12/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/9/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/21/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/18/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/14/2023	788
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/11/2023	788
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/11/2023	788
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/22/2023	788
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/20/2023	788
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/17/2023	788
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/15/2023	825

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30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/12/2023	825
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/9/2023	825
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/21/2023	825
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/18/2023	825
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/16/2023	825
Total for Event Type AVACT					**9,678.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/11/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/12/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/13/2023	450
Total for Event Type LBONS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/17/2023	30
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/19/2023	60
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/26/2023	30

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30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/6/2023	180
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/28/2023	90
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/8/2023	90
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/14/2023	150
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/20/2023	90
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/28/2023	60
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/5/2023	60
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/11/2023	90
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/26/2023	60
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/11/2023	225
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/19/2023	180
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/22/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/23/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/24/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/25/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/26/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/31/2023	150
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/6/2023	30
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/21/2023	300
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/26/2023	30
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/11/2023	450

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30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/17/2023	30
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/1/2023	225
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/21/2023	30
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/28/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/1/2023	150
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/19/2023	150
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/2/2023	180
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/6/2023	90
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/11/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/12/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/23/2023	180
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/6/2023	30
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/6/2023	30
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/11/2023	60
Total for Event Type LSICK					**7,110.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/3/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/27/2023	450

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30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/3/2023	225
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/6/2023	225
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/12/2023	150
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/17/2023	150
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/9/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/3/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/5/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/31/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/1/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/17/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/27/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/4/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/29/2023	450
Total for Event Type LVACT					**5,700.00**

Total for Leave Definition ID Hour	**30,588.00**

Total for Employee THOMAS, LESLIE M	**30,588.00**

Employee ID	0000031060	**Employee Name** RICHBARK, ELIZABETH L	

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

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	061009	ADMIN SEC	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	061009	ADMIN SEC	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	022018	ASST ZON ADM	10/21/2023	450
30301	OMPNUNEFLSA	022018	ASST ZON ADM	11/18/2023	450
30301	OMPNUNEFLSA	022018	ASST ZON ADM	12/16/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	1/14/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	2/11/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	3/11/2023	450

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30301	OMPNUNEFLSA	061009	ADMIN SEC	4/22/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	5/20/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	6/17/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	7/15/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	8/12/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	9/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	022018	ASST ZON ADM	10/21/2023	788
30301	OMPNUNEFLSA	022018	ASST ZON ADM	11/18/2023	785
30301	OMPNUNEFLSA	022018	ASST ZON ADM	12/16/2023	825
30301	OMPNUNEFLSA	061009	ADMIN SEC	1/14/2023	781
30301	OMPNUNEFLSA	061009	ADMIN SEC	2/11/2023	788
30301	OMPNUNEFLSA	061009	ADMIN SEC	3/11/2023	787
30301	OMPNUNEFLSA	061009	ADMIN SEC	4/22/2023	788
30301	OMPNUNEFLSA	061009	ADMIN SEC	5/20/2023	787
30301	OMPNUNEFLSA	061009	ADMIN SEC	6/17/2023	788
30301	OMPNUNEFLSA	061009	ADMIN SEC	7/15/2023	788

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30301	OMPNUNEFLSA	061009	ADMIN SEC	8/12/2023	788
30301	OMPNUNEFLSA	061009	ADMIN SEC	9/9/2023	788
Total for Event Type AVACT					**9,481.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	022018	ASST ZON ADM	12/8/2023	450
30301	OMPNUNEFLSA	022018	ASST ZON ADM	12/11/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	8/2/2023	450
Total for Event Type LBONS					**1,350.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	061009	ADMIN SEC	6/27/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	8/1/2023	450
Total for Event Type LPERS					**900.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	022018	ASST ZON ADM	10/6/2023	225
30301	OMPNUNEFLSA	022018	ASST ZON ADM	10/9/2023	450
30301	OMPNUNEFLSA	022018	ASST ZON ADM	10/23/2023	450
30301	OMPNUNEFLSA	022018	ASST ZON ADM	11/13/2023	225
30301	OMPNUNEFLSA	022018	ASST ZON ADM	12/12/2023	450
30301	OMPNUNEFLSA	022018	ASST ZON ADM	12/13/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	1/9/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	1/13/2023	225
30301	OMPNUNEFLSA	061009	ADMIN SEC	1/27/2023	225
30301	OMPNUNEFLSA	061009	ADMIN SEC	2/6/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	2/10/2023	225
30301	OMPNUNEFLSA	061009	ADMIN SEC	3/2/2023	225
30301	OMPNUNEFLSA	061009	ADMIN SEC	3/6/2023	225
30301	OMPNUNEFLSA	061009	ADMIN SEC	3/7/2023	225
30301	OMPNUNEFLSA	061009	ADMIN SEC	4/4/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	4/5/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	4/26/2023	225
30301	OMPNUNEFLSA	061009	ADMIN SEC	5/8/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	5/22/2023	450

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30301	OMPNUNEFLSA	061009	ADMIN SEC	5/23/2023	225
30301	OMPNUNEFLSA	061009	ADMIN SEC	6/12/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	6/13/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	7/5/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	7/10/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	9/1/2023	450
30301	OMPNUNEFLSA	061009	ADMIN SEC	9/5/2023	450
Total for Event Type LVACT					**9,450.00**

Total for Leave Definition ID Hour	**28,831.00**

Total for Employee RICHBARK, ELIZABETH L	**28,831.00**

Employee ID	0000031781	**Employee Name** BENANTI, RICHARD	
Leave Input 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	1/30/2023	-639

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30325	LOC193IBEWAV	035010	BUILDING INS	2/11/2023	450
Total for Event Type ASICK					**-189.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035010	BUILDING INS	1/30/2023	-713
30325	LOC193IBEWAV	035010	BUILDING INS	2/11/2023	713
Total for Event Type AVACT					**0.00**

Event Type	LSPOC - SICK PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035010	BUILDING INS	1/31/2023	135
Total for Event Type LSPOC					**135.00**

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Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035010	BUILDING INS	1/31/2023	670
Total for Event Type LVCPO					**670.00**

Total for Leave Definition ID Hour	**616.00**

Total for Employee BENANTI, RICHARD	**616.00**

Employee ID	0000031823	**Employee Name** EWING, KAREN M			
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/14/2023	1350
Total for Event Type APERS					**1,350.00**

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	1/14/2023	450

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30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/11/2023	450
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	1/10/2023	-120
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/13/2023	-120
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/14/2023	750
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/11/2023	750
Total for Event Type AVACT					**1,260.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/20/2023	120
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/27/2023	225

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30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/8/2023	120
Total for Event Type LVACT					**465.00**

Total for Leave Definition ID Hour	**3,975.00**

Total for Employee EWING, KAREN M	**3,975.00**

Employee ID	0000032354	**Employee Name** ROMANOTTO, VINCENT J	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30325	LOC193IBEWAV	035050	ELEC INSPECT	1/14/2023	900
Total for Event Type APERS					**900.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035050	ELEC INSPECT	1/14/2023	450
30325	LOC193IBEWAV	035050	ELEC INSPECT	2/11/2023	450
30325	LOC193IBEWAV	035050	ELEC INSPECT	3/11/2023	450
30325	LOC193IBEWAV	035050	ELEC INSPECT	4/22/2023	450
30325	LOC193IBEWAV	035050	ELEC INSPECT	5/20/2023	450
30325	LOC193IBEWAV	035050	ELEC INSPECT	6/17/2023	450
30325	LOC193IBEWAV	035050	ELEC INSPECT	7/15/2023	450
30325	LOC193IBEWAV	035050	ELEC INSPECT	8/12/2023	450
30325	LOC193IBEWAV	035050	ELEC INSPECT	9/9/2023	450
30325	LOC193IBEWAV	035050	ELEC INSPECT	10/21/2023	450
30325	LOC193IBEWAV	035050	ELEC INSPECT	11/18/2023	450
30325	LOC193IBEWAV	035050	ELEC INSPECT	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035050	ELEC INSPECT	1/14/2023	675
30325	LOC193IBEWAV	035050	ELEC INSPECT	2/11/2023	450

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30325	LOC193IBEWAV	035050	ELEC INSPECT	3/11/2023	450
30325	LOC193IBEWAV	035050	ELEC INSPECT	4/22/2023	675
30325	LOC193IBEWAV	035050	ELEC INSPECT	5/20/2023	675
30325	LOC193IBEWAV	035050	ELEC INSPECT	6/17/2023	675
30325	LOC193IBEWAV	035050	ELEC INSPECT	7/15/2023	675
30325	LOC193IBEWAV	035050	ELEC INSPECT	8/12/2023	675
30325	LOC193IBEWAV	035050	ELEC INSPECT	9/9/2023	675
30325	LOC193IBEWAV	035050	ELEC INSPECT	10/21/2023	675
30325	LOC193IBEWAV	035050	ELEC INSPECT	11/18/2023	675
30325	LOC193IBEWAV	035050	ELEC INSPECT	12/16/2023	675
Total for Event Type AVACT					**7,650.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035050	ELEC INSPECT	2/8/2023	180
30325	LOC193IBEWAV	035050	ELEC INSPECT	2/23/2023	120
30325	LOC193IBEWAV	035050	ELEC INSPECT	3/16/2023	180
30325	LOC193IBEWAV	035050	ELEC INSPECT	6/8/2023	120
30325	LOC193IBEWAV	035050	ELEC INSPECT	8/3/2023	60
30325	LOC193IBEWAV	035050	ELEC INSPECT	8/29/2023	120

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30325	LOC193IBEWAV	035050	ELEC INSPECT	10/31/2023	120
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035050	ELEC INSPECT	1/5/2023	180
30325	LOC193IBEWAV	035050	ELEC INSPECT	2/22/2023	60
30325	LOC193IBEWAV	035050	ELEC INSPECT	3/1/2023	30
30325	LOC193IBEWAV	035050	ELEC INSPECT	3/2/2023	180
30325	LOC193IBEWAV	035050	ELEC INSPECT	3/16/2023	270
30325	LOC193IBEWAV	035050	ELEC INSPECT	3/17/2023	450
30325	LOC193IBEWAV	035050	ELEC INSPECT	3/29/2023	60
30325	LOC193IBEWAV	035050	ELEC INSPECT	5/2/2023	180
30325	LOC193IBEWAV	035050	ELEC INSPECT	5/8/2023	450
30325	LOC193IBEWAV	035050	ELEC INSPECT	6/1/2023	60
30325	LOC193IBEWAV	035050	ELEC INSPECT	6/9/2023	90
30325	LOC193IBEWAV	035050	ELEC INSPECT	6/16/2023	90

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30325	LOC193IBEWAV	035050	ELEC INSPECT	8/22/2023	180
30325	LOC193IBEWAV	035050	ELEC INSPECT	10/10/2023	225
30325	LOC193IBEWAV	035050	ELEC INSPECT	10/25/2023	450
30325	LOC193IBEWAV	035050	ELEC INSPECT	11/9/2023	90
30325	LOC193IBEWAV	035050	ELEC INSPECT	11/20/2023	180
30325	LOC193IBEWAV	035050	ELEC INSPECT	12/8/2023	120
30325	LOC193IBEWAV	035050	ELEC INSPECT	12/11/2023	450
30325	LOC193IBEWAV	035050	ELEC INSPECT	12/18/2023	90
30325	LOC193IBEWAV	035050	ELEC INSPECT	12/19/2023	180
Total for Event Type LSICK					**4,065.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035050	ELEC INSPECT	2/10/2023	225
30325	LOC193IBEWAV	035050	ELEC INSPECT	3/6/2023	450
30325	LOC193IBEWAV	035050	ELEC INSPECT	4/17/2023	450
30325	LOC193IBEWAV	035050	ELEC INSPECT	4/18/2023	450
30325	LOC193IBEWAV	035050	ELEC INSPECT	4/19/2023	450
30325	LOC193IBEWAV	035050	ELEC INSPECT	4/20/2023	450
30325	LOC193IBEWAV	035050	ELEC INSPECT	4/21/2023	450

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30325	LOC193IBEWAV	035050	ELEC INSPECT	4/24/2023	450
30325	LOC193IBEWAV	035050	ELEC INSPECT	4/25/2023	450
30325	LOC193IBEWAV	035050	ELEC INSPECT	4/26/2023	450
30325	LOC193IBEWAV	035050	ELEC INSPECT	4/27/2023	450
30325	LOC193IBEWAV	035050	ELEC INSPECT	4/28/2023	450
30325	LOC193IBEWAV	035050	ELEC INSPECT	6/20/2023	450
30325	LOC193IBEWAV	035050	ELEC INSPECT	6/26/2023	450
30325	LOC193IBEWAV	035050	ELEC INSPECT	6/27/2023	450
30325	LOC193IBEWAV	035050	ELEC INSPECT	7/3/2023	450
30325	LOC193IBEWAV	035050	ELEC INSPECT	7/11/2023	450
30325	LOC193IBEWAV	035050	ELEC INSPECT	7/18/2023	450
30325	LOC193IBEWAV	035050	ELEC INSPECT	10/17/2023	450
30325	LOC193IBEWAV	035050	ELEC INSPECT	10/18/2023	450
Total for Event Type LVACT					**8,775.00**

Total for Leave Definition ID Hour	**27,690.00**

Total for Employee ROMANOTTO, VINCENT J	**27,690.00**

Employee ID	0000032362	**Employee Name** MCLAUGHLIN, MATTHEW	

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Leave Input 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	1/1/2023	1350
30315	OMPNUFLSAEXP	022020	ZONING ADM	12/18/2023	450
Total for Event Type ABONS					**1,800.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	022020	ZONING ADM	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	022020	ZONING ADM	1/14/2023	450
30315	OMPNUFLSAEXP	022020	ZONING ADM	2/11/2023	450
30315	OMPNUFLSAEXP	022020	ZONING ADM	3/11/2023	450
30315	OMPNUFLSAEXP	022020	ZONING ADM	4/22/2023	450
30315	OMPNUFLSAEXP	022020	ZONING ADM	5/20/2023	450

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30315	OMPNUFLSAEXP	022020	ZONING ADM	6/17/2023	450
30315	OMPNUFLSAEXP	022020	ZONING ADM	7/15/2023	450
30315	OMPNUFLSAEXP	022020	ZONING ADM	8/12/2023	450
30315	OMPNUFLSAEXP	022020	ZONING ADM	9/9/2023	450
30315	OMPNUFLSAEXP	022020	ZONING ADM	10/21/2023	450
30315	OMPNUFLSAEXP	022020	ZONING ADM	11/18/2023	450
30315	OMPNUFLSAEXP	022020	ZONING ADM	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	022020	ZONING ADM	1/14/2023	638
30315	OMPNUFLSAEXP	022020	ZONING ADM	2/11/2023	675
30315	OMPNUFLSAEXP	022020	ZONING ADM	3/11/2023	487
30315	OMPNUFLSAEXP	022020	ZONING ADM	4/22/2023	450
30315	OMPNUFLSAEXP	022020	ZONING ADM	5/20/2023	450
30315	OMPNUFLSAEXP	022020	ZONING ADM	6/17/2023	225
30315	OMPNUFLSAEXP	022020	ZONING ADM	7/15/2023	450
30315	OMPNUFLSAEXP	022020	ZONING ADM	8/12/2023	450
30315	OMPNUFLSAEXP	022020	ZONING ADM	9/9/2023	675

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30315	OMPNUFLSAEXP	022020	ZONING ADM	10/21/2023	675
30315	OMPNUFLSAEXP	022020	ZONING ADM	11/18/2023	450
30315	OMPNUFLSAEXP	022020	ZONING ADM	12/18/2023	-450
Total for Event Type AVACT					**5,175.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	022020	ZONING ADM	9/13/2023	450
30315	OMPNUFLSAEXP	022020	ZONING ADM	9/14/2023	450
30315	OMPNUFLSAEXP	022020	ZONING ADM	12/15/2023	450
30315	OMPNUFLSAEXP	022020	ZONING ADM	12/18/2023	450
Total for Event Type LBONS					**1,800.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	022020	ZONING ADM	9/11/2023	450

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30315	OMPNUFLSAEXP	022020	ZONING ADM	9/12/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	022020	ZONING ADM	3/31/2023	450
30315	OMPNUFLSAEXP	022020	ZONING ADM	5/5/2023	450
30315	OMPNUFLSAEXP	022020	ZONING ADM	6/16/2023	225
30315	OMPNUFLSAEXP	022020	ZONING ADM	7/3/2023	450
30315	OMPNUFLSAEXP	022020	ZONING ADM	7/31/2023	450
30315	OMPNUFLSAEXP	022020	ZONING ADM	9/7/2023	450
30315	OMPNUFLSAEXP	022020	ZONING ADM	9/8/2023	450
30315	OMPNUFLSAEXP	022020	ZONING ADM	10/13/2023	450

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30315	OMPNUFLSAEXP	022020	ZONING ADM	10/16/2023	450
Total for Event Type LVACT					**3,825.00**

Total for Leave Definition ID Hour	**19,800.00**

Total for Employee MCLAUGHLIN, MATTHEW	**19,800.00**

Employee ID	0000032478	**Employee Name** HALE, ISIAH L	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30325	LOC193IBEWAV	035078	HOUSING INSP	1/14/2023	855
Total for Event Type APERS					**855.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035078	HOUSING INSP	1/14/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	2/11/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	3/10/2023	-225
30325	LOC193IBEWAV	035078	HOUSING INSP	3/11/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	3/20/2023	-450
30325	LOC193IBEWAV	035078	HOUSING INSP	4/22/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	5/20/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	6/17/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	7/15/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	8/12/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	8/25/2023	-450
30325	LOC193IBEWAV	035078	HOUSING INSP	9/9/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	9/25/2023	-450
30325	LOC193IBEWAV	035078	HOUSING INSP	9/29/2023	-225
30325	LOC193IBEWAV	035078	HOUSING INSP	10/5/2023	-450
30325	LOC193IBEWAV	035078	HOUSING INSP	10/21/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	10/27/2023	-225
30325	LOC193IBEWAV	035078	HOUSING INSP	11/7/2023	-4500
30325	LOC193IBEWAV	035078	HOUSING INSP	11/18/2023	450

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30325	LOC193IBEWAV	035078	HOUSING INSP	12/16/2023	450
Total for Event Type ASICK					**-1,575.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035078	HOUSING INSP	1/14/2023	375
30325	LOC193IBEWAV	035078	HOUSING INSP	2/11/2023	563
30325	LOC193IBEWAV	035078	HOUSING INSP	3/11/2023	563
30325	LOC193IBEWAV	035078	HOUSING INSP	4/22/2023	563
30325	LOC193IBEWAV	035078	HOUSING INSP	5/20/2023	563
30325	LOC193IBEWAV	035078	HOUSING INSP	6/17/2023	563
30325	LOC193IBEWAV	035078	HOUSING INSP	7/15/2023	563
30325	LOC193IBEWAV	035078	HOUSING INSP	8/12/2023	563
30325	LOC193IBEWAV	035078	HOUSING INSP	8/17/2023	-450
30325	LOC193IBEWAV	035078	HOUSING INSP	9/9/2023	563
30325	LOC193IBEWAV	035078	HOUSING INSP	10/6/2023	-450
30325	LOC193IBEWAV	035078	HOUSING INSP	10/21/2023	563
30325	LOC193IBEWAV	035078	HOUSING INSP	11/7/2023	2250
30325	LOC193IBEWAV	035078	HOUSING INSP	11/18/2023	563
30325	LOC193IBEWAV	035078	HOUSING INSP	12/15/2023	-225

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30325	LOC193IBEWAV	035078	HOUSING INSP	12/16/2023	563
Total for Event Type AVACT					**7,693.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035078	HOUSING INSP	2/17/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	3/30/2023	225
30325	LOC193IBEWAV	035078	HOUSING INSP	4/10/2023	225
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035078	HOUSING INSP	1/26/2023	225
30325	LOC193IBEWAV	035078	HOUSING INSP	4/5/2023	150
30325	LOC193IBEWAV	035078	HOUSING INSP	5/8/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	6/2/2023	450

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30325	LOC193IBEWAV	035078	HOUSING INSP	7/11/2023	225
30325	LOC193IBEWAV	035078	HOUSING INSP	7/28/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	10/13/2023	225
30325	LOC193IBEWAV	035078	HOUSING INSP	11/15/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	12/4/2023	450
Total for Event Type LSICK					**3,075.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035078	HOUSING INSP	3/1/2023	225
30325	LOC193IBEWAV	035078	HOUSING INSP	4/10/2023	225
30325	LOC193IBEWAV	035078	HOUSING INSP	4/14/2023	225
30325	LOC193IBEWAV	035078	HOUSING INSP	5/26/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	6/16/2023	225
30325	LOC193IBEWAV	035078	HOUSING INSP	7/3/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	7/5/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	7/21/2023	225
30325	LOC193IBEWAV	035078	HOUSING INSP	8/18/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	8/21/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	8/22/2023	450

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30325	LOC193IBEWAV	035078	HOUSING INSP	8/23/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	9/1/2023	225
30325	LOC193IBEWAV	035078	HOUSING INSP	9/15/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	12/1/2023	450
Total for Event Type LVACT					**5,400.00**

Total for Leave Definition ID Hour	**16,348.00**

Total for Employee HALE, ISIAH L	**16,348.00**

Employee ID	0000040298	**Employee Name** LATHAN, TINA A	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	1/14/2023	900
Total for Event Type APERS					**900.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	1/14/2023	450
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	2/11/2023	450
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	3/11/2023	450
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	4/22/2023	450
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	5/20/2023	450
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	6/17/2023	450
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	7/15/2023	450
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	8/12/2023	450
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	9/9/2023	450
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	10/21/2023	450
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	11/18/2023	450
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	1/14/2023	561
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	2/11/2023	563

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30315	OMPNUFLSAEXP	010001	PRMT INSP AD	3/11/2023	562
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	4/22/2023	563
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	5/20/2023	562
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	6/17/2023	450
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	7/15/2023	563
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	8/12/2023	562
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	9/9/2023	563
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	10/21/2023	562
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	11/18/2023	450
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	12/16/2023	563
Total for Event Type AVACT					**6,524.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	6/23/2023	225
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	8/25/2023	450
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	12/6/2023	225
Total for Event Type LPERS					**900.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	1/19/2023	60
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	2/1/2023	180
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	3/9/2023	120
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	4/18/2023	120
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	10/10/2023	450
Total for Event Type LSICK					**930.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	1/9/2023	450
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	2/9/2023	225
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	2/10/2023	450
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	2/28/2023	225
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	3/7/2023	225
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	4/13/2023	450
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	4/19/2023	225
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	5/8/2023	450
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	6/16/2023	450

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30315	OMPNUFLSAEXP	010001	PRMT INSP AD	7/7/2023	225
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	7/10/2023	450
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	7/19/2023	450
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	9/1/2023	225
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	9/5/2023	450
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	10/20/2023	450
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	11/13/2023	450
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	12/6/2023	225
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	12/11/2023	450
Total for Event Type LVACT					**6,525.00**

Total for Leave Definition ID Hour	**21,179.00**

Total for Employee LATHAN, TINA A	**21,179.00**

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Employee ID	0000040457	**Employee Name** MCCOMBS, JONNI C	
Leave Input 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	4/22/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/20/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/17/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/15/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/12/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/9/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/21/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/23/2023	-450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/24/2023	-390
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/18/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/16/2023	450
Total for Event Type ASICK					**3,210.00**

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	4/19/2023	-60

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30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/22/2023	563
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/20/2023	563
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/17/2023	600
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/20/2023	-450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/21/2023	-60
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/29/2023	-450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/15/2023	600
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/12/2023	600
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/18/2023	-150
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/9/2023	600
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/21/2023	600
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/26/2023	-60
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/2/2023	-60
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/18/2023	600
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/16/2023	600
Total for Event Type AVACT					**4,036.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/24/2023	60

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30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/28/2023	210
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/31/2023	210
Total for Event Type LPERS					**480.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/31/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/27/2023	210
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/11/2023	300
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/12/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/20/2023	150
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/21/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/22/2023	450
Total for Event Type LSICK					**2,460.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/14/2023	150
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/26/2023	150

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30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/25/2023	150
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/30/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/14/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/18/2023	180
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/21/2023	90
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/9/2023	180
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/29/2023	150
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/22/2023	90
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/29/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/6/2023	90
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/11/2023	90
Total for Event Type LVACT					**2,670.00**

Total for Leave Definition ID Hour	**12,856.00**

Total for Employee MCCOMBS, JONNI C	**12,856.00**

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Employee ID	0000040664	**Employee Name** SHARP, JEFFERY W	
Leave Input 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	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30325	LOC193IBEWAV	035120	MECH INSPECT	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30325	LOC193IBEWAV	035120	MECH INSPECT	1/14/2023	450
30325	LOC193IBEWAV	035120	MECH INSPECT	2/11/2023	450
30325	LOC193IBEWAV	035120	MECH INSPECT	3/11/2023	450
30325	LOC193IBEWAV	035120	MECH INSPECT	4/22/2023	450
30325	LOC193IBEWAV	035120	MECH INSPECT	5/20/2023	450

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30325	LOC193IBEWAV	035120	MECH INSPECT	6/17/2023	450
30325	LOC193IBEWAV	035120	MECH INSPECT	7/15/2023	450
30325	LOC193IBEWAV	035120	MECH INSPECT	8/12/2023	450
30325	LOC193IBEWAV	035120	MECH INSPECT	9/9/2023	450
30325	LOC193IBEWAV	035120	MECH INSPECT	10/21/2023	450
30325	LOC193IBEWAV	035120	MECH INSPECT	11/18/2023	450
30325	LOC193IBEWAV	035120	MECH INSPECT	11/29/2023	-39330
Total for Event Type ASICK					**-34,380.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035120	MECH INSPECT	1/14/2023	563
30325	LOC193IBEWAV	035120	MECH INSPECT	2/11/2023	563
30325	LOC193IBEWAV	035120	MECH INSPECT	3/11/2023	563
30325	LOC193IBEWAV	035120	MECH INSPECT	4/22/2023	563
30325	LOC193IBEWAV	035120	MECH INSPECT	5/20/2023	563
30325	LOC193IBEWAV	035120	MECH INSPECT	6/17/2023	563
30325	LOC193IBEWAV	035120	MECH INSPECT	7/15/2023	563
30325	LOC193IBEWAV	035120	MECH INSPECT	8/12/2023	563
30325	LOC193IBEWAV	035120	MECH INSPECT	9/9/2023	563

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30325	LOC193IBEWAV	035120	MECH INSPECT	10/21/2023	563
30325	LOC193IBEWAV	035120	MECH INSPECT	11/18/2023	563
Total for Event Type AVACT					**6,193.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035120	MECH INSPECT	4/28/2023	165
30325	LOC193IBEWAV	035120	MECH INSPECT	5/10/2023	60
30325	LOC193IBEWAV	035120	MECH INSPECT	11/9/2023	225
30325	LOC193IBEWAV	035120	MECH INSPECT	11/17/2023	450
30325	LOC193IBEWAV	035120	MECH INSPECT	11/27/2023	450
Total for Event Type LBONS					**1,350.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035120	MECH INSPECT	2/10/2023	180
30325	LOC193IBEWAV	035120	MECH INSPECT	2/17/2023	450
30325	LOC193IBEWAV	035120	MECH INSPECT	3/8/2023	120
30325	LOC193IBEWAV	035120	MECH INSPECT	3/28/2023	90

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30325	LOC193IBEWAV	035120	MECH INSPECT	4/28/2023	60
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035120	MECH INSPECT	3/24/2023	450
Total for Event Type LSICK					**450.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035120	MECH INSPECT	5/12/2023	450
30325	LOC193IBEWAV	035120	MECH INSPECT	5/26/2023	450
30325	LOC193IBEWAV	035120	MECH INSPECT	6/15/2023	450
30325	LOC193IBEWAV	035120	MECH INSPECT	7/3/2023	450
30325	LOC193IBEWAV	035120	MECH INSPECT	7/5/2023	450
30325	LOC193IBEWAV	035120	MECH INSPECT	7/6/2023	450

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30325	LOC193IBEWAV	035120	MECH INSPECT	7/7/2023	450
30325	LOC193IBEWAV	035120	MECH INSPECT	7/10/2023	450
30325	LOC193IBEWAV	035120	MECH INSPECT	8/1/2023	450
30325	LOC193IBEWAV	035120	MECH INSPECT	8/17/2023	450
30325	LOC193IBEWAV	035120	MECH INSPECT	8/18/2023	450
30325	LOC193IBEWAV	035120	MECH INSPECT	8/28/2023	450
30325	LOC193IBEWAV	035120	MECH INSPECT	8/29/2023	450
30325	LOC193IBEWAV	035120	MECH INSPECT	8/30/2023	450
30325	LOC193IBEWAV	035120	MECH INSPECT	8/31/2023	450
30325	LOC193IBEWAV	035120	MECH INSPECT	9/1/2023	450
30325	LOC193IBEWAV	035120	MECH INSPECT	10/16/2023	450
30325	LOC193IBEWAV	035120	MECH INSPECT	10/17/2023	450
30325	LOC193IBEWAV	035120	MECH INSPECT	10/18/2023	450
30325	LOC193IBEWAV	035120	MECH INSPECT	10/19/2023	450
30325	LOC193IBEWAV	035120	MECH INSPECT	10/20/2023	450
Total for Event Type LVACT					**9,450.00**

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Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035120	MECH INSPECT	11/30/2023	5787
Total for Event Type LVCPO					**5,787.00**

Total for Leave Definition ID Hour	**-8,000.00**

Total for Employee SHARP, JEFFERY W	**-8,000.00**

Employee ID	0000040723	**Employee Name** CLOUSE, ROBERT S			
Leave Input 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	1/1/2023	1350
30325	LOC193IBEWAV	035130	PLMING INSPC	12/31/2023	-45
Total for Event Type ABONS					**1,305.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035130	PLMING INSPC	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035130	PLMING INSPC	1/14/2023	450
30325	LOC193IBEWAV	035130	PLMING INSPC	2/11/2023	450
30325	LOC193IBEWAV	035130	PLMING INSPC	3/11/2023	450
30325	LOC193IBEWAV	035130	PLMING INSPC	4/22/2023	450
30325	LOC193IBEWAV	035130	PLMING INSPC	5/20/2023	450
30325	LOC193IBEWAV	035130	PLMING INSPC	6/17/2023	450
30325	LOC193IBEWAV	035130	PLMING INSPC	7/15/2023	450
30325	LOC193IBEWAV	035130	PLMING INSPC	8/12/2023	450
30325	LOC193IBEWAV	035130	PLMING INSPC	9/9/2023	450
30325	LOC193IBEWAV	035130	PLMING INSPC	10/21/2023	450
30325	LOC193IBEWAV	035130	PLMING INSPC	11/18/2023	450

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30325	LOC193IBEWAV	035130	PLMING INSPC	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035130	PLMING INSPC	1/14/2023	563
30325	LOC193IBEWAV	035130	PLMING INSPC	2/11/2023	563
30325	LOC193IBEWAV	035130	PLMING INSPC	3/11/2023	563
30325	LOC193IBEWAV	035130	PLMING INSPC	4/22/2023	563
30325	LOC193IBEWAV	035130	PLMING INSPC	5/20/2023	563
30325	LOC193IBEWAV	035130	PLMING INSPC	6/17/2023	563
30325	LOC193IBEWAV	035130	PLMING INSPC	7/15/2023	563
30325	LOC193IBEWAV	035130	PLMING INSPC	8/12/2023	563
30325	LOC193IBEWAV	035130	PLMING INSPC	9/9/2023	563
30325	LOC193IBEWAV	035130	PLMING INSPC	10/21/2023	563
30325	LOC193IBEWAV	035130	PLMING INSPC	11/18/2023	563

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30325	LOC193IBEWAV	035130	PLMING INSPC	12/16/2023	563
Total for Event Type AVACT					**6,756.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035130	PLMING INSPC	4/28/2023	180
30325	LOC193IBEWAV	035130	PLMING INSPC	6/20/2023	225
30325	LOC193IBEWAV	035130	PLMING INSPC	12/27/2023	450
30325	LOC193IBEWAV	035130	PLMING INSPC	12/28/2023	450
Total for Event Type LBONS					**1,305.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035130	PLMING INSPC	4/4/2023	180
30325	LOC193IBEWAV	035130	PLMING INSPC	4/27/2023	450

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30325	LOC193IBEWAV	035130	PLMING INSPC	4/28/2023	270
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035130	PLMING INSPC	12/11/2023	450
30325	LOC193IBEWAV	035130	PLMING INSPC	12/12/2023	450
30325	LOC193IBEWAV	035130	PLMING INSPC	12/13/2023	450
30325	LOC193IBEWAV	035130	PLMING INSPC	12/14/2023	450
30325	LOC193IBEWAV	035130	PLMING INSPC	12/15/2023	450
Total for Event Type LSICK					**2,250.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035130	PLMING INSPC	4/25/2023	450
30325	LOC193IBEWAV	035130	PLMING INSPC	4/26/2023	450

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30325	LOC193IBEWAV	035130	PLMING INSPC	8/4/2023	450
30325	LOC193IBEWAV	035130	PLMING INSPC	9/22/2023	450
30325	LOC193IBEWAV	035130	PLMING INSPC	11/9/2023	450
30325	LOC193IBEWAV	035130	PLMING INSPC	11/20/2023	450
30325	LOC193IBEWAV	035130	PLMING INSPC	11/21/2023	450
30325	LOC193IBEWAV	035130	PLMING INSPC	11/22/2023	450
30325	LOC193IBEWAV	035130	PLMING INSPC	12/22/2023	450
30325	LOC193IBEWAV	035130	PLMING INSPC	12/29/2023	450
Total for Event Type LVACT					**4,500.00**

Total for Leave Definition ID Hour	**23,316.00**

Total for Employee CLOUSE, ROBERT S	**23,316.00**

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Employee ID	0000040770	**Employee Name** RAYBURN, CORIE L	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30325	LOC193IBEWAV	035130	PLMING INSPC	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035130	PLMING INSPC	1/14/2023	450
30325	LOC193IBEWAV	035130	PLMING INSPC	2/11/2023	450
30325	LOC193IBEWAV	035130	PLMING INSPC	3/11/2023	450
30325	LOC193IBEWAV	035130	PLMING INSPC	4/22/2023	450
30325	LOC193IBEWAV	035130	PLMING INSPC	5/20/2023	450
30325	LOC193IBEWAV	035130	PLMING INSPC	6/17/2023	450
30325	LOC193IBEWAV	035130	PLMING INSPC	7/15/2023	450
30325	LOC193IBEWAV	035130	PLMING INSPC	8/12/2023	450
30325	LOC193IBEWAV	035130	PLMING INSPC	9/9/2023	450
30325	LOC193IBEWAV	035130	PLMING INSPC	10/21/2023	450
30325	LOC193IBEWAV	035130	PLMING INSPC	11/18/2023	450

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30325	LOC193IBEWAV	035130	PLMING INSPC	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035130	PLMING INSPC	1/14/2023	563
30325	LOC193IBEWAV	035130	PLMING INSPC	2/11/2023	563
30325	LOC193IBEWAV	035130	PLMING INSPC	3/11/2023	563
30325	LOC193IBEWAV	035130	PLMING INSPC	4/22/2023	563
30325	LOC193IBEWAV	035130	PLMING INSPC	5/20/2023	563
30325	LOC193IBEWAV	035130	PLMING INSPC	6/17/2023	563
30325	LOC193IBEWAV	035130	PLMING INSPC	7/15/2023	563
30325	LOC193IBEWAV	035130	PLMING INSPC	8/12/2023	563
30325	LOC193IBEWAV	035130	PLMING INSPC	9/9/2023	563
30325	LOC193IBEWAV	035130	PLMING INSPC	10/21/2023	563
30325	LOC193IBEWAV	035130	PLMING INSPC	11/18/2023	563
30325	LOC193IBEWAV	035130	PLMING INSPC	11/30/2023	-225

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30325	LOC193IBEWAV	035130	PLMING INSPC	12/1/2023	-450
30325	LOC193IBEWAV	035130	PLMING INSPC	12/16/2023	563
Total for Event Type AVACT					**6,081.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035130	PLMING INSPC	2/8/2023	60
30325	LOC193IBEWAV	035130	PLMING INSPC	2/16/2023	390
30325	LOC193IBEWAV	035130	PLMING INSPC	3/3/2023	120
30325	LOC193IBEWAV	035130	PLMING INSPC	6/30/2023	180
30325	LOC193IBEWAV	035130	PLMING INSPC	11/13/2023	120
30325	LOC193IBEWAV	035130	PLMING INSPC	11/28/2023	30
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035130	PLMING INSPC	3/8/2023	450
30325	LOC193IBEWAV	035130	PLMING INSPC	3/28/2023	120
30325	LOC193IBEWAV	035130	PLMING INSPC	3/29/2023	120

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30325	LOC193IBEWAV	035130	PLMING INSPC	4/3/2023	120
30325	LOC193IBEWAV	035130	PLMING INSPC	4/25/2023	60
30325	LOC193IBEWAV	035130	PLMING INSPC	5/23/2023	60
30325	LOC193IBEWAV	035130	PLMING INSPC	5/26/2023	225
30325	LOC193IBEWAV	035130	PLMING INSPC	6/15/2023	450
30325	LOC193IBEWAV	035130	PLMING INSPC	8/3/2023	450
30325	LOC193IBEWAV	035130	PLMING INSPC	9/13/2023	450
30325	LOC193IBEWAV	035130	PLMING INSPC	10/25/2023	90
Total for Event Type LSICK					**2,595.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035130	PLMING INSPC	5/2/2023	450
30325	LOC193IBEWAV	035130	PLMING INSPC	5/3/2023	450
30325	LOC193IBEWAV	035130	PLMING INSPC	5/4/2023	450
30325	LOC193IBEWAV	035130	PLMING INSPC	8/14/2023	450
30325	LOC193IBEWAV	035130	PLMING INSPC	8/15/2023	450
30325	LOC193IBEWAV	035130	PLMING INSPC	8/16/2023	450
30325	LOC193IBEWAV	035130	PLMING INSPC	8/17/2023	450
30325	LOC193IBEWAV	035130	PLMING INSPC	9/18/2023	450

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30325	LOC193IBEWAV	035130	PLMING INSPC	9/19/2023	450
30325	LOC193IBEWAV	035130	PLMING INSPC	9/20/2023	450
Total for Event Type LVACT					**4,500.00**

Total for Leave Definition ID Hour	**20,376.00**

Total for Employee RAYBURN, CORIE L	**20,376.00**

Employee ID	0000040797	**Employee Name** DEROSEAR, COREY A	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30325	LOC193IBEWAV	035010	BUILDING INS	1/14/2023	900
Total for Event Type APERS					**900.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035010	BUILDING INS	1/14/2023	450
30325	LOC193IBEWAV	035010	BUILDING INS	2/11/2023	450
30325	LOC193IBEWAV	035010	BUILDING INS	3/11/2023	450
30325	LOC193IBEWAV	035010	BUILDING INS	4/22/2023	450
30325	LOC193IBEWAV	035010	BUILDING INS	5/20/2023	450
30325	LOC193IBEWAV	035010	BUILDING INS	6/17/2023	450
30325	LOC193IBEWAV	035010	BUILDING INS	7/15/2023	450
30325	LOC193IBEWAV	035010	BUILDING INS	8/12/2023	450
30325	LOC193IBEWAV	035010	BUILDING INS	9/9/2023	450
30325	LOC193IBEWAV	035010	BUILDING INS	10/21/2023	450
30325	LOC193IBEWAV	035010	BUILDING INS	11/18/2023	450
30325	LOC193IBEWAV	035010	BUILDING INS	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035010	BUILDING INS	1/14/2023	563
30325	LOC193IBEWAV	035010	BUILDING INS	2/11/2023	563

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30325	LOC193IBEWAV	035010	BUILDING INS	3/11/2023	563
30325	LOC193IBEWAV	035010	BUILDING INS	4/22/2023	563
30325	LOC193IBEWAV	035010	BUILDING INS	5/20/2023	563
30325	LOC193IBEWAV	035010	BUILDING INS	6/17/2023	563
30325	LOC193IBEWAV	035010	BUILDING INS	7/15/2023	563
30325	LOC193IBEWAV	035010	BUILDING INS	8/12/2023	563
30325	LOC193IBEWAV	035010	BUILDING INS	9/9/2023	563
30325	LOC193IBEWAV	035010	BUILDING INS	10/21/2023	563
30325	LOC193IBEWAV	035010	BUILDING INS	11/18/2023	563
30325	LOC193IBEWAV	035010	BUILDING INS	12/16/2023	563
Total for Event Type AVACT					**6,756.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035010	BUILDING INS	11/21/2023	450
30325	LOC193IBEWAV	035010	BUILDING INS	11/22/2023	450
Total for Event Type LPERS					**900.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035010	BUILDING INS	2/3/2023	450
30325	LOC193IBEWAV	035010	BUILDING INS	3/3/2023	450
30325	LOC193IBEWAV	035010	BUILDING INS	3/21/2023	450
30325	LOC193IBEWAV	035010	BUILDING INS	4/28/2023	225
30325	LOC193IBEWAV	035010	BUILDING INS	7/28/2023	450
30325	LOC193IBEWAV	035010	BUILDING INS	8/11/2023	225
30325	LOC193IBEWAV	035010	BUILDING INS	11/6/2023	450
30325	LOC193IBEWAV	035010	BUILDING INS	12/14/2023	450
Total for Event Type LSICK					**3,150.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035010	BUILDING INS	1/6/2023	225
30325	LOC193IBEWAV	035010	BUILDING INS	1/13/2023	225
30325	LOC193IBEWAV	035010	BUILDING INS	3/29/2023	225
30325	LOC193IBEWAV	035010	BUILDING INS	3/30/2023	450
30325	LOC193IBEWAV	035010	BUILDING INS	5/25/2023	450
30325	LOC193IBEWAV	035010	BUILDING INS	5/26/2023	450

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30325	LOC193IBEWAV	035010	BUILDING INS	7/3/2023	450
30325	LOC193IBEWAV	035010	BUILDING INS	10/9/2023	450
30325	LOC193IBEWAV	035010	BUILDING INS	10/10/2023	450
30325	LOC193IBEWAV	035010	BUILDING INS	10/11/2023	450
30325	LOC193IBEWAV	035010	BUILDING INS	10/12/2023	450
30325	LOC193IBEWAV	035010	BUILDING INS	10/13/2023	450
Total for Event Type LVACT					**4,725.00**

Total for Leave Definition ID Hour	**21,831.00**

Total for Employee DEROSEAR, COREY A	**21,831.00**

Employee ID	0000040997	**Employee Name** FRANKS, RANDALL J	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30325	LOC193IBEWAV	035050	ELEC INSPECT	1/14/2023	900
30325	LOC193IBEWAV	035050	ELEC INSPECT	6/29/2023	-150

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30325	LOC193IBEWAV	035050	ELEC INSPECT	12/31/2023	-15
Total for Event Type APERS					**735.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035050	ELEC INSPECT	1/14/2023	450
30325	LOC193IBEWAV	035050	ELEC INSPECT	2/11/2023	450
30325	LOC193IBEWAV	035050	ELEC INSPECT	3/11/2023	450
30325	LOC193IBEWAV	035050	ELEC INSPECT	4/22/2023	450
30325	LOC193IBEWAV	035050	ELEC INSPECT	5/20/2023	450
30325	LOC193IBEWAV	035050	ELEC INSPECT	6/17/2023	450
30325	LOC193IBEWAV	035050	ELEC INSPECT	7/15/2023	450
30325	LOC193IBEWAV	035050	ELEC INSPECT	8/12/2023	450
30325	LOC193IBEWAV	035050	ELEC INSPECT	9/9/2023	450
30325	LOC193IBEWAV	035050	ELEC INSPECT	10/21/2023	450
30325	LOC193IBEWAV	035050	ELEC INSPECT	11/18/2023	450
30325	LOC193IBEWAV	035050	ELEC INSPECT	12/15/2023	-450

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30325	LOC193IBEWAV	035050	ELEC INSPECT	12/16/2023	450
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**
30325	LOC193IBEWAV	035050	ELEC INSPECT	6/17/2023	375
30325	LOC193IBEWAV	035050	ELEC INSPECT	7/15/2023	375
30325	LOC193IBEWAV	035050	ELEC INSPECT	8/12/2023	375
30325	LOC193IBEWAV	035050	ELEC INSPECT	9/9/2023	375
30325	LOC193IBEWAV	035050	ELEC INSPECT	10/21/2023	375
30325	LOC193IBEWAV	035050	ELEC INSPECT	11/18/2023	375
30325	LOC193IBEWAV	035050	ELEC INSPECT	12/16/2023	375
Total for Event Type AVACT					**2,625.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035050	ELEC INSPECT	2/10/2023	225
30325	LOC193IBEWAV	035050	ELEC INSPECT	7/3/2023	210
30325	LOC193IBEWAV	035050	ELEC INSPECT	12/21/2023	300
Total for Event Type LPERS					**735.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035050	ELEC INSPECT	12/8/2023	300
Total for Event Type LSICK					**300.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035050	ELEC INSPECT	5/25/2023	450
30325	LOC193IBEWAV	035050	ELEC INSPECT	5/26/2023	450
30325	LOC193IBEWAV	035050	ELEC INSPECT	7/14/2023	450
30325	LOC193IBEWAV	035050	ELEC INSPECT	8/18/2023	450
30325	LOC193IBEWAV	035050	ELEC INSPECT	9/18/2023	450

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30325	LOC193IBEWAV	035050	ELEC INSPECT	9/19/2023	450
30325	LOC193IBEWAV	035050	ELEC INSPECT	9/20/2023	450
30325	LOC193IBEWAV	035050	ELEC INSPECT	9/21/2023	450
30325	LOC193IBEWAV	035050	ELEC INSPECT	9/22/2023	450
30325	LOC193IBEWAV	035050	ELEC INSPECT	11/22/2023	450
Total for Event Type LVACT					**4,500.00**

Total for Leave Definition ID Hour	**13,845.00**

Total for Employee FRANKS, RANDALL J	**13,845.00**

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Employee ID	0000041035	**Employee Name** HELMS, CHARLES M	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30325	LOC193IBEWAV	035120	MECH INSPECT	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035120	MECH INSPECT	1/14/2023	450
30325	LOC193IBEWAV	035120	MECH INSPECT	2/11/2023	450
30325	LOC193IBEWAV	035120	MECH INSPECT	3/11/2023	450
30325	LOC193IBEWAV	035120	MECH INSPECT	4/22/2023	450
30325	LOC193IBEWAV	035120	MECH INSPECT	5/20/2023	450
30325	LOC193IBEWAV	035120	MECH INSPECT	6/17/2023	450
30325	LOC193IBEWAV	035120	MECH INSPECT	7/15/2023	450
30325	LOC193IBEWAV	035120	MECH INSPECT	8/12/2023	450
30325	LOC193IBEWAV	035120	MECH INSPECT	9/9/2023	450
30325	LOC193IBEWAV	035120	MECH INSPECT	10/21/2023	450
30325	LOC193IBEWAV	035120	MECH INSPECT	11/18/2023	450

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30325	LOC193IBEWAV	035120	MECH INSPECT	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035120	MECH INSPECT	1/14/2023	375
30325	LOC193IBEWAV	035120	MECH INSPECT	2/11/2023	375
30325	LOC193IBEWAV	035120	MECH INSPECT	3/11/2023	375
30325	LOC193IBEWAV	035120	MECH INSPECT	4/22/2023	375
30325	LOC193IBEWAV	035120	MECH INSPECT	5/20/2023	375
30325	LOC193IBEWAV	035120	MECH INSPECT	6/17/2023	375
30325	LOC193IBEWAV	035120	MECH INSPECT	7/15/2023	375
30325	LOC193IBEWAV	035120	MECH INSPECT	8/12/2023	375
30325	LOC193IBEWAV	035120	MECH INSPECT	9/9/2023	375
30325	LOC193IBEWAV	035120	MECH INSPECT	10/21/2023	375
30325	LOC193IBEWAV	035120	MECH INSPECT	11/18/2023	375
30325	LOC193IBEWAV	035120	MECH INSPECT	12/16/2023	375
Total for Event Type AVACT					**4,500.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035120	MECH INSPECT	9/1/2023	450
30325	LOC193IBEWAV	035120	MECH INSPECT	9/5/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035120	MECH INSPECT	2/22/2023	450
30325	LOC193IBEWAV	035120	MECH INSPECT	4/11/2023	450
30325	LOC193IBEWAV	035120	MECH INSPECT	5/9/2023	450
30325	LOC193IBEWAV	035120	MECH INSPECT	5/15/2023	450
30325	LOC193IBEWAV	035120	MECH INSPECT	9/13/2023	210
30325	LOC193IBEWAV	035120	MECH INSPECT	10/30/2023	330
30325	LOC193IBEWAV	035120	MECH INSPECT	10/31/2023	450
30325	LOC193IBEWAV	035120	MECH INSPECT	11/1/2023	450
30325	LOC193IBEWAV	035120	MECH INSPECT	11/3/2023	450
Total for Event Type LSICK					**3,690.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035120	MECH INSPECT	10/2/2023	450
30325	LOC193IBEWAV	035120	MECH INSPECT	10/3/2023	450
30325	LOC193IBEWAV	035120	MECH INSPECT	10/4/2023	450
30325	LOC193IBEWAV	035120	MECH INSPECT	10/5/2023	450
30325	LOC193IBEWAV	035120	MECH INSPECT	10/6/2023	450
30325	LOC193IBEWAV	035120	MECH INSPECT	10/9/2023	450
30325	LOC193IBEWAV	035120	MECH INSPECT	10/10/2023	450
30325	LOC193IBEWAV	035120	MECH INSPECT	10/11/2023	450
30325	LOC193IBEWAV	035120	MECH INSPECT	10/12/2023	450
30325	LOC193IBEWAV	035120	MECH INSPECT	10/13/2023	450
Total for Event Type LVACT					**4,500.00**

Total for Leave Definition ID Hour	**19,890.00**

Total for Employee HELMS, CHARLES M	**19,890.00**

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Employee ID	0000041045	**Employee Name** GREER, LARRY	
Leave Input 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	055000	BLDG PR ASST	1/13/2023	60
Total for Event Type ABONS					**60.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	1/13/2023	-60
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	1/14/2023	1350
Total for Event Type APERS					**1,290.00**

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	1/14/2023	450
Total for Event Type ASICK					**450.00**

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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	1/14/2023	375
Total for Event Type AVACT					**375.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	1/13/2023	60
Total for Event Type LBONS					**60.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	1/18/2023	30
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	2/1/2023	30
Total for Event Type LPERS					**60.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	1/30/2023	450
Total for Event Type LSICK					**450.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	1/6/2023	450
Total for Event Type LVACT					**450.00**

Total for Leave Definition ID Hour	**3,195.00**

Total for Employee GREER, LARRY	**3,195.00**

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Employee ID	0000041096	**Employee Name** GREEN, BRIAN P	
Leave Input 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	1/10/2023	450
Total for Event Type ABONS					**450.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	062382	OFF COORD	1/10/2023	-450
30301	OMPNUNEFLSA	062382	OFF COORD	1/14/2023	900
Total for Event Type APERS					**450.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	062382	OFF COORD	1/14/2023	450
30315	OMPNUFLSAEXP	022170	PROJ COORD	2/11/2023	450
30315	OMPNUFLSAEXP	022170	PROJ COORD	3/11/2023	450
30315	OMPNUFLSAEXP	022170	PROJ COORD	4/22/2023	450

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30315	OMPNUFLSAEXP	022170	PROJ COORD	5/20/2023	450
30315	OMPNUFLSAEXP	022170	PROJ COORD	6/17/2023	450
30315	OMPNUFLSAEXP	022170	PROJ COORD	7/15/2023	450
30315	OMPNUFLSAEXP	022170	PROJ COORD	8/12/2023	450
30315	OMPNUFLSAEXP	022170	PROJ COORD	9/9/2023	450
30315	OMPNUFLSAEXP	022170	PROJ COORD	10/21/2023	450
30315	OMPNUFLSAEXP	022170	PROJ COORD	11/18/2023	450
30315	OMPNUFLSAEXP	022170	PROJ COORD	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	062382	OFF COORD	1/14/2023	375
30315	OMPNUFLSAEXP	022170	PROJ COORD	2/11/2023	375
30315	OMPNUFLSAEXP	022170	PROJ COORD	3/11/2023	375
30315	OMPNUFLSAEXP	022170	PROJ COORD	4/22/2023	375
30315	OMPNUFLSAEXP	022170	PROJ COORD	5/20/2023	375
30315	OMPNUFLSAEXP	022170	PROJ COORD	6/17/2023	375
30315	OMPNUFLSAEXP	022170	PROJ COORD	7/15/2023	375
30315	OMPNUFLSAEXP	022170	PROJ COORD	8/12/2023	375

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30315	OMPNUFLSAEXP	022170	PROJ COORD	9/9/2023	375
30315	OMPNUFLSAEXP	022170	PROJ COORD	10/21/2023	375
30315	OMPNUFLSAEXP	022170	PROJ COORD	11/18/2023	375
30315	OMPNUFLSAEXP	022170	PROJ COORD	12/16/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	062382	OFF COORD	1/10/2023	450
Total for Event Type LBONS					**450.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	062382	OFF COORD	1/26/2023	225
30315	OMPNUFLSAEXP	022170	PROJ COORD	2/2/2023	225
Total for Event Type LPERS					**450.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	062382	OFF COORD	1/9/2023	450
30315	OMPNUFLSAEXP	022170	PROJ COORD	2/22/2023	225
30315	OMPNUFLSAEXP	022170	PROJ COORD	2/27/2023	300
30315	OMPNUFLSAEXP	022170	PROJ COORD	3/1/2023	390
30315	OMPNUFLSAEXP	022170	PROJ COORD	4/27/2023	450
30315	OMPNUFLSAEXP	022170	PROJ COORD	5/12/2023	60
30315	OMPNUFLSAEXP	022170	PROJ COORD	5/22/2023	450
30315	OMPNUFLSAEXP	022170	PROJ COORD	6/23/2023	450
30315	OMPNUFLSAEXP	022170	PROJ COORD	7/17/2023	450
30315	OMPNUFLSAEXP	022170	PROJ COORD	8/16/2023	150
30315	OMPNUFLSAEXP	022170	PROJ COORD	8/29/2023	300
30315	OMPNUFLSAEXP	022170	PROJ COORD	9/25/2023	450
30315	OMPNUFLSAEXP	022170	PROJ COORD	10/26/2023	210
30315	OMPNUFLSAEXP	022170	PROJ COORD	11/20/2023	210
30315	OMPNUFLSAEXP	022170	PROJ COORD	12/4/2023	60
30315	OMPNUFLSAEXP	022170	PROJ COORD	12/8/2023	210
30315	OMPNUFLSAEXP	022170	PROJ COORD	12/14/2023	150
30315	OMPNUFLSAEXP	022170	PROJ COORD	12/21/2023	60

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Total for Event Type LSICK	**5,025.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	022170	PROJ COORD	3/2/2023	450
30315	OMPNUFLSAEXP	022170	PROJ COORD	3/3/2023	225
30315	OMPNUFLSAEXP	022170	PROJ COORD	3/20/2023	450
30315	OMPNUFLSAEXP	022170	PROJ COORD	3/21/2023	225
30315	OMPNUFLSAEXP	022170	PROJ COORD	3/24/2023	225
30315	OMPNUFLSAEXP	022170	PROJ COORD	6/2/2023	225
30315	OMPNUFLSAEXP	022170	PROJ COORD	7/20/2023	225
30315	OMPNUFLSAEXP	022170	PROJ COORD	7/28/2023	450
30315	OMPNUFLSAEXP	022170	PROJ COORD	8/17/2023	450
30315	OMPNUFLSAEXP	022170	PROJ COORD	9/8/2023	225
30315	OMPNUFLSAEXP	022170	PROJ COORD	9/20/2023	225
30315	OMPNUFLSAEXP	022170	PROJ COORD	11/16/2023	225

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30315	OMPNUFLSAEXP	022170	PROJ COORD	12/29/2023	450
Total for Event Type LVACT					**4,050.00**

Total for Leave Definition ID Hour	**20,775.00**

Total for Employee GREEN, BRIAN P	**20,775.00**

Employee ID	0000041115	**Employee Name** JOHNSON, ANN MARIE	
Leave Input 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	3/18/2023	450
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	4/22/2023	450
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	5/20/2023	450
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	6/17/2023	450

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30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	7/15/2023	450
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	8/12/2023	450
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	9/9/2023	450
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	10/17/2023	450
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	10/21/2023	450
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	11/18/2023	450
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	12/16/2023	450
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	12/20/2023	-450
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	12/21/2023	-450
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	12/22/2023	-450
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	3/18/2023	375
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	4/22/2023	375
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	5/20/2023	375
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	6/17/2023	375
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	7/15/2023	375
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	8/12/2023	375

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30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	9/9/2023	375
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	10/21/2023	375
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	11/18/2023	375
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	12/16/2023	375
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	12/20/2023	900
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	12/21/2023	900
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	12/22/2023	900
Total for Event Type AVACT					**6,450.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	3/14/2023	450
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	3/15/2023	450
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	3/16/2023	450
Total for Event Type LCOMP					**1,350.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	7/21/2023	450
Total for Event Type LPERS					**450.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	5/3/2023	450
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	5/4/2023	225
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	5/5/2023	450
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	7/14/2023	120
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	8/14/2023	450
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	9/12/2023	30
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	10/6/2023	60
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	10/17/2023	900
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	10/20/2023	120
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	10/31/2023	60
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	11/1/2023	60
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	11/3/2023	60
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	12/1/2023	60

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30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	12/7/2023	60
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	12/14/2023	180
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	12/27/2023	150
Total for Event Type LSICK					**3,435.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	4/6/2023	900
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	5/26/2023	900
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	9/11/2023	450
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	12/20/2023	900
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	12/21/2023	900
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	12/22/2023	900
Total for Event Type LVACT					**4,950.00**

Total for Leave Definition ID Hour	**20,235.00**

Total for Employee JOHNSON, ANN MARIE	**20,235.00**

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Employee ID	0000041127	**Employee Name** BISHOP, ALEXANDRIA Z	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	062382	OFF COORD	1/14/2023	900
30301	OMPNUNEFLSA	062382	OFF COORD	3/22/2023	-225
Total for Event Type APERS					**675.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	062382	OFF COORD	1/14/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	1/23/2023	-450
30301	OMPNUNEFLSA	062382	OFF COORD	1/24/2023	-450
30301	OMPNUNEFLSA	062382	OFF COORD	2/11/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	3/11/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	4/13/2023	-150
30301	OMPNUNEFLSA	062382	OFF COORD	4/17/2023	-150
30301	OMPNUNEFLSA	062382	OFF COORD	4/18/2023	-150
30301	OMPNUNEFLSA	062382	OFF COORD	4/22/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	5/20/2023	450

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30301	OMPNUNEFLSA	062382	OFF COORD	6/17/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	7/15/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	8/12/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	9/9/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	10/21/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	10/31/2023	-120
30301	OMPNUNEFLSA	062382	OFF COORD	11/18/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	12/16/2023	450
Total for Event Type ASICK					**3,930.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	062382	OFF COORD	1/14/2023	375
30301	OMPNUNEFLSA	062382	OFF COORD	2/11/2023	375
30301	OMPNUNEFLSA	062382	OFF COORD	3/11/2023	375
30301	OMPNUNEFLSA	062382	OFF COORD	4/21/2023	-450
30301	OMPNUNEFLSA	062382	OFF COORD	4/22/2023	375
30301	OMPNUNEFLSA	062382	OFF COORD	5/20/2023	375
30301	OMPNUNEFLSA	062382	OFF COORD	6/17/2023	375
30301	OMPNUNEFLSA	062382	OFF COORD	7/15/2023	375

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30301	OMPNUNEFLSA	062382	OFF COORD	8/12/2023	375
30301	OMPNUNEFLSA	062382	OFF COORD	9/9/2023	375
30301	OMPNUNEFLSA	062382	OFF COORD	10/21/2023	375
30301	OMPNUNEFLSA	062382	OFF COORD	11/18/2023	375
30301	OMPNUNEFLSA	062382	OFF COORD	12/16/2023	375
Total for Event Type AVACT					**4,050.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	062382	OFF COORD	1/31/2023	225
30301	OMPNUNEFLSA	062382	OFF COORD	2/15/2023	450
Total for Event Type LPERS					**675.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	062382	OFF COORD	2/16/2023	120
30301	OMPNUNEFLSA	062382	OFF COORD	2/21/2023	150
30301	OMPNUNEFLSA	062382	OFF COORD	5/8/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	6/12/2023	150

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30301	OMPNUNEFLSA	062382	OFF COORD	7/7/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	7/12/2023	150
30301	OMPNUNEFLSA	062382	OFF COORD	7/24/2023	225
30301	OMPNUNEFLSA	062382	OFF COORD	8/1/2023	150
30301	OMPNUNEFLSA	062382	OFF COORD	8/9/2023	150
30301	OMPNUNEFLSA	062382	OFF COORD	9/1/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	10/3/2023	120
30301	OMPNUNEFLSA	062382	OFF COORD	10/20/2023	120
30301	OMPNUNEFLSA	062382	OFF COORD	11/28/2023	150
30301	OMPNUNEFLSA	062382	OFF COORD	12/7/2023	150
30301	OMPNUNEFLSA	062382	OFF COORD	12/15/2023	150
30301	OMPNUNEFLSA	062382	OFF COORD	12/27/2023	150
Total for Event Type LSICK					**3,285.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	062382	OFF COORD	1/3/2023	225
30301	OMPNUNEFLSA	062382	OFF COORD	2/27/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	3/2/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	3/3/2023	450

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30301	OMPNUNEFLSA	062382	OFF COORD	3/6/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	3/7/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	3/31/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	4/3/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	5/12/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	5/17/2023	225
30301	OMPNUNEFLSA	062382	OFF COORD	5/26/2023	225
30301	OMPNUNEFLSA	062382	OFF COORD	6/5/2023	225
30301	OMPNUNEFLSA	062382	OFF COORD	7/3/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	8/7/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	9/21/2023	225
30301	OMPNUNEFLSA	062382	OFF COORD	10/2/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	11/15/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	12/22/2023	450
Total for Event Type LVACT					**6,975.00**

Total for Leave Definition ID Hour	**19,590.00**

Total for Employee BISHOP, ALEXANDRIA Z	**19,590.00**

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Employee ID	0000041313	**Employee Name** ROUGHLEY, JOSHUA C	
Leave Input 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	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010010	PLNING COORD	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010010	PLNING COORD	1/14/2023	450
30315	OMPNUFLSAEXP	010010	PLNING COORD	2/11/2023	450
30315	OMPNUFLSAEXP	010010	PLNING COORD	3/11/2023	450
30315	OMPNUFLSAEXP	010010	PLNING COORD	4/22/2023	450
30315	OMPNUFLSAEXP	010010	PLNING COORD	5/20/2023	450

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30315	OMPNUFLSAEXP	010010	PLNING COORD	6/17/2023	450
30315	OMPNUFLSAEXP	010010	PLNING COORD	7/15/2023	450
30315	OMPNUFLSAEXP	010010	PLNING COORD	8/12/2023	450
30315	OMPNUFLSAEXP	010010	PLNING COORD	9/9/2023	450
30315	OMPNUFLSAEXP	010010	PLNING COORD	10/21/2023	450
30315	OMPNUFLSAEXP	010010	PLNING COORD	11/18/2023	450
30315	OMPNUFLSAEXP	010010	PLNING COORD	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010010	PLNING COORD	1/14/2023	375
30315	OMPNUFLSAEXP	010010	PLNING COORD	2/11/2023	375
30315	OMPNUFLSAEXP	010010	PLNING COORD	3/11/2023	375
30315	OMPNUFLSAEXP	010010	PLNING COORD	4/22/2023	375
30315	OMPNUFLSAEXP	010010	PLNING COORD	5/20/2023	375
30315	OMPNUFLSAEXP	010010	PLNING COORD	6/17/2023	375
30315	OMPNUFLSAEXP	010010	PLNING COORD	7/15/2023	375
30315	OMPNUFLSAEXP	010010	PLNING COORD	8/12/2023	375
30315	OMPNUFLSAEXP	010010	PLNING COORD	9/9/2023	375

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30315	OMPNUFLSAEXP	010010	PLNING COORD	10/21/2023	375
30315	OMPNUFLSAEXP	010010	PLNING COORD	11/18/2023	375
30315	OMPNUFLSAEXP	010010	PLNING COORD	12/16/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010010	PLNING COORD	5/26/2023	450
30315	OMPNUFLSAEXP	010010	PLNING COORD	6/1/2023	225
30315	OMPNUFLSAEXP	010010	PLNING COORD	6/2/2023	225
30315	OMPNUFLSAEXP	010010	PLNING COORD	10/9/2023	450
Total for Event Type LBONS					**1,350.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010010	PLNING COORD	4/21/2023	450

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30315	OMPNUFLSAEXP	010010	PLNING COORD	5/15/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010010	PLNING COORD	11/15/2023	450
30315	OMPNUFLSAEXP	010010	PLNING COORD	12/5/2023	450
30315	OMPNUFLSAEXP	010010	PLNING COORD	12/27/2023	450
30315	OMPNUFLSAEXP	010010	PLNING COORD	12/28/2023	450
30315	OMPNUFLSAEXP	010010	PLNING COORD	12/29/2023	450
Total for Event Type LVACT					**2,250.00**

Total for Leave Definition ID Hour	**16,650.00**

Total for Employee ROUGHLEY, JOSHUA C	**16,650.00**

Employee ID	0000041321	**Employee Name** SINGLETON, ELEANOR E
Leave Input ID	Hour	
Event Type	ABONS - accrual of bonus time	

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Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	1/1/2023	900
Total for Event Type ABONS					**900.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	1/14/2023	1350
Total for Event Type APERS					**1,350.00**

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	1/14/2023	450
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	4/22/2023	450
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	5/20/2023	450
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	6/17/2023	450
Total for Event Type ASICK					**1,800.00**

Event Type	AVACT - ACCRUAL OF VACATION

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Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	1/14/2023	375
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	4/22/2023	375
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	5/20/2023	375
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	6/17/2023	375
Total for Event Type AVACT					**1,500.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	5/22/2023	450
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	5/23/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	6/30/2023	450

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30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	7/3/2023	450
Total for Event Type LVACT					**900.00**

Total for Leave Definition ID Hour	**7,350.00**

Total for Employee SINGLETON, ELEANOR E	**7,350.00**

Employee ID	0000041417	**Employee Name** FLYNN, MITCHELL R	
Leave Input 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	1/1/2023	1350

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30325	LOC193IBEWAV	035010	BUILDING INS	12/31/2023	-75
Total for Event Type ABONS					**1,275.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035010	BUILDING INS	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035010	BUILDING INS	1/14/2023	450
30325	LOC193IBEWAV	035010	BUILDING INS	2/11/2023	450
30325	LOC193IBEWAV	035010	BUILDING INS	3/11/2023	450
30325	LOC193IBEWAV	035010	BUILDING INS	4/22/2023	450
30325	LOC193IBEWAV	035010	BUILDING INS	5/20/2023	450
30325	LOC193IBEWAV	035010	BUILDING INS	6/17/2023	450

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30325	LOC193IBEWAV	035010	BUILDING INS	7/15/2023	450
30325	LOC193IBEWAV	035010	BUILDING INS	8/12/2023	450
30325	LOC193IBEWAV	035010	BUILDING INS	9/9/2023	450
30325	LOC193IBEWAV	035010	BUILDING INS	10/21/2023	450
30325	LOC193IBEWAV	035010	BUILDING INS	11/18/2023	450
30325	LOC193IBEWAV	035010	BUILDING INS	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035010	BUILDING INS	1/14/2023	375
30325	LOC193IBEWAV	035010	BUILDING INS	2/11/2023	375
30325	LOC193IBEWAV	035010	BUILDING INS	3/11/2023	375
30325	LOC193IBEWAV	035010	BUILDING INS	4/22/2023	375
30325	LOC193IBEWAV	035010	BUILDING INS	5/20/2023	375
30325	LOC193IBEWAV	035010	BUILDING INS	6/17/2023	375
30325	LOC193IBEWAV	035010	BUILDING INS	7/15/2023	375
30325	LOC193IBEWAV	035010	BUILDING INS	8/12/2023	375
30325	LOC193IBEWAV	035010	BUILDING INS	9/9/2023	375
30325	LOC193IBEWAV	035010	BUILDING INS	10/21/2023	375

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30325	LOC193IBEWAV	035010	BUILDING INS	11/18/2023	375
30325	LOC193IBEWAV	035010	BUILDING INS	12/16/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035010	BUILDING INS	1/12/2023	450
30325	LOC193IBEWAV	035010	BUILDING INS	4/17/2023	210
30325	LOC193IBEWAV	035010	BUILDING INS	4/18/2023	210
30325	LOC193IBEWAV	035010	BUILDING INS	5/12/2023	225
30325	LOC193IBEWAV	035010	BUILDING INS	9/6/2023	60
30325	LOC193IBEWAV	035010	BUILDING INS	10/19/2023	120
Total for Event Type LBONS					**1,275.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035010	BUILDING INS	2/10/2023	450

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30325	LOC193IBEWAV	035010	BUILDING INS	3/7/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035010	BUILDING INS	7/31/2023	450
30325	LOC193IBEWAV	035010	BUILDING INS	8/1/2023	450
30325	LOC193IBEWAV	035010	BUILDING INS	8/2/2023	450
30325	LOC193IBEWAV	035010	BUILDING INS	8/3/2023	450
30325	LOC193IBEWAV	035010	BUILDING INS	8/4/2023	450
30325	LOC193IBEWAV	035010	BUILDING INS	9/18/2023	450
30325	LOC193IBEWAV	035010	BUILDING INS	11/9/2023	450
30325	LOC193IBEWAV	035010	BUILDING INS	11/21/2023	450

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30325	LOC193IBEWAV	035010	BUILDING INS	11/22/2023	450
Total for Event Type LVACT					**4,050.00**

Total for Leave Definition ID Hour	**18,300.00**

Total for Employee FLYNN, MITCHELL R	**18,300.00**

Employee ID	0000041420	**Employee Name** HEYEN, LORI A	
Leave Input 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	055000	BLDG PR ASST	1/1/2023	900
Total for Event Type ABONS					**900.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	1/14/2023	1350
Total for Event Type APERS					**1,350.00**

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	1/14/2023	450
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	1/30/2023	-6300
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	2/11/2023	450
Total for Event Type ASICK					**-5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	1/14/2023	375
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	1/30/2023	-375

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30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	2/11/2023	375
Total for Event Type AVACT					**375.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	1/25/2023	120
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	1/27/2023	450
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	1/31/2023	330
Total for Event Type LBONS					**900.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	1/17/2023	450
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	1/20/2023	450

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30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	1/23/2023	450
Total for Event Type LPERS					**1,350.00**

Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	1/31/2023	3300
Total for Event Type LVCPO					**3,300.00**

Total for Leave Definition ID Hour	**2,775.00**

Total for Employee HEYEN, LORI A	**2,775.00**

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Employee ID	0000041557		**Employee Name** SADLER, DYLAN M		
Leave Input 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	7/20/2023	450
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	7/21/2023	450
Total for Event Type ABONS					**900.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	7/6/2023	900
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	7/20/2023	-450
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	7/21/2023	-450
Total for Event Type APERS					**0.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	1/14/2023	450
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	2/11/2023	450

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30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	3/11/2023	450
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	4/22/2023	450
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	5/20/2023	450
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	6/17/2023	450
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	7/15/2023	450
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	8/12/2023	450
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	9/9/2023	450
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	10/21/2023	450
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	11/18/2023	450
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	1/14/2023	375
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	2/11/2023	375
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	3/11/2023	375
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	4/22/2023	375
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	5/20/2023	375
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	6/17/2023	375

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30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	7/15/2023	375
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	8/12/2023	375
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	9/9/2023	375
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	10/21/2023	375
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	11/18/2023	375
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	12/16/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	7/20/2023	450
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	7/21/2023	450
Total for Event Type LBONS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	1/26/2023	450
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	2/16/2023	210
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	2/21/2023	450

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30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	3/22/2023	450
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	4/10/2023	450
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	5/8/2023	450
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	6/22/2023	210
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	9/18/2023	450
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	10/23/2023	450
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	11/2/2023	450
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	11/15/2023	180
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	12/12/2023	450
Total for Event Type LSICK					**4,650.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	1/10/2023	225
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	3/8/2023	450
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	3/17/2023	225
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	5/3/2023	210
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	5/24/2023	450
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	9/5/2023	450
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	9/6/2023	450

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30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	9/7/2023	450
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	9/8/2023	450
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	9/11/2023	450
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	9/12/2023	450
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	12/27/2023	450
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	12/28/2023	450
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	12/29/2023	450
Total for Event Type LVACT					**5,610.00**

Total for Leave Definition ID Hour	**21,960.00**

Total for Employee SADLER, DYLAN M	**21,960.00**

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Employee ID	0000041624	**Employee Name** ALLEN, KEVIN L	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30325	LOC193IBEWAV	035078	HOUSING INSP	8/22/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035078	HOUSING INSP	1/14/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	2/11/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	3/11/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	4/22/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	5/20/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	6/17/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	7/15/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	8/12/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	9/9/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	10/21/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	11/18/2023	450

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30325	LOC193IBEWAV	035078	HOUSING INSP	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035078	HOUSING INSP	1/14/2023	375
30325	LOC193IBEWAV	035078	HOUSING INSP	2/11/2023	375
30325	LOC193IBEWAV	035078	HOUSING INSP	3/11/2023	375
30325	LOC193IBEWAV	035078	HOUSING INSP	4/22/2023	375
30325	LOC193IBEWAV	035078	HOUSING INSP	5/20/2023	375
30325	LOC193IBEWAV	035078	HOUSING INSP	6/17/2023	375
30325	LOC193IBEWAV	035078	HOUSING INSP	7/15/2023	375
30325	LOC193IBEWAV	035078	HOUSING INSP	8/12/2023	375
30325	LOC193IBEWAV	035078	HOUSING INSP	9/9/2023	375
30325	LOC193IBEWAV	035078	HOUSING INSP	10/21/2023	375
30325	LOC193IBEWAV	035078	HOUSING INSP	11/18/2023	375

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30325	LOC193IBEWAV	035078	HOUSING INSP	12/16/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035078	HOUSING INSP	12/13/2023	225
30325	LOC193IBEWAV	035078	HOUSING INSP	12/21/2023	225
30325	LOC193IBEWAV	035078	HOUSING INSP	12/22/2023	300
30325	LOC193IBEWAV	035078	HOUSING INSP	12/28/2023	150
Total for Event Type LPERS					**900.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035078	HOUSING INSP	10/19/2023	225
Total for Event Type LSICK					**225.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035078	HOUSING INSP	7/3/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	7/14/2023	225
30325	LOC193IBEWAV	035078	HOUSING INSP	9/29/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	11/17/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	11/20/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	12/14/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	12/15/2023	450
Total for Event Type LVACT					**2,925.00**

Total for Leave Definition ID Hour	**14,850.00**

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Total for Employee ALLEN, KEVIN L	**14,850.00**

Employee ID	0000041626		**Employee Name** ROBERTSON, JAYMIE L		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035078	HOUSING INSP	8/22/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035078	HOUSING INSP	1/14/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	2/11/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	3/11/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	4/22/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	5/20/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	6/17/2023	450

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30325	LOC193IBEWAV	035078	HOUSING INSP	7/15/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	8/12/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	9/9/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	10/21/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	11/1/2023	-225
30325	LOC193IBEWAV	035078	HOUSING INSP	11/3/2023	-225
30325	LOC193IBEWAV	035078	HOUSING INSP	11/18/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	12/16/2023	450
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**
30325	LOC193IBEWAV	035078	HOUSING INSP	1/14/2023	375
30325	LOC193IBEWAV	035078	HOUSING INSP	2/11/2023	375
30325	LOC193IBEWAV	035078	HOUSING INSP	3/11/2023	375
30325	LOC193IBEWAV	035078	HOUSING INSP	4/22/2023	375
30325	LOC193IBEWAV	035078	HOUSING INSP	5/20/2023	375
30325	LOC193IBEWAV	035078	HOUSING INSP	6/17/2023	375
30325	LOC193IBEWAV	035078	HOUSING INSP	7/15/2023	375
30325	LOC193IBEWAV	035078	HOUSING INSP	8/12/2023	375

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30325	LOC193IBEWAV	035078	HOUSING INSP	9/9/2023	375
30325	LOC193IBEWAV	035078	HOUSING INSP	10/21/2023	375
30325	LOC193IBEWAV	035078	HOUSING INSP	11/18/2023	375
30325	LOC193IBEWAV	035078	HOUSING INSP	12/16/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035078	HOUSING INSP	12/28/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	12/29/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035078	HOUSING INSP	7/27/2023	225
30325	LOC193IBEWAV	035078	HOUSING INSP	8/1/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	9/7/2023	225
30325	LOC193IBEWAV	035078	HOUSING INSP	9/11/2023	225
30325	LOC193IBEWAV	035078	HOUSING INSP	9/25/2023	150

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30325	LOC193IBEWAV	035078	HOUSING INSP	11/6/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	11/7/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	11/8/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	11/9/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	11/20/2023	150
30325	LOC193IBEWAV	035078	HOUSING INSP	11/22/2023	75
30325	LOC193IBEWAV	035078	HOUSING INSP	12/11/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	12/20/2023	180
Total for Event Type LSICK					**3,930.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035078	HOUSING INSP	3/27/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	3/28/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	6/21/2023	225
30325	LOC193IBEWAV	035078	HOUSING INSP	6/23/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	6/26/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	7/28/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	7/31/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	11/27/2023	450

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30325	LOC193IBEWAV	035078	HOUSING INSP	11/28/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	12/27/2023	450
Total for Event Type LVACT					**4,275.00**

Total for Leave Definition ID Hour	**19,455.00**

Total for Employee ROBERTSON, JAYMIE L	**19,455.00**

Employee ID	0000041674	**Employee Name** PRICE, LARONDA L	
Leave Input 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	12/27/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	12/28/2023	450
Total for Event Type ABONS					**900.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035078	HOUSING INSP	12/12/2023	900
30325	LOC193IBEWAV	035078	HOUSING INSP	12/27/2023	-450
30325	LOC193IBEWAV	035078	HOUSING INSP	12/28/2023	-450
Total for Event Type APERS					**0.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035078	HOUSING INSP	4/6/2023	1305
30325	LOC193IBEWAV	035078	HOUSING INSP	4/22/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	5/20/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	6/17/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	7/15/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	8/12/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	8/14/2023	-450
30325	LOC193IBEWAV	035078	HOUSING INSP	8/24/2023	-210
30325	LOC193IBEWAV	035078	HOUSING INSP	9/9/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	10/21/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	11/18/2023	450

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30325	LOC193IBEWAV	035078	HOUSING INSP	12/16/2023	450
Total for Event Type ASICK					**4,695.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035078	HOUSING INSP	4/6/2023	1088
30325	LOC193IBEWAV	035078	HOUSING INSP	4/22/2023	375
30325	LOC193IBEWAV	035078	HOUSING INSP	5/20/2023	375
30325	LOC193IBEWAV	035078	HOUSING INSP	6/17/2023	375
30325	LOC193IBEWAV	035078	HOUSING INSP	7/15/2023	375
30325	LOC193IBEWAV	035078	HOUSING INSP	8/12/2023	375
30325	LOC193IBEWAV	035078	HOUSING INSP	9/9/2023	375
30325	LOC193IBEWAV	035078	HOUSING INSP	10/21/2023	375
30325	LOC193IBEWAV	035078	HOUSING INSP	11/18/2023	375

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30325	LOC193IBEWAV	035078	HOUSING INSP	12/16/2023	375
Total for Event Type AVACT					**4,463.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035078	HOUSING INSP	12/27/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	12/28/2023	450
Total for Event Type LBONS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035078	HOUSING INSP	7/10/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	7/14/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	8/7/2023	150
30325	LOC193IBEWAV	035078	HOUSING INSP	8/8/2023	90
30325	LOC193IBEWAV	035078	HOUSING INSP	9/1/2023	90

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30325	LOC193IBEWAV	035078	HOUSING INSP	9/11/2023	210
30325	LOC193IBEWAV	035078	HOUSING INSP	9/19/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	10/4/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	12/1/2023	225
Total for Event Type LSICK					**2,565.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30325	LOC193IBEWAV	035078	HOUSING INSP	5/30/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	5/31/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	9/15/2023	225
30325	LOC193IBEWAV	035078	HOUSING INSP	10/17/2023	225
30325	LOC193IBEWAV	035078	HOUSING INSP	11/9/2023	225
30325	LOC193IBEWAV	035078	HOUSING INSP	11/22/2023	450
30325	LOC193IBEWAV	035078	HOUSING INSP	12/5/2023	225
30325	LOC193IBEWAV	035078	HOUSING INSP	12/13/2023	225
30325	LOC193IBEWAV	035078	HOUSING INSP	12/29/2023	450
Total for Event Type LVACT					**2,925.00**

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Total for Leave Definition ID Hour	**16,448.00**

Total for Employee PRICE, LARONDA L	**16,448.00**

Employee ID	0000041727		**Employee Name** MCCOY, NY'TORIOUS A		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	3/13/2023	0
Total for Event Type APERS					**0.00**

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	4/22/2023	450
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	5/20/2023	414
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	6/17/2023	450
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	7/15/2023	450
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	8/12/2023	378
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	9/9/2023	410

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30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	10/21/2023	450
Total for Event Type ASICK					**3,002.00**

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	4/22/2023	375
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	5/20/2023	345
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	6/17/2023	375
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	7/15/2023	375
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	8/12/2023	315
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	9/9/2023	341
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	10/21/2023	375
Total for Event Type AVACT					**2,501.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	9/20/2023	30
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	10/5/2023	105
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	10/11/2023	30
Total for Event Type LSICK					**165.00**

Total for Leave Definition ID Hour	**5,668.00**

Total for Employee MCCOY, NY'TORIOUS A	**5,668.00**

Employee ID	0000041728	**Employee Name** BENTEL, MIA M			
Leave Input 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	4/22/2023	450
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	5/20/2023	347
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	6/17/2023	387
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	7/15/2023	450
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	8/12/2023	450

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30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	9/9/2023	450
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	10/21/2023	450
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	11/18/2023	450
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	12/16/2023	450
Total for Event Type ASICK					**3,884.00**

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	4/22/2023	375
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	5/20/2023	289
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	6/17/2023	323
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	7/15/2023	375
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	8/12/2023	375
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	9/9/2023	375
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	10/21/2023	375
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	11/18/2023	375
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	12/16/2023	375
Total for Event Type AVACT					**3,237.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	9/18/2023	90
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	10/13/2023	30
Total for Event Type LSICK					**120.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	11/13/2023	450
Total for Event Type LVACT					**450.00**

Total for Leave Definition ID Hour	**7,691.00**

Total for Employee BENTEL, MIA M	**7,691.00**

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Employee ID	0000041749	**Employee Name** BROOKS, MARIAH L	
Leave Input 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	5/20/2023	450
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	6/17/2023	450
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	7/15/2023	450
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	8/12/2023	450
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	9/9/2023	410
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	10/21/2023	396
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	11/2/2023	-2396
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	11/18/2023	0
Total for Event Type ASICK					**210.00**

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	5/20/2023	375
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	6/17/2023	375
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	7/15/2023	375
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	8/12/2023	375

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30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	9/9/2023	341
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	10/21/2023	330
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	11/18/2023	0
Total for Event Type AVACT					**2,171.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	10/25/2023	90
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	10/27/2023	120
Total for Event Type LSICK					**210.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	10/31/2023	120
Total for Event Type LVACT					**120.00**

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Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	11/19/2023	2051
Total for Event Type LVCPO					**2,051.00**

Total for Leave Definition ID Hour	**4,762.00**

Total for Employee BROOKS, MARIAH L	**4,762.00**

Employee ID	0000041791	**Employee Name** COPELIN, KRISTIN J			
Leave Input 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	7/15/2023	450
30325	LOC193IBEWAV	035010	BUILDING INS	8/12/2023	450
30325	LOC193IBEWAV	035010	BUILDING INS	9/9/2023	450
30325	LOC193IBEWAV	035010	BUILDING INS	10/21/2023	450
30325	LOC193IBEWAV	035010	BUILDING INS	11/18/2023	450

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30325	LOC193IBEWAV	035010	BUILDING INS	12/16/2023	450
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**
30325	LOC193IBEWAV	035010	BUILDING INS	7/15/2023	375
30325	LOC193IBEWAV	035010	BUILDING INS	8/12/2023	375
30325	LOC193IBEWAV	035010	BUILDING INS	9/9/2023	375
30325	LOC193IBEWAV	035010	BUILDING INS	10/21/2023	375
30325	LOC193IBEWAV	035010	BUILDING INS	11/18/2023	375
30325	LOC193IBEWAV	035010	BUILDING INS	12/16/2023	375
Total for Event Type AVACT					**2,250.00**

Total for Leave Definition ID Hour	**4,950.00**

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Total for Employee COPELIN, KRISTIN J	**4,950.00**

Total for Work Location 001D06	**540,310.00**

Total for Unit ZONE	**540,310.00**

Total for Department 110	**4,767,902.00**

Home Department	111 - Econ Develop		
Home Unit	DEVL - Economic Develo		
Work Location	001D0C - PA COMM DEV		
Employee ID	0000029760	**Employee Name** CAVE, JULIA E	
Leave Input 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	10/21/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	11/18/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	12/16/2023	450

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30327	LOCAL 3738 AFSC	022030	COM PROG SPC	5/20/2023	450
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	6/17/2023	450
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	7/15/2023	450
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	8/12/2023	450
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	9/9/2023	450
Total for Event Type ASICK					**3,600.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021091	OPER COORD	10/21/2023	375
30315	OMPNUFLSAEXP	021091	OPER COORD	11/18/2023	375
30315	OMPNUFLSAEXP	021091	OPER COORD	12/16/2023	375
30315	OMPNUFLSAEXP	021091	OPER COORD	12/29/2023	-180
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	5/20/2023	375
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	6/17/2023	375
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	7/15/2023	375
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	8/12/2023	375

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30327	LOCAL 3738 AFSC	022030	COM PROG SPC	9/9/2023	375
Total for Event Type AVACT					**2,820.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021091	OPER COORD	12/18/2023	450
Total for Event Type LVACT					**450.00**

Total for Leave Definition ID Hour	**6,870.00**

Total for Employee CAVE, JULIA E	**6,870.00**

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Employee ID	0000030175	**Employee Name** MORRELL, MATTHEW H	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	1/14/2023	1350
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	5/19/2023	-180
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	12/4/2023	-450
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	12/31/2023	-300
Total for Event Type APERS					**420.00**

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	1/14/2023	450
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	2/11/2023	450
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	2/23/2023	-120
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	3/11/2023	450
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	3/22/2023	-120
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	4/20/2023	-450
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	4/21/2023	-120
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	4/22/2023	450

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30327	LOCAL 3738 AFSC	021070	REHAB CON SP	5/20/2023	450
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	6/17/2023	450
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	7/15/2023	450
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	8/12/2023	450
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	9/9/2023	450
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	10/17/2023	-450
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	10/19/2023	-450
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	10/20/2023	-450
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	10/21/2023	450
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	10/30/2023	-450
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	11/1/2023	-60
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	11/15/2023	-450
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	11/16/2023	-450
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	11/18/2023	450
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	11/30/2023	-150
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	12/16/2023	450
Total for Event Type ASICK					**1,680.00**

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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	1/14/2023	900
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	1/27/2023	-60
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	2/3/2023	-60
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	2/10/2023	-450
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	2/11/2023	900
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	3/11/2023	900
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	3/16/2023	-450
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	3/17/2023	-450
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	3/24/2023	-60
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	4/22/2023	900
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	5/20/2023	900
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	6/2/2023	-60
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	6/17/2023	900
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	7/15/2023	900
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	8/12/2023	900
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	9/9/2023	900
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	10/21/2023	900
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	10/26/2023	-120
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	11/2/2023	-60

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30327	LOCAL 3738 AFSC	021070	REHAB CON SP	11/13/2023	-120
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	11/18/2023	900
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	11/20/2023	-60
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	12/1/2023	-60
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	12/8/2023	-60
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	12/15/2023	-120
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	12/16/2023	696
Total for Event Type AVACT					**8,406.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	6/23/2023	180
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	7/3/2023	60
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	8/29/2023	60
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	8/30/2023	60
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	9/1/2023	60
Total for Event Type LPERS					**420.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	1/3/2023	450
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	1/24/2023	450
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	3/30/2023	120
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	4/11/2023	450
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	6/7/2023	60
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	6/8/2023	120
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	6/14/2023	180
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	8/25/2023	60
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	8/31/2023	120
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	9/5/2023	60
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	9/12/2023	450
Total for Event Type LSICK					**2,520.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	1/18/2023	60
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	3/29/2023	60
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	3/31/2023	450

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30327	LOCAL 3738 AFSC	021070	REHAB CON SP	4/14/2023	450
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	4/18/2023	60
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	4/25/2023	150
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	4/28/2023	120
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	5/10/2023	60
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	5/11/2023	60
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	5/25/2023	60
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	5/26/2023	60
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	6/16/2023	450
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	7/5/2023	60
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	7/6/2023	210
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	7/7/2023	450
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	7/10/2023	450
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	7/11/2023	450
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	7/12/2023	450
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	7/13/2023	450
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	7/14/2023	450
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	7/28/2023	120
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	8/15/2023	60
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	8/17/2023	60
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	8/18/2023	120

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30327	LOCAL 3738 AFSC	021070	REHAB CON SP	8/23/2023	60
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	8/24/2023	120
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	9/28/2023	60
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	9/29/2023	60
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	10/6/2023	60
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	12/27/2023	450
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	12/28/2023	450
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	12/29/2023	450
Total for Event Type LVACT					**7,080.00**

Total for Leave Definition ID Hour	**20,526.00**

Total for Employee MORRELL, MATTHEW H	**20,526.00**

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Employee ID	0000040136	**Employee Name** KOLIS, KRISTA A	
Leave Input 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	5/31/2023	450
Total for Event Type ABONS					**450.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021091	OPER COORD	1/14/2023	1350
30315	OMPNUFLSAEXP	021091	OPER COORD	4/26/2023	-150
30315	OMPNUFLSAEXP	021091	OPER COORD	5/30/2023	150
Total for Event Type APERS					**1,350.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021091	OPER COORD	1/14/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	2/11/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	3/11/2023	450

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30315	OMPNUFLSAEXP	021091	OPER COORD	3/20/2023	-450
30315	OMPNUFLSAEXP	021091	OPER COORD	4/22/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	5/20/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	6/12/2023	-1871
30315	OMPNUFLSAEXP	021091	OPER COORD	6/17/2023	0
Total for Event Type ASICK					**-71.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021091	OPER COORD	1/14/2023	375
30315	OMPNUFLSAEXP	021091	OPER COORD	2/11/2023	375
30315	OMPNUFLSAEXP	021091	OPER COORD	3/11/2023	375
30315	OMPNUFLSAEXP	021091	OPER COORD	4/22/2023	375
30315	OMPNUFLSAEXP	021091	OPER COORD	5/20/2023	375
30315	OMPNUFLSAEXP	021091	OPER COORD	6/17/2023	0
Total for Event Type AVACT					**1,875.00**

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Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021091	OPER COORD	5/31/2023	450
Total for Event Type LBONS					**450.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021091	OPER COORD	1/9/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	3/31/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	5/30/2023	450
Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021091	OPER COORD	1/6/2023	270
30315	OMPNUFLSAEXP	021091	OPER COORD	1/18/2023	210
30315	OMPNUFLSAEXP	021091	OPER COORD	3/30/2023	120
30315	OMPNUFLSAEXP	021091	OPER COORD	5/9/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	5/16/2023	150

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30315	OMPNUFLSAEXP	021091	OPER COORD	5/23/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	5/25/2023	60
30315	OMPNUFLSAEXP	021091	OPER COORD	6/7/2023	60
30315	OMPNUFLSAEXP	021091	OPER COORD	6/8/2023	240
Total for Event Type LSICK					**2,010.00**

Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021091	OPER COORD	6/13/2023	4735
Total for Event Type LVCPO					**4,735.00**

Total for Leave Definition ID Hour	**12,149.00**

Total for Employee KOLIS, KRISTA A	**12,149.00**

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Employee ID	0000040920	**Employee Name** YAZELL, VALERA A	
Leave Input ID	Hour		
Event Type	ASICK - ACCRUAL OF SICK		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011031	DIR OPED	10/21/2023	450
30315	OMPNUFLSAEXP	011031	DIR OPED	11/18/2023	450
30315	OMPNUFLSAEXP	011031	DIR OPED	12/16/2023	450
30315	OMPNUFLSAEXP	011039	INTERM DIR OPED	8/12/2023	450
30315	OMPNUFLSAEXP	011039	INTERM DIR OPED	9/9/2023	450
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	011031	DIR OPED	10/21/2023	375
30315	OMPNUFLSAEXP	011031	DIR OPED	11/18/2023	375
30315	OMPNUFLSAEXP	011031	DIR OPED	12/16/2023	375
30315	OMPNUFLSAEXP	011039	INTERM DIR OPED	8/12/2023	375

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30315	OMPNUFLSAEXP	011039	INTERM DIR OPED	9/9/2023	375
Total for Event Type AVACT					**1,875.00**

Total for Leave Definition ID Hour	**4,125.00**

Total for Employee YAZELL, VALERA A	**4,125.00**

Employee ID	0000041242		**Employee Name** DAVLANTIS, DONNA D		
Leave Input 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	5/19/2023	15
Total for Event Type ABONS					**15.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021091	OPER COORD	1/14/2023	900
30315	OMPNUFLSAEXP	021091	OPER COORD	2/10/2023	-225
30315	OMPNUFLSAEXP	021091	OPER COORD	5/3/2023	-450
Total for Event Type APERS					**225.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021091	OPER COORD	1/14/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	1/24/2023	-120
30315	OMPNUFLSAEXP	021091	OPER COORD	1/31/2023	-120
30315	OMPNUFLSAEXP	021091	OPER COORD	2/11/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	3/11/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	3/13/2023	-450
30315	OMPNUFLSAEXP	021091	OPER COORD	3/14/2023	-225
30315	OMPNUFLSAEXP	021091	OPER COORD	3/15/2023	-450
30315	OMPNUFLSAEXP	021091	OPER COORD	3/16/2023	-450
30315	OMPNUFLSAEXP	021091	OPER COORD	3/17/2023	-450
30315	OMPNUFLSAEXP	021091	OPER COORD	3/20/2023	-450

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30315	OMPNUFLSAEXP	021091	OPER COORD	3/21/2023	-450
30315	OMPNUFLSAEXP	021091	OPER COORD	3/22/2023	-450
30315	OMPNUFLSAEXP	021091	OPER COORD	3/23/2023	-450
30315	OMPNUFLSAEXP	021091	OPER COORD	3/24/2023	-450
30315	OMPNUFLSAEXP	021091	OPER COORD	4/22/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	5/20/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	6/17/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	7/15/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	8/12/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	9/9/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	9/28/2023	-2295
Total for Event Type ASICK					**-2,760.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021091	OPER COORD	1/14/2023	375
30315	OMPNUFLSAEXP	021091	OPER COORD	2/11/2023	375
30315	OMPNUFLSAEXP	021091	OPER COORD	3/11/2023	375
30315	OMPNUFLSAEXP	021091	OPER COORD	4/22/2023	375
30315	OMPNUFLSAEXP	021091	OPER COORD	5/4/2023	-450

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30315	OMPNUFLSAEXP	021091	OPER COORD	5/5/2023	-450
30315	OMPNUFLSAEXP	021091	OPER COORD	5/20/2023	375
30315	OMPNUFLSAEXP	021091	OPER COORD	6/17/2023	375
30315	OMPNUFLSAEXP	021091	OPER COORD	7/15/2023	375
30315	OMPNUFLSAEXP	021091	OPER COORD	8/12/2023	375
30315	OMPNUFLSAEXP	021091	OPER COORD	9/9/2023	375
Total for Event Type AVACT					**2,475.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021091	OPER COORD	5/19/2023	15
Total for Event Type LBONS					**15.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021091	OPER COORD	1/20/2023	90

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30315	OMPNUFLSAEXP	021091	OPER COORD	5/19/2023	135
Total for Event Type LPERS					**225.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021091	OPER COORD	1/13/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	3/28/2023	180
30315	OMPNUFLSAEXP	021091	OPER COORD	3/31/2023	180
30315	OMPNUFLSAEXP	021091	OPER COORD	5/22/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	6/9/2023	240
30315	OMPNUFLSAEXP	021091	OPER COORD	6/20/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	6/21/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	6/22/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	7/3/2023	450

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30315	OMPNUFLSAEXP	021091	OPER COORD	7/11/2023	60
Total for Event Type LSICK					**3,360.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021091	OPER COORD	3/30/2023	225
30315	OMPNUFLSAEXP	021091	OPER COORD	5/8/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	5/9/2023	450
30315	OMPNUFLSAEXP	021091	OPER COORD	8/18/2023	450
Total for Event Type LVACT					**1,575.00**

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Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021091	OPER COORD	9/29/2023	1650
Total for Event Type LVCPO					**1,650.00**

Total for Leave Definition ID Hour	**6,780.00**

Total for Employee DAVLANTIS, DONNA D	**6,780.00**

Employee ID	0000041394	**Employee Name** DOSHI, RAVI D			
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	1/3/2023	-450
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	1/4/2023	-450
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	1/14/2023	900
Total for Event Type APERS					**0.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	1/6/2023	-450
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	1/9/2023	-450
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	1/10/2023	-450
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	1/11/2023	-450
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	1/12/2023	-450
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	1/13/2023	-450
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	1/14/2023	450
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	1/31/2023	-450
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	2/11/2023	181
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	3/11/2023	450
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	4/22/2023	450
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	5/10/2023	1990
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	5/11/2023	979
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	5/20/2023	0
Total for Event Type ASICK					**1,350.00**

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Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	1/5/2023	-450
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	1/14/2023	375
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	1/30/2023	-450
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	2/11/2023	154
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	3/11/2023	375
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	4/22/2023	375
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	5/11/2023	-979
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	5/20/2023	0
Total for Event Type AVACT					**-600.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	2/14/2023	450
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	2/15/2023	450
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	2/22/2023	450
Total for Event Type LSICK					**1,350.00**

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Total for Leave Definition ID Hour	**2,100.00**

Total for Employee DOSHI, RAVI D	**2,100.00**

Employee ID	0000041396		**Employee Name** JONES, ELIZABETH E		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	1/14/2023	1350
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	11/28/2023	-150
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	12/19/2023	-450
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	12/20/2023	-450
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	12/21/2023	-300
Total for Event Type APERS					**0.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	1/14/2023	450
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	2/11/2023	450
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	3/11/2023	450

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30327	LOCAL 3738 AFSC	022030	COM PROG SPC	4/22/2023	450
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	5/20/2023	450
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	6/17/2023	450
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	7/15/2023	450
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	8/12/2023	450
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	9/9/2023	450
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	10/21/2023	450
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	11/18/2023	450
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	11/29/2023	-450
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	12/4/2023	-30
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	12/11/2023	-450
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	12/13/2023	-180
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	12/15/2023	-90
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	12/16/2023	450
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	12/21/2023	-150
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	12/29/2023	-450
Total for Event Type ASICK					**3,600.00**

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Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	1/14/2023	375
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	2/11/2023	375
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	3/11/2023	375
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	4/22/2023	375
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	5/20/2023	375
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	6/17/2023	375
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	7/15/2023	375
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	8/12/2023	375
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	9/9/2023	375
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	10/21/2023	375
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	11/3/2023	-450
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	11/6/2023	-450
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	11/18/2023	375
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	11/21/2023	-450
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	11/22/2023	-450
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	12/16/2023	375
Total for Event Type AVACT					**2,700.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	5/19/2023	450
Total for Event Type LSICK					**450.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	6/7/2023	450
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	6/8/2023	450
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	6/9/2023	450
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	6/12/2023	450
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	6/13/2023	450
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	6/14/2023	450
Total for Event Type LVACT					**2,700.00**

Total for Leave Definition ID Hour	**9,450.00**

Total for Employee JONES, ELIZABETH E	**9,450.00**

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Employee ID	0000041536	**Employee Name** DUNHAM, THOMAS C	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	5/31/2023	1350
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	11/30/2023	-330
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	12/31/2023	-240
Total for Event Type APERS					**780.00**

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	1/14/2023	450
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	2/11/2023	450
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	3/9/2023	-270
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	3/10/2023	-450
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	3/11/2023	450
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	4/22/2023	450
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	5/20/2023	450
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	6/17/2023	450
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	7/15/2023	450

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30327	LOCAL 3738 AFSC	021070	REHAB CON SP	8/12/2023	450
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	9/9/2023	450
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	10/21/2023	450
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	10/26/2023	-450
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	11/18/2023	450
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	11/22/2023	-150
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	12/12/2023	-120
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	12/16/2023	450
Total for Event Type ASICK					**3,960.00**

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	1/14/2023	375
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	2/11/2023	375
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	3/11/2023	375
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	3/24/2023	-225
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	4/22/2023	375
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	5/20/2023	375
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	6/17/2023	375
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	7/15/2023	375

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30327	LOCAL 3738 AFSC	021070	REHAB CON SP	8/12/2023	375
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	9/9/2023	375
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	10/21/2023	375
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	11/18/2023	375
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	12/16/2023	375
Total for Event Type AVACT					**4,275.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	7/28/2023	120
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	8/15/2023	210
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	10/6/2023	450
Total for Event Type LPERS					**780.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	5/2/2023	240
Total for Event Type LSICK					**240.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	6/26/2023	450
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	6/27/2023	450
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	6/28/2023	450
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	6/29/2023	450
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	6/30/2023	450
Total for Event Type LVACT					**2,250.00**

Total for Leave Definition ID Hour	**12,285.00**

Total for Employee DUNHAM, THOMAS C	**12,285.00**

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Employee ID	0000041576	**Employee Name** ST CLAIR, AMBER N	
Leave Input 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	022030	COM PROG SPC	7/16/2023	450
Total for Event Type ABONS					**450.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	1/27/2023	0
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	6/27/2023	1350
Total for Event Type APERS					**1,350.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	1/14/2023	450
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	2/8/2023	-90
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	2/11/2023	450
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	3/11/2023	450

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30327	LOCAL 3738 AFSC	022030	COM PROG SPC	3/16/2023	-120
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	3/24/2023	-90
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	4/22/2023	450
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	5/20/2023	450
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	6/17/2023	450
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	6/30/2023	-120
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	7/15/2023	450
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	7/24/2023	-3705
Total for Event Type ASICK					**-975.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	1/14/2023	375
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	2/2/2023	-225
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	2/10/2023	-225
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	2/11/2023	375
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	3/11/2023	375
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	4/4/2023	-225
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	4/21/2023	-120
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	4/22/2023	375

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30327	LOCAL 3738 AFSC	022030	COM PROG SPC	5/20/2023	375
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	6/2/2023	-240
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	6/17/2023	375
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	7/15/2023	0
Total for Event Type AVACT					**1,215.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	7/16/2023	450
Total for Event Type LBONS					**450.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	7/11/2023	450
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	7/16/2023	900
Total for Event Type LPERS					**1,350.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	2/16/2023	120
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	4/12/2023	120
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	4/28/2023	120
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	5/8/2023	450
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	5/23/2023	105
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	6/9/2023	450
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	6/21/2023	120
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	7/6/2023	60
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	7/16/2023	180
Total for Event Type LSICK					**1,725.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	2/17/2023	225
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	3/30/2023	225
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	4/14/2023	225
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	6/15/2023	450

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30327	LOCAL 3738 AFSC	022030	COM PROG SPC	6/22/2023	225
Total for Event Type LVACT					**1,350.00**

Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	7/25/2023	2115
Total for Event Type LVCPO					**2,115.00**

Total for Leave Definition ID Hour	**9,030.00**

Total for Employee ST CLAIR, AMBER N	**9,030.00**

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Employee ID	0000041619	**Employee Name** WOODEN, MARY L	
Leave Input ID	Hour		
Event Type	ASICK - ACCRUAL OF SICK		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011031	DIR OPED	1/14/2023	450
30315	OMPNUFLSAEXP	011031	DIR OPED	2/11/2023	450
30315	OMPNUFLSAEXP	011031	DIR OPED	3/11/2023	450
30315	OMPNUFLSAEXP	011031	DIR OPED	4/22/2023	450
30315	OMPNUFLSAEXP	011031	DIR OPED	5/4/2023	-3600
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	011031	DIR OPED	1/14/2023	375
30315	OMPNUFLSAEXP	011031	DIR OPED	2/11/2023	375
30315	OMPNUFLSAEXP	011031	DIR OPED	3/11/2023	375
30315	OMPNUFLSAEXP	011031	DIR OPED	4/22/2023	375

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30315	OMPNUFLSAEXP	011031	DIR OPED	5/4/2023	375
Total for Event Type AVACT					**1,875.00**

Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011031	DIR OPED	5/5/2023	3375
Total for Event Type LVCPO					**3,375.00**

Total for Leave Definition ID Hour	**3,450.00**

Total for Employee WOODEN, MARY L	**3,450.00**

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Employee ID	0000041650	**Employee Name** PINC, KENNETH J	
Leave Input 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	1/14/2023	450
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	2/11/2023	450
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	3/11/2023	450
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	4/22/2023	450
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	5/20/2023	450
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	6/17/2023	450
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	7/15/2023	450
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	8/12/2023	450
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	9/9/2023	450
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	10/21/2023	450
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	11/18/2023	450
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

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Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	1/14/2023	375
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	2/11/2023	375
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	3/11/2023	375
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	4/22/2023	375
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	5/20/2023	375
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	6/17/2023	375
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	7/15/2023	375
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	8/12/2023	375
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	9/9/2023	375
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	10/21/2023	375
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	11/18/2023	375
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	12/16/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	9/26/2023	450

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30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	12/29/2023	450
Total for Event Type LVACT					**900.00**

Total for Leave Definition ID Hour	**10,800.00**

Total for Employee PINC, KENNETH J	**10,800.00**

Employee ID	0000041652	**Employee Name** ANTONACCI, DOUGLAS A	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	020166	EC DEV OFFIC	11/14/2023	900
Total for Event Type APERS					**900.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	020166	EC DEV OFFIC	1/14/2023	450
30315	OMPNUFLSAEXP	020166	EC DEV OFFIC	2/11/2023	450
30315	OMPNUFLSAEXP	020166	EC DEV OFFIC	3/11/2023	450
30315	OMPNUFLSAEXP	020166	EC DEV OFFIC	4/22/2023	450
30315	OMPNUFLSAEXP	020166	EC DEV OFFIC	5/20/2023	450
30315	OMPNUFLSAEXP	020166	EC DEV OFFIC	6/17/2023	450
30315	OMPNUFLSAEXP	020166	EC DEV OFFIC	7/13/2023	-60
30315	OMPNUFLSAEXP	020166	EC DEV OFFIC	7/15/2023	450
30315	OMPNUFLSAEXP	020166	EC DEV OFFIC	8/12/2023	450
30315	OMPNUFLSAEXP	020166	EC DEV OFFIC	9/9/2023	450
30315	OMPNUFLSAEXP	020166	EC DEV OFFIC	10/21/2023	450
30315	OMPNUFLSAEXP	020166	EC DEV OFFIC	11/18/2023	450
30315	OMPNUFLSAEXP	020166	EC DEV OFFIC	12/16/2023	450
Total for Event Type ASICK					**5,340.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	020166	EC DEV OFFIC	1/14/2023	375

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30315	OMPNUFLSAEXP	020166	EC DEV OFFIC	2/11/2023	375
30315	OMPNUFLSAEXP	020166	EC DEV OFFIC	3/11/2023	375
30315	OMPNUFLSAEXP	020166	EC DEV OFFIC	4/22/2023	375
30315	OMPNUFLSAEXP	020166	EC DEV OFFIC	5/20/2023	375
30315	OMPNUFLSAEXP	020166	EC DEV OFFIC	6/17/2023	375
30315	OMPNUFLSAEXP	020166	EC DEV OFFIC	7/15/2023	375
30315	OMPNUFLSAEXP	020166	EC DEV OFFIC	8/12/2023	375
30315	OMPNUFLSAEXP	020166	EC DEV OFFIC	9/9/2023	375
30315	OMPNUFLSAEXP	020166	EC DEV OFFIC	10/21/2023	375
30315	OMPNUFLSAEXP	020166	EC DEV OFFIC	11/18/2023	375
30315	OMPNUFLSAEXP	020166	EC DEV OFFIC	12/16/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	020166	EC DEV OFFIC	12/22/2023	450
30315	OMPNUFLSAEXP	020166	EC DEV OFFIC	12/29/2023	450
Total for Event Type LPERS					**900.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	020166	EC DEV OFFIC	8/1/2023	450
30315	OMPNUFLSAEXP	020166	EC DEV OFFIC	9/28/2023	450
30315	OMPNUFLSAEXP	020166	EC DEV OFFIC	10/16/2023	150
Total for Event Type LSICK					**1,050.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	020166	EC DEV OFFIC	6/9/2023	450
30315	OMPNUFLSAEXP	020166	EC DEV OFFIC	6/12/2023	450
30315	OMPNUFLSAEXP	020166	EC DEV OFFIC	6/13/2023	450
30315	OMPNUFLSAEXP	020166	EC DEV OFFIC	6/14/2023	450
Total for Event Type LVACT					**1,800.00**

Total for Leave Definition ID Hour	**14,490.00**

Total for Employee ANTONACCI, DOUGLAS A	**14,490.00**

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Employee ID	0000041736	**Employee Name** JOSHI, SAI H	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010010	PLNING COORD	10/12/2023	450
30315	OMPNUFLSAEXP	010010	PLNING COORD	10/13/2023	450
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010010	PLNING COORD	5/20/2023	450
30315	OMPNUFLSAEXP	010010	PLNING COORD	6/17/2023	450
30315	OMPNUFLSAEXP	010010	PLNING COORD	7/15/2023	450
30315	OMPNUFLSAEXP	010010	PLNING COORD	8/12/2023	450
30315	OMPNUFLSAEXP	010010	PLNING COORD	9/9/2023	450
30315	OMPNUFLSAEXP	010010	PLNING COORD	10/12/2023	-450
30315	OMPNUFLSAEXP	010010	PLNING COORD	10/13/2023	-450
30315	OMPNUFLSAEXP	010010	PLNING COORD	10/21/2023	450
30315	OMPNUFLSAEXP	010010	PLNING COORD	11/18/2023	450
30315	OMPNUFLSAEXP	010010	PLNING COORD	12/16/2023	450

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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	010010	PLNING COORD	5/20/2023	375
30315	OMPNUFLSAEXP	010010	PLNING COORD	6/17/2023	375
30315	OMPNUFLSAEXP	010010	PLNING COORD	7/15/2023	375
30315	OMPNUFLSAEXP	010010	PLNING COORD	8/12/2023	375
30315	OMPNUFLSAEXP	010010	PLNING COORD	9/9/2023	375
30315	OMPNUFLSAEXP	010010	PLNING COORD	10/21/2023	375
30315	OMPNUFLSAEXP	010010	PLNING COORD	11/18/2023	375
30315	OMPNUFLSAEXP	010010	PLNING COORD	12/16/2023	375
30315	OMPNUFLSAEXP	010010	PLNING COORD	12/27/2023	-450
30315	OMPNUFLSAEXP	010010	PLNING COORD	12/28/2023	-450
30315	OMPNUFLSAEXP	010010	PLNING COORD	12/29/2023	-450
Total for Event Type AVACT					**1,650.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010010	PLNING COORD	10/12/2023	450
30315	OMPNUFLSAEXP	010010	PLNING COORD	10/13/2023	450
Total for Event Type LPERS					**900.00**

Total for Leave Definition ID Hour	**6,150.00**

Total for Employee JOSHI, SAI H	**6,150.00**

Employee ID	0000041838	**Employee Name** RICHARDSON-LANDRUM, EBONY L			
Leave Input ID	Hour				
Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	9/9/2023	450
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	10/21/2023	450
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	11/18/2023	450

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30327	LOCAL 3738 AFSC	022030	COM PROG SPC	12/16/2023	450
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	022030	COM PROG SPC	9/9/2023	375
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	10/21/2023	375
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	11/18/2023	375
30327	LOCAL 3738 AFSC	022030	COM PROG SPC	12/16/2023	375
Total for Event Type AVACT					**1,500.00**

Total for Leave Definition ID Hour	**3,300.00**

Total for Employee RICHARDSON-LANDRUM, EBONY L	**3,300.00**

Employee ID	0000041877	**Employee Name** RASING, AMY			
Leave Input ID	Hour				
Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**

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30315	OMPNUFLSAEXP	021091	OPER COORD	12/16/2023	450
Total for Event Type ASICK					**450.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021091	OPER COORD	12/16/2023	375
Total for Event Type AVACT					**375.00**

Total for Leave Definition ID Hour	**825.00**

Total for Employee RASING, AMY	**825.00**

Employee ID	0000041878	**Employee Name** GRAVEN, KAYLA L			
Leave Input 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	12/16/2023	450
Total for Event Type ASICK					**450.00**

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Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021091	OPER COORD	12/16/2023	375
Total for Event Type AVACT					**375.00**

Total for Leave Definition ID Hour	**825.00**

Total for Employee GRAVEN, KAYLA L	**825.00**

Total for Work Location 001D0C	**123,155.00**

Total for Unit DEVL	**123,155.00**

Total for Department 111	**123,155.00**

Home Department	112 - Police
Home Unit	POLC - Police
Work Location	00300E - PS POLC CIV

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Employee ID	0000028405	**Employee Name** NEWMAN, DEANNA M	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/14/2023	1260
Total for Event Type APERS					**1,260.00**

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	1/14/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/11/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/11/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/22/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/20/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/17/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/15/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/12/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/9/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/21/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/18/2023	450

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30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/14/2023	938
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/11/2023	938
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/11/2023	938
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/22/2023	938
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/20/2023	938
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/17/2023	938
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/15/2023	938
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/12/2023	938
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/9/2023	938
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/21/2023	938
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/18/2023	938

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30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/16/2023	938
Total for Event Type AVACT					**11,256.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/23/2023	90
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/1/2023	210
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/18/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/19/2023	120
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/19/2023	120
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/28/2023	360
Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/26/2023	450

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30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/27/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/21/2023	150
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/6/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/31/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/25/2023	180
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/28/2023	120
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/30/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/29/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/30/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/4/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/5/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/12/2023	60
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/15/2023	60
Total for Event Type LSICK					**4,620.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/31/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/15/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/3/2023	450

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30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/20/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/21/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/27/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/25/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/26/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/27/2023	120
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/28/2023	120
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/29/2023	120
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/3/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/1/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/27/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/28/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/29/2023	450
Total for Event Type LVACT					**6,210.00**

Total for Leave Definition ID Hour	**30,096.00**

Total for Employee NEWMAN, DEANNA M	**30,096.00**

Employee ID	0000030519	**Employee Name** STURGEON, TARA K	

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Leave Input 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	1/1/2023	900
Total for Event Type ABONS					**900.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	1/14/2023	1350
Total for Event Type APERS					**1,350.00**

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	1/14/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	2/11/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	3/11/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	3/20/2023	-450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	3/21/2023	-450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	3/22/2023	-450

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30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	3/24/2023	-450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	4/22/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	5/20/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	6/17/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	7/15/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	8/12/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	9/9/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	10/21/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	11/18/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	12/16/2023	450
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	031006	ACCT TECH 1	1/13/2023	150
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	1/14/2023	675
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	2/11/2023	713
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	2/13/2023	113
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	3/11/2023	713
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	3/13/2023	113

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30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	4/13/2023	113
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	4/22/2023	713
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	5/13/2023	113
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	5/20/2023	713
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	6/13/2023	113
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	6/17/2023	713
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	7/13/2023	113
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	7/15/2023	713
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	8/12/2023	713
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	8/13/2023	113
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	9/9/2023	713
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	9/13/2023	113
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	10/13/2023	113
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	10/21/2023	713
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	11/13/2023	113
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	11/18/2023	713
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	12/13/2023	113
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	12/16/2023	713
Total for Event Type AVACT					**9,911.00**

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Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	10/16/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	10/17/2023	450
Total for Event Type LBONS					**900.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	8/11/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	8/15/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	9/22/2023	450
Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	3/7/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	3/8/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	3/9/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	3/10/2023	450

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30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	3/13/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	3/14/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	3/15/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	3/16/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	3/17/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	3/27/2023	270
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	3/28/2023	300
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	3/29/2023	270
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	4/3/2023	210
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	4/4/2023	270
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	4/5/2023	270
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	4/6/2023	270
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	4/10/2023	210
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	4/11/2023	240
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	4/12/2023	240
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	4/13/2023	240
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	4/14/2023	210
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	4/17/2023	210
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	4/18/2023	210
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	4/19/2023	210
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	4/20/2023	210

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30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	4/21/2023	210
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	4/24/2023	180
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	4/25/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	4/26/2023	210
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	4/27/2023	300
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	4/28/2023	330
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	11/15/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	11/16/2023	450
Total for Event Type LSICK					**10,470.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	2/22/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	2/23/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	6/16/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	8/21/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	8/22/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	8/23/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	8/24/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	8/25/2023	450

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30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	12/15/2023	450
Total for Event Type LVACT					**4,050.00**

Total for Leave Definition ID Hour	**32,531.00**

Total for Employee STURGEON, TARA K	**32,531.00**

Employee ID	0000030545	**Employee Name** DAVIS, DIANNE D	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	1/1/2023	900
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	1/3/2023	450

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30327	LOCAL 3738 AFSC	062405	STORERM FRMN	1/4/2023	450
Total for Event Type ABONS					**1,800.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	1/3/2023	-450
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	1/4/2023	-450
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	1/14/2023	1350
Total for Event Type APERS					**450.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	1/14/2023	450
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	2/11/2023	450
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	3/11/2023	450
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	4/22/2023	450

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30327	LOCAL 3738 AFSC	062405	STORERM FRMN	5/20/2023	450
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	6/17/2023	450
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	7/15/2023	450
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	8/12/2023	450
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	9/9/2023	450
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	10/21/2023	450
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	11/18/2023	450
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	1/14/2023	863
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	2/11/2023	863
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	3/11/2023	863
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	4/22/2023	863
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	5/20/2023	863
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	6/17/2023	863
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	7/15/2023	863
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	8/12/2023	863

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30327	LOCAL 3738 AFSC	062405	STORERM FRMN	9/9/2023	863
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	10/21/2023	863
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	11/18/2023	900
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	12/16/2023	900
Total for Event Type AVACT					**10,430.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	1/3/2023	450
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	1/4/2023	450
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	4/10/2023	450
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	10/20/2023	225
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	10/27/2023	225
Total for Event Type LBONS					**1,800.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	1/17/2023	450
Total for Event Type LPERS					**450.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	1/6/2023	450
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	2/8/2023	450
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	3/6/2023	450
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	5/19/2023	450
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	6/16/2023	450
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	7/6/2023	450
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	7/14/2023	450
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	7/21/2023	450
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	8/15/2023	450
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	8/28/2023	450
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	8/29/2023	450
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	8/30/2023	450
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	8/31/2023	450

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30327	LOCAL 3738 AFSC	062405	STORERM FRMN	9/1/2023	450
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	9/22/2023	225
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	9/29/2023	450
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	11/13/2023	450
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	12/27/2023	450
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	12/28/2023	450
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	12/29/2023	450
Total for Event Type LVACT					**8,775.00**

Total for Leave Definition ID Hour	**29,105.00**

Total for Employee DAVIS, DIANNE D	**29,105.00**

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Employee ID	0000030560	**Employee Name** LAUTERBACH, MICHELLE M	
Leave Input 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	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	035081	INVNT COORDN	1/14/2023	900
30315	OMPNUFLSAEXP	035081	INVNT COORDN	3/10/2023	-450
30315	OMPNUFLSAEXP	035081	INVNT COORDN	3/23/2023	450
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	035081	INVNT COORDN	1/14/2023	450
30315	OMPNUFLSAEXP	035081	INVNT COORDN	2/11/2023	450
30315	OMPNUFLSAEXP	035081	INVNT COORDN	3/11/2023	450

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30315	OMPNUFLSAEXP	035081	INVNT COORDN	4/22/2023	450
30315	OMPNUFLSAEXP	035081	INVNT COORDN	5/20/2023	450
30315	OMPNUFLSAEXP	035081	INVNT COORDN	6/17/2023	450
30315	OMPNUFLSAEXP	035081	INVNT COORDN	7/15/2023	450
30315	OMPNUFLSAEXP	035081	INVNT COORDN	8/12/2023	450
30315	OMPNUFLSAEXP	035081	INVNT COORDN	9/9/2023	450
30315	OMPNUFLSAEXP	035081	INVNT COORDN	10/21/2023	450
30315	OMPNUFLSAEXP	035081	INVNT COORDN	11/18/2023	450
30315	OMPNUFLSAEXP	035081	INVNT COORDN	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	035081	INVNT COORDN	1/14/2023	825
30315	OMPNUFLSAEXP	035081	INVNT COORDN	2/11/2023	825
30315	OMPNUFLSAEXP	035081	INVNT COORDN	3/11/2023	825
30315	OMPNUFLSAEXP	035081	INVNT COORDN	3/23/2023	-450
30315	OMPNUFLSAEXP	035081	INVNT COORDN	4/22/2023	825
30315	OMPNUFLSAEXP	035081	INVNT COORDN	5/20/2023	825
30315	OMPNUFLSAEXP	035081	INVNT COORDN	6/17/2023	825

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30315	OMPNUFLSAEXP	035081	INVNT COORDN	7/15/2023	825
30315	OMPNUFLSAEXP	035081	INVNT COORDN	8/12/2023	825
30315	OMPNUFLSAEXP	035081	INVNT COORDN	9/9/2023	825
30315	OMPNUFLSAEXP	035081	INVNT COORDN	10/21/2023	825
30315	OMPNUFLSAEXP	035081	INVNT COORDN	11/18/2023	825
30315	OMPNUFLSAEXP	035081	INVNT COORDN	12/16/2023	825
Total for Event Type AVACT					**9,450.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	035081	INVNT COORDN	2/24/2023	450
30315	OMPNUFLSAEXP	035081	INVNT COORDN	3/23/2023	450
30315	OMPNUFLSAEXP	035081	INVNT COORDN	3/31/2023	450
Total for Event Type LBONS					**1,350.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	035081	INVNT COORDN	1/20/2023	450

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30315	OMPNUFLSAEXP	035081	INVNT COORDN	2/10/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	035081	INVNT COORDN	4/4/2023	450
30315	OMPNUFLSAEXP	035081	INVNT COORDN	5/26/2023	450
30315	OMPNUFLSAEXP	035081	INVNT COORDN	6/16/2023	450
30315	OMPNUFLSAEXP	035081	INVNT COORDN	7/3/2023	450
30315	OMPNUFLSAEXP	035081	INVNT COORDN	7/24/2023	450
30315	OMPNUFLSAEXP	035081	INVNT COORDN	8/18/2023	450
30315	OMPNUFLSAEXP	035081	INVNT COORDN	8/28/2023	450
30315	OMPNUFLSAEXP	035081	INVNT COORDN	8/29/2023	450
30315	OMPNUFLSAEXP	035081	INVNT COORDN	9/11/2023	450
30315	OMPNUFLSAEXP	035081	INVNT COORDN	10/4/2023	450
30315	OMPNUFLSAEXP	035081	INVNT COORDN	10/5/2023	450
30315	OMPNUFLSAEXP	035081	INVNT COORDN	10/6/2023	450

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30315	OMPNUFLSAEXP	035081	INVNT COORDN	12/1/2023	450
30315	OMPNUFLSAEXP	035081	INVNT COORDN	12/21/2023	450
30315	OMPNUFLSAEXP	035081	INVNT COORDN	12/22/2023	450
Total for Event Type LVACT					**6,750.00**

Total for Leave Definition ID Hour	**26,100.00**

Total for Employee LAUTERBACH, MICHELLE M	**26,100.00**

Employee ID	0000030758	**Employee Name** LEACH, CONSTANCE A	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/14/2023	1200
Total for Event Type APERS					**1,200.00**

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	1/14/2023	450

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30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/11/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/11/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/22/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/20/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/17/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/15/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/12/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/9/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/21/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/18/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/14/2023	863
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/11/2023	863
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/11/2023	863
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/22/2023	863
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/20/2023	863

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30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/17/2023	863
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/15/2023	863
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/12/2023	863
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/9/2023	863
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/21/2023	863
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/18/2023	863
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/16/2023	863
Total for Event Type AVACT					**10,356.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/15/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/24/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/29/2023	450
Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/9/2023	450

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30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/2/2023	90
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/3/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/9/2023	90
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/25/2023	150
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/18/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/30/2023	120
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/1/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/7/2023	210
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/19/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/21/2023	450
Total for Event Type LSICK					**3,360.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/6/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/20/2023	225
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/23/2023	225
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/27/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/23/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/24/2023	450

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30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/3/2023	225
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/9/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/31/2023	90
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/5/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/6/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/14/2023	225
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/20/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/21/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/10/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/12/2023	60
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/19/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/12/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/21/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/3/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/4/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/29/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/1/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/15/2023	225
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/27/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/5/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/13/2023	60

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30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/25/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/16/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/7/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/8/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/14/2023	450
Total for Event Type LVACT					**12,135.00**

Total for Leave Definition ID Hour	**33,801.00**

Total for Employee LEACH, CONSTANCE A	**33,801.00**

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Employee ID	0000030810	**Employee Name** WALTER, MICHELLE L	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/14/2023	1350
Total for Event Type APERS					**1,350.00**

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	1/14/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/11/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/11/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/22/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/20/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/17/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/15/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/12/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/9/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/21/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/18/2023	450

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30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/14/2023	863
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/11/2023	863
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/11/2023	863
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/22/2023	863
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/20/2023	863
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/17/2023	863
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/15/2023	863
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/12/2023	863
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/9/2023	863
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/21/2023	863
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/18/2023	863
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/16/2023	863
Total for Event Type AVACT					**10,356.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/15/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/15/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/21/2023	450
Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/11/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/21/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/22/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/12/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/13/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/11/2023	60
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/24/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/25/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/26/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/30/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/31/2023	150

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30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/1/2023	150
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/12/2023	180
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/14/2023	180
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/20/2023	120
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/29/2023	120
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/10/2023	150
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/28/2023	240
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/29/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/16/2023	180
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/17/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/27/2023	270
Total for Event Type LSICK					**6,750.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/13/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/10/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/5/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/28/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/12/2023	450

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30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/30/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/3/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/26/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/28/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/9/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/10/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/11/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/14/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/15/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/16/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/25/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/31/2023	210
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/1/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/8/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/6/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/18/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/19/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/20/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/20/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/21/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/22/2023	450

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30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/1/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/27/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/28/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/29/2023	450
Total for Event Type LVACT					**13,260.00**

Total for Leave Definition ID Hour	**38,466.00**

Total for Employee WALTER, MICHELLE L	**38,466.00**

Employee ID	0000030879	**Employee Name** KUIZIN, SUSAN C	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/14/2023	1350

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30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/31/2023	-15
Total for Event Type APERS					**1,335.00**

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	1/14/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/11/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/11/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/22/2023	405
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/20/2023	347
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/17/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/15/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/12/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/9/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/21/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/18/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/16/2023	450

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Total for Event Type ASICK					**5,252.00**

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	1/14/2023	825
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/11/2023	825
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/11/2023	825
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/24/2023	-450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/22/2023	743
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/20/2023	664
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/17/2023	863
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/15/2023	863
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/12/2023	863
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/9/2023	863
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/21/2023	863
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/18/2023	863
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/16/2023	863
Total for Event Type AVACT					**9,473.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/19/2023	60
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/20/2023	60
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/27/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/20/2023	225
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/17/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/18/2023	90
Total for Event Type LPERS					**1,335.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/25/2023	60
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/30/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/31/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/21/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/10/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/11/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/12/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/13/2023	450

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30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/14/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/24/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/26/2023	30
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/16/2023	210
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/23/2023	30
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/24/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/25/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/28/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/29/2023	390
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/11/2023	120
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/18/2023	120
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/20/2023	150
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/8/2023	60
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/7/2023	450
Total for Event Type LSICK					**7,020.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/5/2023	90
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/24/2023	450

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30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/27/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/28/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/29/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/30/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/31/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/3/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/4/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/5/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/6/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/18/2023	360
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/16/2023	120
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/2/2023	60
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/9/2023	120
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/29/2023	60
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/3/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/18/2023	240
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/21/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/22/2023	60
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/29/2023	60
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/30/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/31/2023	450

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30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/1/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/6/2023	30
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/27/2023	120
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/28/2023	30
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/13/2023	90
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/18/2023	30
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/27/2023	150
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/3/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/20/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/21/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/22/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/13/2023	120
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/19/2023	150
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/27/2023	180
Total for Event Type LVACT					**10,620.00**

Total for Leave Definition ID Hour	**35,035.00**

Total for Employee KUIZIN, SUSAN C	**35,035.00**

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Employee ID	0000031049	**Employee Name** ROYER, SONIA R	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	1/14/2023	1350
Total for Event Type APERS					**1,350.00**

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	1/14/2023	450
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	2/11/2023	450
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	3/11/2023	450
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	4/22/2023	450
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	5/20/2023	450
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	6/17/2023	450
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	7/15/2023	450
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	8/12/2023	450
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	9/9/2023	450
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	10/21/2023	450
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	11/18/2023	450

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30327	LOCAL 3738 AFSC	035042	CRM STD ANL	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	1/14/2023	563
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	2/11/2023	563
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	3/11/2023	563
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	4/22/2023	563
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	5/20/2023	563
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	6/17/2023	563
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	7/15/2023	563
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	8/12/2023	563
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	9/9/2023	563
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	10/21/2023	563
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	11/18/2023	563

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30327	LOCAL 3738 AFSC	035042	CRM STD ANL	12/16/2023	563
Total for Event Type AVACT					**6,756.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	9/8/2023	450
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	9/29/2023	450
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	11/17/2023	450
Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	2/2/2023	450
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	3/9/2023	450
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	4/17/2023	450
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	5/10/2023	120

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30327	LOCAL 3738 AFSC	035042	CRM STD ANL	5/12/2023	450
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	7/20/2023	210
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	8/10/2023	240
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	8/11/2023	450
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	9/22/2023	210
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	10/10/2023	240
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	10/16/2023	450
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	10/17/2023	450
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	10/19/2023	450
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	12/15/2023	450
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	12/19/2023	240
Total for Event Type LSICK					**5,310.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	2/17/2023	450
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	3/10/2023	450
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	4/3/2023	450
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	4/6/2023	450
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	5/5/2023	450

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30327	LOCAL 3738 AFSC	035042	CRM STD ANL	5/8/2023	450
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	5/23/2023	450
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	6/16/2023	450
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	7/21/2023	450
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	10/2/2023	450
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	10/3/2023	450
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	10/4/2023	450
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	10/5/2023	450
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	10/6/2023	450
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	12/13/2023	450
Total for Event Type LVACT					**6,750.00**

Total for Leave Definition ID Hour	**26,916.00**

Total for Employee ROYER, SONIA R	**26,916.00**

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Employee ID	0000031229	**Employee Name** ALBERT, KAREN L	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/14/2023	1350
Total for Event Type APERS					**1,350.00**

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	1/14/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/11/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/11/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/22/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/20/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/17/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/15/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/12/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/9/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/21/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/18/2023	450

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30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/14/2023	825
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/11/2023	825
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/11/2023	825
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/22/2023	825
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/20/2023	825
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/17/2023	825
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/15/2023	825
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/12/2023	825
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/9/2023	825
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/21/2023	825
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/18/2023	825

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30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/16/2023	825
Total for Event Type AVACT					**9,900.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/22/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/28/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/29/2023	450
Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/3/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/27/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/7/2023	120
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/9/2023	120

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30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/14/2023	120
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/16/2023	120
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/23/2023	150
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/10/2023	120
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/11/2023	120
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/19/2023	90
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/26/2023	90
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/28/2023	120
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/1/2023	120
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/2/2023	270
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/15/2023	90
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/17/2023	90
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/18/2023	120
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/22/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/28/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/26/2023	90
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/28/2023	90
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/31/2023	90
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/7/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/22/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/25/2023	450

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30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/26/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/27/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/28/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/29/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/27/2023	120
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/1/2023	150
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/14/2023	90
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/21/2023	90
Total for Event Type LSICK					**7,530.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/3/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/10/2023	120
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/12/2023	120
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/18/2023	90
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/2/2023	90
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/8/2023	150
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/14/2023	60
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/16/2023	120

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30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/21/2023	90
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/3/2023	90
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/24/2023	90
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/30/2023	90
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/4/2023	120
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/14/2023	120
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/5/2023	120
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/12/2023	120
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/22/2023	120
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/31/2023	210
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/8/2023	120
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/15/2023	90
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/14/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/19/2023	90
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/21/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/1/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/4/2023	180
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/8/2023	210
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/9/2023	180
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/31/2023	90
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/12/2023	120

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30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/20/2023	60
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/21/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/10/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/11/2023	60
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/13/2023	120
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/16/2023	120
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/17/2023	120
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/24/2023	120
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/8/2023	90
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/17/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/30/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/13/2023	120
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/21/2023	150
Total for Event Type LVACT					**7,560.00**

Total for Leave Definition ID Hour	**33,090.00**

Total for Employee ALBERT, KAREN L	**33,090.00**

Employee ID	0000031389	**Employee Name** HEINEN, SHEILA J	

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Leave Input 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	1/1/2023	900
Total for Event Type ABONS					**900.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	1/14/2023	1350
Total for Event Type APERS					**1,350.00**

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	1/14/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	2/11/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	3/11/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	4/22/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	5/20/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	6/17/2023	450

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30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	7/15/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	8/12/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	9/9/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	10/21/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	11/18/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	1/14/2023	788
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	2/11/2023	788
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	3/11/2023	788
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	4/22/2023	788
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	5/20/2023	788
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	6/17/2023	788
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	7/15/2023	788
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	8/12/2023	825
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	9/9/2023	825
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	10/21/2023	825

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30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	11/18/2023	825
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	12/16/2023	825
Total for Event Type AVACT					**9,641.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	12/4/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	12/8/2023	450
Total for Event Type LBONS					**900.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	4/6/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	5/15/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	9/5/2023	450
Total for Event Type LPERS					**1,350.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	1/30/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	3/6/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	3/20/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	4/10/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	4/25/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	4/26/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	5/8/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	5/26/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	5/30/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	6/13/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	7/3/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	7/11/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	7/12/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	8/11/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	8/17/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	8/18/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	9/1/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	10/17/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	10/18/2023	450

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30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	12/11/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	12/15/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	12/22/2023	450
Total for Event Type LVACT					**9,900.00**

Total for Leave Definition ID Hour	**29,441.00**

Total for Employee HEINEN, SHEILA J	**29,441.00**

Employee ID	0000031927	**Employee Name** MILLER, RYAN M	
Leave Input 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	1/1/2023	900
30327	LOCAL 3738 AFSC	082319	FMW III	12/31/2023	-900
Total for Event Type ABONS					**0.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	082319	FMW III	12/31/2023	-675
Total for Event Type APERS					**-675.00**

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	1/14/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	2/11/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	3/11/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	4/22/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	5/20/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	6/17/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	7/15/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	8/12/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	9/9/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	10/21/2023	450
30327	LOCAL 3738 AFSC	082319	FMW III	11/18/2023	450

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30327	LOCAL 3738 AFSC	082319	FMW III	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	082319	FMW III	12/16/2023	750
Total for Event Type AVACT					**750.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	082319	FMW III	6/27/2023	225

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30327	LOCAL 3738 AFSC	082319	FMW III	9/22/2023	450
Total for Event Type LPERS					**675.00**

Total for Leave Definition ID Hour	**6,150.00**

Total for Employee MILLER, RYAN M	**6,150.00**

Employee ID	0000032108	**Employee Name** DAVIS, PATRICIA R	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	1/14/2023	1350
Total for Event Type APERS					**1,350.00**

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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	1/14/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	2/11/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	3/11/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	4/22/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	5/20/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	6/17/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	7/15/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	8/12/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	9/9/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	10/21/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	11/18/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	1/14/2023	675
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	2/11/2023	675

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30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	3/11/2023	675
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	4/22/2023	675
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	5/20/2023	675
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	6/17/2023	675
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	7/15/2023	675
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	8/12/2023	675
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	9/9/2023	750
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	10/21/2023	750
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	11/18/2023	750
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	12/16/2023	750
Total for Event Type AVACT					**8,400.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	4/3/2023	225
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	4/14/2023	225
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	11/22/2023	450

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30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	12/29/2023	450
Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	7/5/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	7/6/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	7/7/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	7/10/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	7/11/2023	180
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	7/13/2023	330
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	7/14/2023	300
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	7/17/2023	240
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	7/18/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	7/21/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	7/24/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	7/25/2023	450

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30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	7/28/2023	210
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	8/9/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	8/23/2023	60
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	11/29/2023	60
Total for Event Type LSICK					**5,430.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	2/24/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	5/5/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	5/15/2023	225
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	5/26/2023	225
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	6/9/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	6/23/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	6/26/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	6/27/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	6/28/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	6/29/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	6/30/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	7/3/2023	450

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30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	8/3/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	8/4/2023	225
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	9/15/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	10/25/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	12/8/2023	450
Total for Event Type LVACT					**6,975.00**

Total for Leave Definition ID Hour	**28,905.00**

Total for Employee DAVIS, PATRICIA R	**28,905.00**

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Employee ID	0000040284		**Employee Name** GARDNER, MICHAEL J		
Leave Input ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	1/14/2023	450
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	2/11/2023	450
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	3/11/2023	450
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	4/22/2023	450
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	5/20/2023	450

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30315	OMPNUFLSAEXP	021095	CMP NET SPC2	6/17/2023	450
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	7/15/2023	450
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	8/12/2023	450
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	9/9/2023	450
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	10/21/2023	450
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	11/18/2023	450
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	1/14/2023	563
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	2/11/2023	563
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	3/11/2023	563
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	4/22/2023	563
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	5/20/2023	563
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	6/17/2023	600
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	7/15/2023	600
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	8/12/2023	600
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	9/9/2023	600

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30315	OMPNUFLSAEXP	021095	CMP NET SPC2	10/21/2023	600
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	11/18/2023	600
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	12/16/2023	600
Total for Event Type AVACT					**7,015.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	5/26/2023	450
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	6/12/2023	450
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	6/13/2023	450
Total for Event Type LBONS					**1,350.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	5/9/2023	450
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	5/25/2023	450
Total for Event Type LPERS					**900.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	1/6/2023	450
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	4/27/2023	450
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	5/3/2023	450
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	5/4/2023	450
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	5/5/2023	450
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	5/8/2023	450
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	7/3/2023	450
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	8/17/2023	450
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	9/12/2023	450
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	9/27/2023	450
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	9/28/2023	450
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	9/29/2023	450
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	10/24/2023	450
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	11/14/2023	450
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	11/15/2023	450
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	12/13/2023	450
Total for Event Type LVACT					**7,200.00**

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Total for Leave Definition ID Hour	**24,115.00**

Total for Employee GARDNER, MICHAEL J	**24,115.00**

Employee ID	0000040578		**Employee Name** BERNS, MARYL		
Leave Input ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	061115	SECRETARY 2	1/10/2023	450
Total for Event Type ABONS					**450.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	061115	SECRETARY 2	1/10/2023	-450
30301	OMPNUNEFLSA	061115	SECRETARY 2	1/14/2023	900
Total for Event Type APERS					**450.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	061115	SECRETARY 2	1/14/2023	450
30301	OMPNUNEFLSA	061115	SECRETARY 2	2/11/2023	450
30301	OMPNUNEFLSA	061115	SECRETARY 2	3/11/2023	450
30301	OMPNUNEFLSA	061115	SECRETARY 2	4/22/2023	450
30301	OMPNUNEFLSA	061115	SECRETARY 2	5/20/2023	450
30301	OMPNUNEFLSA	061115	SECRETARY 2	6/17/2023	450
30301	OMPNUNEFLSA	061115	SECRETARY 2	7/15/2023	450
30301	OMPNUNEFLSA	061115	SECRETARY 2	8/12/2023	450
30301	OMPNUNEFLSA	061115	SECRETARY 2	9/9/2023	450
30301	OMPNUNEFLSA	061115	SECRETARY 2	10/21/2023	450
30301	OMPNUNEFLSA	061115	SECRETARY 2	11/18/2023	450
30301	OMPNUNEFLSA	061115	SECRETARY 2	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	061115	SECRETARY 2	1/14/2023	563
30301	OMPNUNEFLSA	061115	SECRETARY 2	2/11/2023	563

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30301	OMPNUNEFLSA	061115	SECRETARY 2	3/11/2023	563
30301	OMPNUNEFLSA	061115	SECRETARY 2	4/22/2023	563
30301	OMPNUNEFLSA	061115	SECRETARY 2	5/20/2023	563
30301	OMPNUNEFLSA	061115	SECRETARY 2	6/17/2023	563
30301	OMPNUNEFLSA	061115	SECRETARY 2	7/15/2023	563
30301	OMPNUNEFLSA	061115	SECRETARY 2	8/12/2023	563
30301	OMPNUNEFLSA	061115	SECRETARY 2	9/9/2023	563
30301	OMPNUNEFLSA	061115	SECRETARY 2	10/21/2023	563
30301	OMPNUNEFLSA	061115	SECRETARY 2	11/18/2023	563
30301	OMPNUNEFLSA	061115	SECRETARY 2	12/16/2023	563
Total for Event Type AVACT					**6,756.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	061115	SECRETARY 2	1/10/2023	450
Total for Event Type LBONS					**450.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	061115	SECRETARY 2	8/24/2023	225
30301	OMPNUNEFLSA	061115	SECRETARY 2	9/29/2023	225
Total for Event Type LPERS					**450.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	061115	SECRETARY 2	3/16/2023	450
30301	OMPNUNEFLSA	061115	SECRETARY 2	4/10/2023	450
30301	OMPNUNEFLSA	061115	SECRETARY 2	4/11/2023	450
30301	OMPNUNEFLSA	061115	SECRETARY 2	4/12/2023	450
30301	OMPNUNEFLSA	061115	SECRETARY 2	4/13/2023	450
30301	OMPNUNEFLSA	061115	SECRETARY 2	4/14/2023	450
30301	OMPNUNEFLSA	061115	SECRETARY 2	5/8/2023	225
30301	OMPNUNEFLSA	061115	SECRETARY 2	5/18/2023	450
30301	OMPNUNEFLSA	061115	SECRETARY 2	5/19/2023	450
30301	OMPNUNEFLSA	061115	SECRETARY 2	11/20/2023	225

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30301	OMPNUNEFLSA	061115	SECRETARY 2	12/18/2023	450
Total for Event Type LVACT					**4,500.00**

Total for Leave Definition ID Hour	**18,456.00**

Total for Employee BERNS, MARYL	**18,456.00**

Employee ID	0000040722	**Employee Name** ROMANG, TAYLOR R	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	1/14/2023	1350
Total for Event Type APERS					**1,350.00**

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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	1/14/2023	450
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	2/11/2023	450
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	3/11/2023	450
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	4/22/2023	450
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	5/20/2023	450
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	6/17/2023	450
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	7/15/2023	450
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	8/12/2023	450
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	9/9/2023	450
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	10/21/2023	450
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	11/17/2023	-240
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	11/18/2023	450
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	12/16/2023	450
Total for Event Type ASICK					**5,160.00**

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	1/14/2023	563

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30327	LOCAL 3738 AFSC	035042	CRM STD ANL	2/11/2023	563
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	3/11/2023	563
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	4/22/2023	563
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	5/20/2023	563
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	6/17/2023	563
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	7/15/2023	563
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	8/12/2023	563
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	9/9/2023	563
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	10/21/2023	563
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	11/18/2023	563
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	12/16/2023	563
Total for Event Type AVACT					**6,756.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	3/27/2023	450
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	4/19/2023	210
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	6/2/2023	240

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30327	LOCAL 3738 AFSC	035042	CRM STD ANL	8/1/2023	450
Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	3/7/2023	420
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	3/8/2023	450
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	3/9/2023	450
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	5/1/2023	450
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	5/11/2023	450
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	7/7/2023	450
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	8/21/2023	450
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	10/26/2023	450
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	10/27/2023	450

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30327	LOCAL 3738 AFSC	035042	CRM STD ANL	11/16/2023	450
Total for Event Type LSICK					**4,470.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	2/1/2023	120
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	2/10/2023	450
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	3/17/2023	450
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	3/31/2023	450
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	5/12/2023	450
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	6/23/2023	450
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	6/30/2023	450
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	7/3/2023	450
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	8/18/2023	450
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	8/25/2023	450
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	9/8/2023	240
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	9/22/2023	225

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30327	LOCAL 3738 AFSC	035042	CRM STD ANL	10/19/2023	450
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	11/9/2023	120
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	12/8/2023	360
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	12/27/2023	450
Total for Event Type LVACT					**6,015.00**

Total for Leave Definition ID Hour	**25,101.00**

Total for Employee ROMANG, TAYLOR R	**25,101.00**

Employee ID	0000040736	**Employee Name** ELIASON, CHRISTIAN M	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/14/2023	1230
Total for Event Type APERS					**1,230.00**

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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	1/14/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/11/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/11/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/22/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/20/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/17/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/15/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/12/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/9/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/21/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/18/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/14/2023	563
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/11/2023	563

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30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/11/2023	563
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/22/2023	563
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/20/2023	563
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/17/2023	563
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/15/2023	563
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/12/2023	563
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/9/2023	563
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/21/2023	-210
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/21/2023	563
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/18/2023	563
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/16/2023	563
Total for Event Type AVACT					**6,546.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/10/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/17/2023	300
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/24/2023	240
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/3/2023	240
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/21/2023	60

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30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/11/2023	60
Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/14/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/13/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/14/2023	450
Total for Event Type LSICK					**1,350.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/27/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/24/2023	210
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/6/2023	120
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/13/2023	270

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30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/14/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/28/2023	270
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/12/2023	240
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/25/2023	270
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/2/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/9/2023	240
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/22/2023	60
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/7/2023	270
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/14/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/26/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/28/2023	270
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/15/2023	330
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/18/2023	330
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/1/2023	270
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/11/2023	270
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/12/2023	60
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/14/2023	270
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/18/2023	120
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/22/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/28/2023	240
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/5/2023	450

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30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/6/2023	150
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/17/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/25/2023	150
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/2/2023	90
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/3/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/20/2023	180
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/21/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/30/2023	180
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/1/2023	90
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/8/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/15/2023	450
Total for Event Type LVACT					**10,350.00**

Total for Leave Definition ID Hour	**26,226.00**

Total for Employee ELIASON, CHRISTIAN M	**26,226.00**

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Employee ID	0000040788	**Employee Name** CARVER, AMANDA K	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	1/14/2023	1350
Total for Event Type APERS					**1,350.00**

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	1/14/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	2/11/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	3/11/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	4/22/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	5/20/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	6/17/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	7/15/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	8/12/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	9/9/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	10/21/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	11/18/2023	450

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30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	1/14/2023	563
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	2/11/2023	563
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	3/11/2023	563
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	4/22/2023	563
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	5/20/2023	563
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	6/17/2023	563
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	7/15/2023	563
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	8/12/2023	563
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	9/9/2023	563
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	10/21/2023	563
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	11/18/2023	563

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30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	12/16/2023	563
Total for Event Type AVACT					**6,756.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	5/26/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	9/1/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	11/22/2023	450
Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	1/10/2023	150
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	1/11/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	3/13/2023	120
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	4/24/2023	180

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30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	6/23/2023	180
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	7/3/2023	180
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	7/14/2023	180
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	7/31/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	8/1/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	8/2/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	10/4/2023	210
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	11/16/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	11/17/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	11/20/2023	60
Total for Event Type LSICK					**3,960.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	1/27/2023	180
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	2/10/2023	120
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	2/17/2023	120
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	2/24/2023	180
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	3/3/2023	120
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	3/10/2023	120

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30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	4/10/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	5/19/2023	120
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	6/2/2023	120
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	6/9/2023	120
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	6/16/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	6/30/2023	120
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	7/5/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	7/7/2023	120
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	7/21/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	7/28/2023	150
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	8/4/2023	120
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	8/11/2023	180
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	8/18/2023	150
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	9/8/2023	120
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	10/9/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	10/13/2023	120
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	10/20/2023	180
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	10/27/2023	120
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	11/9/2023	180
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	12/1/2023	120
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	12/4/2023	120

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30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	12/8/2023	120
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	12/15/2023	120
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	12/27/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	12/28/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	12/29/2023	450
Total for Event Type LVACT					**6,840.00**

Total for Leave Definition ID Hour	**25,656.00**

Total for Employee CARVER, AMANDA K	**25,656.00**

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Employee ID	0000040847	**Employee Name** JACKSON, BRADLEY S	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021016	RECORDS MGR	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021016	RECORDS MGR	1/14/2023	450
30315	OMPNUFLSAEXP	021016	RECORDS MGR	2/11/2023	450
30315	OMPNUFLSAEXP	021016	RECORDS MGR	3/11/2023	450
30315	OMPNUFLSAEXP	021016	RECORDS MGR	4/22/2023	450
30315	OMPNUFLSAEXP	021016	RECORDS MGR	5/20/2023	450
30315	OMPNUFLSAEXP	021016	RECORDS MGR	6/17/2023	450
30315	OMPNUFLSAEXP	021016	RECORDS MGR	7/15/2023	450
30315	OMPNUFLSAEXP	021016	RECORDS MGR	8/12/2023	450
30315	OMPNUFLSAEXP	021016	RECORDS MGR	9/9/2023	450
30315	OMPNUFLSAEXP	021016	RECORDS MGR	10/21/2023	450
30315	OMPNUFLSAEXP	021016	RECORDS MGR	11/18/2023	450

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30315	OMPNUFLSAEXP	021016	RECORDS MGR	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021016	RECORDS MGR	1/14/2023	375
30315	OMPNUFLSAEXP	021016	RECORDS MGR	2/11/2023	375
30315	OMPNUFLSAEXP	021016	RECORDS MGR	3/11/2023	375
30315	OMPNUFLSAEXP	021016	RECORDS MGR	4/22/2023	375
30315	OMPNUFLSAEXP	021016	RECORDS MGR	5/20/2023	375
30315	OMPNUFLSAEXP	021016	RECORDS MGR	6/17/2023	563
30315	OMPNUFLSAEXP	021016	RECORDS MGR	7/15/2023	563
30315	OMPNUFLSAEXP	021016	RECORDS MGR	8/12/2023	563
30315	OMPNUFLSAEXP	021016	RECORDS MGR	9/9/2023	563
30315	OMPNUFLSAEXP	021016	RECORDS MGR	10/21/2023	563
30315	OMPNUFLSAEXP	021016	RECORDS MGR	11/18/2023	563
30315	OMPNUFLSAEXP	021016	RECORDS MGR	12/16/2023	563
Total for Event Type AVACT					**5,816.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021016	RECORDS MGR	3/17/2023	450
30315	OMPNUFLSAEXP	021016	RECORDS MGR	4/10/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021016	RECORDS MGR	2/2/2023	90
30315	OMPNUFLSAEXP	021016	RECORDS MGR	3/2/2023	90
30315	OMPNUFLSAEXP	021016	RECORDS MGR	3/23/2023	120
30315	OMPNUFLSAEXP	021016	RECORDS MGR	4/21/2023	90
30315	OMPNUFLSAEXP	021016	RECORDS MGR	5/19/2023	120
30315	OMPNUFLSAEXP	021016	RECORDS MGR	6/15/2023	180
30315	OMPNUFLSAEXP	021016	RECORDS MGR	7/25/2023	225
30315	OMPNUFLSAEXP	021016	RECORDS MGR	8/4/2023	150
30315	OMPNUFLSAEXP	021016	RECORDS MGR	8/7/2023	450
30315	OMPNUFLSAEXP	021016	RECORDS MGR	8/10/2023	450
30315	OMPNUFLSAEXP	021016	RECORDS MGR	8/11/2023	450
30315	OMPNUFLSAEXP	021016	RECORDS MGR	8/22/2023	90

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30315	OMPNUFLSAEXP	021016	RECORDS MGR	9/5/2023	120
30315	OMPNUFLSAEXP	021016	RECORDS MGR	9/15/2023	450
30315	OMPNUFLSAEXP	021016	RECORDS MGR	9/18/2023	450
30315	OMPNUFLSAEXP	021016	RECORDS MGR	9/19/2023	450
30315	OMPNUFLSAEXP	021016	RECORDS MGR	9/20/2023	450
30315	OMPNUFLSAEXP	021016	RECORDS MGR	9/21/2023	450
30315	OMPNUFLSAEXP	021016	RECORDS MGR	9/22/2023	450
30315	OMPNUFLSAEXP	021016	RECORDS MGR	9/25/2023	450
30315	OMPNUFLSAEXP	021016	RECORDS MGR	9/26/2023	450
30315	OMPNUFLSAEXP	021016	RECORDS MGR	9/27/2023	165
30315	OMPNUFLSAEXP	021016	RECORDS MGR	9/28/2023	225
30315	OMPNUFLSAEXP	021016	RECORDS MGR	9/29/2023	270
30315	OMPNUFLSAEXP	021016	RECORDS MGR	10/2/2023	225
30315	OMPNUFLSAEXP	021016	RECORDS MGR	10/3/2023	225
30315	OMPNUFLSAEXP	021016	RECORDS MGR	10/4/2023	270
30315	OMPNUFLSAEXP	021016	RECORDS MGR	10/5/2023	225
30315	OMPNUFLSAEXP	021016	RECORDS MGR	10/6/2023	225
30315	OMPNUFLSAEXP	021016	RECORDS MGR	10/12/2023	180
30315	OMPNUFLSAEXP	021016	RECORDS MGR	10/13/2023	180
30315	OMPNUFLSAEXP	021016	RECORDS MGR	10/16/2023	180
30315	OMPNUFLSAEXP	021016	RECORDS MGR	10/17/2023	210

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30315	OMPNUFLSAEXP	021016	RECORDS MGR	10/18/2023	180
30315	OMPNUFLSAEXP	021016	RECORDS MGR	10/19/2023	210
30315	OMPNUFLSAEXP	021016	RECORDS MGR	10/20/2023	150
30315	OMPNUFLSAEXP	021016	RECORDS MGR	10/23/2023	180
30315	OMPNUFLSAEXP	021016	RECORDS MGR	10/24/2023	180
30315	OMPNUFLSAEXP	021016	RECORDS MGR	10/25/2023	120
30315	OMPNUFLSAEXP	021016	RECORDS MGR	10/26/2023	150
30315	OMPNUFLSAEXP	021016	RECORDS MGR	11/3/2023	90
30315	OMPNUFLSAEXP	021016	RECORDS MGR	11/16/2023	60
30315	OMPNUFLSAEXP	021016	RECORDS MGR	11/28/2023	60
30315	OMPNUFLSAEXP	021016	RECORDS MGR	12/7/2023	90
30315	OMPNUFLSAEXP	021016	RECORDS MGR	12/14/2023	90
Total for Event Type LSICK					**10,365.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021016	RECORDS MGR	3/20/2023	450
30315	OMPNUFLSAEXP	021016	RECORDS MGR	4/20/2023	225
30315	OMPNUFLSAEXP	021016	RECORDS MGR	6/16/2023	450
30315	OMPNUFLSAEXP	021016	RECORDS MGR	7/14/2023	450

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30315	OMPNUFLSAEXP	021016	RECORDS MGR	7/17/2023	450
30315	OMPNUFLSAEXP	021016	RECORDS MGR	8/18/2023	450
30315	OMPNUFLSAEXP	021016	RECORDS MGR	8/21/2023	450
30315	OMPNUFLSAEXP	021016	RECORDS MGR	11/22/2023	450
30315	OMPNUFLSAEXP	021016	RECORDS MGR	12/8/2023	450
30315	OMPNUFLSAEXP	021016	RECORDS MGR	12/22/2023	450
30315	OMPNUFLSAEXP	021016	RECORDS MGR	12/27/2023	450
Total for Event Type LVACT					**4,725.00**

Total for Leave Definition ID Hour	**28,106.00**

Total for Employee JACKSON, BRADLEY S	**28,106.00**

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Employee ID	0000040939	**Employee Name** SCHMADEKE, HOLLY A	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	021089	MTH & PRC AN	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	021089	MTH & PRC AN	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	021089	MTH & PRC AN	1/14/2023	450
30301	OMPNUNEFLSA	021089	MTH & PRC AN	1/24/2023	-4500
30301	OMPNUNEFLSA	021089	MTH & PRC AN	2/11/2023	450
30301	OMPNUNEFLSA	021089	MTH & PRC AN	3/11/2023	450
30301	OMPNUNEFLSA	021089	MTH & PRC AN	4/22/2023	450

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30301	OMPNUNEFLSA	021089	MTH & PRC AN	5/20/2023	450
30301	OMPNUNEFLSA	021089	MTH & PRC AN	6/17/2023	450
30301	OMPNUNEFLSA	021089	MTH & PRC AN	7/15/2023	450
30301	OMPNUNEFLSA	021089	MTH & PRC AN	8/12/2023	450
30301	OMPNUNEFLSA	021089	MTH & PRC AN	9/9/2023	450
30301	OMPNUNEFLSA	021089	MTH & PRC AN	10/21/2023	450
30301	OMPNUNEFLSA	021089	MTH & PRC AN	11/18/2023	450
30301	OMPNUNEFLSA	021089	MTH & PRC AN	12/16/2023	450
Total for Event Type ASICK					**900.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	021089	MTH & PRC AN	1/14/2023	375
30301	OMPNUNEFLSA	021089	MTH & PRC AN	1/24/2023	2250
30301	OMPNUNEFLSA	021089	MTH & PRC AN	2/11/2023	375
30301	OMPNUNEFLSA	021089	MTH & PRC AN	3/10/2023	-450
30301	OMPNUNEFLSA	021089	MTH & PRC AN	3/11/2023	375
30301	OMPNUNEFLSA	021089	MTH & PRC AN	4/22/2023	375
30301	OMPNUNEFLSA	021089	MTH & PRC AN	5/20/2023	375
30301	OMPNUNEFLSA	021089	MTH & PRC AN	6/17/2023	375

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30301	OMPNUNEFLSA	021089	MTH & PRC AN	7/15/2023	375
30301	OMPNUNEFLSA	021089	MTH & PRC AN	8/12/2023	375
30301	OMPNUNEFLSA	021089	MTH & PRC AN	9/9/2023	375
30301	OMPNUNEFLSA	021089	MTH & PRC AN	10/21/2023	375
30301	OMPNUNEFLSA	021089	MTH & PRC AN	11/18/2023	375
30301	OMPNUNEFLSA	021089	MTH & PRC AN	12/16/2023	375
Total for Event Type AVACT					**6,300.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	021089	MTH & PRC AN	5/12/2023	225
30301	OMPNUNEFLSA	021089	MTH & PRC AN	6/2/2023	450
30301	OMPNUNEFLSA	021089	MTH & PRC AN	6/9/2023	225
30301	OMPNUNEFLSA	021089	MTH & PRC AN	8/11/2023	450
Total for Event Type LBONS					**1,350.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	021089	MTH & PRC AN	2/23/2023	225

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30301	OMPNUNEFLSA	021089	MTH & PRC AN	4/19/2023	450
30301	OMPNUNEFLSA	021089	MTH & PRC AN	5/12/2023	225
Total for Event Type LPERS					**900.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	021089	MTH & PRC AN	2/15/2023	225
30301	OMPNUNEFLSA	021089	MTH & PRC AN	3/8/2023	450
30301	OMPNUNEFLSA	021089	MTH & PRC AN	3/9/2023	450
30301	OMPNUNEFLSA	021089	MTH & PRC AN	3/13/2023	450
30301	OMPNUNEFLSA	021089	MTH & PRC AN	3/14/2023	450
30301	OMPNUNEFLSA	021089	MTH & PRC AN	9/1/2023	450
30301	OMPNUNEFLSA	021089	MTH & PRC AN	9/19/2023	450
30301	OMPNUNEFLSA	021089	MTH & PRC AN	10/24/2023	450
30301	OMPNUNEFLSA	021089	MTH & PRC AN	11/3/2023	450
30301	OMPNUNEFLSA	021089	MTH & PRC AN	11/6/2023	450
30301	OMPNUNEFLSA	021089	MTH & PRC AN	12/21/2023	225

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30301	OMPNUNEFLSA	021089	MTH & PRC AN	12/22/2023	450
Total for Event Type LVACT					**4,950.00**

Total for Leave Definition ID Hour	**16,650.00**

Total for Employee SCHMADEKE, HOLLY A	**16,650.00**

Employee ID	0000041180	**Employee Name** SMITH, JAMES E	
Leave Input 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	1/1/2023	900

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30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	12/31/2023	-900
Total for Event Type ABONS					**0.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	1/14/2023	1350
Total for Event Type APERS					**1,350.00**

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	1/14/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	2/11/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	3/11/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	4/22/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	5/20/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	6/17/2023	450

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30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	7/15/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	8/12/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	9/9/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	10/21/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	11/18/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	1/14/2023	375
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	2/11/2023	375
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	3/11/2023	375
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	4/22/2023	375
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	5/20/2023	375
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	6/17/2023	375
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	7/15/2023	375
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	8/12/2023	375
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	9/9/2023	375
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	10/21/2023	375

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30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	11/18/2023	375
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	12/16/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	3/13/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	4/24/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	5/22/2023	450
Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	1/10/2023	330
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	1/26/2023	270
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	1/30/2023	150
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	2/21/2023	150
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	2/23/2023	300
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	2/28/2023	60

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30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	3/10/2023	120
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	4/13/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	6/28/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	6/29/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	7/12/2023	120
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	7/13/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	12/5/2023	120
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	12/18/2023	450
Total for Event Type LSICK					**3,870.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	3/3/2023	120
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	3/20/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	4/10/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	7/5/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	7/31/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	8/1/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	9/1/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	9/18/2023	450

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30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	9/29/2023	180
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	10/5/2023	120
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	10/6/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	10/13/2023	120
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	10/20/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	10/26/2023	180
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	12/8/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	12/27/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	12/28/2023	450
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	12/29/2023	450
Total for Event Type LVACT					**6,570.00**

Total for Leave Definition ID Hour	**23,040.00**

Total for Employee SMITH, JAMES E	**23,040.00**

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Employee ID	0000041275	**Employee Name** GIBSON, KATHERINE	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	023097	PERSONNEL OF II	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	023097	PERSONNEL OF II	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	023097	PERSONNEL OF II	1/14/2023	450
30315	OMPNUFLSAEXP	023097	PERSONNEL OF II	2/11/2023	450
30315	OMPNUFLSAEXP	023097	PERSONNEL OF II	3/11/2023	450
30315	OMPNUFLSAEXP	023097	PERSONNEL OF II	4/22/2023	450
30315	OMPNUFLSAEXP	023097	PERSONNEL OF II	5/20/2023	450

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30315	OMPNUFLSAEXP	023097	PERSONNEL OF II	6/17/2023	450
30315	OMPNUFLSAEXP	023097	PERSONNEL OF II	7/15/2023	450
30315	OMPNUFLSAEXP	023097	PERSONNEL OF II	8/12/2023	450
30315	OMPNUFLSAEXP	023097	PERSONNEL OF II	9/9/2023	450
30315	OMPNUFLSAEXP	023097	PERSONNEL OF II	10/21/2023	450
30315	OMPNUFLSAEXP	023097	PERSONNEL OF II	11/18/2023	450
30315	OMPNUFLSAEXP	023097	PERSONNEL OF II	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	023097	PERSONNEL OF II	1/14/2023	375
30315	OMPNUFLSAEXP	023097	PERSONNEL OF II	2/11/2023	375
30315	OMPNUFLSAEXP	023097	PERSONNEL OF II	3/11/2023	375
30315	OMPNUFLSAEXP	023097	PERSONNEL OF II	4/22/2023	375
30315	OMPNUFLSAEXP	023097	PERSONNEL OF II	5/20/2023	375
30315	OMPNUFLSAEXP	023097	PERSONNEL OF II	6/17/2023	375
30315	OMPNUFLSAEXP	023097	PERSONNEL OF II	7/15/2023	375
30315	OMPNUFLSAEXP	023097	PERSONNEL OF II	8/12/2023	375
30315	OMPNUFLSAEXP	023097	PERSONNEL OF II	9/9/2023	375

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30315	OMPNUFLSAEXP	023097	PERSONNEL OF II	10/21/2023	375
30315	OMPNUFLSAEXP	023097	PERSONNEL OF II	11/18/2023	375
30315	OMPNUFLSAEXP	023097	PERSONNEL OF II	12/16/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	023097	PERSONNEL OF II	6/22/2023	225
30315	OMPNUFLSAEXP	023097	PERSONNEL OF II	7/5/2023	450
30315	OMPNUFLSAEXP	023097	PERSONNEL OF II	7/6/2023	450
30315	OMPNUFLSAEXP	023097	PERSONNEL OF II	7/7/2023	225
Total for Event Type LBONS					**1,350.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	023097	PERSONNEL OF II	1/20/2023	225
30315	OMPNUFLSAEXP	023097	PERSONNEL OF II	2/10/2023	225

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30315	OMPNUFLSAEXP	023097	PERSONNEL OF II	5/30/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	023097	PERSONNEL OF II	6/13/2023	225
30315	OMPNUFLSAEXP	023097	PERSONNEL OF II	7/3/2023	450
30315	OMPNUFLSAEXP	023097	PERSONNEL OF II	7/7/2023	225
30315	OMPNUFLSAEXP	023097	PERSONNEL OF II	8/3/2023	450
30315	OMPNUFLSAEXP	023097	PERSONNEL OF II	8/4/2023	450
30315	OMPNUFLSAEXP	023097	PERSONNEL OF II	8/7/2023	450
30315	OMPNUFLSAEXP	023097	PERSONNEL OF II	9/5/2023	450
30315	OMPNUFLSAEXP	023097	PERSONNEL OF II	10/20/2023	450
30315	OMPNUFLSAEXP	023097	PERSONNEL OF II	12/28/2023	450

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30315	OMPNUFLSAEXP	023097	PERSONNEL OF II	12/29/2023	450
Total for Event Type LVACT					**4,050.00**

Total for Leave Definition ID Hour	**18,450.00**

Total for Employee GIBSON, KATHERINE	**18,450.00**

Employee ID	0000041401	**Employee Name** GEE, RAQUEL E	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	1/14/2023	1350
Total for Event Type APERS					**1,350.00**

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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	1/14/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	2/11/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	3/11/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	4/22/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	5/20/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	6/17/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	7/15/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	8/12/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	9/9/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	10/21/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	11/18/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	1/14/2023	375
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	2/11/2023	375

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30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	3/11/2023	375
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	4/22/2023	375
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	5/20/2023	375
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	6/17/2023	375
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	7/15/2023	375
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	8/12/2023	375
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	9/9/2023	375
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	10/21/2023	375
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	11/18/2023	375
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	12/16/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	5/1/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	5/18/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	5/19/2023	450
Total for Event Type LPERS					**1,350.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	2/8/2023	225
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	2/23/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	3/6/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	5/3/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	5/30/2023	150
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	5/31/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	6/2/2023	60
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	10/6/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	10/10/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	10/11/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	10/12/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	10/13/2023	450
Total for Event Type LSICK					**4,485.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	1/3/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	1/4/2023	450

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30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	1/5/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	1/6/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	1/9/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	1/10/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	1/11/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	7/31/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	8/1/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	8/2/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	8/3/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	8/4/2023	450
Total for Event Type LVACT					**5,400.00**

Total for Leave Definition ID Hour	**22,485.00**

Total for Employee GEE, RAQUEL E	**22,485.00**

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Employee ID	0000041459	**Employee Name** EDWARDS, ABIGAIL E	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	1/14/2023	1350
Total for Event Type APERS					**1,350.00**

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	1/14/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	2/11/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	3/11/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	4/22/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	5/20/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	6/17/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	7/15/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	8/12/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	9/9/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	10/21/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	11/18/2023	450

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30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	1/14/2023	375
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	2/11/2023	375
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	3/11/2023	375
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	4/22/2023	375
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	5/20/2023	375
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	6/17/2023	375
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	7/15/2023	375
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	8/12/2023	375
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	9/9/2023	375
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	10/21/2023	375
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	11/18/2023	375

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30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	12/16/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	3/13/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	6/5/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	10/10/2023	450
Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	1/25/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	4/26/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	4/27/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	6/28/2023	450

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30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	8/8/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	8/31/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	10/23/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	11/29/2023	450
Total for Event Type LSICK					**3,600.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	2/6/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	2/7/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	3/30/2023	150
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	4/4/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	5/19/2023	150
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	5/22/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	6/26/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	6/30/2023	90
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	7/17/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	7/24/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	9/1/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	9/7/2023	90

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30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	9/8/2023	270
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	9/29/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	10/2/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	11/6/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	11/20/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	12/8/2023	120
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	12/18/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	12/21/2023	120
Total for Event Type LVACT					**6,840.00**

Total for Leave Definition ID Hour	**23,040.00**

Total for Employee EDWARDS, ABIGAIL E	**23,040.00**

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Employee ID	0000041614	**Employee Name** ATKINSON, MIKESHA T	
Leave Input 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	1/14/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	2/11/2023	266
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	3/11/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	4/22/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	5/20/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	6/17/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	6/29/2023	-1406
Total for Event Type ASICK					**1,110.00**

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	1/14/2023	375
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	2/11/2023	221
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	3/11/2023	375
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	4/22/2023	375
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	5/20/2023	375

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30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	6/17/2023	375
Total for Event Type AVACT					**2,096.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	3/13/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	4/11/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	5/10/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	5/31/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	6/21/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	6/26/2023	210
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	6/29/2023	450
Total for Event Type LSICK					**2,910.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	4/10/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	6/12/2023	450
Total for Event Type LVACT					**900.00**

Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	6/30/2023	2696
Total for Event Type LVCPO					**2,696.00**

Total for Leave Definition ID Hour	**9,712.00**

Total for Employee ATKINSON, MIKESHA T	**9,712.00**

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Employee ID	0000041615	**Employee Name** Edwards, Ambrielle	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	1/13/2023	165
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	8/1/2023	1350
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	12/31/2023	-165
Total for Event Type APERS					**1,350.00**

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	1/14/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	2/11/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	3/11/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	4/22/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	5/20/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	6/17/2023	428
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	7/15/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	8/12/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	9/9/2023	450

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30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	10/21/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	11/18/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	12/16/2023	450
Total for Event Type ASICK					**5,378.00**

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	1/14/2023	375
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	2/11/2023	375
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	3/11/2023	375
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	4/22/2023	375
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	5/20/2023	375
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	6/17/2023	356
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	7/15/2023	375
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	8/12/2023	375
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	9/9/2023	375
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	10/21/2023	375
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	11/18/2023	375

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30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	12/16/2023	375
Total for Event Type AVACT					**4,481.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	9/18/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	10/3/2023	225
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	10/13/2023	270
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	11/15/2023	240
Total for Event Type LPERS					**1,185.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	2/20/2023	180
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	2/21/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	3/7/2023	450

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30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	3/17/2023	180
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	4/12/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	5/2/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	5/10/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	6/5/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	11/16/2023	240
Total for Event Type LSICK					**3,300.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	2/2/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	2/3/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	2/6/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	3/29/2023	150
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	4/4/2023	210
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	4/17/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	5/8/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	5/9/2023	390
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	6/16/2023	225
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	7/20/2023	450

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30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	8/11/2023	225
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	9/8/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	9/15/2023	450
Total for Event Type LVACT					**4,800.00**

Total for Leave Definition ID Hour	**20,494.00**

Total for Employee Edwards, Ambrielle	**20,494.00**

Employee ID	0000041670	**Employee Name** WILLIAMSON, TERRENCE M	
Leave Input ID	Hour		
Event Type	ASICK - ACCRUAL OF SICK		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	1/14/2023	450
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	2/11/2023	450
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	3/11/2023	450
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	4/22/2023	450
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	5/20/2023	450

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30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	6/17/2023	450
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	6/21/2023	30
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	7/15/2023	450
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	8/12/2023	450
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	8/21/2023	30
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	9/9/2023	450
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	10/16/2023	30
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	10/21/2023	450
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	11/18/2023	450
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	11/20/2023	30
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	11/21/2023	30
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	11/22/2023	30
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	12/16/2023	450
Total for Event Type ASICK					**5,580.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	1/14/2023	375
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	2/11/2023	375
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	3/11/2023	375

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30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	4/22/2023	375
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	5/20/2023	375
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	6/17/2023	375
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	7/3/2023	30
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	7/15/2023	375
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	7/17/2023	30
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	8/12/2023	375
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	9/1/2023	30
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	9/5/2023	30
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	9/6/2023	30
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	9/7/2023	30
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	9/9/2023	375
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	10/21/2023	375
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	11/18/2023	375
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	12/8/2023	30
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	12/11/2023	30
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	12/16/2023	375
Total for Event Type AVACT					**4,740.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	6/21/2023	480
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	8/21/2023	480
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	10/16/2023	480
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	11/20/2023	480
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	11/21/2023	480
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	11/22/2023	480
Total for Event Type LSICK					**2,880.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	7/3/2023	480
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	7/17/2023	480
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	9/1/2023	480
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	9/5/2023	480
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	9/6/2023	480
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	9/7/2023	480
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	12/8/2023	480

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30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	12/11/2023	480
Total for Event Type LVACT					**3,840.00**

Total for Leave Definition ID Hour	**17,040.00**

Total for Employee WILLIAMSON, TERRENCE M	**17,040.00**

Employee ID	0000041810	**Employee Name** MONARI, NICOLE M	
Leave Input ID	Hour		
Event Type	ASICK - ACCRUAL OF SICK		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021142	COMM LIAISON	8/12/2023	450
30315	OMPNUFLSAEXP	021142	COMM LIAISON	9/9/2023	450
30315	OMPNUFLSAEXP	021142	COMM LIAISON	10/21/2023	450
30315	OMPNUFLSAEXP	021142	COMM LIAISON	11/18/2023	450

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30315	OMPNUFLSAEXP	021142	COMM LIAISON	12/16/2023	450
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	021142	COMM LIAISON	8/12/2023	375
30315	OMPNUFLSAEXP	021142	COMM LIAISON	9/9/2023	375
30315	OMPNUFLSAEXP	021142	COMM LIAISON	10/21/2023	375
30315	OMPNUFLSAEXP	021142	COMM LIAISON	11/18/2023	375
30315	OMPNUFLSAEXP	021142	COMM LIAISON	12/16/2023	375
Total for Event Type AVACT					**1,875.00**

Total for Leave Definition ID Hour	**4,125.00**

Total for Employee MONARI, NICOLE M	**4,125.00**

Total for Work Location 00300E	**652,332.00**

Work Location	0030E1 - SPD	

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Employee ID	0000027822		**Employee Name** EDWARDS, DONALD L		
Leave Input ID	Hour				
Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043198	PO/DET +25	12/16/2023	480
Total for Event Type ASICK					**480.00**

Total for Leave Definition ID Hour	**480.00**

Total for Employee EDWARDS, DONALD L	**480.00**

Employee ID	0000028215		**Employee Name** ROYER, JEFF A		
Leave Input ID	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	1/1/2023	1440
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/13/2023	480
Total for Event Type ABONS					**1,920.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/13/2023	-480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/14/2023	1920
Total for Event Type APERS					**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	1/14/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	2/11/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/11/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/22/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/20/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/17/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/15/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/12/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/9/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/21/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/18/2023	480

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30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/16/2023	480
Total for 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	1/14/2023	10560
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/15/2023	-480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/16/2023	-480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/31/2023	-1920
Total for Event Type AVACA					**7,680.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/13/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/22/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/14/2023	480

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30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/15/2023	480
Total for Event Type LBONS					**1,920.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	2/3/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/10/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/13/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/20/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/21/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/22/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/23/2023	480

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30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/26/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/10/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/14/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/18/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/19/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/20/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/21/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/22/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/26/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/27/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/28/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/29/2023	480
Total for Event Type LVACA					**7,680.00**

Total for Leave Definition ID Hour	**27,840.00**

Total for Employee ROYER, JEFF A	**27,840.00**

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Employee ID	0000028500		**Employee Name** OVERBY, SHANE D		
Leave Input ID	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	1/1/2023	1440
30307	LOCAL 5 PBPA	043196	PO/DET +20	6/15/2023	480
Total for Event Type ABONS					**1,920.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/14/2023	1920
Total for Event Type APERS					**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	1/14/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	2/11/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	2/14/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	2/15/2023	480

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30307	LOCAL 5 PBPA	043196	PO/DET +20	2/16/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	3/11/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	4/22/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	5/20/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	6/17/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	7/15/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/12/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	9/9/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	10/21/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	11/18/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/16/2023	480
Total for Event Type ASICK					**7,200.00**

Event Type	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/14/2023	10560
Total for Event Type AVACA					**10,560.00**

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Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043196	PO/DET +20	4/19/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	5/4/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	6/5/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	6/15/2023	480
Total for Event Type LBONS					**1,920.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043196	PO/DET +20	3/10/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	3/24/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	4/17/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	4/18/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043196	PO/DET +20	2/14/2023	480

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30307	LOCAL 5 PBPA	043196	PO/DET +20	2/15/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	2/16/2023	480
Total for Event Type LSICK					**1,440.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/27/2023	4800
Total for Event Type LSKSB					**4,800.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043196	PO/DET +20	2/24/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	4/20/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	4/21/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	4/24/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	6/16/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	6/30/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/9/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/10/2023	480

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30307	LOCAL 5 PBPA	043196	PO/DET +20	8/11/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	10/18/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	10/19/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	10/20/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/15/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/18/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/19/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/20/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/21/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/22/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/26/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/27/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/28/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/29/2023	480
Total for Event Type LVACA					**10,560.00**

Total for Leave Definition ID Hour	**42,240.00**

Total for Employee OVERBY, SHANE D	**42,240.00**

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Employee ID	0000028607	**Employee Name** OGLESBY, ROBERT W	
Leave Input ID	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	1/1/2023	1440
Total for Event Type ABONS					**1,440.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/14/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/11/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/11/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/22/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/20/2023	480

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30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/17/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/15/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/12/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/9/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/21/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/18/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/16/2023	480
Total for 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	1/14/2023	10080
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/8/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/18/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/2/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/5/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/6/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/28/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/30/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/2/2023	60

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30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/3/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/31/2023	-180
Total for Event Type AVACA					**10,440.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/21/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/12/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/13/2023	480
Total for Event Type LBONS					**1,440.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/10/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/12/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/19/2023	480

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30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/20/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/6/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/7/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/8/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/11/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/12/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/16/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/17/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/20/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/21/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/22/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/25/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/26/2023	720

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30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/30/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/31/2023	720
Total for Event Type LSICK					**9,600.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/27/2023	4800
Total for Event Type LSKSB					**4,800.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/25/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/8/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/18/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/30/2023	240
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/1/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/2/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/5/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/6/2023	720

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30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/28/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/29/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/30/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/2/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/3/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/23/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/29/2023	660
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/30/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/31/2023	660
Total for Event Type LVACA					**10,440.00**

Total for Leave Definition ID Hour	**47,760.00**

Total for Employee OGLESBY, ROBERT W	**47,760.00**

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Employee ID	0000029495	**Employee Name** MARKOVIC, ROBERT E	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/14/2023	0
Total for Event Type APERS					**0.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/2/2023	-55350
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/14/2023	0
Total for Event Type ASICK					**-55,350.00**

Event Type	AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/14/2023	0
Total for Event Type AVACT					**0.00**

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Event Type	LSPOC - SICK PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/4/2023	55350
Total for Event Type LSPOC					**55,350.00**

Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/4/2023	21308
Total for Event Type LVCPO					**21,308.00**

Total for Leave Definition ID Hour	**21,308.00**

Total for Employee MARKOVIC, ROBERT E	**21,308.00**

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Employee ID	0000029647		**Employee Name** VOGEL, MICHAEL L		
Leave Input ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	1/1/2023	3120
Total for Event Type ABONS					**3,120.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	1/14/2023	480
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	2/11/2023	480
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	3/11/2023	480
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	4/22/2023	480
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	5/20/2023	480

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30307	LOCAL 5 PBPA	045045	SGT +25 YRS	5/23/2023	-480
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	12/16/2023	480
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	045045	SGT +25 YRS	1/14/2023	11520
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	5/24/2023	4800
Total for Event Type AVACA					**16,320.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	1/27/2023	240
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	1/28/2023	720
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	1/29/2023	720
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	2/15/2023	720
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	2/16/2023	480

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30307	LOCAL 5 PBPA	045045	SGT +25 YRS	5/21/2023	240
Total for Event Type LBONS					**3,120.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	1/23/2023	720
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	1/24/2023	720
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	1/27/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	4/4/2023	720
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	4/22/2023	720
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	4/23/2023	720
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	5/6/2023	720

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30307	LOCAL 5 PBPA	045045	SGT +25 YRS	5/11/2023	480
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	5/19/2023	720
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	5/20/2023	720
Total for Event Type LSICK					**4,800.00**

Event Type	LSPOC - SICK PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	5/24/2023	44610
Total for Event Type LSPOC					**44,610.00**

Event Type	LVAPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	5/24/2023	16320
Total for Event Type LVAPO					**16,320.00**

Total for Leave Definition ID Hour	**94,530.00**

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Total for Employee VOGEL, MICHAEL L	**94,530.00**

Employee ID	0000029656		**Employee Name** GRAVES, BRIAN L		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/14/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/11/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/11/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/22/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/20/2023	450
30315	OMPNUFLSAEXP	011012	COMMANDER	6/17/2023	450

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30315	OMPNUFLSAEXP	011012	COMMANDER	7/15/2023	450
30315	OMPNUFLSAEXP	011012	COMMANDER	8/12/2023	450
30315	OMPNUFLSAEXP	011012	COMMANDER	9/9/2023	450
30315	OMPNUFLSAEXP	011012	COMMANDER	10/21/2023	450
30315	OMPNUFLSAEXP	011012	COMMANDER	11/18/2023	450
30315	OMPNUFLSAEXP	011012	COMMANDER	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/14/2023	561
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/11/2023	863
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/11/2023	487
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/22/2023	863
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/20/2023	863
30315	OMPNUFLSAEXP	011012	COMMANDER	6/17/2023	764
30315	OMPNUFLSAEXP	011012	COMMANDER	7/15/2023	900
30315	OMPNUFLSAEXP	011012	COMMANDER	8/12/2023	900
30315	OMPNUFLSAEXP	011012	COMMANDER	9/9/2023	900
30315	OMPNUFLSAEXP	011012	COMMANDER	10/21/2023	900

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30315	OMPNUFLSAEXP	011012	COMMANDER	11/18/2023	900
30315	OMPNUFLSAEXP	011012	COMMANDER	12/16/2023	900
Total for Event Type AVACT					**9,801.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/14/2023	450
30315	OMPNUFLSAEXP	011012	COMMANDER	8/15/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/13/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/1/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/6/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/6/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/27/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/31/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/11/2023	450

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30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/12/2023	450
30315	OMPNUFLSAEXP	011012	COMMANDER	6/9/2023	450
30315	OMPNUFLSAEXP	011012	COMMANDER	6/14/2023	120
30315	OMPNUFLSAEXP	011012	COMMANDER	6/16/2023	120
30315	OMPNUFLSAEXP	011012	COMMANDER	7/5/2023	450
30315	OMPNUFLSAEXP	011012	COMMANDER	7/6/2023	450
30315	OMPNUFLSAEXP	011012	COMMANDER	8/16/2023	450
30315	OMPNUFLSAEXP	011012	COMMANDER	8/17/2023	450
30315	OMPNUFLSAEXP	011012	COMMANDER	8/18/2023	450
30315	OMPNUFLSAEXP	011012	COMMANDER	9/8/2023	450
30315	OMPNUFLSAEXP	011012	COMMANDER	10/2/2023	450
30315	OMPNUFLSAEXP	011012	COMMANDER	10/3/2023	450
30315	OMPNUFLSAEXP	011012	COMMANDER	10/4/2023	450
30315	OMPNUFLSAEXP	011012	COMMANDER	10/5/2023	450
30315	OMPNUFLSAEXP	011012	COMMANDER	10/6/2023	450
30315	OMPNUFLSAEXP	011012	COMMANDER	10/20/2023	450
30315	OMPNUFLSAEXP	011012	COMMANDER	11/17/2023	450
Total for Event Type LVACT					**10,140.00**

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Total for Leave Definition ID Hour	**27,141.00**

Total for Employee GRAVES, BRIAN L	**27,141.00**

Employee ID	0000029684		**Employee Name** EGAN, MICHAEL A		
Leave Input ID	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	1/1/2023	1920
Total for Event Type ABONS					**1,920.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

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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	1/14/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	2/11/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/11/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/22/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/20/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/17/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/15/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/12/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/9/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/21/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/18/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/16/2023	480
Total for 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	1/14/2023	10560
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/8/2023	60

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30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/6/2023	60
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/3/2023	60
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/17/2023	60
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/27/2023	60
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/31/2023	60
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/7/2023	60
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/8/2023	60
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/31/2023	-1920
Total for Event Type AVACA					**9,120.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/20/2023	240
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/25/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/26/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/15/2023	240
Total for Event Type LBONS					**1,920.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	2/7/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/16/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/20/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/27/2023	4800
Total for Event Type LSKSB					**4,800.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/7/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/8/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/5/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/6/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/2/2023	480

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30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/3/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/16/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/17/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/27/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/30/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/31/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/6/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/7/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/8/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/15/2023	480
Total for Event Type LVACA					**9,120.00**

Total for Leave Definition ID Hour	**36,480.00**

Total for Employee EGAN, MICHAEL A	**36,480.00**

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Employee ID	0000029824	**Employee Name** PATTERSON, DANIEL S	
Leave Input 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	12/16/2023	480
Total for Event Type ASICK					**480.00**

Total for Leave Definition ID Hour	**480.00**

Total for Employee PATTERSON, DANIEL S	**480.00**

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Employee ID	0000029831	**Employee Name** WHITE, LORI A	
Leave Input ID	Hour		
Event Type	ASICK - ACCRUAL OF SICK		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043198	PO/DET +25	12/16/2023	480
Total for Event Type ASICK					**480.00**

Total for Leave Definition ID Hour	**480.00**

Total for Employee WHITE, LORI A	**480.00**

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Employee ID	0000029916	**Employee Name** CUNNINGHAM, CHRISTOPHER M	
Leave Input 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	12/16/2023	480
Total for Event Type ASICK					**480.00**

Total for Leave Definition ID Hour	**480.00**

Total for Employee CUNNINGHAM, CHRISTOPHER M	**480.00**

Employee ID	0000029925	**Employee Name** MUMAW, DONALD L	
Leave Input 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	1/6/2023	225
Total for Event Type ABONS					**225.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	1/6/2023	-225
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	1/14/2023	900
Total for Event Type APERS					**675.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001016	ASST CHF POL	5/20/2023	450
30315	OMPNUFLSAEXP	001016	ASST CHF POL	6/17/2023	450
30315	OMPNUFLSAEXP	001016	ASST CHF POL	7/15/2023	450
30315	OMPNUFLSAEXP	001016	ASST CHF POL	8/12/2023	450
30315	OMPNUFLSAEXP	001016	ASST CHF POL	9/9/2023	450
30315	OMPNUFLSAEXP	001016	ASST CHF POL	10/21/2023	450
30315	OMPNUFLSAEXP	001016	ASST CHF POL	11/18/2023	450
30315	OMPNUFLSAEXP	001016	ASST CHF POL	12/16/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	1/14/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	2/11/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	3/11/2023	450

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30315	OMPNUFLSAEXP	011026	DEPUTY CHF	4/22/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001016	ASST CHF POL	5/20/2023	788
30315	OMPNUFLSAEXP	001016	ASST CHF POL	6/17/2023	788
30315	OMPNUFLSAEXP	001016	ASST CHF POL	7/15/2023	788
30315	OMPNUFLSAEXP	001016	ASST CHF POL	8/12/2023	788
30315	OMPNUFLSAEXP	001016	ASST CHF POL	9/9/2023	788
30315	OMPNUFLSAEXP	001016	ASST CHF POL	10/21/2023	788
30315	OMPNUFLSAEXP	001016	ASST CHF POL	11/18/2023	788
30315	OMPNUFLSAEXP	001016	ASST CHF POL	12/16/2023	788
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	1/14/2023	788
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	2/11/2023	788
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	3/11/2023	788

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30315	OMPNUFLSAEXP	011026	DEPUTY CHF	4/22/2023	788
Total for Event Type AVACT					**9,456.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	1/6/2023	225
Total for Event Type LBONS					**225.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	3/7/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	3/8/2023	225
Total for Event Type LPERS					**675.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001016	ASST CHF POL	7/17/2023	450
30315	OMPNUFLSAEXP	001016	ASST CHF POL	12/14/2023	450
30315	OMPNUFLSAEXP	001016	ASST CHF POL	12/15/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	1/18/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	3/20/2023	450
Total for Event Type LSICK					**2,250.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001016	ASST CHF POL	5/11/2023	450
30315	OMPNUFLSAEXP	001016	ASST CHF POL	5/12/2023	450
30315	OMPNUFLSAEXP	001016	ASST CHF POL	6/8/2023	225
30315	OMPNUFLSAEXP	001016	ASST CHF POL	6/9/2023	450
30315	OMPNUFLSAEXP	001016	ASST CHF POL	9/29/2023	450
30315	OMPNUFLSAEXP	001016	ASST CHF POL	10/6/2023	450
30315	OMPNUFLSAEXP	001016	ASST CHF POL	10/9/2023	450
30315	OMPNUFLSAEXP	001016	ASST CHF POL	10/10/2023	225
30315	OMPNUFLSAEXP	001016	ASST CHF POL	10/30/2023	450

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30315	OMPNUFLSAEXP	001016	ASST CHF POL	11/2/2023	450
30315	OMPNUFLSAEXP	001016	ASST CHF POL	11/3/2023	450
30315	OMPNUFLSAEXP	001016	ASST CHF POL	11/9/2023	225
30315	OMPNUFLSAEXP	001016	ASST CHF POL	11/16/2023	450
30315	OMPNUFLSAEXP	001016	ASST CHF POL	11/20/2023	450
30315	OMPNUFLSAEXP	001016	ASST CHF POL	12/1/2023	225
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	3/10/2023	225
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	3/31/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	4/3/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	4/12/2023	225
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	4/13/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	4/14/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	5/5/2023	225
Total for Event Type LVACT					**8,325.00**

Total for Leave Definition ID Hour	**27,231.00**

Total for Employee MUMAW, DONALD L	**27,231.00**

Employee ID	0000029994	**Employee Name** TERMINE, STEVEN R	

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Leave Input 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	12/16/2023	480
Total for Event Type ASICK					**480.00**

Total for Leave Definition ID Hour	**480.00**

Total for Employee TERMINE, STEVEN R	**480.00**

Employee ID	0000030164	**Employee Name** SCHWEITZER, PATRICK H			
Leave Input 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	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**

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30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/14/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/11/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/11/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/22/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/20/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/17/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/15/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/12/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/9/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/21/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/18/2023	450

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30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/14/2023	863
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/11/2023	863
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/11/2023	863
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/22/2023	863
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/20/2023	863
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/17/2023	863
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/15/2023	863
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/12/2023	863
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/9/2023	863
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/21/2023	900
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/18/2023	900
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/16/2023	900

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Total for Event Type AVACT					**10,467.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/2/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/25/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/21/2023	450
Total for Event Type LBONS					**1,350.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/24/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/20/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/24/2023	450

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30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/10/2023	225
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/17/2023	225
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/4/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/5/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/6/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/1/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/30/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/31/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/30/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/3/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/28/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/7/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/7/2023	225
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/8/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/4/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/13/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/22/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/27/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/28/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/29/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/30/2023	450

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30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/1/2023	450
Total for Event Type LVACT					**9,675.00**

Total for Leave Definition ID Hour	**30,042.00**

Total for Employee SCHWEITZER, PATRICK H	**30,042.00**

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Employee ID	0000030211	**Employee Name** DAHLKAMP, STEPHEN D	
Leave Input 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	12/16/2023	480
Total for Event Type ASICK					**480.00**

Total for Leave Definition ID Hour	**480.00**

Total for Employee DAHLKAMP, STEPHEN D	**480.00**

Employee ID	0000030410	**Employee Name** SHAMHART, ROYCE T	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

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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	1/14/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/11/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/11/2023	480
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	4/9/2023	-480
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	4/22/2023	480
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	12/16/2023	480
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	043184	PTRL OFF +20	1/14/2023	10560
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	4/10/2023	3840
Total for Event Type AVACA					**14,400.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/26/2023	480

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30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/14/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/27/2023	720
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/20/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/21/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/17/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/19/2023	720
Total for Event Type LSICK					**2,880.00**

Event Type	LSPOC - SICK PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	4/10/2023	7620
Total for Event Type LSPOC					**7,620.00**

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Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/19/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/23/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/28/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/14/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/31/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/1/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/2/2023	720
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	4/6/2023	480
Total for Event Type LVACA					**5,280.00**

Event Type	LVAPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	4/10/2023	9120
Total for Event Type LVAPO					**9,120.00**

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Total for Leave Definition ID Hour	**45,060.00**

Total for Employee SHAMHART, ROYCE T	**45,060.00**

Employee ID	0000030414		**Employee Name** SCHWEHR, TODD R		
Leave Input ID	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	1/1/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/2/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/3/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/4/2023	720
Total for Event Type ABONS					**2,400.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/2/2023	-720

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30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/14/2023	1920
Total for Event Type APERS					**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	043184	PTRL OFF +20	1/14/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/11/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/11/2023	480
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	12/16/2023	480
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	043184	PTRL OFF +20	1/14/2023	10560
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/3/2023	-480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/4/2023	-720

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30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/9/2023	-720
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	4/7/2023	3521
Total for Event Type AVACA					**12,161.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/2/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/28/2023	240
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/3/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/4/2023	720
Total for Event Type LBONS					**2,400.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/27/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/28/2023	480
Total for Event Type LPERS					**1,200.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/3/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/4/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/5/2023	480
Total for Event Type LSICK					**1,920.00**

Event Type	LSPOC - SICK PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	4/7/2023	41310
Total for Event Type LSPOC					**41,310.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/5/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/8/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/13/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/14/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/17/2023	720

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30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/18/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/19/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/22/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/27/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/28/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/31/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/1/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/2/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/5/2023	720
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	4/6/2023	720
Total for Event Type LVACA					**10,320.00**

Event Type	LVAPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	4/7/2023	1841
Total for Event Type LVAPO					**1,841.00**

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Total for Leave Definition ID Hour	**76,672.00**

Total for Employee SCHWEHR, TODD R	**76,672.00**

Employee ID	0000030417		**Employee Name** OAKES, BRIAN C		
Leave Input 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	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/14/2023	450

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30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/11/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/11/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/22/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/20/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/17/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/15/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/12/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/9/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/21/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/18/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/14/2023	825
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/11/2023	825
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/11/2023	825
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/22/2023	825
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/20/2023	863

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30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/17/2023	863
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/15/2023	863
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/12/2023	863
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/9/2023	863
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/21/2023	863
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/18/2023	863
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/16/2023	863
Total for Event Type AVACT					**10,204.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/18/2023	120
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/2/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/27/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/13/2023	210
Total for Event Type LBONS					**1,350.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/6/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/18/2023	390
Total for Event Type LPERS					**900.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/25/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/19/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/18/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/4/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/14/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/15/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/16/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/21/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/22/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/23/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/7/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/17/2023	510

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30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/13/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/14/2023	510
Total for Event Type LVACT					**7,140.00**

Total for Leave Definition ID Hour	**27,244.00**

Total for Employee OAKES, BRIAN C	**27,244.00**

Employee ID	0000030420	**Employee Name** SCARLETTE, KENNETH W	
Leave Input 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	1/1/2023	1350
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	12/22/2023	225
Total for Event Type ABONS					**1,575.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	1/14/2023	450
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	2/11/2023	450
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	3/11/2023	450
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	4/22/2023	450
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	5/20/2023	450
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	6/17/2023	450
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	7/15/2023	450
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	8/12/2023	450
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	9/9/2023	450
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	10/21/2023	450
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	11/18/2023	450

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30315	OMPNUFLSAEXP	011023	CHF OF POLIC	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	1/14/2023	525
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	2/11/2023	675
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	3/11/2023	450
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	4/22/2023	675
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	5/20/2023	863
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	6/17/2023	863
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	7/15/2023	863
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	8/12/2023	561
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	9/9/2023	863
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	10/21/2023	863
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	11/18/2023	749
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	12/16/2023	225

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30315	OMPNUFLSAEXP	011023	CHF OF POLIC	12/22/2023	-225
Total for Event Type AVACT					**7,950.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	12/22/2023	225
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	12/27/2023	450
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	12/28/2023	450
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	12/29/2023	450
Total for Event Type LBONS					**1,575.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	7/7/2023	450
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	12/6/2023	225

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30315	OMPNUFLSAEXP	011023	CHF OF POLIC	12/21/2023	225
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	4/11/2023	450
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	4/12/2023	450
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	4/13/2023	450
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	4/14/2023	450
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	4/17/2023	450
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	4/18/2023	450
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	4/19/2023	450
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	4/20/2023	450
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	4/21/2023	450
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	4/24/2023	450
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	4/25/2023	450
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	4/26/2023	450

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30315	OMPNUFLSAEXP	011023	CHF OF POLIC	4/27/2023	450
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	4/28/2023	450
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	5/1/2023	450
Total for Event Type LSICK					**6,750.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	2/3/2023	450
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	2/10/2023	225
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	3/3/2023	450
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	3/17/2023	450
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	4/10/2023	225
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	5/11/2023	225
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	5/12/2023	450
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	6/15/2023	225
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	6/16/2023	450
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	7/5/2023	450
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	7/6/2023	450
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	8/16/2023	450
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	8/31/2023	450

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30315	OMPNUFLSAEXP	011023	CHF OF POLIC	9/1/2023	450
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	9/29/2023	450
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	11/9/2023	225
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	11/13/2023	450
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	12/15/2023	225
Total for Event Type LVACT					**6,750.00**

Total for Leave Definition ID Hour	**31,800.00**

Total for Employee SCARLETTE, KENNETH W	**31,800.00**

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Employee ID	0000030421	**Employee Name** LAWSON, LLOYD W	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/14/2023	1920
Total for Event Type APERS					**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	1/14/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	2/11/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/11/2023	480
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	4/22/2023	480
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	5/20/2023	480
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	6/17/2023	480
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	7/15/2023	480
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	8/12/2023	480
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	9/9/2023	480
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	10/21/2023	480
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	11/18/2023	480

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30307	LOCAL 5 PBPA	045045	SGT +25 YRS	12/16/2023	480
Total for 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	1/14/2023	10560
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	12/31/2023	-540
Total for Event Type AVACA					**10,020.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	2/20/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/6/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/7/2023	480
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	5/7/2023	480
Total for Event Type LPERS					**1,920.00**

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Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	8/27/2023	4800
Total for Event Type LSKSB					**4,800.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	7/10/2023	480
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	7/11/2023	480
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	7/14/2023	480
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	7/15/2023	480
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	7/16/2023	480
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	7/19/2023	480
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	7/20/2023	480
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	8/11/2023	480
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	8/12/2023	480
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	8/13/2023	480
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	11/22/2023	480
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	11/23/2023	480
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	12/15/2023	660

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30307	LOCAL 5 PBPA	045045	SGT +25 YRS	12/16/2023	480
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	12/17/2023	480
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	12/20/2023	660
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	12/21/2023	660
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	12/25/2023	660
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	12/26/2023	660
Total for Event Type LVACA					**10,020.00**

Total for Leave Definition ID Hour	**34,440.00**

Total for Employee LAWSON, LLOYD W	**34,440.00**

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Employee ID	0000030423		**Employee Name** BUTCHER, BROCK H		
Leave Input 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	12/16/2023	480
Total for Event Type ASICK					**480.00**

Total for Leave Definition ID Hour	**480.00**

Total for Employee BUTCHER, BROCK H	**480.00**

Employee ID	0000030425		**Employee Name** TERLECKI, MARK E		
Leave Input ID	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	1/1/2023	1440
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	12/31/2023	-480
Total for Event Type ABONS					**960.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/14/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/11/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/11/2023	480
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	4/22/2023	480
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	5/20/2023	480
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	6/17/2023	480
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	7/15/2023	480
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	8/12/2023	480
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	9/9/2023	480
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	10/21/2023	480
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	11/18/2023	480

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30307	LOCAL 5 PBPA	043186	PTRL OFF +25	12/16/2023	480
Total for 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	1/14/2023	10560
Total for Event Type AVACA					**10,560.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	6/8/2023	480
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	11/3/2023	480
Total for Event Type LBONS					**960.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/1/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/2/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/3/2023	480
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	5/22/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	6/2/2023	480
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	6/15/2023	480
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	6/16/2023	480
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	6/21/2023	480
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	6/22/2023	480
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	6/23/2023	480
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	6/28/2023	480
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	6/29/2023	480
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	6/30/2023	480
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	7/20/2023	480

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30307	LOCAL 5 PBPA	043186	PTRL OFF +25	7/21/2023	480
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	7/28/2023	480
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	7/31/2023	480
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	8/1/2023	480
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	8/2/2023	480
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	8/3/2023	480
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	8/4/2023	480
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	8/7/2023	480
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	8/8/2023	480
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	8/9/2023	480
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	8/10/2023	480
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	8/11/2023	480
Total for Event Type LVACA					**10,560.00**

Total for Leave Definition ID Hour	**32,640.00**

Total for Employee TERLECKI, MARK E	**32,640.00**

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Employee ID	0000030541	**Employee Name** STEWART, JAMES A	
Leave Input ID	Hour		
Event Type	LSPOC - SICK PAYOUT		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/31/2023	50280
Total for Event Type LSPOC					**50,280.00**

Total for Leave Definition ID Hour	**50,280.00**

Total for Employee STEWART, JAMES A	**50,280.00**

Employee ID	0000030542	**Employee Name** SMIDDY, APRIL R	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

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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	1/14/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	2/11/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/11/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/22/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/20/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/17/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/15/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/12/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/9/2023	480
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	10/21/2023	480
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	11/18/2023	480
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	12/16/2023	480
Total for 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	1/14/2023	10560
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/28/2023	60

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30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/29/2023	60
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	2/2/2023	60
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	2/26/2023	60
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/2/2023	60
Total for Event Type AVACA					**10,860.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	2/12/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/1/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/12/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/3/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/9/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/10/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/23/2023	480

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30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/24/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/25/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/26/2023	480
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	11/6/2023	480
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	11/7/2023	480
Total for Event Type LSICK					**4,320.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/27/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/28/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/29/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	2/1/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	2/2/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	2/26/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/2/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/15/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/16/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/22/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/4/2023	480

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30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/5/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/1/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/6/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/3/2023	240
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/7/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/8/2023	480
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	11/20/2023	300
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	12/6/2023	480
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	12/7/2023	480
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	12/8/2023	480
Total for Event Type LVACA					**10,860.00**

Total for Leave Definition ID Hour	**35,640.00**

Total for Employee SMIDDY, APRIL R	**35,640.00**

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Employee ID	0000030615	**Employee Name** OLIVER, JASON	
Leave Input ID	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	1/1/2023	960
Total for Event Type ABONS					**960.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/14/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/11/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/11/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/22/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/20/2023	480

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30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/17/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/15/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/12/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/9/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/21/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/18/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/16/2023	480
Total for 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	1/14/2023	10560
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/13/2023	60
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/14/2023	60
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/9/2023	60
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/11/2023	60
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/14/2023	60
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/15/2023	60
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/14/2023	60
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/15/2023	60

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30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/18/2023	60
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/20/2023	60
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/5/2023	60
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/31/2023	-540
Total for Event Type AVACA					**10,680.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/27/2023	240
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/28/2023	720
Total for Event Type LBONS					**960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/3/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/4/2023	720

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30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/27/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/27/2023	4800
Total for Event Type LSKSB					**4,800.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/13/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/14/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/9/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/10/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/11/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/14/2023	720

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30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/15/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/14/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/15/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/18/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/19/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/20/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/5/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/22/2023	660
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/23/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/24/2023	660
Total for Event Type LVACA					**10,680.00**

Total for Leave Definition ID Hour	**37,680.00**

Total for Employee OLIVER, JASON	**37,680.00**

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Leave Detail by Location

Employee ID	0000030617	**Employee Name** BROWN, MICHAEL D	
Leave Input ID	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	1/1/2023	1440
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/3/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/9/2023	480
Total for Event Type ABONS					**2,400.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/3/2023	-480
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/9/2023	-480
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/14/2023	1920
Total for Event Type APERS					**960.00**

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	1/14/2023	480

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30307	LOCAL 5 PBPA	043196	PO/DET +20	2/11/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	3/11/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	4/22/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	5/20/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	6/17/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	7/15/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/12/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	9/9/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	9/18/2023	-480
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/16/2023	480
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	043196	PO/DET +20	1/14/2023	10560
30307	LOCAL 5 PBPA	043196	PO/DET +20	9/19/2023	7922
Total for Event Type AVACA					**18,482.00**

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Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/3/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/9/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	4/4/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	6/6/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/21/2023	480
Total for Event Type LBONS					**2,400.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043196	PO/DET +20	3/6/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	3/23/2023	480
Total for Event Type LPERS					**960.00**

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Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/27/2023	4800
Total for Event Type LSKSB					**4,800.00**

Event Type	LSPOC - SICK PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043196	PO/DET +20	9/19/2023	40740
Total for Event Type LSPOC					**40,740.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/17/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/26/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	2/6/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	2/22/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	3/2/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	3/8/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	3/28/2023	480

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30307	LOCAL 5 PBPA	043196	PO/DET +20	5/4/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	5/12/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	5/24/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	6/7/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	6/8/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	6/13/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	6/28/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	7/17/2023	480
Total for Event Type LVACA					**7,200.00**

Event Type	LVAPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043196	PO/DET +20	9/19/2023	11282
Total for Event Type LVAPO					**11,282.00**

Total for Leave Definition ID Hour	**93,544.00**

Total for Employee BROWN, MICHAEL D	**93,544.00**

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Employee ID	0000030618	**Employee Name** CROUCH, PAULA M	
Leave Input ID	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	1/1/2023	2400
Total for Event Type ABONS					**2,400.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/14/2023	1920
Total for Event Type APERS					**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	1/14/2023	480
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/11/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/11/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/22/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/20/2023	450

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30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/15/2023	-1020
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/17/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/30/2023	-510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/1/2023	-510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/15/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/12/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/9/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/14/2023	-8460
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/18/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/16/2023	450
Total for Event Type ASICK					**-5,520.00**

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	1/14/2023	10560
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/25/2023	-10560
Total for Event Type AVACA					**0.00**

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Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/26/2023	11440
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/11/2023	825
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/11/2023	825
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/22/2023	825
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/20/2023	825
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/17/2023	825
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/15/2023	825
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/12/2023	825
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/9/2023	825
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/14/2023	-1650
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/18/2023	825
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/16/2023	825
Total for Event Type AVACT					**18,040.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/6/2023	360
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/12/2023	510

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30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/29/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/20/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/21/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/15/2023	120
Total for Event Type LBONS					**2,400.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/14/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/27/2023	240
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/31/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/5/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/6/2023	150
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/30/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/3/2023	510

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30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/4/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/5/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/6/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/7/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/11/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/12/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/13/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/14/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/19/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/20/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/21/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/22/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/23/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/27/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/28/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/29/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/5/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/6/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/7/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/25/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/31/2023	450

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30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/28/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/29/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/31/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/2/2023	660
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/3/2023	660
Total for Event Type LSICK					**14,280.00**

Event Type	LSPOC - SICK PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/15/2023	7560
Total for Event Type LSPOC					**7,560.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/1/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/2/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/3/2023	450

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30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/4/2023	450
Total for Event Type LVACT					**1,800.00**

Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/15/2023	16240
Total for Event Type LVCPO					**16,240.00**

Total for Leave Definition ID Hour	**61,040.00**

Total for Employee CROUCH, PAULA M	**61,040.00**

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Employee ID	0000030619	**Employee Name** JONES, ROBERT C	
Leave Input 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	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/14/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/11/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/11/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/22/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/20/2023	450

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30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/17/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/15/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/12/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/7/2023	-43545
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/9/2023	450
Total for Event Type ASICK					**-39,495.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/14/2023	825
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/11/2023	825
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/11/2023	825
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/22/2023	825
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/20/2023	825
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/17/2023	825
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/15/2023	825
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/12/2023	825
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/7/2023	-825

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30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/9/2023	825
Total for Event Type AVACT					**6,600.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/1/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/2/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/14/2023	450
Total for Event Type LBONS					**1,350.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/30/2023	450

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30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/31/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSPOC - SICK PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/8/2023	43095
Total for Event Type LSPOC					**43,095.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/6/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/7/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/8/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/9/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/20/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/28/2023	450

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30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/19/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/30/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/14/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/28/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/31/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/21/2023	450
Total for Event Type LVACT					**5,400.00**

Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/8/2023	15212
Total for Event Type LVCPO					**15,212.00**

Total for Leave Definition ID Hour	**35,312.00**

Total for Employee JONES, ROBERT C	**35,312.00**

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Employee ID	0000030709		**Employee Name** FANNIN, MICHAEL L		
Leave Input ID	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	1/1/2023	1440
Total for Event Type ABONS					**1,440.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/14/2023	1920
Total for Event Type APERS					**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	1/14/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	2/11/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	3/11/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	4/22/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	5/20/2023	480

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30307	LOCAL 5 PBPA	043196	PO/DET +20	6/17/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	7/15/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/12/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	9/9/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	10/21/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	11/18/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/16/2023	480
Total for 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	1/14/2023	10560
Total for Event Type AVACA					**10,560.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043196	PO/DET +20	6/17/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/24/2023	480

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30307	LOCAL 5 PBPA	043196	PO/DET +20	9/1/2023	480
Total for Event Type LBONS					**1,440.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/19/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/20/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	5/16/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	5/17/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/26/2023	540
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/27/2023	540

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30307	LOCAL 5 PBPA	043196	PO/DET +20	12/28/2023	540
Total for Event Type LSICK					**1,620.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/27/2023	4800
Total for Event Type LSKSB					**4,800.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043196	PO/DET +20	3/9/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	3/13/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	3/21/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	4/2/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	4/5/2023	240
30307	LOCAL 5 PBPA	043196	PO/DET +20	4/30/2023	480

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30307	LOCAL 5 PBPA	043196	PO/DET +20	5/12/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	6/10/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	6/21/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	7/3/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	7/11/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	7/12/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	7/13/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	7/14/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	7/29/2023	240
30307	LOCAL 5 PBPA	043196	PO/DET +20	9/25/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	10/2/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	10/3/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	10/11/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	11/25/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	11/26/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/2/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/3/2023	480
Total for Event Type LVACA					**10,560.00**

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Total for Leave Definition ID Hour	**40,020.00**

Total for Employee FANNIN, MICHAEL L	**40,020.00**

Employee ID	0000030712		**Employee Name** POINTER, MARK J		
Leave Input 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	12/16/2023	480
Total for Event Type ASICK					**480.00**

Total for Leave Definition ID Hour	**480.00**

Total for Employee POINTER, MARK J	**480.00**

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Employee ID	0000030715	**Employee Name** STOUT, CHRISTOPHER D	
Leave Input 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	12/16/2023	480
Total for Event Type ASICK					**480.00**

Total for Leave Definition ID Hour	**480.00**

Total for Employee STOUT, CHRISTOPHER D	**480.00**

Employee ID	0000030755	**Employee Name** ROY, RONALD F	
Leave Input ID	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	1/1/2023	3840
Total for Event Type ABONS					**3,840.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/14/2023	1920
Total for Event Type APERS					**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	1/14/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	2/11/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	3/11/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	4/22/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	5/20/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	6/17/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	7/15/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/12/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	9/9/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	9/14/2023	-480

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30307	LOCAL 5 PBPA	043196	PO/DET +20	12/16/2023	480
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	043196	PO/DET +20	1/14/2023	10560
30307	LOCAL 5 PBPA	043196	PO/DET +20	9/15/2023	7922
Total for Event Type AVACA					**18,482.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043196	PO/DET +20	2/23/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	3/17/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	3/18/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	3/19/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	3/23/2023	480

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30307	LOCAL 5 PBPA	043196	PO/DET +20	3/24/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	3/25/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	4/16/2023	480
Total for Event Type LBONS					**3,840.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043196	PO/DET +20	2/19/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	2/20/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	2/21/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	2/22/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043196	PO/DET +20	2/28/2023	540
30307	LOCAL 5 PBPA	043196	PO/DET +20	3/1/2023	540

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30307	LOCAL 5 PBPA	043196	PO/DET +20	3/2/2023	540
Total for Event Type LSICK					**1,620.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/27/2023	4800
Total for Event Type LSKSB					**4,800.00**

Event Type	LSPOC - SICK PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043196	PO/DET +20	9/15/2023	43020
Total for Event Type LSPOC					**43,020.00**

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Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043196	PO/DET +20	4/17/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	5/2/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	6/7/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	6/22/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	7/25/2023	480
Total for Event Type LVACA					**2,400.00**

Event Type	LVAPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043196	PO/DET +20	9/15/2023	16082
Total for Event Type LVAPO					**16,082.00**

Total for Leave Definition ID Hour	**102,244.00**

Total for Employee ROY, RONALD F	**102,244.00**

Employee ID	0000030757	**Employee Name** SLOMAN, JASON B

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Leave Input ID	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	1/1/2023	3360
Total for Event Type ABONS					**3,360.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/14/2023	1920
Total for Event Type APERS					**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	1/14/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	2/11/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	3/11/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	4/22/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	5/20/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	6/17/2023	480

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30307	LOCAL 5 PBPA	043196	PO/DET +20	7/15/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/12/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	9/9/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	10/21/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	11/18/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/16/2023	480
Total for 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	1/14/2023	10560
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/31/2023	-2400
Total for Event Type AVACA					**8,160.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043196	PO/DET +20	4/6/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	4/14/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	4/21/2023	480

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30307	LOCAL 5 PBPA	043196	PO/DET +20	4/27/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	5/18/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	5/19/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/8/2023	480
Total for Event Type LBONS					**3,360.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043196	PO/DET +20	3/23/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	4/3/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	4/4/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	4/5/2023	480
Total for Event Type LPERS					**1,920.00**

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Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043196	PO/DET +20	10/22/2023	4800
Total for Event Type LSKSB					**4,800.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043196	PO/DET +20	5/26/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	7/3/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	7/5/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	7/6/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	7/7/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	7/11/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/4/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/10/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/11/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	9/13/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	9/21/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/11/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/22/2023	480

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30307	LOCAL 5 PBPA	043196	PO/DET +20	12/26/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/27/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/28/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/29/2023	480
Total for Event Type LVACA					**8,160.00**

Total for Leave Definition ID Hour	**37,440.00**

Total for Employee SLOMAN, JASON B	**37,440.00**

Employee ID	0000030852	**Employee Name** PICKFORD, SARA B	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011012	COMMANDER	1/14/2023	900
Total for Event Type APERS					**900.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011012	COMMANDER	1/14/2023	450
30315	OMPNUFLSAEXP	011012	COMMANDER	2/11/2023	450
30315	OMPNUFLSAEXP	011012	COMMANDER	3/11/2023	450
30315	OMPNUFLSAEXP	011012	COMMANDER	4/22/2023	450
30315	OMPNUFLSAEXP	011012	COMMANDER	5/20/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	6/17/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	7/15/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	8/12/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	9/9/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	10/21/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	11/18/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011012	COMMANDER	1/14/2023	600
30315	OMPNUFLSAEXP	011012	COMMANDER	2/11/2023	735

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30315	OMPNUFLSAEXP	011012	COMMANDER	3/11/2023	450
30315	OMPNUFLSAEXP	011012	COMMANDER	4/22/2023	750
30315	OMPNUFLSAEXP	011012	COMMANDER	5/20/2023	600
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	6/17/2023	750
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	7/15/2023	600
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	8/12/2023	788
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	9/9/2023	788
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	10/21/2023	788
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	11/18/2023	788
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	12/16/2023	788
Total for Event Type AVACT					**8,425.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011012	COMMANDER	4/5/2023	450
30315	OMPNUFLSAEXP	011012	COMMANDER	4/6/2023	450
Total for Event Type LPERS					**900.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011012	COMMANDER	2/14/2023	450
30315	OMPNUFLSAEXP	011012	COMMANDER	2/16/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	8/7/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	8/8/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	8/9/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	8/10/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	10/23/2023	450
Total for Event Type LSICK					**3,150.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011012	COMMANDER	1/24/2023	225
30315	OMPNUFLSAEXP	011012	COMMANDER	1/31/2023	120
30315	OMPNUFLSAEXP	011012	COMMANDER	2/1/2023	180
30315	OMPNUFLSAEXP	011012	COMMANDER	2/3/2023	210
30315	OMPNUFLSAEXP	011012	COMMANDER	2/20/2023	450
30315	OMPNUFLSAEXP	011012	COMMANDER	3/31/2023	450
30315	OMPNUFLSAEXP	011012	COMMANDER	4/3/2023	450

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30315	OMPNUFLSAEXP	011012	COMMANDER	4/4/2023	450
30315	OMPNUFLSAEXP	011012	COMMANDER	5/26/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	6/16/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	7/3/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	7/25/2023	225
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	7/27/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	7/28/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	9/1/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	9/29/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	10/9/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	10/13/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	10/20/2023	225
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	12/27/2023	450
Total for Event Type LVACT					**7,485.00**

Total for Leave Definition ID Hour	**26,260.00**

Total for Employee PICKFORD, SARA B	**26,260.00**

Employee ID	0000030996	**Employee Name** CORDERY, KIM E	

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Leave Input ID	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	3/6/2023	240
Total for Event Type ABONS					**240.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/14/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/11/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/11/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/22/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/20/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/17/2023	480

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30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/15/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/12/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/9/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/21/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/18/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/16/2023	480
Total for 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	1/14/2023	10560
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/8/2023	60
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/31/2023	-480
Total for Event Type AVACA					**10,140.00**

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Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/13/2023	240
Total for Event Type LBONS					**240.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/12/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/6/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/4/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/13/2023	240
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/1/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/2/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/1/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/24/2023	720

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30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/2/2023	720
Total for Event Type LSICK					**3,600.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/27/2023	4800
Total for Event Type LSKSB					**4,800.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/1/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/20/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/21/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/24/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/25/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/26/2023	420

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30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/8/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/10/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/11/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/14/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/15/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/16/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/30/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/17/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/7/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/8/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/5/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/29/2023	660
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/30/2023	660
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/31/2023	480
Total for Event Type LVACA					**10,140.00**

Total for Leave Definition ID Hour	**38,760.00**

Total for Employee CORDERY, KIM E	**38,760.00**

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Employee ID	0000030998	**Employee Name** WIESENMEYER, DARREN J	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/14/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/11/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/11/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/22/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/20/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/17/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/15/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/12/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/9/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/21/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/18/2023	480

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30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/16/2023	480
Total for 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	1/14/2023	10560
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/8/2023	60
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/15/2023	60
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/13/2023	60
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/14/2023	60
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/23/2023	60
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/24/2023	60
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/25/2023	60
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/22/2023	60
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/23/2023	60
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/26/2023	60
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/20/2023	60

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30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/31/2023	-60
Total for Event Type AVACA					**11,160.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/18/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/16/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/3/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/12/2023	240
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/3/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/4/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/10/2023	720

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30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/11/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/14/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/29/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/5/2023	720
Total for Event Type LSICK					**5,280.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/22/2023	4800
Total for Event Type LSKSB					**4,800.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/8/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/13/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/15/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/13/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/14/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/23/2023	720

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30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/24/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/25/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/22/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/23/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/26/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/20/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/24/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/25/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/23/2023	660
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/24/2023	660
Total for Event Type LVACA					**11,160.00**

Total for Leave Definition ID Hour	**42,000.00**

Total for Employee WIESENMEYER, DARREN J	**42,000.00**

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Employee ID	0000031000	**Employee Name** OLDHAM, JEREMY R	
Leave Input ID	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	1/1/2023	1440
Total for Event Type ABONS					**1,440.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/14/2023	1920
Total for Event Type APERS					**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	1/14/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	2/11/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/11/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/22/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/20/2023	480

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30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/17/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/15/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/12/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/9/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/21/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/18/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/16/2023	480
Total for 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	1/14/2023	10560
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/4/2023	60
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/27/2023	60
Total for Event Type AVACA					**10,680.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/6/2023	480

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30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/16/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/30/2023	480
Total for Event Type LBONS					**1,440.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/22/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/18/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/4/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/27/2023	4800
Total for Event Type LSKSB					**4,800.00**

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Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/3/2023	240
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/4/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/5/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/27/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/28/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/13/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/14/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/15/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/16/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/20/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/21/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/11/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/15/2023	360
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/25/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/28/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/29/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/30/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/31/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/1/2023	480

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30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/12/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/13/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/1/2023	480
Total for Event Type LVACA					**10,680.00**

Total for Leave Definition ID Hour	**38,640.00**

Total for Employee OLDHAM, JEREMY R	**38,640.00**

Employee ID	0000031009	**Employee Name** STUENKEL, JOSHUA	
Leave Input 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	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001016	ASST CHF POL	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001016	ASST CHF POL	1/14/2023	450
30315	OMPNUFLSAEXP	001016	ASST CHF POL	2/11/2023	450
30315	OMPNUFLSAEXP	001016	ASST CHF POL	3/11/2023	450
30315	OMPNUFLSAEXP	001016	ASST CHF POL	4/22/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	5/20/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	6/17/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	7/15/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	8/12/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	9/9/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	10/21/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	11/18/2023	450

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30315	OMPNUFLSAEXP	011026	DEPUTY CHF	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001016	ASST CHF POL	1/14/2023	788
30315	OMPNUFLSAEXP	001016	ASST CHF POL	2/11/2023	785
30315	OMPNUFLSAEXP	001016	ASST CHF POL	3/11/2023	788
30315	OMPNUFLSAEXP	001016	ASST CHF POL	4/22/2023	788
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	5/20/2023	788
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	6/17/2023	788
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	7/15/2023	788
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	8/12/2023	788
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	9/9/2023	825
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	10/21/2023	825
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	11/18/2023	825

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30315	OMPNUFLSAEXP	011026	DEPUTY CHF	12/16/2023	825
Total for Event Type AVACT					**9,601.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	7/18/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	7/19/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	7/20/2023	450
Total for Event Type LBONS					**1,350.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001016	ASST CHF POL	2/24/2023	450

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30315	OMPNUFLSAEXP	011026	DEPUTY CHF	7/17/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001016	ASST CHF POL	2/27/2023	450
30315	OMPNUFLSAEXP	001016	ASST CHF POL	2/28/2023	450
30315	OMPNUFLSAEXP	001016	ASST CHF POL	3/8/2023	450
30315	OMPNUFLSAEXP	001016	ASST CHF POL	3/20/2023	450
30315	OMPNUFLSAEXP	001016	ASST CHF POL	3/21/2023	450
30315	OMPNUFLSAEXP	001016	ASST CHF POL	3/22/2023	450
30315	OMPNUFLSAEXP	001016	ASST CHF POL	3/23/2023	450
30315	OMPNUFLSAEXP	001016	ASST CHF POL	3/24/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	5/19/2023	225
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	5/26/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	6/2/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	6/12/2023	450

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30315	OMPNUFLSAEXP	011026	DEPUTY CHF	6/13/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	6/14/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	6/15/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	6/16/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	7/3/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	7/21/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	9/1/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	12/20/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	12/29/2023	450
Total for Event Type LVACT					**9,225.00**

Total for Leave Definition ID Hour	**28,726.00**

Total for Employee STUENKEL, JOSHUA	**28,726.00**

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Employee ID	0000031010	**Employee Name** WANGARD, JAMES P	
Leave Input ID	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	1/1/2023	1440
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/10/2023	480
Total for Event Type ABONS					**1,920.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/14/2023	1920
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/10/2023	0
Total for Event Type APERS					**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	1/14/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	2/11/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/11/2023	480

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30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/22/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/20/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/17/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/15/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/12/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/9/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/21/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/18/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/16/2023	480
Total for 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	1/14/2023	10560
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/10/2023	0
Total for Event Type AVACA					**10,560.00**

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Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/11/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/12/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/13/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/14/2023	480
Total for Event Type LBONS					**1,920.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	2/17/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/31/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/19/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/10/2023	480
Total for Event Type LPERS					**1,920.00**

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Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/27/2023	4800
Total for Event Type LSKSB					**4,800.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/13/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/10/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/21/2023	240
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/28/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/19/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/26/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/9/2023	240
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/16/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/30/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/3/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/18/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/21/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/25/2023	480

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30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/1/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/7/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/15/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/29/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/13/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/20/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/3/2023	240
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/9/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/10/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/26/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/29/2023	240
Total for Event Type LVACA					**10,560.00**

Total for Leave Definition ID Hour	**39,360.00**

Total for Employee WANGARD, JAMES P	**39,360.00**

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Employee ID	0000031012	**Employee Name** DOSS, JAMES M	
Leave Input ID	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	1/1/2023	2880
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/31/2023	-480
Total for Event Type ABONS					**2,400.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/14/2023	1920
Total for Event Type APERS					**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	1/14/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	2/11/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/11/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/22/2023	480

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30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/20/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/17/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/15/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/12/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/9/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/21/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/18/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/16/2023	480
Total for 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	1/14/2023	10560
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/23/2023	60
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/11/2023	60
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/9/2023	60
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/22/2023	60
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/1/2023	60
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/10/2023	60
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/1/2023	60

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30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/2/2023	60
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/31/2023	-2820
Total for Event Type AVACA					**8,220.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/5/2023	240
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/6/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/9/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/14/2023	720
Total for Event Type LBONS					**2,400.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	2/4/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/4/2023	720

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30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/5/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/5/2023	4800
Total for Event Type LSKSB					**4,800.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/23/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/11/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/9/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/21/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/22/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/1/2023	720

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30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/10/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/1/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/2/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/9/2023	660
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/27/2023	660
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/28/2023	660
Total for Event Type LVACA					**8,220.00**

Total for Leave Definition ID Hour	**35,640.00**

Total for Employee DOSS, JAMES M	**35,640.00**

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Employee ID	0000031015	**Employee Name** WILLIAMS, RONALD L	
Leave Input 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	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/14/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/11/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/11/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/22/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/20/2023	450

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30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/17/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/15/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/12/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/9/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/21/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/18/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/14/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/11/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/11/2023	788
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/22/2023	562
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/20/2023	788
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/17/2023	562
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/15/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/12/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/9/2023	825

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30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/21/2023	825
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/18/2023	825
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/16/2023	825
Total for Event Type AVACT					**7,800.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/27/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/22/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/20/2023	450
Total for Event Type LBONS					**1,350.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/2/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/3/2023	450
Total for Event Type LPERS					**900.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/3/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/18/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/2/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/10/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/14/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/17/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/18/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/9/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/23/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/21/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/7/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/8/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/22/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/5/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/9/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/7/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/14/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/16/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/17/2023	450

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30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/21/2023	450
Total for Event Type LVACT					**9,000.00**

Total for Leave Definition ID Hour	**26,700.00**

Total for Employee WILLIAMS, RONALD L	**26,700.00**

Employee ID	0000031016		**Employee Name** MACHIN, RYAN W		
Leave Input ID	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	1/1/2023	3840
Total for Event Type ABONS					**3,840.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/14/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/11/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/11/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/22/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/20/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/17/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/15/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/12/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/9/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/21/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/18/2023	480

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30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/16/2023	480
Total for 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	1/14/2023	10560
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/31/2023	-5760
Total for Event Type AVACA					**4,800.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/21/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/11/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/12/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/13/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/14/2023	480

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30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/15/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/17/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/20/2023	480
Total for Event Type LBONS					**3,840.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/18/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/19/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/20/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/5/2023	4800
Total for Event Type LSKSB					**4,800.00**

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Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/21/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/22/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/8/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/14/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/18/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/22/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/26/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/27/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/28/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/29/2023	480
Total for Event Type LVACA					**4,800.00**

Total for Leave Definition ID Hour	**31,200.00**

Total for Employee MACHIN, RYAN W	**31,200.00**

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Employee ID	0000031017	**Employee Name** COKER, JEFFREY J	
Leave Input ID	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	1/11/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/1/2023	240
Total for Event Type ABONS					**960.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/11/2023	-720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/14/2023	1920
Total for Event Type APERS					**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	045040	SGT +20 YRS	1/14/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	2/11/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/11/2023	480

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30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/22/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/20/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/17/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/15/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/12/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/9/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/21/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/18/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/16/2023	480
Total for 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	1/14/2023	10560
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/14/2023	60
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/19/2023	60
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/20/2023	60
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/9/2023	60
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/10/2023	60
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/23/2023	60

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30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/24/2023	60
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/7/2023	60
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/9/2023	60
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/12/2023	60
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/13/2023	60
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/21/2023	60
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/22/2023	60
Total for Event Type AVACA					**11,340.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/11/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/1/2023	240
Total for Event Type LBONS					**960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/25/2023	720

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30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/1/2023	480
Total for Event Type LPERS					**1,200.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/26/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/23/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/24/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/27/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/28/2023	720
Total for Event Type LSICK					**3,600.00**

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Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/3/2023	4800
Total for Event Type LSKSB					**4,800.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/11/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/14/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/19/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/20/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/9/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/10/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/20/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/23/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/24/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/7/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/8/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/9/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/12/2023	720

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30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/13/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/21/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/22/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/7/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/5/2023	60
Total for Event Type LVACA					**11,340.00**

Total for Leave Definition ID Hour	**41,160.00**

Total for Employee COKER, JEFFREY J	**41,160.00**

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Employee ID	0000031070	**Employee Name** STALETS, TAD A			
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/14/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/11/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/11/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/22/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/20/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/17/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/15/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/12/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/9/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/21/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/18/2023	480

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30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/16/2023	480
Total for 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	1/14/2023	10560
Total for Event Type AVACA					**10,560.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/1/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/3/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/6/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/16/2023	480
Total for Event Type LPERS					**1,920.00**

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Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/27/2023	4800
Total for Event Type LSKSB					**4,800.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/16/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/21/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/10/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/11/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/12/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/30/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/10/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/11/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/12/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/13/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/14/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/18/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/29/2023	480

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30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/17/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/27/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/28/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/29/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/30/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/1/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/4/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/5/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/6/2023	480
Total for Event Type LVACA					**10,560.00**

Total for Leave Definition ID Hour	**35,520.00**

Total for Employee STALETS, TAD A	**35,520.00**

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Employee ID	0000031071	**Employee Name** ZANDER, ANDREW R	
Leave Input ID	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	1/1/2023	960
Total for Event Type ABONS					**960.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/14/2023	1920
Total for Event Type APERS					**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	1/14/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	2/11/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/11/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/22/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/20/2023	480

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30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/17/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/15/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/12/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/9/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/21/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/18/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/16/2023	480
Total for 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	1/14/2023	10560
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/26/2023	60
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/18/2023	60
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/19/2023	60
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/1/2023	60
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/12/2023	60
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/15/2023	60

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30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/31/2023	-840
Total for Event Type AVACA					**10,080.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/5/2023	240
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/27/2023	720
Total for Event Type LBONS					**960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/20/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/4/2023	720

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30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/5/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/18/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/19/2023	720
Total for Event Type LSICK					**1,440.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/26/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/27/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/18/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/19/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/1/2023	720

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30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/12/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/15/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/16/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/29/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/30/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/14/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/22/2023	660
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/23/2023	660
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/24/2023	660
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/27/2023	660
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/28/2023	480
Total for Event Type LVACA					**10,080.00**

Total for Leave Definition ID Hour	**33,120.00**

Total for Employee ZANDER, ANDREW R	**33,120.00**

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Employee ID	0000031072	**Employee Name** WHEELER, DEREK G	
Leave Input 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	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/14/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/11/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/11/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/22/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/20/2023	450

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30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/17/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/15/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/12/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/9/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/21/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/18/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/14/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/11/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/22/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/20/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/17/2023	788
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/15/2023	682
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/12/2023	788
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/9/2023	788
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/21/2023	788

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30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/18/2023	788
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/16/2023	673
Total for Event Type AVACT					**7,335.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/2/2023	60
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/16/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/7/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/16/2023	225
Total for Event Type LBONS					**1,185.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/25/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/2/2023	390
Total for Event Type LPERS					**900.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/19/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/8/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/9/2023	450
Total for Event Type LSICK					**1,350.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/11/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/28/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/16/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/29/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/27/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/31/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/23/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/25/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/28/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/15/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/5/2023	450

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30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/8/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/3/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/24/2023	225
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/13/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/8/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/20/2023	225
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/22/2023	450
Total for Event Type LVACT					**8,010.00**

Total for Leave Definition ID Hour	**26,430.00**

Total for Employee WHEELER, DEREK G	**26,430.00**

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Employee ID	0000031073	**Employee Name** OLDHAM, MICHAEL J	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/14/2023	1920
Total for Event Type APERS					**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	1/14/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	2/11/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/11/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/22/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/20/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/17/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/15/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/12/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/9/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/21/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/18/2023	480

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30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/16/2023	480
Total for 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	1/14/2023	10560
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/16/2023	60
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/19/2023	60
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/20/2023	60
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/12/2023	60
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/26/2023	60
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/28/2023	60
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/1/2023	60
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/10/2023	60
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/22/2023	60
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/18/2023	60

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30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/2/2023	60
Total for Event Type AVACA					**11,220.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/23/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/13/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/21/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/22/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/4/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/6/2023	720

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30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/7/2023	720
Total for Event Type LSICK					**2,880.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/10/2023	9600
Total for Event Type LSKSB					**9,600.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/15/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/16/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/19/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/20/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/12/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/26/2023	720

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30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/27/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/28/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/1/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/10/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/11/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/22/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/23/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/18/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/19/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/2/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/3/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/28/2023	420
Total for Event Type LVACA					**11,220.00**

Total for Leave Definition ID Hour	**44,520.00**

Total for Employee OLDHAM, MICHAEL J	**44,520.00**

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Employee ID	0000031078	**Employee Name** MACK, JENNIFER L	
Leave Input ID	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	1/1/2023	2400
Total for Event Type ABONS					**2,400.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/14/2023	1920
Total for Event Type APERS					**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	1/14/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	2/11/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	3/11/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	4/22/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	5/20/2023	480

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30307	LOCAL 5 PBPA	043196	PO/DET +20	6/17/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	7/15/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/12/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	9/9/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	10/21/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	11/18/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/16/2023	480
Total for 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	1/14/2023	10560
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/31/2023	-240
Total for Event Type AVACA					**10,320.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043196	PO/DET +20	5/26/2023	240
30307	LOCAL 5 PBPA	043196	PO/DET +20	6/5/2023	480

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30307	LOCAL 5 PBPA	043196	PO/DET +20	6/6/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	6/7/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	6/8/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/22/2023	240
Total for Event Type LBONS					**2,400.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043196	PO/DET +20	2/8/2023	240
30307	LOCAL 5 PBPA	043196	PO/DET +20	3/20/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	3/23/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	3/24/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	5/26/2023	240
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043196	PO/DET +20	2/23/2023	120
30307	LOCAL 5 PBPA	043196	PO/DET +20	9/11/2023	120

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30307	LOCAL 5 PBPA	043196	PO/DET +20	9/21/2023	120
30307	LOCAL 5 PBPA	043196	PO/DET +20	11/2/2023	120
30307	LOCAL 5 PBPA	043196	PO/DET +20	11/30/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/1/2023	480
Total for Event Type LSICK					**1,440.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/27/2023	4800
Total for Event Type LSKSB					**4,800.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043196	PO/DET +20	3/8/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	3/9/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	3/10/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	3/13/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	5/1/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	5/2/2023	480

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30307	LOCAL 5 PBPA	043196	PO/DET +20	5/3/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	5/4/2023	240
30307	LOCAL 5 PBPA	043196	PO/DET +20	7/10/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	7/11/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	7/12/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	7/13/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/4/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/24/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	10/9/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	10/10/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	10/11/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	11/22/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/26/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/27/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/28/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/29/2023	480
Total for Event Type LVACA					**10,320.00**

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Total for Leave Definition ID Hour	**41,280.00**

Total for Employee MACK, JENNIFER L	**41,280.00**

Employee ID	0000031079		**Employee Name** OVERBY, KIMBERLY A		
Leave Input ID	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	1/1/2023	1440
Total for Event Type ABONS					**1,440.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/14/2023	1920
Total for Event Type APERS					**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	1/14/2023	480

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30307	LOCAL 5 PBPA	043196	PO/DET +20	2/11/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	3/11/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	4/22/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	5/20/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	6/17/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	7/15/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/12/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	9/9/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	10/21/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	11/18/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/16/2023	480
Total for 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	1/14/2023	10560
Total for Event Type AVACA					**10,560.00**

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Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043196	PO/DET +20	6/15/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	6/18/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	7/29/2023	480
Total for Event Type LBONS					**1,440.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043196	PO/DET +20	2/19/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	2/26/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	4/16/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	5/6/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043196	PO/DET +20	11/30/2023	540

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30307	LOCAL 5 PBPA	043196	PO/DET +20	12/1/2023	540
Total for Event Type LSICK					**1,080.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/27/2023	4800
Total for Event Type LSKSB					**4,800.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043196	PO/DET +20	2/24/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	3/4/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	4/8/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	5/14/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	6/3/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/10/2023	480

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30307	LOCAL 5 PBPA	043196	PO/DET +20	8/11/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/12/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/13/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/14/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/26/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	9/27/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	11/1/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/16/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/17/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/18/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/19/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/20/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/24/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/26/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/27/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/28/2023	480
Total for Event Type LVACA					**10,560.00**

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Total for Leave Definition ID Hour	**39,480.00**

Total for Employee OVERBY, KIMBERLY A	**39,480.00**

Employee ID	0000031082		**Employee Name** ETCHILL, BRITTANY A		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/14/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/11/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/11/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/22/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/20/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/17/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/15/2023	480

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30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/12/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/9/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/21/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/18/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/16/2023	480
Total for 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	1/14/2023	10560
Total for Event Type AVACA					**10,560.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/19/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/18/2023	240
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/13/2023	240
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/9/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/11/2023	240

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30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/13/2023	240
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/17/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/18/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/19/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/22/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/23/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/27/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/28/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/3/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/4/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/5/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/24/2023	240
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/5/2023	480

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30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/8/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/9/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/10/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/11/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/12/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/22/2023	60
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/24/2023	240
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/5/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/6/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/30/2023	120
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/23/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/25/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/26/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/27/2023	480
Total for Event Type LSICK					**13,380.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/23/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/26/2023	480

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30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/27/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/28/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/29/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/30/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/3/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/7/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/10/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/11/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/12/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/13/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/14/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/17/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/18/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/5/2023	240
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/8/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/15/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/21/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/22/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/26/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/28/2023	240
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/29/2023	480

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

Total for Leave Definition ID Hour	**44,100.00**

Total for Employee ETCHILL, BRITTANY A	**44,100.00**

Employee ID	0000031256	**Employee Name** BIVENS, DONALD L	
Leave Input ID	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	1/1/2023	1440
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/4/2023	240
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/9/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/14/2023	240
Total for Event Type ABONS					**2,400.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/4/2023	-240

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30307	LOCAL 5 PBPA	043196	PO/DET +20	1/9/2023	-480
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/14/2023	1920
Total for Event Type APERS					**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	043196	PO/DET +20	1/14/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	2/11/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	3/11/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	4/22/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	5/20/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	6/17/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	7/15/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/12/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	9/9/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	10/21/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	11/18/2023	480

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30307	LOCAL 5 PBPA	043196	PO/DET +20	12/16/2023	480
Total for 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	1/14/2023	10560
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/14/2023	-240
Total for Event Type AVACA					**10,320.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/4/2023	240
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/9/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	4/12/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	5/9/2023	240
30307	LOCAL 5 PBPA	043196	PO/DET +20	6/13/2023	480

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30307	LOCAL 5 PBPA	043196	PO/DET +20	12/14/2023	480
Total for Event Type LBONS					**2,400.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043196	PO/DET +20	2/14/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	2/27/2023	240
30307	LOCAL 5 PBPA	043196	PO/DET +20	3/18/2023	480
Total for Event Type LPERS					**1,200.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043196	PO/DET +20	9/15/2023	540

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30307	LOCAL 5 PBPA	043196	PO/DET +20	10/25/2023	540
Total for Event Type LSICK					**1,080.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/27/2023	4800
Total for Event Type LSKSB					**4,800.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/25/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	2/20/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	2/21/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	2/22/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	3/30/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	3/31/2023	480

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30307	LOCAL 5 PBPA	043196	PO/DET +20	4/8/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	6/18/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	7/12/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	7/13/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	7/14/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	10/28/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/19/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/20/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/21/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/22/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/23/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/27/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/28/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/29/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/30/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/31/2023	480
Total for Event Type LVACA					**10,560.00**

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Total for Leave Definition ID Hour	**39,720.00**

Total for Employee BIVENS, DONALD L	**39,720.00**

Employee ID	0000031257		**Employee Name** DAY, TERRY T		
Leave Input ID	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	1/1/2023	3840
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/7/2023	480
Total for Event Type ABONS					**4,320.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/7/2023	-480
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/14/2023	1920
Total for Event Type APERS					**1,440.00**

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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	1/14/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	2/11/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	3/11/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	4/22/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	5/20/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	6/17/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	7/15/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/12/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	9/9/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	10/21/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	11/18/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/16/2023	480
Total for 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	1/14/2023	10560

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30307	LOCAL 5 PBPA	043196	PO/DET +20	12/31/2023	-2400
Total for Event Type AVACA					**8,160.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/7/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	6/6/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	10/20/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/21/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/22/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/26/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/27/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/28/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/29/2023	480
Total for Event Type LBONS					**4,320.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043196	PO/DET +20	2/7/2023	240
30307	LOCAL 5 PBPA	043196	PO/DET +20	3/14/2023	240
30307	LOCAL 5 PBPA	043196	PO/DET +20	6/1/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	6/2/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/18/2023	540
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/19/2023	540
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/20/2023	540
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/21/2023	540
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/25/2023	540
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/26/2023	540
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/27/2023	540
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/28/2023	540
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/29/2023	540
30307	LOCAL 5 PBPA	043196	PO/DET +20	9/2/2023	540

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30307	LOCAL 5 PBPA	043196	PO/DET +20	9/3/2023	540
30307	LOCAL 5 PBPA	043196	PO/DET +20	9/5/2023	540
30307	LOCAL 5 PBPA	043196	PO/DET +20	9/6/2023	540
30307	LOCAL 5 PBPA	043196	PO/DET +20	9/10/2023	540
Total for Event Type LSICK					**7,560.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043196	PO/DET +20	9/10/2023	9600
Total for Event Type LSKSB					**9,600.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043196	PO/DET +20	4/27/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	4/28/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	5/15/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	6/9/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	6/10/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	6/14/2023	480

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30307	LOCAL 5 PBPA	043196	PO/DET +20	6/15/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	6/16/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	6/17/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	6/18/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/10/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/11/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/12/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/13/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/17/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	10/27/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	11/22/2023	480
Total for Event Type LVACA					**8,160.00**

Total for Leave Definition ID Hour	**50,760.00**

Total for Employee DAY, TERRY T	**50,760.00**

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Leave Detail by Location

Employee ID	0000031260	**Employee Name** RHODES, KRISTOFFER D	
Leave Input ID	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	1/1/2023	1440
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/13/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/14/2023	480
Total for Event Type ABONS					**2,400.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/13/2023	-480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/14/2023	1440
Total for Event Type APERS					**960.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/14/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	2/11/2023	480

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30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/11/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/22/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/20/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/17/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/15/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/12/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/9/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/21/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/18/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/16/2023	480
Total for 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	1/14/2023	10560
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/18/2023	300
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/31/2023	-540
Total for Event Type AVACA					**10,320.00**

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Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/13/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/14/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/11/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/12/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/7/2023	480
Total for Event Type LBONS					**2,400.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/15/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/10/2023	480
Total for Event Type LPERS					**960.00**

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Leave Detail by Location

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/10/2023	4800
Total for Event Type LSKSB					**4,800.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/22/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/23/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/24/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/6/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/7/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/8/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/20/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/21/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/22/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/3/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/4/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/5/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/17/2023	480

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30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/18/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/19/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/1/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/2/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/3/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/15/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/16/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/17/2023	480
Total for Event Type LVACA					**10,320.00**

Total for Leave Definition ID Hour	**37,920.00**

Total for Employee RHODES, KRISTOFFER D	**37,920.00**

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Leave Detail by Location

Employee ID	0000031262	**Employee Name** WALLACE, JENNIFER R	
Leave Input ID	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	1/1/2023	1440
Total for Event Type ABONS					**1,440.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/14/2023	1920
Total for Event Type APERS					**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	1/14/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	2/11/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	3/11/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	4/22/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	5/20/2023	480

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30307	LOCAL 5 PBPA	043196	PO/DET +20	6/17/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	7/15/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/12/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	9/9/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	10/21/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	11/18/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/16/2023	480
Total for 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	1/14/2023	10560
Total for Event Type AVACA					**10,560.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/9/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	3/30/2023	480

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30307	LOCAL 5 PBPA	043196	PO/DET +20	4/28/2023	480
Total for Event Type LBONS					**1,440.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/19/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	2/8/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	2/21/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	3/20/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043196	PO/DET +20	11/27/2023	480

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30307	LOCAL 5 PBPA	043196	PO/DET +20	11/28/2023	480
Total for Event Type LSICK					**960.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043196	PO/DET +20	10/22/2023	4800
Total for Event Type LSKSB					**4,800.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043196	PO/DET +20	6/22/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	6/23/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	6/30/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	7/5/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	7/6/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	7/7/2023	480

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30307	LOCAL 5 PBPA	043196	PO/DET +20	7/10/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	7/11/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	7/12/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	7/13/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	7/14/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/4/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/7/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/8/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/9/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/10/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/11/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/14/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/17/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	9/5/2023	240
30307	LOCAL 5 PBPA	043196	PO/DET +20	10/27/2023	240
30307	LOCAL 5 PBPA	043196	PO/DET +20	11/3/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	11/6/2023	480
Total for Event Type LVACA					**10,560.00**

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Leave Detail by Location

Total for Leave Definition ID Hour	**39,360.00**

Total for Employee WALLACE, JENNIFER R	**39,360.00**

Employee ID	0000031338		**Employee Name** BLANKENSHIP, KATE A		
Leave Input ID	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	1/1/2023	2640
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/17/2023	240
Total for Event Type ABONS					**2,880.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/14/2023	1920

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30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/17/2023	0
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/14/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/11/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/11/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/22/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/20/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/17/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/15/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/12/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/9/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/21/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/18/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/16/2023	480

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Total for 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	1/14/2023	8640
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/27/2023	60
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/3/2023	60
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/14/2023	60
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/14/2023	60
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/15/2023	60
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/6/2023	60
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/20/2023	60
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/3/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/28/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/12/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/31/2023	-900
Total for Event Type AVACA					**8,340.00**

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Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/9/2023	240
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/15/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/18/2023	720
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/19/2023	720
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/17/2023	720
Total for Event Type LBONS					**2,880.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/19/2023	720
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/5/2023	720
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/9/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/27/2023	720

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30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/28/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/3/2023	720
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/14/2023	720
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/14/2023	720
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/15/2023	720
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/6/2023	720
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/20/2023	720
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/3/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/28/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/12/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/24/2023	660
Total for Event Type LVACA					**8,340.00**

Total for Leave Definition ID Hour	**32,040.00**

Total for Employee BLANKENSHIP, KATE A	**32,040.00**

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Employee ID	0000031377	**Employee Name** COPELIN, ERIC D	
Leave Input ID	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	1/1/2023	2160
Total for Event Type ABONS					**2,160.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/14/2023	1920
Total for Event Type APERS					**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	1/14/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	2/11/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/11/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/22/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/20/2023	480

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30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/17/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/15/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/12/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/9/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/21/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/18/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/16/2023	480
Total for 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	1/14/2023	10560
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/1/2023	60
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/2/2023	60
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/20/2023	60
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/2/2023	60
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/3/2023	60
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/16/2023	60

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30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/31/2023	-1920
Total for Event Type AVACA					**9,000.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/30/2023	240
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/8/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/9/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/13/2023	720
Total for Event Type LBONS					**2,160.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	2/1/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/26/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/22/2023	480

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30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/30/2023	240
Total for Event Type LPERS					**1,920.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/22/2023	4800
Total for Event Type LSKSB					**4,800.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	2/26/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/1/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/2/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/25/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/19/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/20/2023	720

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30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/21/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/28/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/30/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/2/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/3/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/16/2023	720
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/26/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/29/2023	660
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/30/2023	660
Total for Event Type LVACA					**9,000.00**

Total for Leave Definition ID Hour	**36,720.00**

Total for Employee COPELIN, ERIC D	**36,720.00**

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Leave Detail by Location

Employee ID	0000031387	**Employee Name** WINGERTER, JONATHAN M	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/14/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/11/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/11/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/22/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/20/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/17/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/15/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/12/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/9/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/21/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/18/2023	480

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30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/16/2023	480
Total for 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	1/14/2023	10560
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/5/2023	60
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/6/2023	60
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/30/2023	60
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/1/2023	60
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/14/2023	60
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/15/2023	60
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/28/2023	60
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/29/2023	60
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/2/2023	60
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/3/2023	60
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/11/2023	60

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30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/12/2023	60
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/22/2023	240
Total for Event Type AVACA					**11,520.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/4/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/7/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/8/2023	720
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/23/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/24/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/6/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/7/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/10/2023	420
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/11/2023	720

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30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/20/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/1/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/2/2023	720
Total for Event Type LSICK					**6,180.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/10/2023	9600
Total for Event Type LSKSB					**9,600.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/5/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/6/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/7/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/30/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/1/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/2/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/14/2023	720

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30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/15/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/16/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/28/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/29/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/30/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/2/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/3/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/11/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/12/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/13/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/22/2023	480
Total for Event Type LVACA					**11,520.00**

Total for Leave Definition ID Hour	**48,420.00**

Total for Employee WINGERTER, JONATHAN M	**48,420.00**

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Employee ID	0000031388		**Employee Name** ARNOLD, JOSEPH S		
Leave Input ID	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	1/1/2023	3840
Total for Event Type ABONS					**3,840.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/14/2023	1920
Total for Event Type APERS					**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	1/14/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	2/11/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/11/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/22/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/20/2023	480

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30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/17/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/15/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/12/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/9/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/21/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/18/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/16/2023	480
Total for 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	1/14/2023	10560
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/31/2023	-1920
Total for Event Type AVACA					**8,640.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/11/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/12/2023	480

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30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/13/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/30/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/6/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/22/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/30/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/1/2023	480
Total for Event Type LBONS					**3,840.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/20/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/18/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/9/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/10/2023	480
Total for Event Type LPERS					**1,920.00**

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Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/5/2023	4800
Total for Event Type LSKSB					**4,800.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/17/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/18/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/19/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/20/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/21/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/27/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/28/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/14/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/15/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/15/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/18/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/19/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/20/2023	480

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30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/21/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/22/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/26/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/27/2023	480
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/28/2023	480
Total for Event Type LVACA					**8,640.00**

Total for Leave Definition ID Hour	**39,360.00**

Total for Employee ARNOLD, JOSEPH S	**39,360.00**

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Employee ID	0000031421	**Employee Name** SPENGEL, RHET A	
Leave Input ID	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	1/1/2023	480
Total for Event Type ABONS					**480.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/14/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/11/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/11/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/22/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/20/2023	480

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30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/11/2023	-480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/17/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/16/2023	480
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	043182	PTRL OFF +15	1/14/2023	10560
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/12/2023	5281
Total for Event Type AVACA					**15,841.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/8/2023	480
Total for Event Type LBONS					**480.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/13/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/5/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/6/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/7/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSPOC - SICK PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/12/2023	56460
Total for Event Type LSPOC					**56,460.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/22/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/2/2023	480

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30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/9/2023	480
Total for Event Type LVACA					**1,440.00**

Event Type	LVAPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/12/2023	14401
Total for Event Type LVAPO					**14,401.00**

Total for Leave Definition ID Hour	**95,822.00**

Total for Employee SPENGEL, RHET A	**95,822.00**

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Employee ID	0000031424	**Employee Name** SLATER, BUTCH M	
Leave Input ID	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	1/13/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/14/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/23/2023	240
Total for Event Type ABONS					**1,680.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/13/2023	-720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/14/2023	1200
Total for Event Type APERS					**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	1/14/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/11/2023	480

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30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/11/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/22/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/20/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/7/2023	-480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/17/2023	0
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/16/2023	480
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	043184	PTRL OFF +20	1/14/2023	10560
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/23/2023	-240
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/11/2023	60
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/25/2023	60
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/1/2023	60
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/29/2023	60
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/8/2023	60
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/9/2023	60
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/12/2023	60
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/17/2023	60

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30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/18/2023	60
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/1/2023	60
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/8/2023	4401
Total for Event Type AVACA					**15,321.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/13/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/14/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/23/2023	240
Total for Event Type LBONS					**1,680.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/23/2023	480
Total for Event Type LPERS					**480.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/1/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/2/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/7/2023	360
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/3/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/4/2023	480
Total for Event Type LSICK					**2,760.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/11/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/16/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/24/2023	600
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/25/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/1/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/2/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/29/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/30/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/8/2023	720

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30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/9/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/12/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/13/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/17/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/18/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/1/2023	720
Total for Event Type LVACA					**9,720.00**

Event Type	LVAPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/8/2023	5601
Total for Event Type LVAPO					**5,601.00**

Total for Leave Definition ID Hour	**40,122.00**

Total for Employee SLATER, BUTCH M	**40,122.00**

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Employee ID	0000031427	**Employee Name** DORSEY, JOHNATHAN S	
Leave Input ID	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	1/1/2023	1440
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/12/2023	480
Total for Event Type ABONS					**1,920.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/12/2023	-480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/14/2023	1920
Total for Event Type APERS					**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	1/14/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/11/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/11/2023	480

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30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/22/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/20/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/17/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/15/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/12/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/9/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/21/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/18/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/16/2023	480
Total for 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	1/14/2023	10560
Total for Event Type AVACA					**10,560.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/12/2023	480

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30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/26/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/27/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/28/2023	480
Total for Event Type LBONS					**1,920.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/27/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/24/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/25/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/21/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/24/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/25/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/21/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/7/2023	480

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30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/31/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/1/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/2/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/3/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/7/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/9/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/10/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/13/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/14/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/15/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/16/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/17/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/20/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/21/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/22/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/27/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/28/2023	480
Total for Event Type LVACA					**10,560.00**

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Total for Leave Definition ID Hour	**33,600.00**

Total for Employee DORSEY, JOHNATHAN S	**33,600.00**

Employee ID	0000031429		**Employee Name** BELL, CLIFFORD		
Leave Input ID	Hour				
Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
50507	RETIRED SPD	043184	PTRL OFF +20	12/16/2023	480
Total for Event Type ASICK					**480.00**

Total for Leave Definition ID Hour	**480.00**

Total for Employee BELL, CLIFFORD	**480.00**

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Employee ID	0000031430	**Employee Name** TOZER, CHANCE P	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/14/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/11/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/11/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/22/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/20/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/17/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/15/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/12/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/9/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/21/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/18/2023	480

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30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/16/2023	480
Total for 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	1/14/2023	10560
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/25/2023	60
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/31/2023	60
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/22/2023	60
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/23/2023	60
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/31/2023	-240
Total for Event Type AVACA					**10,560.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/26/2023	720

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30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/30/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/31/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/9/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/10/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/12/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/13/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/7/2023	720
Total for Event Type LSICK					**3,600.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/25/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/31/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/14/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/28/2023	480

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30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/12/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/26/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/9/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/23/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/7/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/21/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/22/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/23/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/4/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/18/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/1/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/15/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/29/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/13/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/27/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/10/2023	480
Total for Event Type LVACA					**10,560.00**

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Total for Leave Definition ID Hour	**34,320.00**

Total for Employee TOZER, CHANCE P	**34,320.00**

Employee ID	0000031431		**Employee Name** DIVJAK, DARRIN L		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/14/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/22/2023	-960
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/11/2023	480
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/16/2023	480
Total for Event Type ASICK					**480.00**

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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	1/14/2023	10560
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/23/2023	880
Total for Event Type AVACA					**11,440.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/15/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/18/2023	720
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/19/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSPOC - SICK PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/23/2023	37860
Total for Event Type LSPOC					**37,860.00**

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Event Type	LVAPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/23/2023	11440
Total for Event Type LVAPO					**11,440.00**

Total for Leave Definition ID Hour	**65,060.00**

Total for Employee DIVJAK, DARRIN L	**65,060.00**

Employee ID	0000031482	**Employee Name** REDPATH, CHARLES L			
Leave Input ID	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	1/1/2023	3840
Total for Event Type ABONS					**3,840.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/14/2023	1920
Total for Event Type APERS					**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	1/14/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	2/11/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	3/11/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	4/22/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	5/20/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	6/17/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/15/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/12/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	9/9/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	10/21/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/18/2023	480

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30307	LOCAL 5 PBPA	043194	PO/DET +15	12/16/2023	480
Total for 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	1/14/2023	10080
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/31/2023	-2160
Total for Event Type AVACA					**7,920.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/1/2023	240
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/2/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/3/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/9/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/10/2023	480

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30307	LOCAL 5 PBPA	043194	PO/DET +15	11/16/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/17/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/20/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/29/2023	240
Total for Event Type LBONS					**3,840.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043194	PO/DET +15	5/5/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	5/11/2023	240
30307	LOCAL 5 PBPA	043194	PO/DET +15	6/23/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/11/2023	240
30307	LOCAL 5 PBPA	043194	PO/DET +15	10/27/2023	480
Total for Event Type LPERS					**1,920.00**

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Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043194	PO/DET +15	9/10/2023	9600
Total for Event Type LSKSB					**9,600.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/25/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/4/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/5/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/6/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/7/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/8/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/14/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/15/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/18/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/19/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/20/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/21/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/22/2023	480

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30307	LOCAL 5 PBPA	043194	PO/DET +15	12/26/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/27/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/28/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/29/2023	240
Total for Event Type LVACA					**7,920.00**

Total for Leave Definition ID Hour	**42,720.00**

Total for Employee REDPATH, CHARLES L	**42,720.00**

Employee ID	0000031499	**Employee Name** BARNES, ANDREW T	
Leave Input ID	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	1/1/2023	3600
Total for Event Type ABONS					**3,600.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/14/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/11/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/11/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/22/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/20/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/17/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/15/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/12/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/9/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/21/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/18/2023	480

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30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/16/2023	480
Total for 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	1/14/2023	10080
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/14/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/26/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/27/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/28/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/1/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/9/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/10/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/11/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/24/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/25/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/8/2023	60

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30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/9/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/31/2023	-2160
Total for Event Type AVACA					**8,640.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/3/2023	240
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/11/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/14/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/15/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/18/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/29/2023	720
Total for Event Type LBONS					**3,600.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/31/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/23/2023	720

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30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/3/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/6/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/9/2023	480
Total for Event Type LSICK					**1,200.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/22/2023	4800
Total for Event Type LSKSB					**4,800.00**

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Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/14/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/26/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/27/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/28/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/1/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/9/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/10/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/11/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/24/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/25/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/8/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/9/2023	720
Total for Event Type LVACA					**8,640.00**

Total for Leave Definition ID Hour	**40,080.00**

Total for Employee BARNES, ANDREW T	**40,080.00**

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Employee ID	0000031506	**Employee Name** MURPHY, JOSEPH D	
Leave Input ID	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	1/1/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/18/2023	480
Total for Event Type ABONS					**960.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/14/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/11/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/11/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/22/2023	480

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30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/20/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/17/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/15/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/12/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/9/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/21/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/18/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/16/2023	480
Total for 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	1/14/2023	10080
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/18/2023	-480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/31/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/1/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/28/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/12/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/13/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/10/2023	60

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30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/11/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/15/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/16/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/31/2023	-1740
Total for Event Type AVACA					**8,400.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/17/2023	240
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/18/2023	720
Total for Event Type LBONS					**960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/13/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/14/2023	720

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30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/17/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/14/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/23/2023	720
Total for Event Type LSICK					**1,440.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/31/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/1/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/2/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/28/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/12/2023	720

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30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/13/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/14/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/10/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/11/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/12/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/15/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/16/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/24/2023	480
Total for Event Type LVACA					**8,400.00**

Total for Leave Definition ID Hour	**29,760.00**

Total for Employee MURPHY, JOSEPH D	**29,760.00**

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Employee ID	0000031615	**Employee Name** HAYES, EMILY L	
Leave Input ID	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	1/1/2023	3840
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/3/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/4/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/31/2023	0
Total for Event Type ABONS					**4,800.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/3/2023	-480
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/4/2023	-480
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/14/2023	1920
Total for Event Type APERS					**960.00**

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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	1/14/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	2/11/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	3/11/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	4/22/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	5/20/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	6/17/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/15/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/12/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	9/9/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	10/21/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	11/18/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/16/2023	480
Total for 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	1/14/2023	10080

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30307	LOCAL 5 PBPA	043196	PO/DET +20	12/31/2023	-2400
Total for Event Type AVACA					**7,680.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/3/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/4/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	2/12/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	3/24/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	3/25/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	3/26/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	4/21/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	5/14/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	6/8/2023	480

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30307	LOCAL 5 PBPA	043194	PO/DET +15	6/28/2023	480
Total for Event Type LBONS					**4,800.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/21/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/22/2023	480
Total for Event Type LPERS					**960.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043196	PO/DET +20	11/27/2023	540
30307	LOCAL 5 PBPA	043196	PO/DET +20	11/28/2023	540
Total for Event Type LSICK					**1,080.00**

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Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043194	PO/DET +15	10/22/2023	4800
Total for Event Type LSKSB					**4,800.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043194	PO/DET +15	6/29/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	6/30/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/1/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/2/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/10/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/23/2023	240
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/1/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/2/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/3/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/9/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	10/10/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	10/22/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	10/30/2023	240

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30307	LOCAL 5 PBPA	043196	PO/DET +20	11/22/2023	240
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/15/2023	240
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/29/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/30/2023	480
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/31/2023	480
Total for Event Type LVACA					**7,680.00**

Total for Leave Definition ID Hour	**38,520.00**

Total for Employee HAYES, EMILY L	**38,520.00**

Employee ID	0000031616	**Employee Name** BRANDS, JASON A	
Leave Input 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	1/1/2023	1350

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30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/31/2023	-330
Total for Event Type ABONS					**1,020.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/14/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/11/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/11/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/22/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/20/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/17/2023	450

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30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/15/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/12/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/9/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/21/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/18/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/14/2023	750
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/11/2023	750
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/11/2023	750
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/22/2023	750
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/20/2023	750
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/17/2023	750
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/15/2023	469
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/12/2023	750
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/9/2023	750
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/21/2023	750

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30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/18/2023	750
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/16/2023	750
Total for Event Type AVACT					**8,719.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/8/2023	120
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/6/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/23/2023	450
Total for Event Type LBONS					**1,020.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/18/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/8/2023	390
Total for Event Type LPERS					**900.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/3/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/11/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/13/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/25/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/10/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/16/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/17/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/18/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/19/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/20/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/5/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/31/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/6/2023	450
Total for Event Type LVACT					**6,450.00**

Total for Leave Definition ID Hour	**24,409.00**

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Total for Employee BRANDS, JASON A	**24,409.00**

Employee ID	0000031708		**Employee Name** SCHLUTER, DEVIN A		
Leave Input ID	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	1/1/2023	3840
Total for Event Type ABONS					**3,840.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

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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	1/14/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/11/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/11/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/22/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/20/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/17/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/15/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/12/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/9/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/21/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/18/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	12/16/2023	480
Total for 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	1/14/2023	8640

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30307	LOCAL 5 PBPA	043192	PO/DET +10	12/31/2023	-3360
Total for Event Type AVACA					**5,280.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/8/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/9/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/3/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/7/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/11/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/1/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/8/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/15/2023	480
Total for Event Type LBONS					**3,840.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/17/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/26/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/6/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/7/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/27/2023	4800
Total for Event Type LSKSB					**4,800.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/22/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/29/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/6/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/13/2023	480

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30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/20/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/27/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/3/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/10/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/17/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	12/15/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	12/29/2023	480
Total for Event Type LVACA					**5,280.00**

Total for Leave Definition ID Hour	**32,640.00**

Total for Employee SCHLUTER, DEVIN A	**32,640.00**

Employee ID	0000031747	**Employee Name** DAY, TIMOTHY W	
Leave Input ID	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	1/1/2023	3600

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30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/31/2023	-60
Total for Event Type ABONS					**3,540.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/14/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/11/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/11/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/22/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/20/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/17/2023	480

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30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/15/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/12/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/9/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/21/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/18/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/16/2023	480
Total for 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	1/14/2023	10080
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/20/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/24/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/25/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/12/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/16/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/17/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/18/2023	60

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30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/31/2023	-3180
Total for Event Type AVACA					**7,320.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/28/2023	420
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/25/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/26/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/29/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/30/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/31/2023	480
Total for Event Type LBONS					**3,540.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/24/2023	240

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30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/4/2023	180
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/22/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/23/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/28/2023	60
Total for Event Type LPERS					**1,920.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/3/2023	4800
Total for Event Type LSKSB					**4,800.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/20/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/21/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/24/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/25/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/12/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/13/2023	480

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30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/16/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/17/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/18/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/20/2023	660
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/21/2023	660
Total for Event Type LVACA					**7,320.00**

Total for Leave Definition ID Hour	**36,120.00**

Total for Employee DAY, TIMOTHY W	**36,120.00**

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Employee ID	0000031749	**Employee Name** ALICEA, STEVEN B	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/14/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/11/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/11/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/22/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/20/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/17/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/15/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/12/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/9/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/21/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/18/2023	-240

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30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/16/2023	480
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	1/14/2023	10080
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/21/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/5/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/19/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/16/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/25/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/26/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/27/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/30/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/7/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/25/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/31/2023	-1140
Total for Event Type AVACA					**9,540.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/22/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/20/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/17/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/12/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/24/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/27/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/28/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/29/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/1/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/2/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/6/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/7/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/10/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/11/2023	720

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30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/12/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/20/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/21/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/26/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/27/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/1/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/2/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/6/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/8/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/9/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/13/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/14/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/17/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/19/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/27/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/28/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/1/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/2/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/3/2023	720
Total for Event Type LSICK					**19,920.00**

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Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/21/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/5/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/19/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/16/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/25/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/26/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/27/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/30/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/31/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/7/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/25/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/26/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/12/2023	240
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/20/2023	660
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/21/2023	480
Total for Event Type LVACA					**9,540.00**

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Total for Leave Definition ID Hour	**47,880.00**

Total for Employee ALICEA, STEVEN B	**47,880.00**

Employee ID	0000031751		**Employee Name** LEHR, RUSSELL W		
Leave Input ID	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	1/1/2023	1440
Total for Event Type ABONS					**1,440.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/14/2023	1920
Total for Event Type APERS					**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	1/14/2023	480

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30307	LOCAL 5 PBPA	043194	PO/DET +15	2/11/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	3/11/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	4/22/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	5/20/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	6/17/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/15/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/12/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	9/9/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	10/21/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/18/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/16/2023	480
Total for 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	1/14/2023	10080
Total for Event Type AVACA					**10,080.00**

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Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043194	PO/DET +15	9/13/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	9/21/2023	240
30307	LOCAL 5 PBPA	043194	PO/DET +15	10/6/2023	240
30307	LOCAL 5 PBPA	043194	PO/DET +15	10/20/2023	240
30307	LOCAL 5 PBPA	043194	PO/DET +15	10/26/2023	240
Total for Event Type LBONS					**1,440.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043194	PO/DET +15	2/17/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/11/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/31/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	9/1/2023	480
Total for Event Type LPERS					**1,920.00**

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Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/27/2023	4800
Total for Event Type LSKSB					**4,800.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043194	PO/DET +15	4/19/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	5/26/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	6/16/2023	240
30307	LOCAL 5 PBPA	043194	PO/DET +15	6/26/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	6/27/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	6/28/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	6/29/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	6/30/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/3/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/5/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/6/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/7/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	10/26/2023	240

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30307	LOCAL 5 PBPA	043194	PO/DET +15	11/6/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/7/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/8/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/9/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/10/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/26/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/27/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/28/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/29/2023	480
Total for Event Type LVACA					**10,080.00**

Total for Leave Definition ID Hour	**37,440.00**

Total for Employee LEHR, RUSSELL W	**37,440.00**

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Employee ID	0000031832	**Employee Name** MACK, MICHAEL J	
Leave Input ID	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	1/1/2023	3840
Total for Event Type ABONS					**3,840.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/14/2023	1920
Total for Event Type APERS					**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	1/14/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	2/11/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	3/11/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	4/22/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	5/20/2023	480

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30307	LOCAL 5 PBPA	043194	PO/DET +15	6/17/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/15/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/12/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	9/9/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	10/21/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/18/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/16/2023	480
Total for 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	1/14/2023	10080
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/31/2023	-1440
Total for Event Type AVACA					**8,640.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043194	PO/DET +15	3/23/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	4/28/2023	240

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30307	LOCAL 5 PBPA	043194	PO/DET +15	5/24/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	5/26/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/2/2023	240
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/17/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/24/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/26/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/27/2023	480
Total for Event Type LBONS					**3,840.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043194	PO/DET +15	3/8/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	3/9/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	3/10/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	3/13/2023	480
Total for Event Type LPERS					**1,920.00**

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Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/1/2023	4800
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/17/2023	4800
Total for Event Type LSKSB					**9,600.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043194	PO/DET +15	5/1/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	5/3/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	5/4/2023	240
30307	LOCAL 5 PBPA	043194	PO/DET +15	6/5/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	6/6/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	6/7/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	6/8/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/4/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/18/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	9/13/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	10/9/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	10/10/2023	480

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30307	LOCAL 5 PBPA	043194	PO/DET +15	10/11/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/22/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/7/2023	240
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/8/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/21/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/28/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/29/2023	480
Total for Event Type LVACA					**8,640.00**

Total for Leave Definition ID Hour	**44,160.00**

Total for Employee MACK, MICHAEL J	**44,160.00**

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Employee ID	0000031833	**Employee Name** PETTIT, LOREN D	
Leave Input ID	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	1/1/2023	5040
Total for Event Type ABONS					**5,040.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/14/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/11/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/11/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/22/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/20/2023	480

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30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/17/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/15/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/12/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/9/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/21/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/18/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/16/2023	480
Total for 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	1/14/2023	10080
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/2/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/16/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/17/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/18/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/21/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/22/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/2/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/30/2023	60

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30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/11/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/12/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/13/2023	-660
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/31/2023	-2820
Total for Event Type AVACA					**7,200.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/16/2023	240
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/19/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/27/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/13/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/14/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/15/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/16/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/17/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/21/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/23/2023	480

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30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/24/2023	480
Total for Event Type LBONS					**5,040.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/7/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/21/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/16/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/10/2023	4800
Total for Event Type LSKSB					**4,800.00**

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Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/2/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/16/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/17/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/18/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/21/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/22/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/2/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/30/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/11/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/12/2023	720
Total for Event Type LVACA					**7,200.00**

Total for Leave Definition ID Hour	**38,880.00**

Total for Employee PETTIT, LOREN D	**38,880.00**

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Leave Detail by Location

Employee ID	0000031834	**Employee Name** WEISS, DANIEL J	
Leave Input ID	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	1/1/2023	480
Total for Event Type ABONS					**480.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/14/2023	1920
Total for Event Type APERS					**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	1/14/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	2/11/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	3/11/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	4/22/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	5/20/2023	480

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30307	LOCAL 5 PBPA	043194	PO/DET +15	6/17/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/15/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/12/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	9/9/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	10/21/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/18/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/16/2023	480
Total for 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	1/14/2023	10080
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/31/2023	-960
Total for Event Type AVACA					**9,120.00**

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Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/10/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/27/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	2/24/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	3/24/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/2/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/27/2023	4800
Total for Event Type LSKSB					**4,800.00**

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Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043194	PO/DET +15	5/26/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	5/30/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	5/31/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/3/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/5/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/25/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/26/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/27/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/28/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/31/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/1/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/2/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/3/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/4/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/14/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/15/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/16/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/17/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/26/2023	480

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Total for Event Type LVACA					**9,120.00**

Total for Leave Definition ID Hour	**33,600.00**

Total for Employee WEISS, DANIEL J	**33,600.00**

Employee ID	0000031836	**Employee Name** WARNISHER, CHANCE L	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/14/2023	1920
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/31/2023	-1920
Total for Event Type APERS					**0.00**

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	1/14/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/11/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/11/2023	480

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30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/22/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/20/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/17/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/15/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/12/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/9/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/21/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/18/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/16/2023	480
Total for 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	1/14/2023	10080
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/11/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/14/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/3/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/4/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/26/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/23/2023	60

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30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/28/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/29/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/3/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/10/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/11/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/12/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/31/2023	-720
Total for Event Type AVACA					**10,080.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/20/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/18/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/28/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/22/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/19/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/4/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/29/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/30/2023	480

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30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/14/2023	480
Total for Event Type LSICK					**6,000.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/11/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/14/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/15/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/3/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/4/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/26/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/27/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/23/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/24/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/28/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/29/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/3/2023	720

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30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/10/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/11/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/12/2023	720
Total for Event Type LVACA					**10,080.00**

Total for Leave Definition ID Hour	**31,920.00**

Total for Employee WARNISHER, CHANCE L	**31,920.00**

Employee ID	0000031837	**Employee Name** DODD, ANDREW J	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	1/14/2023	450

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30315	OMPNUFLSAEXP	011026	DEPUTY CHF	2/11/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	3/11/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	4/22/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	5/20/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	6/17/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	7/15/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	8/12/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	9/9/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	10/21/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	11/18/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	1/14/2023	713
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	2/11/2023	713
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	3/11/2023	713
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	4/22/2023	713
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	5/20/2023	713

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30315	OMPNUFLSAEXP	011026	DEPUTY CHF	6/17/2023	713
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	7/15/2023	713
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	8/12/2023	713
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	9/9/2023	713
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	10/21/2023	713
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	11/18/2023	713
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	12/16/2023	750
Total for Event Type AVACT					**8,593.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	1/27/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	3/30/2023	225
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	9/1/2023	225
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	12/19/2023	450

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30315	OMPNUFLSAEXP	011026	DEPUTY CHF	12/20/2023	450
Total for Event Type LSICK					**900.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	3/22/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	3/23/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	3/24/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	4/14/2023	225
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	4/17/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	5/25/2023	240
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	7/24/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	7/25/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	7/26/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	7/27/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	7/28/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	8/14/2023	450

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30315	OMPNUFLSAEXP	011026	DEPUTY CHF	8/15/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	8/16/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	8/17/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	8/18/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	12/18/2023	450
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	12/27/2023	225
Total for Event Type LVACT					**7,440.00**

Total for Leave Definition ID Hour	**24,133.00**

Total for Employee DODD, ANDREW J	**24,133.00**

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Employee ID	0000031867	**Employee Name** CHOCKLEY, TROY L	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/14/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/11/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/11/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/22/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/20/2023	480
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	6/17/2023	480
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	7/15/2023	480
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	8/12/2023	480
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	9/9/2023	480
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	10/21/2023	480
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	11/18/2023	480

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30307	LOCAL 5 PBPA	045035	SGT +15 YRS	12/16/2023	480
Total for 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	1/14/2023	10080
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	7/18/2023	0
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	7/21/2023	60
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	7/27/2023	60
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	8/4/2023	60
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	8/23/2023	60
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	10/27/2023	60
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	11/15/2023	60
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	11/16/2023	60
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	12/31/2023	-1680
Total for Event Type AVACA					**8,820.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/17/2023	480
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	6/28/2023	720
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	6/29/2023	720
Total for Event Type LPERS					**1,920.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	10/22/2023	2700
Total for Event Type LSKSB					**2,700.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	7/21/2023	720
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	7/27/2023	720
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	8/4/2023	720
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	8/23/2023	720
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	10/27/2023	720

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30307	LOCAL 5 PBPA	045018	PROB SGT + 15	11/15/2023	720
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	11/16/2023	720
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	11/21/2023	720
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	11/29/2023	360
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	11/30/2023	720
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	12/24/2023	660
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	12/27/2023	660
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	12/28/2023	660
Total for Event Type LVACA					**8,820.00**

Total for Leave Definition ID Hour	**29,940.00**

Total for Employee CHOCKLEY, TROY L	**29,940.00**

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Leave Detail by Location

Employee ID	0000031868	**Employee Name** ZAJICEK, TIMOTHY A	
Leave Input ID	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	1/1/2023	3840
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/15/2023	480
Total for Event Type ABONS					**4,320.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/14/2023	1920
Total for Event Type APERS					**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	1/14/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	2/11/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	3/11/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	4/22/2023	480

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30307	LOCAL 5 PBPA	043194	PO/DET +15	5/20/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	6/17/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/15/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/12/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	9/9/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	10/21/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/18/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/16/2023	480
Total for 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	1/14/2023	10080
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/15/2023	-480
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/31/2023	-1440
Total for Event Type AVACA					**8,160.00**

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Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/27/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/3/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/18/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	9/29/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	10/24/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/10/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/13/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/14/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/15/2023	480
Total for Event Type LBONS					**4,320.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/23/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/24/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/25/2023	480

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30307	LOCAL 5 PBPA	043194	PO/DET +15	1/26/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/27/2023	4800
Total for Event Type LSKSB					**4,800.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043194	PO/DET +15	2/14/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	2/15/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	2/16/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	2/17/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	6/26/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	6/27/2023	480

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30307	LOCAL 5 PBPA	043194	PO/DET +15	6/28/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	6/29/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	6/30/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/16/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/17/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/20/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/21/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/12/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/13/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/14/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/15/2023	480
Total for Event Type LVACA					**8,160.00**

Total for Leave Definition ID Hour	**39,360.00**

Total for Employee ZAJICEK, TIMOTHY A	**39,360.00**

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Leave Detail by Location

Employee ID	0000031869	**Employee Name** JETT, LEROY N	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/14/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/11/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/11/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/22/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/20/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/17/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/15/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/12/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/9/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/21/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/18/2023	480

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30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/16/2023	480
Total for 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	1/14/2023	10080
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/18/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/28/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/2/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/6/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/27/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/10/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/3/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/4/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/5/2023	60

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30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/31/2023	-180
Total for Event Type AVACA					**10,440.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/11/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/8/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/19/2023	720
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/28/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/29/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/26/2023	300
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/11/2023	720

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30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/17/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/22/2023	240
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/21/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/26/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/1/2023	540
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/15/2023	720
Total for Event Type LSICK					**6,120.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/6/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/7/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/18/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/28/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/2/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/6/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/30/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/13/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/27/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/10/2023	720

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30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/24/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/8/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/31/2023	600
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/3/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/4/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/5/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/26/2023	480
Total for Event Type LVACA					**10,440.00**

Total for Leave Definition ID Hour	**36,600.00**

Total for Employee JETT, LEROY N	**36,600.00**

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Leave Detail by Location

Employee ID	0000031871	**Employee Name** IRWIN, RYAN M	
Leave Input ID	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	1/1/2023	3840
Total for Event Type ABONS					**3,840.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/14/2023	1920
Total for Event Type APERS					**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	1/14/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	2/11/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	3/11/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	4/22/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	5/20/2023	480

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30307	LOCAL 5 PBPA	043194	PO/DET +15	6/17/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/15/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/12/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	9/9/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	10/21/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/18/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/16/2023	480
Total for 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	1/14/2023	10080
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/31/2023	-2160
Total for Event Type AVACA					**7,920.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043194	PO/DET +15	5/19/2023	240
30307	LOCAL 5 PBPA	043194	PO/DET +15	6/2/2023	480

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30307	LOCAL 5 PBPA	043194	PO/DET +15	7/21/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/31/2023	240
30307	LOCAL 5 PBPA	043194	PO/DET +15	9/7/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	9/8/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/10/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/1/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/22/2023	480
Total for Event Type LBONS					**3,840.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043194	PO/DET +15	4/6/2023	240
30307	LOCAL 5 PBPA	043194	PO/DET +15	4/14/2023	240
30307	LOCAL 5 PBPA	043194	PO/DET +15	5/5/2023	240
30307	LOCAL 5 PBPA	043194	PO/DET +15	5/10/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	5/11/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	5/12/2023	240
Total for Event Type LPERS					**1,920.00**

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Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043194	PO/DET +15	9/10/2023	9600
Total for Event Type LSKSB					**9,600.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043194	PO/DET +15	5/26/2023	240
30307	LOCAL 5 PBPA	043194	PO/DET +15	6/5/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	6/16/2023	240
30307	LOCAL 5 PBPA	043194	PO/DET +15	6/29/2023	240
30307	LOCAL 5 PBPA	043194	PO/DET +15	6/30/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/3/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/5/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/6/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/7/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/10/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/11/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/26/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/27/2023	480

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30307	LOCAL 5 PBPA	043194	PO/DET +15	7/28/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/25/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	9/1/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/26/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/29/2023	480
Total for Event Type LVACA					**7,920.00**

Total for Leave Definition ID Hour	**42,720.00**

Total for Employee IRWIN, RYAN M	**42,720.00**

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Leave Detail by Location

Employee ID	0000031872	**Employee Name** JONES, CHRISTOPHER W	
Leave Input ID	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	1/1/2023	1440
Total for Event Type ABONS					**1,440.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/14/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/11/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/11/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/22/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/20/2023	480

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30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/17/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/15/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/12/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/9/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/10/2023	4800
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/21/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/18/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/16/2023	480
Total for Event Type ASICK					**10,560.00**

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	1/14/2023	10080
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/27/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/29/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/2/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/4/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/7/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/8/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/12/2023	60

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30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/13/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/16/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/31/2023	-720
Total for Event Type AVACA					**9,900.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/24/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/31/2023	720
Total for Event Type LBONS					**1,440.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/22/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/25/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/20/2023	720
Total for Event Type LPERS					**1,920.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/15/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/11/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/20/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/21/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/22/2023	720
Total for Event Type LSICK					**3,360.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/10/2023	9600
Total for Event Type LSKSB					**9,600.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/27/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/28/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/29/2023	720

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30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/2/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/3/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/4/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/7/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/8/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/12/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/13/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/16/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/25/2023	660
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/26/2023	660
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/29/2023	660
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/30/2023	480
Total for Event Type LVACA					**9,900.00**

Total for Leave Definition ID Hour	**50,040.00**

Total for Employee JONES, CHRISTOPHER W	**50,040.00**

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Employee ID	0000031938	**Employee Name** WHITENER, WILLIAM H	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/14/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/11/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/11/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/22/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/20/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/17/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/15/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/12/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/9/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/21/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/18/2023	480

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/16/2023	480
Total for 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	1/14/2023	2400
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/11/2023	60
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/15/2023	60
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/31/2023	-1080
Total for Event Type AVACA					**1,440.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/10/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/7/2023	720

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/17/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/15/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/16/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/8/2023	360
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/22/2023	720
Total for Event Type LSICK					**2,520.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/11/2023	720

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/15/2023	720
Total for Event Type LVACA					**1,440.00**

Total for Leave Definition ID Hour	**15,000.00**

Total for Employee WHITENER, WILLIAM H	**15,000.00**

Employee ID	0000031976	**Employee Name** MAZRIM, MICHAEL T	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

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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	1/14/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	2/11/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	3/11/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	4/22/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	5/20/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/17/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	7/15/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	8/12/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/9/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	10/7/2023	0
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	10/21/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	11/18/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	12/16/2023	480
Total for Event Type ASICK					**5,760.00**

Event Type	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/14/2023	10080

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30307	LOCAL 5 PBPA	045035	SGT +15 YRS	10/12/2023	60
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	11/14/2023	-180
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	11/17/2023	-180
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	11/18/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	11/22/2023	60
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	11/27/2023	60
Total for Event Type AVACA					**10,380.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/23/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/24/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	2/15/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	3/12/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	3/1/2023	480

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30307	LOCAL 5 PBPA	045035	SGT +15 YRS	3/2/2023	720
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	3/15/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	3/16/2023	720
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	3/20/2023	720
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	3/21/2023	720
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	3/24/2023	720
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	3/25/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	3/26/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	3/29/2023	720
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	3/30/2023	720
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	4/3/2023	720
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	4/4/2023	720
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	4/8/2023	720
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	5/5/2023	720
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	8/17/2023	720
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	8/21/2023	720
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	8/22/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	8/25/2023	720
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	8/26/2023	720
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	8/27/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	8/30/2023	720

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30307	LOCAL 5 PBPA	045035	SGT +15 YRS	8/31/2023	720
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/5/2023	720
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/8/2023	720
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/9/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/10/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/13/2023	720
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/14/2023	720
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/18/2023	720
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/19/2023	720
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/22/2023	720
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/23/2023	720
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/24/2023	720
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/27/2023	720
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/28/2023	720
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	10/2/2023	720
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	10/3/2023	720
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	10/6/2023	720
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	10/8/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	10/11/2023	720
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	10/16/2023	720
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	10/17/2023	720

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30307	LOCAL 5 PBPA	045035	SGT +15 YRS	10/25/2023	720
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	10/26/2023	720
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	11/28/2023	720
Total for Event Type LSICK					**30,960.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	2/16/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	2/20/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	2/21/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	2/24/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/7/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/8/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/12/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/13/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/16/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/17/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/18/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/21/2023	240
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/22/2023	480

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30307	LOCAL 5 PBPA	045035	SGT +15 YRS	7/11/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	10/12/2023	720
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	11/14/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	11/17/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	11/18/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	11/22/2023	720
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	11/27/2023	720
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	12/22/2023	300
Total for Event Type LVACA					**10,380.00**

Total for Leave Definition ID Hour	**61,320.00**

Total for Employee MAZRIM, MICHAEL T	**61,320.00**

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Employee ID	0000032024	**Employee Name** AWE, MICHELLE L	
Leave Input ID	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	1/3/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/4/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/5/2023	480
Total for Event Type ABONS					**1,440.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/3/2023	-480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/4/2023	-480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/5/2023	-480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/14/2023	1920
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/24/2023	-480
Total for Event Type APERS					**0.00**

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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	1/14/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/11/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/24/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/11/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/22/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/20/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/17/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/15/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/12/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/9/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/21/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/18/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/16/2023	480
Total for Event Type ASICK					**6,240.00**

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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	1/14/2023	10080
Total for Event Type AVACA					**10,080.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/3/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/4/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/5/2023	480
Total for Event Type LBONS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/12/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/13/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/17/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/18/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/19/2023	480

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30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/20/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/23/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/24/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/25/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/26/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/27/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/30/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/31/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/1/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/2/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/3/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/6/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/7/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/8/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/9/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/10/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/14/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/15/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/16/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/17/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/20/2023	480

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30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/21/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/22/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/23/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/24/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/27/2023	480
Total for Event Type LSICK					**14,880.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/2/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/6/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/9/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/10/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/11/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/27/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/6/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/20/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/11/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/12/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/19/2023	480

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30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/9/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/11/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/28/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/1/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/7/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/9/2023	240
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/11/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/12/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/13/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/23/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/1/2023	300
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/22/2023	360
Total for Event Type LVACA					**10,080.00**

Total for Leave Definition ID Hour	**44,160.00**

Total for Employee AWE, MICHELLE L	**44,160.00**

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Employee ID	0000032027		**Employee Name** RUMMANS, DONALD P		
Leave Input ID	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	1/1/2023	2160
Total for Event Type ABONS					**2,160.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/14/2023	480
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	2/11/2023	480
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	3/11/2023	480
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	4/22/2023	480
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	5/20/2023	480

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30307	LOCAL 5 PBPA	045018	PROB SGT + 15	6/17/2023	480
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	7/15/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	8/12/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/9/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	10/21/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	11/18/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	12/16/2023	480
Total for 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	1/14/2023	10080
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	5/6/2023	60
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	5/25/2023	60
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	7/10/2023	60
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	7/11/2023	60
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	7/14/2023	60
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/10/2023	60

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30307	LOCAL 5 PBPA	045035	SGT +15 YRS	12/31/2023	-2280
Total for Event Type AVACA					**8,160.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/8/2023	720
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/9/2023	720
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/22/2023	720
Total for Event Type LBONS					**2,160.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	3/20/2023	480
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	5/21/2023	720

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30307	LOCAL 5 PBPA	045035	SGT +15 YRS	8/17/2023	720
Total for Event Type LPERS					**1,920.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	8/27/2023	4800
Total for Event Type LSKSB					**4,800.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	5/6/2023	720
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	5/25/2023	720
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	7/10/2023	720
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	7/11/2023	720
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	7/14/2023	720
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/10/2023	720

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30307	LOCAL 5 PBPA	045035	SGT +15 YRS	11/19/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	12/8/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	12/9/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	12/22/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	12/23/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	12/24/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	12/29/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	12/30/2023	480
Total for Event Type LVACA					**8,160.00**

Total for Leave Definition ID Hour	**35,040.00**

Total for Employee RUMMANS, DONALD P	**35,040.00**

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Employee ID	0000032029		**Employee Name** LEACH, RYAN T		
Leave Input ID	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	1/1/2023	1680
Total for Event Type ABONS					**1,680.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/14/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	2/11/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	3/11/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	4/22/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	5/20/2023	480

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30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/17/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	7/15/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	8/12/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/9/2023	480
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/21/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/18/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/16/2023	450
Total for Event Type ASICK					**5,670.00**

Event Type	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/14/2023	10080
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	10/9/2023	-6720
Total for Event Type AVACA					**3,360.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/10/2023	14280
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/21/2023	713

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30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/18/2023	713
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/16/2023	713
Total for Event Type AVACT					**16,419.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	7/25/2023	180
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	7/26/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	7/30/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	8/19/2023	480
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/16/2023	60
Total for Event Type LBONS					**1,680.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	3/17/2023	180
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	7/22/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	7/23/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	7/24/2023	480

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30307	LOCAL 5 PBPA	045035	SGT +15 YRS	7/25/2023	300
Total for Event Type LPERS					**1,920.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/10/2023	4800
Total for Event Type LSKSB					**4,800.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	4/4/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	5/27/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/7/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	7/9/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	7/18/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	7/31/2023	480

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30307	LOCAL 5 PBPA	045035	SGT +15 YRS	8/17/2023	480
Total for Event Type LVACA					**3,360.00**

Total for Leave Definition ID Hour	**40,809.00**

Total for Employee LEACH, RYAN T	**40,809.00**

Employee ID	0000032030		**Employee Name** KUHN, R ROBERT T		
Leave Input ID	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	1/1/2023	1680
Total for Event Type ABONS					**1,680.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/14/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/11/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/11/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/22/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/20/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/17/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/15/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/12/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/9/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/21/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/18/2023	480

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30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/16/2023	480
Total for 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	1/14/2023	10080
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/24/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/25/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/28/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/29/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/31/2023	-1920
Total for Event Type AVACA					**8,400.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/22/2023	480

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30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/5/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/19/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/31/2023	240
Total for Event Type LBONS					**1,680.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/18/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/10/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/24/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/8/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/22/2023	4800
Total for Event Type LSKSB					**4,800.00**

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Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/23/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/7/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/21/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/4/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/2/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/16/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/24/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/25/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/28/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/29/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/30/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/13/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/27/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/3/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/17/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/31/2023	240
Total for Event Type LVACA					**8,400.00**

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Total for Leave Definition ID Hour	**34,560.00**

Total for Employee KUHN, R ROBERT T	**34,560.00**

Employee ID	0000032035	**Employee Name** MCMASTERS, RIKKI N			
Leave Input ID	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	5/13/2023	540
Total for Event Type ABONS					**540.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/14/2023	480

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30307	LOCAL 5 PBPA	045035	SGT +15 YRS	2/11/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	3/11/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	4/22/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	5/20/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/17/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	7/15/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	8/12/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/9/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	10/21/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	11/18/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	12/16/2023	480
Total for Event Type ASICK					**5,760.00**

Event Type	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/14/2023	10080
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/17/2023	60
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/25/2023	60
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/26/2023	60
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	5/13/2023	-540

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30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/9/2023	60
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/10/2023	60
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/15/2023	60
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	12/31/2023	-1080
Total for Event Type AVACA					**8,820.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	5/13/2023	540
Total for Event Type LBONS					**540.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	3/9/2023	720
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	4/2/2023	720
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	4/24/2023	300

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30307	LOCAL 5 PBPA	045035	SGT +15 YRS	5/13/2023	180
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/2/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/3/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/4/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/5/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	7/23/2023	720
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	11/16/2023	720
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	11/21/2023	720
Total for Event Type LSICK					**4,080.00**

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Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/17/2023	720
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/25/2023	720
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/26/2023	720
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	5/14/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/9/2023	720
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/10/2023	720
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/11/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	7/22/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	8/5/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/2/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/15/2023	720
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/16/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	11/26/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	12/23/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	12/24/2023	660
Total for Event Type LVACA					**8,820.00**

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Total for Leave Definition ID Hour	**32,400.00**

Total for Employee MCMASTERS, RIKKI N	**32,400.00**

Employee ID	0000032038		**Employee Name** ROBERTS, JEREMY B		
Leave Input ID	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	1/13/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/14/2023	720
Total for Event Type ABONS					**1,200.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/13/2023	-480

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30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/14/2023	1200
Total for Event Type APERS					**720.00**

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	1/14/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/11/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/11/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/22/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/20/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/17/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/15/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/12/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/9/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/21/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/18/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/16/2023	480

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Total for 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	1/14/2023	10080
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/20/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/3/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/31/2023	-480
Total for Event Type AVACA					**9,720.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/13/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/14/2023	720
Total for Event Type LBONS					**1,200.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/16/2023	720
Total for Event Type LPERS					**720.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/21/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/22/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/23/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/30/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/31/2023	720
Total for Event Type LSICK					**3,360.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/19/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/20/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/2/2023	480

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30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/3/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/23/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/28/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/29/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/30/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/3/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/7/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/14/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/20/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/21/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/28/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/4/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/11/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/18/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/22/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/15/2023	360
Total for Event Type LVACA					**9,720.00**

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Total for Leave Definition ID Hour	**32,400.00**

Total for Employee ROBERTS, JEREMY B	**32,400.00**

Employee ID	0000032062		**Employee Name** RUSSELL, TAMARA S		
Leave Input ID	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	1/1/2023	1440
Total for Event Type ABONS					**1,440.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/14/2023	480

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30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/11/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/11/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/22/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/20/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/17/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/15/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/12/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/9/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/21/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/18/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/16/2023	480
Total for 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	1/14/2023	10080
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/8/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/9/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/12/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/13/2023	60

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30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/18/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/10/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/14/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/15/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/18/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/19/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/31/2023	-120
Total for Event Type AVACA					**10,560.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/14/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/28/2023	720
Total for Event Type LBONS					**1,440.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/30/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/9/2023	480

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30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/6/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/20/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/27/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/9/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/10/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/23/2023	720
Total for Event Type LSICK					**2,880.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/5/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/8/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/9/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/16/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/12/2023	720

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30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/13/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/14/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/18/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/11/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/25/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/23/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/10/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/14/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/15/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/18/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/19/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/24/2023	480
Total for Event Type LVACA					**10,560.00**

Total for Leave Definition ID Hour	**36,480.00**

Total for Employee RUSSELL, TAMARA S	**36,480.00**

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Employee ID	0000032064	**Employee Name** BARKSDALE, GRANT H	
Leave Input ID	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	1/1/2023	1680
Total for Event Type ABONS					**1,680.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/14/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	2/11/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	3/11/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	4/22/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	5/20/2023	480

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30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/17/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	7/15/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	8/12/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/9/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	10/21/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	11/18/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	12/16/2023	480
Total for Event Type ASICK					**5,760.00**

Event Type	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/14/2023	10080
Total for Event Type AVACA					**10,080.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	7/7/2023	240
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	8/18/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/8/2023	480

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30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/11/2023	480
Total for Event Type LBONS					**1,680.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/27/2023	240
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	3/30/2023	240
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	4/6/2023	240
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/16/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	7/6/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	7/7/2023	240
Total for Event Type LPERS					**1,920.00**

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Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	8/27/2023	4800
Total for Event Type LSKSB					**4,800.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	2/10/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	2/14/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	2/15/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	3/10/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	4/21/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	4/24/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	5/5/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	5/16/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	5/17/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	5/18/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	5/19/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	5/22/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	10/16/2023	480

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30307	LOCAL 5 PBPA	045035	SGT +15 YRS	10/17/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	10/18/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	10/19/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	10/20/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	11/6/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	12/11/2023	240
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	12/27/2023	240
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	12/28/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	12/29/2023	480
Total for Event Type LVACA					**10,080.00**

Total for Leave Definition ID Hour	**37,920.00**

Total for Employee BARKSDALE, GRANT H	**37,920.00**

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Employee ID	0000032067	**Employee Name** LYNN, TYLER D	
Leave Input ID	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	1/1/2023	4800
Total for Event Type ABONS					**4,800.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/14/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	2/11/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	3/11/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	4/22/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	5/20/2023	480

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30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/17/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/15/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/12/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/9/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/21/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/18/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/16/2023	450
Total for Event Type ASICK					**5,550.00**

Event Type	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/14/2023	10080
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	2/26/2023	60
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	5/31/2023	-8940
Total for Event Type AVACA					**1,200.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/1/2023	13140

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30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/17/2023	713
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/15/2023	713
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/12/2023	713
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/9/2023	713
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/21/2023	713
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/18/2023	713
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/16/2023	713
Total for Event Type AVACT					**18,131.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	5/24/2023	300
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/16/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/20/2023	300
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/19/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/18/2023	660
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/2/2023	660
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/18/2023	660
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/30/2023	660
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/22/2023	120

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30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/11/2023	300
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/25/2023	120
Total for Event Type LBONS					**4,800.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	2/6/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	2/7/2023	720
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	3/26/2023	300
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	5/24/2023	420
Total for Event Type LPERS					**1,920.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	2/26/2023	720
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	5/15/2023	480
Total for Event Type LVACA					**1,200.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/1/2023	660
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/16/2023	660
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/2/2023	660
Total for Event Type LVACT					**1,980.00**

Total for Leave Definition ID Hour	**41,501.00**

Total for Employee LYNN, TYLER D	**41,501.00**

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Employee ID	0000032068	**Employee Name** LIGON, SCOTT A	
Leave Input 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	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/14/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/11/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/11/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/22/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/20/2023	450

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30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/17/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/15/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/12/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/9/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/21/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/18/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/14/2023	675
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/11/2023	675
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/11/2023	675
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/22/2023	713
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/20/2023	713
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/17/2023	713
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/15/2023	713
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/12/2023	713
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/9/2023	713

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30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/21/2023	713
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/18/2023	713
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/16/2023	713
Total for Event Type AVACT					**8,442.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/5/2023	30
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/19/2023	660
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/17/2023	660
Total for Event Type LBONS					**1,350.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/23/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/5/2023	390
Total for Event Type LPERS					**900.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/25/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/28/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/1/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/4/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/2/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/7/2023	660
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/8/2023	660
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/11/2023	660
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/12/2023	660
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/13/2023	660
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/16/2023	660
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/17/2023	660
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/25/2023	660
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/26/2023	660
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/29/2023	660
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/31/2023	660
Total for Event Type LVACT					**9,810.00**

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Total for Leave Definition ID Hour	**28,152.00**

Total for Employee LIGON, SCOTT A	**28,152.00**

Employee ID	0000032069		**Employee Name** MADDOX, RYAN J		
Leave Input ID	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	1/1/2023	3840
Total for Event Type ABONS					**3,840.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/14/2023	1920
Total for Event Type APERS					**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	1/14/2023	480

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30307	LOCAL 5 PBPA	043194	PO/DET +15	2/11/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	3/11/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	4/22/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	5/20/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	6/17/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/15/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/12/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	9/9/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	10/21/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/18/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/16/2023	480
Total for 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	1/14/2023	10080
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/31/2023	-2400
Total for Event Type AVACA					**7,680.00**

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Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/11/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/12/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/13/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/14/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/15/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/20/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/21/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/22/2023	480
Total for Event Type LBONS					**3,840.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/19/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/20/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/11/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/21/2023	240

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30307	LOCAL 5 PBPA	043194	PO/DET +15	12/6/2023	240
Total for Event Type LPERS					**1,920.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043194	PO/DET +15	10/22/2023	4800
Total for Event Type LSKSB					**4,800.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043194	PO/DET +15	6/26/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	6/27/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	6/28/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	6/29/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	6/30/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/3/2023	480

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30307	LOCAL 5 PBPA	043194	PO/DET +15	7/5/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/6/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/7/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/20/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/21/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/22/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/26/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/27/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/28/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/29/2023	480
Total for Event Type LVACA					**7,680.00**

Total for Leave Definition ID Hour	**37,440.00**

Total for Employee MADDOX, RYAN J	**37,440.00**

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Employee ID	0000032070	**Employee Name** GOLDEN, BRANDON N	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/14/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	2/11/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	3/11/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	4/22/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	5/20/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/17/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	7/15/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	8/12/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/9/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/10/2023	4800
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	10/21/2023	480

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30307	LOCAL 5 PBPA	045035	SGT +15 YRS	11/18/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	12/16/2023	480
Total for Event Type ASICK					**10,560.00**

Event Type	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/14/2023	10080
Total for Event Type AVACA					**10,080.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	3/2/2023	240
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	3/29/2023	240
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	4/27/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	4/28/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/16/2023	480
Total for Event Type LPERS					**1,920.00**

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Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/10/2023	9600
Total for Event Type LSKSB					**9,600.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/20/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/21/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/22/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/23/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/26/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/27/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/28/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/29/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/30/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	7/3/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	7/17/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	7/18/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	7/19/2023	480

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30307	LOCAL 5 PBPA	045035	SGT +15 YRS	7/20/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	7/21/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	11/16/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	11/17/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	11/21/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	11/22/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	11/30/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	12/22/2023	480
Total for Event Type LVACA					**10,080.00**

Total for Leave Definition ID Hour	**44,160.00**

Total for Employee GOLDEN, BRANDON N	**44,160.00**

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Employee ID	0000032146	**Employee Name** COLLIER, TIMOTHY E	
Leave Input ID	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	9/29/2023	480
Total for Event Type ABONS					**480.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/14/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/11/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/11/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/22/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/20/2023	480

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30307	LOCAL 5 PBPA	043176	PATROL OFF	6/17/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/15/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/12/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/9/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/21/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/18/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/16/2023	480
Total for 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	1/14/2023	4800
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/2/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/3/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/4/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/24/2023	60
Total for Event Type AVACA					**5,040.00**

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Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/29/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/28/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/20/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/8/2023	720
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/15/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/6/2023	540

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30307	LOCAL 5 PBPA	043176	PATROL OFF	12/7/2023	540
Total for Event Type LSICK					**1,800.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/2/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/3/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/4/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/8/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/9/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/21/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/22/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/23/2023	480

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30307	LOCAL 5 PBPA	043176	PATROL OFF	12/24/2023	480
Total for Event Type LVACA					**5,040.00**

Total for Leave Definition ID Hour	**22,440.00**

Total for Employee COLLIER, TIMOTHY E	**22,440.00**

Employee ID	0000032188	**Employee Name** MADDOX, JAROD R	
Leave Input ID	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	1/1/2023	3840
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/31/2023	-60
Total for Event Type ABONS					**3,780.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/14/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	2/11/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	3/11/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	4/22/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	5/20/2023	480
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/17/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/15/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/12/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/9/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/21/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/18/2023	450

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30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/16/2023	450
Total for Event Type ASICK					**5,550.00**

Event Type	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/14/2023	10080
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	5/31/2023	-9600
Total for Event Type AVACA					**480.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/1/2023	13800
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/17/2023	675
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/15/2023	675
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/12/2023	675
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/9/2023	675

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30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/21/2023	675
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/18/2023	675
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/16/2023	675
Total for Event Type AVACT					**18,525.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/27/2023	270
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/28/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/29/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/30/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/21/2023	660
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/23/2023	660
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/24/2023	660
Total for Event Type LBONS					**3,780.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/30/2023	240

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30307	LOCAL 5 PBPA	045035	SGT +15 YRS	2/20/2023	240
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	2/23/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	4/21/2023	240
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/9/2023	480
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/27/2023	240
Total for Event Type LPERS					**1,920.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	5/30/2023	480
Total for Event Type LVACA					**480.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/1/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/5/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/6/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/7/2023	510

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30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/20/2023	660
Total for Event Type LVACT					**2,700.00**

Total for Leave Definition ID Hour	**39,135.00**

Total for Employee MADDOX, JAROD R	**39,135.00**

Employee ID	0000032191	**Employee Name** PHILLIPS, JOSEPH W	
Leave Input 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	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/14/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/11/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/11/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/22/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/20/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/17/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/15/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/12/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/9/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/21/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/18/2023	450

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30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/14/2023	675
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/11/2023	675
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/11/2023	675
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/22/2023	675
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/20/2023	675
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/17/2023	675
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/15/2023	675
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/12/2023	675
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/9/2023	675
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/21/2023	675
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/18/2023	675

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30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/16/2023	675
Total for Event Type AVACT					**8,100.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/17/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/30/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/1/2023	450
Total for Event Type LBONS					**1,350.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/31/2023	450

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30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/16/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/3/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/14/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/28/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/15/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/26/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/30/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/3/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/31/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/31/2023	240
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/1/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/5/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/6/2023	450

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30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/30/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/8/2023	240
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/15/2023	450
Total for Event Type LVACT					**6,330.00**

Total for Leave Definition ID Hour	**24,330.00**

Total for Employee PHILLIPS, JOSEPH W	**24,330.00**

Employee ID	0000032193	**Employee Name** BEHL, JOSEPH I	
Leave Input 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	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011012	COMMANDER	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011012	COMMANDER	1/14/2023	450
30315	OMPNUFLSAEXP	011012	COMMANDER	2/11/2023	450
30315	OMPNUFLSAEXP	011012	COMMANDER	3/11/2023	450
30315	OMPNUFLSAEXP	011012	COMMANDER	4/22/2023	450
30315	OMPNUFLSAEXP	011012	COMMANDER	5/20/2023	450
30315	OMPNUFLSAEXP	011012	COMMANDER	6/17/2023	450
30315	OMPNUFLSAEXP	011012	COMMANDER	7/15/2023	450
30315	OMPNUFLSAEXP	011012	COMMANDER	8/12/2023	450
30315	OMPNUFLSAEXP	011012	COMMANDER	9/9/2023	450
30315	OMPNUFLSAEXP	011012	COMMANDER	10/21/2023	450
30315	OMPNUFLSAEXP	011012	COMMANDER	11/18/2023	450

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30315	OMPNUFLSAEXP	011012	COMMANDER	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011012	COMMANDER	1/14/2023	675
30315	OMPNUFLSAEXP	011012	COMMANDER	2/8/2023	30
30315	OMPNUFLSAEXP	011012	COMMANDER	2/9/2023	30
30315	OMPNUFLSAEXP	011012	COMMANDER	2/11/2023	675
30315	OMPNUFLSAEXP	011012	COMMANDER	3/11/2023	675
30315	OMPNUFLSAEXP	011012	COMMANDER	4/22/2023	675
30315	OMPNUFLSAEXP	011012	COMMANDER	5/20/2023	525
30315	OMPNUFLSAEXP	011012	COMMANDER	6/17/2023	675
30315	OMPNUFLSAEXP	011012	COMMANDER	7/15/2023	675
30315	OMPNUFLSAEXP	011012	COMMANDER	8/12/2023	675
30315	OMPNUFLSAEXP	011012	COMMANDER	9/9/2023	675
30315	OMPNUFLSAEXP	011012	COMMANDER	10/21/2023	675

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30315	OMPNUFLSAEXP	011012	COMMANDER	11/18/2023	675
30315	OMPNUFLSAEXP	011012	COMMANDER	12/16/2023	675
Total for Event Type AVACT					**8,010.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011012	COMMANDER	8/18/2023	225
30315	OMPNUFLSAEXP	011012	COMMANDER	9/29/2023	450
30315	OMPNUFLSAEXP	011012	COMMANDER	11/3/2023	225
30315	OMPNUFLSAEXP	011012	COMMANDER	12/27/2023	225
30315	OMPNUFLSAEXP	011012	COMMANDER	12/28/2023	225
Total for Event Type LBONS					**1,350.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011012	COMMANDER	5/1/2023	225
30315	OMPNUFLSAEXP	011012	COMMANDER	5/5/2023	225
30315	OMPNUFLSAEXP	011012	COMMANDER	8/17/2023	225

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30315	OMPNUFLSAEXP	011012	COMMANDER	8/18/2023	225
Total for Event Type LPERS					**900.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011012	COMMANDER	2/8/2023	480
30315	OMPNUFLSAEXP	011012	COMMANDER	2/9/2023	480
30315	OMPNUFLSAEXP	011012	COMMANDER	3/10/2023	450
30315	OMPNUFLSAEXP	011012	COMMANDER	3/21/2023	450
30315	OMPNUFLSAEXP	011012	COMMANDER	5/25/2023	450
30315	OMPNUFLSAEXP	011012	COMMANDER	6/6/2023	450
30315	OMPNUFLSAEXP	011012	COMMANDER	6/7/2023	450
30315	OMPNUFLSAEXP	011012	COMMANDER	6/8/2023	450
30315	OMPNUFLSAEXP	011012	COMMANDER	7/3/2023	450
30315	OMPNUFLSAEXP	011012	COMMANDER	7/5/2023	450
30315	OMPNUFLSAEXP	011012	COMMANDER	7/6/2023	450
30315	OMPNUFLSAEXP	011012	COMMANDER	7/7/2023	450

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30315	OMPNUFLSAEXP	011012	COMMANDER	7/10/2023	450
30315	OMPNUFLSAEXP	011012	COMMANDER	7/11/2023	450
30315	OMPNUFLSAEXP	011012	COMMANDER	12/14/2023	330
30315	OMPNUFLSAEXP	011012	COMMANDER	12/15/2023	450
30315	OMPNUFLSAEXP	011012	COMMANDER	12/18/2023	450
Total for Event Type LVACT					**7,590.00**

Total for Leave Definition ID Hour	**25,500.00**

Total for Employee BEHL, JOSEPH I	**25,500.00**

Employee ID	0000032194	**Employee Name** VESPA, STEPHEN A	
Leave Input ID	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	1/1/2023	1440

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30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/13/2023	480
Total for Event Type ABONS					**1,920.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/13/2023	-480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/14/2023	1920
Total for Event Type APERS					**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	1/14/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/11/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/11/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/24/2023	-720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/22/2023	480

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30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/20/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/17/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/15/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/12/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/9/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/21/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/18/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/16/2023	480
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	1/14/2023	10080
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/6/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/20/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/30/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/3/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/17/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/22/2023	60

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30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/31/2023	-480
Total for Event Type AVACA					**9,960.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/13/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/28/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/29/2023	720
Total for Event Type LBONS					**1,920.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/8/2023	720

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30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/22/2023	720
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/20/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/21/2023	720
Total for Event Type LSICK					**1,440.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/22/2023	4800
Total for Event Type LSKSB					**4,800.00**

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Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/7/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/21/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/5/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/6/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/19/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/20/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/30/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/2/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/3/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/16/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/17/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/30/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/22/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/6/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/7/2023	660
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/20/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/21/2023	660
Total for Event Type LVACA					**9,960.00**

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Total for Leave Definition ID Hour	**37,920.00**

Total for Employee VESPA, STEPHEN A	**37,920.00**

Employee ID	0000032198		**Employee Name** DAUBS, SHAWN C		
Leave Input ID	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	1/1/2023	3840
Total for Event Type ABONS					**3,840.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

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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	1/14/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	2/11/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	3/11/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	4/22/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	5/20/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	6/17/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/15/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/12/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	9/9/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	10/21/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/18/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/16/2023	480
Total for 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	1/14/2023	10080

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30307	LOCAL 5 PBPA	043194	PO/DET +15	12/31/2023	-2400
Total for Event Type AVACA					**7,680.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043194	PO/DET +15	5/24/2023	240
30307	LOCAL 5 PBPA	043194	PO/DET +15	5/25/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/14/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/14/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/15/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/25/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	9/14/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/14/2023	240
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/6/2023	480
Total for Event Type LBONS					**3,840.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/19/2023	240
30307	LOCAL 5 PBPA	043194	PO/DET +15	2/8/2023	240
30307	LOCAL 5 PBPA	043194	PO/DET +15	3/3/2023	240
30307	LOCAL 5 PBPA	043194	PO/DET +15	3/29/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	5/19/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	5/24/2023	240
Total for Event Type LPERS					**1,920.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/27/2023	4800
Total for Event Type LSKSB					**4,800.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/3/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/21/2023	480

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30307	LOCAL 5 PBPA	043194	PO/DET +15	7/28/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	10/20/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	10/27/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/2/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/3/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/9/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/10/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/17/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/30/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/1/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/7/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/8/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/15/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/26/2023	480
Total for Event Type LVACA					**7,680.00**

Total for Leave Definition ID Hour	**37,440.00**

Total for Employee DAUBS, SHAWN C	**37,440.00**

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Employee ID	0000032201	**Employee Name** HENSON, BRYAN S	
Leave Input ID	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	1/1/2023	2400
Total for Event Type ABONS					**2,400.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/14/2023	1920
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	4/20/2023	-480
Total for Event Type APERS					**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	1/14/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	2/11/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	3/11/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	4/22/2023	480

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30307	LOCAL 5 PBPA	045035	SGT +15 YRS	5/20/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/17/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	7/15/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	8/12/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/9/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	10/21/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	11/18/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	12/16/2023	480
Total for Event Type ASICK					**5,760.00**

Event Type	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/14/2023	10080
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	12/31/2023	-1200
Total for Event Type AVACA					**8,880.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	5/1/2023	480

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30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/23/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/27/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/30/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	12/6/2023	480
Total for Event Type LBONS					**2,400.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	3/6/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	3/7/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	4/3/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/11/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/12/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/13/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/14/2023	480

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30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/15/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/18/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/19/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/20/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/21/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/22/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/25/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/26/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/27/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/28/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/29/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	10/2/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	10/3/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	10/4/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	10/5/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	10/6/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	10/9/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	10/10/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	10/11/2023	480
Total for Event Type LSICK					**11,040.00**

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Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	8/27/2023	4800
Total for Event Type LSKSB					**4,800.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/9/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	3/17/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	3/20/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	3/21/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	3/22/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	3/23/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	3/24/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	5/3/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	5/19/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/2/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/5/2023	240
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/29/2023	480

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30307	LOCAL 5 PBPA	045035	SGT +15 YRS	7/17/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	7/24/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	7/25/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	7/28/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	8/18/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	8/22/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	11/15/2023	480
Total for Event Type LVACA					**8,880.00**

Total for Leave Definition ID Hour	**47,040.00**

Total for Employee HENSON, BRYAN S	**47,040.00**

Employee ID	0000032212	**Employee Name** HARHAUSEN, BRIAN D	
Leave Input ID	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	1/1/2023	1440

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30307	LOCAL 5 PBPA	043194	PO/DET +15	1/10/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/11/2023	480
Total for Event Type ABONS					**2,400.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/10/2023	-480
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/11/2023	-480
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/14/2023	1920
Total for Event Type APERS					**960.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/14/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	2/11/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	3/11/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	4/22/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	5/20/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	6/17/2023	480

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30307	LOCAL 5 PBPA	043194	PO/DET +15	7/15/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/12/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	9/9/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	10/21/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/18/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/16/2023	480
Total for 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	1/14/2023	10080
Total for Event Type AVACA					**10,080.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/10/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/11/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	5/22/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/11/2023	480

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30307	LOCAL 5 PBPA	043194	PO/DET +15	8/28/2023	480
Total for Event Type LBONS					**2,400.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043194	PO/DET +15	4/11/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	5/12/2023	480
Total for Event Type LPERS					**960.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/27/2023	4800
Total for Event Type LSKSB					**4,800.00**

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Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/12/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/13/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	6/7/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	6/8/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/14/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/17/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/18/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/19/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/20/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/21/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/31/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/1/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/2/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/3/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/4/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	9/5/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	9/6/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	9/7/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	9/8/2023	480

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30307	LOCAL 5 PBPA	043194	PO/DET +15	11/9/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/10/2023	480
Total for Event Type LVACA					**10,080.00**

Total for Leave Definition ID Hour	**37,440.00**

Total for Employee HARHAUSEN, BRIAN D	**37,440.00**

Employee ID	0000032322	**Employee Name** HOWARD, JENNIFER N	
Leave Input ID	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	1/1/2023	2160
Total for Event Type ABONS					**2,160.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/14/2023	1920
Total for Event Type APERS					**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	043192	PO/DET +10	3/11/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	4/22/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	5/20/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	6/17/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	7/15/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/6/2023	0
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/14/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	2/11/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/12/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	9/9/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	10/21/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/18/2023	480

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30307	LOCAL 5 PBPA	043194	PO/DET +15	12/16/2023	480
Total for 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	1/14/2023	10080
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/31/2023	-2400
Total for Event Type AVACA					**7,680.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043192	PO/DET +10	6/7/2023	240
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/17/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/20/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/21/2023	480

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30307	LOCAL 5 PBPA	043194	PO/DET +15	11/22/2023	480
Total for Event Type LBONS					**2,160.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043192	PO/DET +10	3/2/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	4/14/2023	240
30307	LOCAL 5 PBPA	043192	PO/DET +10	5/4/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	5/12/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	6/7/2023	240
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043192	PO/DET +10	6/21/2023	60
30307	LOCAL 5 PBPA	043194	PO/DET +15	10/31/2023	480

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30307	LOCAL 5 PBPA	043194	PO/DET +15	11/1/2023	480
Total for Event Type LSICK					**1,020.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/5/2023	4800
Total for Event Type LSKSB					**4,800.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043192	PO/DET +10	3/3/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	5/5/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	6/22/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	6/23/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	6/26/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	6/27/2023	480

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30307	LOCAL 5 PBPA	043192	PO/DET +10	6/28/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	6/29/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	6/30/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	7/3/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	7/5/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/25/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/26/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/27/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/28/2023	480
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/29/2023	480
Total for Event Type LVACA					**7,680.00**

Total for Leave Definition ID Hour	**35,100.00**

Total for Employee HOWARD, JENNIFER N	**35,100.00**

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Employee ID	0000032323		**Employee Name** ROYER, ANGELA M		
Leave Input ID	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	1/1/2023	480
Total for Event Type ABONS					**480.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/14/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/11/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/11/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/22/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/20/2023	480

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30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/17/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/15/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/12/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/9/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/21/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/18/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/16/2023	480
Total for 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	1/14/2023	10080
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/31/2023	-1710
Total for Event Type AVACA					**8,370.00**

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Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/27/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/20/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/21/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/22/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/26/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/13/2023	480
Total for Event Type LSICK					**480.00**

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Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/16/2023	210
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/5/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/9/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/13/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/16/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/20/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/21/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/22/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/23/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/30/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/3/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/10/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/17/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/18/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/3/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/11/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/28/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/29/2023	480

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Total for Event Type LVACA	**8,370.00**

Total for Leave Definition ID Hour	**27,780.00**

Total for Employee ROYER, ANGELA M	**27,780.00**

Employee ID	0000032365	**Employee Name** HOLT, JUSTYNA E	
Leave Input ID	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	1/1/2023	240
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/13/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/14/2023	720
Total for Event Type ABONS					**1,680.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/13/2023	-720

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30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/14/2023	1200
Total for Event Type APERS					**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	1/14/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/11/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/11/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/22/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/20/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/17/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/15/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/12/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/9/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/21/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/18/2023	480

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30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/16/2023	480
Total for 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	1/14/2023	8640
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/15/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/30/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/17/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/21/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/26/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/27/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/10/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/15/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/16/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/3/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/31/2023	-120

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Total for Event Type AVACA					**9,120.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/13/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/14/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/27/2023	240
Total for Event Type LBONS					**1,680.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/27/2023	480
Total for Event Type LPERS					**480.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/24/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/17/2023	720

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30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/14/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/29/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/30/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/31/2023	720
Total for Event Type LSICK					**3,840.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/15/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/10/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/30/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/2/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/16/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/17/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/21/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/26/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/27/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/10/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/14/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/15/2023	720

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30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/16/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/3/2023	720
Total for Event Type LVACA					**9,120.00**

Total for Leave Definition ID Hour	**32,160.00**

Total for Employee HOLT, JUSTYNA E	**32,160.00**

Employee ID	0000032368	**Employee Name** PAOLETTI, JEFFREY S	
Leave Input ID	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	1/1/2023	3120
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/31/2023	-240
Total for Event Type ABONS					**2,880.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/14/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/11/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/11/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/22/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/20/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/17/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/15/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/12/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/9/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/21/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/18/2023	480

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30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/16/2023	480
Total for 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	1/14/2023	8640
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/12/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/16/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/17/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/21/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/22/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/24/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/25/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/31/2023	-1680
Total for Event Type AVACA					**7,380.00**

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Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/30/2023	240
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/2/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/3/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/31/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/17/2023	480
Total for Event Type LBONS					**2,880.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/24/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/2/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/16/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/30/2023	240
Total for Event Type LPERS					**1,920.00**

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Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/5/2023	4800
Total for Event Type LSKSB					**4,800.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/12/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/16/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/17/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/18/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/21/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/22/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/24/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/25/2023	720
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/13/2023	480
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/22/2023	720

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30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/26/2023	660
Total for Event Type LVACA					**7,380.00**

Total for Leave Definition ID Hour	**34,920.00**

Total for Employee PAOLETTI, JEFFREY S	**34,920.00**

Employee ID	0000032370	**Employee Name** BROWN, BURTON W	
Leave Input ID	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	1/1/2023	4320

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30307	LOCAL 5 PBPA	045035	SGT +15 YRS	12/31/2023	-1440
Total for Event Type ABONS					**2,880.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/14/2023	480
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	2/11/2023	480
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	3/11/2023	480
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	4/22/2023	480
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	5/20/2023	480
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	6/17/2023	480

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30307	LOCAL 5 PBPA	045018	PROB SGT + 15	7/15/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	8/12/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/9/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	10/21/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	11/18/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	12/16/2023	480
Total for 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	1/14/2023	8640
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	3/14/2023	60
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	3/17/2023	60
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	3/18/2023	60
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	7/25/2023	60
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	8/25/2023	60
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	10/9/2023	60
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	10/31/2023	60
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	11/5/2023	60

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30307	LOCAL 5 PBPA	045035	SGT +15 YRS	12/31/2023	-2220
Total for Event Type AVACA					**6,900.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	11/17/2023	720
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	11/18/2023	720
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	12/29/2023	720
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	12/30/2023	720
Total for Event Type LBONS					**2,880.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	4/2/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	11/3/2023	720

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30307	LOCAL 5 PBPA	045035	SGT +15 YRS	11/4/2023	720
Total for Event Type LPERS					**1,920.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	11/5/2023	4800
Total for Event Type LSKSB					**4,800.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	3/14/2023	720
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	3/17/2023	720
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	3/18/2023	720
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	7/25/2023	720
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	8/25/2023	720
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	10/9/2023	720

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30307	LOCAL 5 PBPA	045035	SGT +15 YRS	10/31/2023	720
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	11/5/2023	720
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	12/25/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	12/26/2023	660
Total for Event Type LVACA					**6,900.00**

Total for Leave Definition ID Hour	**33,960.00**

Total for Employee BROWN, BURTON W	**33,960.00**

Employee ID	0000032371	**Employee Name** WOOLSEY, WILLIAM T	
Leave Input ID	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	1/1/2023	960
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	1/6/2023	720
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	1/7/2023	720
Total for Event Type ABONS					**2,400.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	1/6/2023	-720
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	1/7/2023	-720
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	1/14/2023	1920
Total for Event Type APERS					**480.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	1/14/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	2/11/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	3/11/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	4/22/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	5/20/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/17/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	7/15/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	8/12/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/9/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	10/21/2023	480
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	11/18/2023	480

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30307	LOCAL 5 PBPA	045035	SGT +15 YRS	12/16/2023	480
Total for 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	1/14/2023	8640
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	4/29/2023	60
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	4/30/2023	60
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/1/2023	60
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	7/7/2023	60
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	7/8/2023	60
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	8/29/2023	60
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/6/2023	60
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/7/2023	60
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	11/2/2023	60

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30307	LOCAL 5 PBPA	045035	SGT +15 YRS	12/31/2023	-1260
Total for Event Type AVACA					**7,920.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	1/6/2023	720
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	1/7/2023	720
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	3/14/2023	240
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	3/27/2023	720
Total for Event Type LBONS					**2,400.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	3/14/2023	480
Total for Event Type LPERS					**480.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	4/29/2023	720
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	4/30/2023	720
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/1/2023	720
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	7/7/2023	720
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	7/8/2023	720
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	8/29/2023	720
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/6/2023	720
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/7/2023	720
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	11/2/2023	720
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	11/20/2023	720
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	11/21/2023	720
Total for Event Type LVACA					**7,920.00**

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Total for Leave Definition ID Hour	**27,360.00**

Total for Employee WOOLSEY, WILLIAM T	**27,360.00**

Employee ID	0000032557		**Employee Name** MCGILL, BENJAMIN A		
Leave Input ID	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	1/1/2023	5520
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	12/31/2023	-480
Total for Event Type ABONS					**5,040.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	1/14/2023	1920
Total for Event Type APERS					**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	1/14/2023	480
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	2/11/2023	480
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	3/11/2023	480
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	4/22/2023	480
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	5/20/2023	480
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	6/17/2023	480
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	7/15/2023	480
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	8/12/2023	480
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	9/9/2023	480
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	10/21/2023	480
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	11/18/2023	480
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	12/16/2023	480

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Total for 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	1/14/2023	8640
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	6/23/2023	60
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	6/24/2023	60
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	6/25/2023	60
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	6/29/2023	60
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	7/3/2023	60
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	12/31/2023	-1860
Total for Event Type AVACA					**7,080.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	2/17/2023	240
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	2/23/2023	720
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	3/18/2023	480
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	3/19/2023	720
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	4/1/2023	720

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30307	LOCAL 5 PBPA	045030	SGT +10 YRS	4/2/2023	480
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	5/13/2023	240
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	6/6/2023	720
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	6/9/2023	720
Total for Event Type LBONS					**5,040.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	1/17/2023	480
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	2/5/2023	480
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	2/14/2023	480
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	2/17/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	4/28/2023	480
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	4/29/2023	720
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	4/30/2023	720

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30307	LOCAL 5 PBPA	045030	SGT +10 YRS	7/26/2023	720
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	7/27/2023	720
Total for Event Type LSICK					**3,360.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	8/27/2023	4800
Total for Event Type LSKSB					**4,800.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	6/23/2023	720
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	6/24/2023	720
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	6/25/2023	720
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	6/29/2023	480
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	7/3/2023	720
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	7/23/2023	480
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	8/31/2023	480
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	10/15/2023	480

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30307	LOCAL 5 PBPA	045030	SGT +10 YRS	11/25/2023	480
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	12/19/2023	660
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	12/22/2023	480
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	12/23/2023	660
Total for Event Type LVACA					**7,080.00**

Total for Leave Definition ID Hour	**42,000.00**

Total for Employee MCGILL, BENJAMIN A	**42,000.00**

Employee ID	0000032558	**Employee Name** WOMBLE, JOSEPH E	
Leave Input ID	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	1/1/2023	1440
Total for Event Type ABONS					**1,440.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043192	PO/DET +10	1/14/2023	1920
Total for Event Type APERS					**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	043192	PO/DET +10	1/14/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	2/11/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	3/11/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	4/22/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	5/20/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	6/17/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	7/15/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	8/12/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	9/9/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	10/21/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	11/18/2023	480

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30307	LOCAL 5 PBPA	043192	PO/DET +10	12/16/2023	480
Total for 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	1/14/2023	8640
Total for Event Type AVACA					**8,640.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043192	PO/DET +10	11/3/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	11/10/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	12/22/2023	480
Total for Event Type LBONS					**1,440.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043192	PO/DET +10	2/15/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	4/14/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	6/9/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	6/30/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043192	PO/DET +10	9/24/2023	4800
Total for Event Type LSKSB					**4,800.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043192	PO/DET +10	3/17/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	3/20/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	3/21/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	3/22/2023	480

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30307	LOCAL 5 PBPA	043192	PO/DET +10	3/23/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	3/24/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	5/12/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	6/1/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	7/10/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	7/11/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	7/12/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	7/13/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	7/14/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	11/16/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	11/17/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	12/1/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	12/8/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	12/15/2023	480
Total for Event Type LVACA					**8,640.00**

Total for Leave Definition ID Hour	**34,560.00**

Total for Employee WOMBLE, JOSEPH E	**34,560.00**

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Employee ID	0000032560	**Employee Name** REIDY, MICHAEL J	
Leave Input ID	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	1/1/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/2/2023	720
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/3/2023	480
Total for Event Type ABONS					**1,680.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/2/2023	-720
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/3/2023	-480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/14/2023	1920
Total for Event Type APERS					**720.00**

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	1/14/2023	480

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30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/11/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/11/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/22/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/20/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/17/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/15/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/12/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/9/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/21/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/18/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/16/2023	480
Total for 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	1/14/2023	8640
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/4/2023	60
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/22/2023	60
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/1/2023	60
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/9/2023	60

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30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/11/2023	60
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/1/2023	60
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/4/2023	60
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/6/2023	60
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/29/2023	60
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/29/2023	60
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/1/2023	60
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/31/2023	-180
Total for Event Type AVACA					**9,120.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/2/2023	720
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/3/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/22/2023	480
Total for Event Type LBONS					**1,680.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/31/2023	720
Total for Event Type LPERS					**720.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/3/2023	720
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/7/2023	720
Total for Event Type LSICK					**1,440.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/4/2023	720
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/22/2023	720
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/1/2023	720
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/9/2023	720
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/11/2023	720
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/1/2023	720

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30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/4/2023	720
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/5/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/6/2023	720
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/29/2023	720
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/29/2023	720
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/30/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/1/2023	720
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/22/2023	240
Total for Event Type LVACA					**9,120.00**

Total for Leave Definition ID Hour	**30,240.00**

Total for Employee REIDY, MICHAEL J	**30,240.00**

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Employee ID	0000032575	**Employee Name** JENKINS, TIMOTHY P	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/14/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/11/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/11/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/22/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/20/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/17/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/15/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/12/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/9/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/21/2023	450
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/18/2023	450

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30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/14/2023	638
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/11/2023	638
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/11/2023	638
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/22/2023	638
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/20/2023	638
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/17/2023	638
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/15/2023	638
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/12/2023	638
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/9/2023	638
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/21/2023	638
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/18/2023	638

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30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/16/2023	638
Total for Event Type AVACT					**7,656.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/28/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/3/2023	390
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/19/2023	510
Total for Event Type LSICK					**510.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/7/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/19/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/20/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/21/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/22/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/23/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/9/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/10/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/11/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/12/2023	510
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/22/2023	660
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/23/2023	660
Total for Event Type LVACT					**6,420.00**

Total for Leave Definition ID Hour	**21,786.00**

Total for Employee JENKINS, TIMOTHY P	**21,786.00**

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Employee ID	0000040277	**Employee Name** NEWMAN, MICHAEL A	
Leave Input ID	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	1/1/2023	1680
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/31/2023	-240
Total for Event Type ABONS					**1,440.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/14/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/11/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/11/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/22/2023	480

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30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/20/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/17/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/15/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/12/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/9/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/21/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/18/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/16/2023	480
Total for 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	1/14/2023	8640
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/31/2023	-480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/8/2023	-480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/31/2023	-3840
Total for Event Type AVACA					**3,840.00**

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Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/1/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/8/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/21/2023	480
Total for Event Type LBONS					**1,440.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/20/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/21/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/22/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/23/2023	480
Total for Event Type LPERS					**1,920.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/3/2023	480
Total for Event Type LSICK					**480.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/24/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/16/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/20/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/21/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/22/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/13/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/16/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/26/2023	480
Total for Event Type LVACA					**3,840.00**

Total for Leave Definition ID Hour	**20,640.00**

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Total for Employee NEWMAN, MICHAEL A	**20,640.00**

Employee ID	0000040282		**Employee Name** RIEBELING, BRIAN J		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/14/2023	1920
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/31/2023	-60
Total for Event Type APERS					**1,860.00**

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	1/14/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/11/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/11/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/22/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/20/2023	480

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30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/17/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/15/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/12/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/9/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/21/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/18/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/16/2023	480
Total for 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	1/14/2023	8640
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/28/2023	60
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/29/2023	60
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/3/2023	60
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/4/2023	60
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/31/2023	60
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/4/2023	60
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/5/2023	60
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/9/2023	60

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30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/10/2023	60
Total for Event Type AVACA					**9,180.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/13/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/6/2023	720
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/11/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/22/2023	180
Total for Event Type LPERS					**1,860.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/30/2023	720
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/3/2023	720

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30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/13/2023	720
Total for Event Type LSICK					**2,160.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/28/2023	720
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/29/2023	720
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/30/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/3/2023	720
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/4/2023	720
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/31/2023	720
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/4/2023	720
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/5/2023	720
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/6/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/9/2023	720
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/10/2023	720
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/12/2023	480

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30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/13/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/21/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/22/2023	300
Total for Event Type LVACA					**9,180.00**

Total for Leave Definition ID Hour	**30,000.00**

Total for Employee RIEBELING, BRIAN J	**30,000.00**

Employee ID	0000040283	**Employee Name** YOUNG, KENNETH R	
Leave Input ID	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	1/1/2023	1440
30307	LOCAL 5 PBPA	043192	PO/DET +10	1/13/2023	480
Total for Event Type ABONS					**1,920.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043192	PO/DET +10	1/13/2023	-480
30307	LOCAL 5 PBPA	043192	PO/DET +10	1/14/2023	1920
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043192	PO/DET +10	1/14/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	2/11/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	3/11/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	4/22/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	5/20/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	6/17/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	7/15/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	8/12/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	9/9/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	10/21/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	11/18/2023	480

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30307	LOCAL 5 PBPA	043192	PO/DET +10	12/16/2023	480
Total for 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	1/14/2023	8640
30307	LOCAL 5 PBPA	043192	PO/DET +10	12/31/2023	-240
Total for Event Type AVACA					**8,400.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043192	PO/DET +10	1/13/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	6/30/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	7/31/2023	480

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30307	LOCAL 5 PBPA	043192	PO/DET +10	8/8/2023	480
Total for Event Type LBONS					**1,920.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043192	PO/DET +10	1/30/2023	240
30307	LOCAL 5 PBPA	043192	PO/DET +10	2/3/2023	240
30307	LOCAL 5 PBPA	043192	PO/DET +10	4/10/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	5/12/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043192	PO/DET +10	1/2/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	4/6/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	5/2/2023	480

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30307	LOCAL 5 PBPA	043192	PO/DET +10	6/2/2023	240
30307	LOCAL 5 PBPA	043192	PO/DET +10	6/15/2023	240
30307	LOCAL 5 PBPA	043192	PO/DET +10	6/16/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	6/23/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	7/11/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	7/12/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	7/13/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	7/14/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	7/17/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	7/18/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	8/9/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	8/15/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	9/6/2023	240
30307	LOCAL 5 PBPA	043192	PO/DET +10	9/13/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	10/6/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	10/9/2023	480
Total for Event Type LVACA					**8,400.00**

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Total for Leave Definition ID Hour	**29,280.00**

Total for Employee YOUNG, KENNETH R	**29,280.00**

Employee ID	0000040289		**Employee Name** CORDES, MARK A		
Leave Input ID	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	1/1/2023	1440
30307	LOCAL 5 PBPA	043192	PO/DET +10	1/6/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	1/9/2023	480
Total for Event Type ABONS					**2,400.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043192	PO/DET +10	1/6/2023	-480
30307	LOCAL 5 PBPA	043192	PO/DET +10	1/9/2023	-480

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30307	LOCAL 5 PBPA	043192	PO/DET +10	1/14/2023	1920
Total for Event Type APERS					**960.00**

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	1/14/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	2/11/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	3/11/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	4/22/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	5/20/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	6/17/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	6/28/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	7/15/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	8/12/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	9/9/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	10/21/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	11/18/2023	480

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30307	LOCAL 5 PBPA	043192	PO/DET +10	12/16/2023	480
Total for Event Type ASICK					**6,240.00**

Event Type	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043192	PO/DET +10	1/14/2023	8640
30307	LOCAL 5 PBPA	043192	PO/DET +10	6/28/2023	-480
Total for Event Type AVACA					**8,160.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043192	PO/DET +10	1/6/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	1/9/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	5/26/2023	240
30307	LOCAL 5 PBPA	043192	PO/DET +10	7/3/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	7/27/2023	480

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30307	LOCAL 5 PBPA	043192	PO/DET +10	12/21/2023	240
Total for Event Type LBONS					**2,400.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043192	PO/DET +10	1/23/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	2/9/2023	240
30307	LOCAL 5 PBPA	043192	PO/DET +10	3/14/2023	240
Total for Event Type LPERS					**960.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043192	PO/DET +10	6/28/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	6/29/2023	480

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30307	LOCAL 5 PBPA	043192	PO/DET +10	6/30/2023	480
Total for Event Type LSICK					**1,440.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043192	PO/DET +10	8/27/2023	4800
Total for Event Type LSKSB					**4,800.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043192	PO/DET +10	6/20/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	6/21/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	6/22/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	6/23/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	6/26/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	6/27/2023	480

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30307	LOCAL 5 PBPA	043192	PO/DET +10	7/28/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	7/31/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	8/1/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	8/2/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	8/23/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	9/29/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	10/2/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	11/1/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	12/20/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	12/26/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	12/27/2023	480
Total for Event Type LVACA					**8,160.00**

Total for Leave Definition ID Hour	**35,520.00**

Total for Employee CORDES, MARK A	**35,520.00**

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Employee ID	0000040292		**Employee Name** NORTON, LUCIAN R		
Leave Input ID	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	1/1/2023	3360
Total for Event Type ABONS					**3,360.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/14/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/11/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/11/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/22/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/20/2023	480

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30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/17/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/15/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/12/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/9/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/21/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/18/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/16/2023	480
Total for 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	1/14/2023	8640
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/31/2023	-2880
Total for Event Type AVACA					**5,760.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/6/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/9/2023	480

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30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/10/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/20/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/21/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/22/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/6/2023	480
Total for Event Type LBONS					**3,360.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/3/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/22/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/31/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/3/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/20/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/21/2023	480

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30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/22/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/23/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/13/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/4/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/12/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/13/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/14/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/15/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/18/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/22/2023	480
Total for Event Type LVACA					**5,760.00**

Total for Leave Definition ID Hour	**27,840.00**

Total for Employee NORTON, LUCIAN R	**27,840.00**

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Employee ID	0000040293	**Employee Name** RAYNOLDS, MICHAEL R	
Leave Input ID	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	1/1/2023	3360
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/2/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/3/2023	480
Total for Event Type ABONS					**4,320.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/2/2023	-480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/3/2023	-480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/14/2023	1920
Total for Event Type APERS					**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	1/14/2023	480

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30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/11/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/11/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/22/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/20/2023	480
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	12/16/2023	480
30307	LOCAL 5 PBPA	045031	PROB SGT +10	6/17/2023	480
30307	LOCAL 5 PBPA	045031	PROB SGT +10	7/15/2023	480
30307	LOCAL 5 PBPA	045031	PROB SGT +10	8/12/2023	480
30307	LOCAL 5 PBPA	045031	PROB SGT +10	9/9/2023	480
30307	LOCAL 5 PBPA	045031	PROB SGT +10	10/21/2023	480
30307	LOCAL 5 PBPA	045031	PROB SGT +10	11/18/2023	480
Total for 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	1/14/2023	8640
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	12/31/2023	-1080
30307	LOCAL 5 PBPA	045031	PROB SGT +10	8/13/2023	60
30307	LOCAL 5 PBPA	045031	PROB SGT +10	9/23/2023	60
30307	LOCAL 5 PBPA	045031	PROB SGT +10	9/24/2023	60

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30307	LOCAL 5 PBPA	045031	PROB SGT +10	10/12/2023	60
30307	LOCAL 5 PBPA	045031	PROB SGT +10	11/14/2023	60
30307	LOCAL 5 PBPA	045031	PROB SGT +10	11/17/2023	60
Total for Event Type AVACA					**7,920.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/2/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/3/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/22/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/23/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/24/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/1/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/2/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/3/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/4/2023	480
Total for Event Type LBONS					**4,320.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/27/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/17/2023	480
Total for Event Type LPERS					**960.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	12/10/2023	540
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	12/11/2023	540
Total for Event Type LSICK					**1,080.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045031	PROB SGT +10	8/27/2023	4800
Total for Event Type LSKSB					**4,800.00**

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Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/26/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/5/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/8/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/9/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/10/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/11/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/12/2023	480
30307	LOCAL 5 PBPA	045031	PROB SGT +10	8/13/2023	720
30307	LOCAL 5 PBPA	045031	PROB SGT +10	9/23/2023	720
30307	LOCAL 5 PBPA	045031	PROB SGT +10	9/24/2023	720
30307	LOCAL 5 PBPA	045031	PROB SGT +10	10/12/2023	720
30307	LOCAL 5 PBPA	045031	PROB SGT +10	11/14/2023	720
30307	LOCAL 5 PBPA	045031	PROB SGT +10	11/17/2023	720
30307	LOCAL 5 PBPA	045031	PROB SGT +10	11/19/2023	240
Total for Event Type LVACA					**7,920.00**

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Total for Leave Definition ID Hour	**38,040.00**

Total for Employee RAYNOLDS, MICHAEL R	**38,040.00**

Employee ID	0000040307		**Employee Name** MANZANARES, ORLANDO		
Leave Input ID	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	1/1/2023	1440
Total for Event Type ABONS					**1,440.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/14/2023	480

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30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/11/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/11/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/22/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/20/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/17/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/15/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/12/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/9/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/21/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/18/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/16/2023	480
Total for 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	1/14/2023	8640
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/9/2023	60
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/12/2023	60
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/13/2023	60
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/16/2023	60

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30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/17/2023	60
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/18/2023	60
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/21/2023	60
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/22/2023	60
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/31/2023	-1200
Total for Event Type AVACA					**7,920.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/26/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/13/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/14/2023	480
Total for Event Type LBONS					**1,440.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/21/2023	720
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/30/2023	720

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30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/31/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/9/2023	720
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/10/2023	720
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/27/2023	720
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/28/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/10/2023	720
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/11/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/12/2023	720
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/6/2023	720
Total for Event Type LSICK					**5,280.00**

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Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/8/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/9/2023	720
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/12/2023	720
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/13/2023	720
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/16/2023	720
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/17/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/18/2023	720
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/21/2023	720
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/22/2023	720
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/15/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/16/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/17/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/26/2023	480
Total for Event Type LVACA					**7,920.00**

Total for Leave Definition ID Hour	**33,600.00**

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Total for Employee MANZANARES, ORLANDO	**33,600.00**

Employee ID	0000040310		**Employee Name** SPAID, JUSTIN		
Leave Input ID	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	1/1/2023	1440
Total for Event Type ABONS					**1,440.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

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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	1/14/2023	480
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	2/11/2023	480
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	3/11/2023	480
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	4/22/2023	480
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	5/20/2023	480
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	6/17/2023	480
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	7/15/2023	480
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	8/12/2023	480
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	9/9/2023	480
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	10/21/2023	480
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	11/18/2023	480
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	12/16/2023	480
Total for 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	1/14/2023	8640
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	11/18/2023	-480

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30307	LOCAL 5 PBPA	045030	SGT +10 YRS	12/31/2023	-1440
Total for Event Type AVACA					**6,720.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	8/6/2023	480
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	8/12/2023	480
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	9/1/2023	480
Total for Event Type LBONS					**1,440.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	3/1/2023	480
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	6/5/2023	480
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	8/4/2023	480

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30307	LOCAL 5 PBPA	045030	SGT +10 YRS	8/5/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	1/9/2023	480
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	1/10/2023	480
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	1/11/2023	480
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	3/31/2023	480
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	4/26/2023	480
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	5/19/2023	480
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	6/4/2023	480
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	7/7/2023	480
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	9/8/2023	480
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	10/7/2023	480
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	10/27/2023	480
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	11/10/2023	480

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30307	LOCAL 5 PBPA	045030	SGT +10 YRS	11/26/2023	480
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	12/10/2023	480
Total for Event Type LVACA					**6,720.00**

Total for Leave Definition ID Hour	**25,920.00**

Total for Employee SPAID, JUSTIN	**25,920.00**

Employee ID	0000040313	**Employee Name** GAMBLE, MICHAEL I	
Leave Input ID	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	3/24/2023	240
Total for Event Type ABONS					**240.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/14/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/11/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/11/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/22/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/20/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	6/17/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	7/15/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	8/12/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	9/9/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	10/21/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	11/18/2023	480

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30307	LOCAL 5 PBPA	043192	PO/DET +10	12/16/2023	480
Total for 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	1/14/2023	8640
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/19/2023	60
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/20/2023	60
30307	LOCAL 5 PBPA	043192	PO/DET +10	12/31/2023	-2400
Total for Event Type AVACA					**6,360.00**

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Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/24/2023	240
Total for Event Type LBONS					**240.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/15/2023	720
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/16/2023	720
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/24/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043192	PO/DET +10	9/7/2023	240
Total for Event Type LSICK					**240.00**

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Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/19/2023	720
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/20/2023	720
30307	LOCAL 5 PBPA	043192	PO/DET +10	10/30/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	11/10/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	12/18/2023	120
30307	LOCAL 5 PBPA	043192	PO/DET +10	12/19/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	12/20/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	12/21/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	12/22/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	12/26/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	12/27/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	12/28/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	12/29/2023	480
Total for Event Type LVACA					**6,360.00**

Total for Leave Definition ID Hour	**23,040.00**

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Total for Employee GAMBLE, MICHAEL I	**23,040.00**

Employee ID	0000040356		**Employee Name** CUNNINGHAM, MADALINE R		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/14/2023	0
Total for Event Type APERS					**0.00**

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	1/14/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/11/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/11/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/22/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/20/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/17/2023	480

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30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/15/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/12/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/9/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/21/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/18/2023	480
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/16/2023	480
Total for 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	1/14/2023	0
Total for Event Type AVACA					**0.00**

Total for Leave Definition ID Hour	**5,760.00**

Total for Employee CUNNINGHAM, MADALINE R	**5,760.00**

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Employee ID	0000040357	**Employee Name** CARPENTER, LINDZEE N	
Leave Input ID	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	1/1/2023	3840
Total for Event Type ABONS					**3,840.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043190	PO/DET +5	1/14/2023	1920
30307	LOCAL 5 PBPA	043192	PO/DET +10	4/11/2023	-480
Total for Event Type APERS					**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	1/14/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	2/11/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	3/11/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	4/22/2023	480

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30307	LOCAL 5 PBPA	043192	PO/DET +10	5/20/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	6/17/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	7/15/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	8/12/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	9/9/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	10/21/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	11/18/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	12/16/2023	480
Total for 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	1/14/2023	7200
30307	LOCAL 5 PBPA	043192	PO/DET +10	12/31/2023	-1920
Total for Event Type AVACA					**5,280.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043192	PO/DET +10	8/24/2023	480

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30307	LOCAL 5 PBPA	043192	PO/DET +10	8/25/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	9/29/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	10/27/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	12/1/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	12/20/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	12/22/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	12/29/2023	480
Total for Event Type LBONS					**3,840.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043192	PO/DET +10	6/26/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	7/20/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	7/21/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043192	PO/DET +10	4/12/2023	480

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30307	LOCAL 5 PBPA	043192	PO/DET +10	4/13/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	4/14/2023	480
Total for Event Type LSICK					**1,440.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043192	PO/DET +10	10/22/2023	4800
Total for Event Type LSKSB					**4,800.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043192	PO/DET +10	4/10/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	5/18/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	5/19/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	5/22/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	7/7/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	11/6/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	11/7/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	11/8/2023	480

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30307	LOCAL 5 PBPA	043192	PO/DET +10	11/9/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	11/10/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	12/28/2023	480
Total for Event Type LVACA					**5,280.00**

Total for Leave Definition ID Hour	**33,120.00**

Total for Employee CARPENTER, LINDZEE N	**33,120.00**

Employee ID	0000040359	**Employee Name** LARSON, JOHN M	
Leave Input ID	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	1/1/2023	3840
Total for Event Type ABONS					**3,840.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043190	PO/DET +5	1/14/2023	1920
Total for Event Type APERS					**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	043190	PO/DET +5	1/14/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	2/11/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	3/11/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	4/22/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	5/20/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	6/17/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	7/15/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	8/12/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	9/9/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	10/21/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	11/18/2023	480

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30307	LOCAL 5 PBPA	043192	PO/DET +10	12/16/2023	480
Total for 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	1/14/2023	7200
30307	LOCAL 5 PBPA	043192	PO/DET +10	12/31/2023	-1920
Total for Event Type AVACA					**5,280.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043192	PO/DET +10	7/28/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	8/25/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	9/1/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	10/9/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	10/19/2023	480

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30307	LOCAL 5 PBPA	043192	PO/DET +10	10/20/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	11/27/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	12/18/2023	480
Total for Event Type LBONS					**3,840.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043190	PO/DET +5	2/3/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	4/6/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	5/2/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	5/31/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043192	PO/DET +10	8/27/2023	4800
Total for Event Type LSKSB					**4,800.00**

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Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043192	PO/DET +10	4/14/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	5/11/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	5/12/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	7/7/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	7/11/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	9/13/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	9/14/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	9/15/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	9/18/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	9/19/2023	480
30307	LOCAL 5 PBPA	043192	PO/DET +10	11/8/2023	480
Total for Event Type LVACA					**5,280.00**

Total for Leave Definition ID Hour	**32,640.00**

Total for Employee LARSON, JOHN M	**32,640.00**

Employee ID	0000040420	**Employee Name** MALDONADO, GINO L

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Leave Input ID	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	1/1/2023	2880
Total for Event Type ABONS					**2,880.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043190	PO/DET +5	1/14/2023	1920
Total for Event Type APERS					**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	043190	PO/DET +5	1/14/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	2/11/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	3/11/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	4/22/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	5/20/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	6/17/2023	480

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30307	LOCAL 5 PBPA	043190	PO/DET +5	7/15/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	8/12/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	9/9/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	10/21/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	11/18/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/16/2023	480
Total for 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	1/14/2023	7200
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/31/2023	-1440
Total for Event Type AVACA					**5,760.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043190	PO/DET +5	7/7/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	7/11/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	8/9/2023	480

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30307	LOCAL 5 PBPA	043190	PO/DET +5	8/17/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	8/18/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	11/10/2023	480
Total for Event Type LBONS					**2,880.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043190	PO/DET +5	6/7/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	6/8/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	6/9/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	6/12/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043190	PO/DET +5	1/2/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	6/20/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	6/21/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	6/22/2023	480

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30307	LOCAL 5 PBPA	043190	PO/DET +5	6/23/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	6/26/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/21/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/22/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/26/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/27/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/28/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/29/2023	480
Total for Event Type LVACA					**5,760.00**

Total for Leave Definition ID Hour	**26,880.00**

Total for Employee MALDONADO, GINO L	**26,880.00**

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Employee ID	0000040421	**Employee Name** RESENDEZ, JUAN P	
Leave Input ID	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	1/1/2023	3840
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	1/14/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/11/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/11/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/22/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/20/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/17/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/15/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/12/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/9/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/21/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/18/2023	480

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/16/2023	480
Total for 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	1/14/2023	7200
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/12/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/31/2023	-1560
Total for Event Type AVACA					**5,700.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/28/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/29/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/30/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/31/2023	480

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/1/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/5/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/6/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/7/2023	480
Total for Event Type LBONS					**3,840.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/6/2023	720
Total for Event Type LSICK					**720.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/12/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/25/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/9/2023	660
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/10/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/22/2023	660
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/23/2023	660

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/24/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/27/2023	660
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/28/2023	660
Total for Event Type LVACA					**5,700.00**

Total for Leave Definition ID Hour	**25,560.00**

Total for Employee RESENDEZ, JUAN P	**25,560.00**

Employee ID	0000040426	**Employee Name** STEFFEN, CHRISTOPHER J	
Leave Input ID	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	1/1/2023	720
Total for Event Type ABONS					**720.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/14/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/11/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/11/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/22/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/20/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/17/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/15/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/12/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/9/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/21/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/18/2023	480

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30307	LOCAL 5 PBPA	043190	PO/DET +5	12/16/2023	480
Total for 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	1/14/2023	7200
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/31/2023	-480
Total for Event Type AVACA					**6,720.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/12/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/29/2023	240
Total for Event Type LBONS					**720.00**

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Event Type	LMAPA - MATERNITY/PATERNITY LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/25/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/26/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/27/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/28/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/31/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/1/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/2/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/3/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/4/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/7/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/8/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/9/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/10/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/11/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/14/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/15/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/16/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/17/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/18/2023	480

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/21/2023	480
Total for Event Type LMAPA					**9,600.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/13/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/20/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/30/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/10/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/22/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/23/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/24/2023	480

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/25/2023	480
Total for Event Type LSICK					**1,920.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/27/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/30/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/3/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/5/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/6/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/7/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/8/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/9/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/12/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/13/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/1/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/6/2023	480

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30307	LOCAL 5 PBPA	043190	PO/DET +5	12/11/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/18/2023	240
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/29/2023	240
Total for Event Type LVACA					**6,720.00**

Total for Leave Definition ID Hour	**36,000.00**

Total for Employee STEFFEN, CHRISTOPHER J	**36,000.00**

Employee ID	0000040447	**Employee Name** DELUDE, EVAN E	
Leave Input ID	Hour		
Event Type	AMAPA - ACCRUAL OF MAPA TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043190	PO/DET +5	3/14/2023	-480
30307	LOCAL 5 PBPA	043190	PO/DET +5	3/15/2023	-480
Total for Event Type AMAPA					**-960.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043190	PO/DET +5	1/14/2023	1920
Total for Event Type APERS					**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	043190	PO/DET +5	1/14/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	2/11/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	3/11/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	4/22/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	5/20/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	6/17/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	7/15/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	8/12/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	9/9/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	10/21/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	11/18/2023	480

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30307	LOCAL 5 PBPA	043190	PO/DET +5	12/16/2023	480
Total for 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	1/14/2023	7200
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/31/2023	-480
Total for Event Type AVACA					**6,720.00**

Event Type	LMAPA - MATERNITY/PATERNITY LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043190	PO/DET +5	3/13/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	3/16/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	3/17/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	3/20/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	3/21/2023	480

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30307	LOCAL 5 PBPA	043190	PO/DET +5	3/22/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	3/23/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	3/24/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	3/27/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	3/28/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	3/29/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	3/30/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	3/31/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	4/3/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	4/4/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	4/5/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	4/6/2023	480
Total for Event Type LMAPA					**8,160.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043190	PO/DET +5	3/9/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	3/10/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	6/30/2023	480

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30307	LOCAL 5 PBPA	043190	PO/DET +5	7/3/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043190	PO/DET +5	4/10/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	4/11/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	4/12/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	4/13/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	4/14/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	4/17/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	4/18/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	4/19/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	4/20/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	4/21/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	4/24/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	4/25/2023	480

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30307	LOCAL 5 PBPA	043190	PO/DET +5	4/26/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	4/27/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	4/28/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	5/1/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	5/2/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	5/3/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	5/4/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	5/5/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	5/8/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	5/9/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	5/10/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	5/11/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	5/12/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	5/15/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	5/16/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	5/17/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	5/18/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	5/19/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	10/27/2023	480
Total for Event Type LSICK					**14,880.00**

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Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043190	PO/DET +5	6/1/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	7/20/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	7/21/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	8/18/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	9/8/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	10/31/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	11/1/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	11/2/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	11/9/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	11/10/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	11/13/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	11/14/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	11/15/2023	480

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30307	LOCAL 5 PBPA	043190	PO/DET +5	11/17/2023	480
Total for Event Type LVACA					**6,720.00**

Total for Leave Definition ID Hour	**45,120.00**

Total for Employee DELUDE, EVAN E	**45,120.00**

Employee ID	0000040448		**Employee Name** HERNANDEZ-RENFRO, NICHOLAS		
Leave Input ID	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	1/1/2023	480

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/26/2023	-480
Total for Event Type ABONS					**0.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/14/2023	1920
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/26/2023	-1920
Total for Event Type APERS					**0.00**

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	1/14/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/11/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/26/2023	-18330

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/11/2023	0
Total for Event Type ASICK					**-17,370.00**

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	1/14/2023	7200
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/27/2023	1200
Total for Event Type AVACA					**8,400.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/17/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/18/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/19/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/20/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/23/2023	480

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/24/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/25/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/26/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/27/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/30/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/31/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/1/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/2/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/3/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/6/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/7/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/8/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/9/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/10/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/14/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/15/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/16/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/17/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/20/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/21/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/22/2023	480

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/23/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/24/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/27/2023	480
Total for Event Type LSICK					**13,920.00**

Event Type	LVAPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/27/2023	8400
Total for Event Type LVAPO					**8,400.00**

Total for Leave Definition ID Hour	**13,350.00**

Total for Employee HERNANDEZ-RENFRO, NICHOLAS	**13,350.00**

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Employee ID	0000040449	**Employee Name** MUSSON, CODY L	
Leave Input ID	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	1/1/2023	2880
Total for Event Type ABONS					**2,880.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/14/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/11/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/11/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/22/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/20/2023	480

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/17/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/15/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/12/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/9/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	10/21/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	11/18/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/16/2023	480
Total for 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	1/14/2023	7200
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/31/2023	-2400
Total for Event Type AVACA					**4,800.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/2/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/8/2023	480

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/22/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/3/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/10/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/15/2023	480
Total for Event Type LBONS					**2,880.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/21/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/24/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/17/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/20/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/2/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/8/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/9/2023	480

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/11/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	11/4/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/16/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/17/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/24/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/30/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/31/2023	480
Total for Event Type LVACA					**4,800.00**

Total for Leave Definition ID Hour	**24,960.00**

Total for Employee MUSSON, CODY L	**24,960.00**

Employee ID	0000040544	**Employee Name** ALBERT, MARIAH L	
Leave Input ID	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	1/1/2023	2400

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30307	LOCAL 5 PBPA	043190	PO/DET +5	12/19/2023	480
Total for Event Type ABONS					**2,880.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043190	PO/DET +5	1/14/2023	1920
Total for Event Type APERS					**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	043190	PO/DET +5	1/14/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	2/11/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	3/11/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	4/22/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	5/20/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	6/17/2023	480

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30307	LOCAL 5 PBPA	043190	PO/DET +5	7/15/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	8/12/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	9/9/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	10/21/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	11/18/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/16/2023	480
Total for 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	1/14/2023	7200
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/19/2023	-480
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/31/2023	-1920
Total for Event Type AVACA					**4,800.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043190	PO/DET +5	10/16/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	10/27/2023	480

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30307	LOCAL 5 PBPA	043190	PO/DET +5	10/30/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/1/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/8/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/19/2023	480
Total for Event Type LBONS					**2,880.00**

Event Type	LMAPA - MATERNITY/PATERNITY LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043190	PO/DET +5	3/13/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	3/14/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	3/15/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	3/16/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	3/17/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	3/20/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	3/21/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	3/22/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	3/23/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	3/24/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	3/27/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	3/28/2023	480

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30307	LOCAL 5 PBPA	043190	PO/DET +5	3/29/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	3/30/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	3/31/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	4/3/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	4/4/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	4/5/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	4/6/2023	480
Total for Event Type LMAPA					**9,120.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043190	PO/DET +5	7/3/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	9/1/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	9/5/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	10/6/2023	480
Total for Event Type LPERS					**1,920.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043190	PO/DET +5	4/10/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	4/11/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	4/12/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	4/13/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	4/14/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	4/17/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	4/18/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	4/19/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	4/20/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	4/21/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	4/24/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	4/25/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	4/26/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	4/27/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	4/28/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	5/1/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	5/2/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	5/3/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	5/4/2023	480

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30307	LOCAL 5 PBPA	043190	PO/DET +5	5/5/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	5/8/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	5/9/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	5/10/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	5/11/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	5/12/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	5/15/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	5/16/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	5/17/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	5/18/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	5/19/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	6/5/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	6/6/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	6/7/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	6/8/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	6/9/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	6/12/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	6/13/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	6/14/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	6/15/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	6/16/2023	480

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Total for Event Type LSICK					**19,200.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043190	PO/DET +5	5/22/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	5/23/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	5/24/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	5/25/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	5/26/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	5/30/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	5/31/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	6/1/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	6/2/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/20/2023	480
Total for Event Type LVACA					**4,800.00**

Total for Leave Definition ID Hour	**53,280.00**

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Total for Employee ALBERT, MARIAH L	**53,280.00**

Employee ID	0000040545		**Employee Name** BINKLEY, RYAN E		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/14/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/11/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/11/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/22/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/20/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/17/2023	480

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/15/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/12/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/9/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/21/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/18/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/16/2023	480
Total for 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	1/14/2023	7200
Total for Event Type AVACA					**7,200.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/10/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/19/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/29/2023	480

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/26/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/27/2023	540
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/28/2023	540
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/17/2023	540
Total for Event Type LSICK					**1,620.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/22/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/23/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/24/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/6/2023	480

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/7/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/8/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/9/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/10/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/14/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/15/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/16/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/17/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/3/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/22/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/16/2023	240
Total for Event Type LVACA					**7,200.00**

Total for Leave Definition ID Hour	**25,620.00**

Total for Employee BINKLEY, RYAN E	**25,620.00**

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Employee ID	0000040547		**Employee Name** DAVIS, JOSHUA E		
Leave Input ID	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	1/1/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/31/2023	-480
Total for Event Type ABONS					**0.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/14/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/11/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/11/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/22/2023	480

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/20/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/17/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/15/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/12/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/9/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/21/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/18/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/16/2023	480
Total for 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	1/14/2023	7200
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/14/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/15/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/14/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/15/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/7/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/8/2023	60

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/4/2023	60
Total for Event Type AVACA					**7,620.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/20/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/17/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/10/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/18/2023	720

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/19/2023	720
Total for Event Type LSICK					**1,440.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/14/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/15/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/16/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/11/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/14/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/15/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/7/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/8/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/9/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/4/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/12/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/23/2023	180

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/24/2023	480
Total for Event Type LVACA					**7,620.00**

Total for Leave Definition ID Hour	**26,280.00**

Total for Employee DAVIS, JOSHUA E	**26,280.00**

Employee ID	0000040548		**Employee Name** MOLOHON, REGAN M		
Leave Input ID	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	1/11/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/12/2023	720
Total for Event Type ABONS					**1,440.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/11/2023	-720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/12/2023	-720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/14/2023	1920
Total for Event Type APERS					**480.00**

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	1/14/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/11/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/11/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/22/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/20/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/17/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/15/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/12/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/9/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/21/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/18/2023	480

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/16/2023	480
Total for 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	1/14/2023	7200
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/5/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/14/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/7/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/23/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/2/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/3/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/11/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/29/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/6/2023	60

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/31/2023	-780
Total for Event Type AVACA					**6,960.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/11/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/12/2023	720
Total for Event Type LBONS					**1,440.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/28/2023	480
Total for Event Type LPERS					**480.00**

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Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/5/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/14/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/7/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/23/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/2/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/3/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/7/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/11/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/29/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/6/2023	720
Total for Event Type LVACA					**6,960.00**

Total for Leave Definition ID Hour	**23,520.00**

Total for Employee MOLOHON, REGAN M	**23,520.00**

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Employee ID	0000040549		**Employee Name** PETERS, CHARLES B		
Leave Input ID	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	1/1/2023	240
Total for Event Type ABONS					**240.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/14/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/11/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/11/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/22/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/20/2023	480

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/17/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/15/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/10/2023	-720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/12/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/24/2023	-720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/9/2023	480
30307	LOCAL 5 PBPA	045014	PROB SGT + 5	10/21/2023	480
30307	LOCAL 5 PBPA	045014	PROB SGT + 5	11/18/2023	480
30307	LOCAL 5 PBPA	045014	PROB SGT + 5	12/16/2023	480
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	043178	PTRL OFF +5	1/14/2023	7200
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/31/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/1/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/26/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/27/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/23/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/24/2023	60

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/26/2023	60
30307	LOCAL 5 PBPA	045014	PROB SGT + 5	11/4/2023	60
30307	LOCAL 5 PBPA	045014	PROB SGT + 5	12/31/2023	-120
Total for Event Type AVACA					**7,560.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045014	PROB SGT + 5	11/3/2023	240
Total for Event Type LBONS					**240.00**

Event Type	LMAPA - MATERNITY/PATERNITY LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/4/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/7/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/8/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/9/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/12/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/13/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/17/2023	720

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/18/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/21/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/22/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/23/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/26/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/31/2023	720
Total for Event Type LMAPA					**9,360.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/5/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/9/2023	720
30307	LOCAL 5 PBPA	045014	PROB SGT + 5	11/3/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/3/2023	120
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/17/2023	720

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/18/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/25/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/28/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/29/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/4/2023	120
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/1/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/4/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/5/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/6/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/9/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/14/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/15/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/18/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/19/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/20/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/23/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/28/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/29/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/15/2023	720
30307	LOCAL 5 PBPA	045014	PROB SGT + 5	11/18/2023	480
30307	LOCAL 5 PBPA	045014	PROB SGT + 5	11/19/2023	480

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30307	LOCAL 5 PBPA	045014	PROB SGT + 5	11/27/2023	720
30307	LOCAL 5 PBPA	045014	PROB SGT + 5	12/15/2023	720
30307	LOCAL 5 PBPA	045014	PROB SGT + 5	12/16/2023	480
30307	LOCAL 5 PBPA	045014	PROB SGT + 5	12/17/2023	480
30307	LOCAL 5 PBPA	045014	PROB SGT + 5	12/21/2023	720
30307	LOCAL 5 PBPA	045014	PROB SGT + 5	12/25/2023	720
30307	LOCAL 5 PBPA	045014	PROB SGT + 5	12/26/2023	720
30307	LOCAL 5 PBPA	045014	PROB SGT + 5	12/29/2023	720
30307	LOCAL 5 PBPA	045014	PROB SGT + 5	12/30/2023	720
30307	LOCAL 5 PBPA	045014	PROB SGT + 5	12/31/2023	480
Total for Event Type LSICK					**21,360.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/31/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/1/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/2/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/26/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/27/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/28/2023	480

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/23/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/24/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/25/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/26/2023	720
30307	LOCAL 5 PBPA	045014	PROB SGT + 5	11/4/2023	720
30307	LOCAL 5 PBPA	045014	PROB SGT + 5	11/5/2023	360
Total for Event Type LVACA					**7,560.00**

Total for Leave Definition ID Hour	**54,480.00**

Total for Employee PETERS, CHARLES B	**54,480.00**

Employee ID	0000040550	**Employee Name** REDDING, COLTON L	
Leave Input ID	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	1/1/2023	1440

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30307	LOCAL 5 PBPA	043190	PO/DET +5	12/31/2023	-480
Total for Event Type ABONS					**960.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/14/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/11/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	3/11/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	4/22/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	5/20/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	6/17/2023	480

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30307	LOCAL 5 PBPA	043190	PO/DET +5	7/15/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	8/12/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	9/9/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	10/21/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	11/18/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/16/2023	480
Total for 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	1/14/2023	7200
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/2/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/6/2023	60
30307	LOCAL 5 PBPA	043190	PO/DET +5	9/29/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/31/2023	-120
Total for Event Type AVACA					**7,680.00**

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Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043190	PO/DET +5	7/7/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	7/11/2023	480
Total for Event Type LBONS					**960.00**

Event Type	LMAPA - MATERNITY/PATERNITY LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/4/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/5/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/6/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/7/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/8/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/11/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/12/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/13/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/14/2023	480

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30307	LOCAL 5 PBPA	043190	PO/DET +5	12/15/2023	480
Total for Event Type LMAPA					**4,800.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043190	PO/DET +5	6/26/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	6/27/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	7/5/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	7/6/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/2/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/6/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/12/2023	480

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30307	LOCAL 5 PBPA	043190	PO/DET +5	5/15/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	5/16/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	5/17/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	5/18/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	5/19/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	8/11/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	8/14/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	9/25/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	9/26/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	9/27/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	9/28/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	9/29/2023	480
Total for Event Type LVACA					**7,680.00**

Total for Leave Definition ID Hour	**31,680.00**

Total for Employee REDDING, COLTON L	**31,680.00**

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Employee ID	0000040553		**Employee Name** VONBEHREN, JOHN J		
Leave Input ID	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	1/1/2023	3840
Total for Event Type ABONS					**3,840.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/14/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/11/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/11/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/22/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/20/2023	480

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/17/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/15/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/12/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/9/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/21/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/18/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/16/2023	480
Total for 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	1/14/2023	7200
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/31/2023	-2400
Total for Event Type AVACA					**4,800.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/16/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/21/2023	480

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/21/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/30/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/6/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/13/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/6/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/17/2023	480
Total for Event Type LBONS					**3,840.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/12/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/13/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/14/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/15/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/16/2023	240

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/18/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/19/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/20/2023	240
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/25/2023	240
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/26/2023	240
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/13/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/14/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/15/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/27/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/28/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/29/2023	480
Total for Event Type LVACA					**4,800.00**

Total for Leave Definition ID Hour	**26,880.00**

Total for Employee VONBEHREN, JOHN J	**26,880.00**

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Leave Detail by Location

Employee ID	0000040554		**Employee Name** WHITE, SEAN M		
Leave Input ID	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	1/1/2023	3360
Total for Event Type ABONS					**3,360.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/14/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/11/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/11/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/22/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/20/2023	480

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/17/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/15/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/12/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/9/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/21/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/18/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/16/2023	480
Total for 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	1/14/2023	7200
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/27/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/28/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/29/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/12/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/12/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/16/2023	60

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/31/2023	-1440
Total for Event Type AVACA					**6,120.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/11/2023	240
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/26/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/6/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/7/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/8/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/21/2023	240
Total for Event Type LBONS					**3,360.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/7/2023	720

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/10/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/11/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/22/2023	4800
Total for Event Type LSKSB					**4,800.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/27/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/28/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/29/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/12/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/8/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/12/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/16/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/3/2023	660

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/11/2023	660
Total for Event Type LVACA					**6,120.00**

Total for Leave Definition ID Hour	**33,360.00**

Total for Employee WHITE, SEAN M	**33,360.00**

Employee ID	0000040556		**Employee Name** WESTLAKE, ADAM L		
Leave Input ID	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	1/1/2023	2160
Total for Event Type ABONS					**2,160.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/14/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/11/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/11/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/22/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/20/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/17/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/15/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/12/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/9/2023	480
30307	LOCAL 5 PBPA	045014	PROB SGT + 5	10/21/2023	480
30307	LOCAL 5 PBPA	045014	PROB SGT + 5	11/18/2023	480

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30307	LOCAL 5 PBPA	045014	PROB SGT + 5	12/16/2023	480
Total for 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	1/14/2023	7200
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/20/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/12/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/13/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/23/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/24/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/7/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/8/2023	60
30307	LOCAL 5 PBPA	045014	PROB SGT + 5	12/31/2023	-1140
Total for Event Type AVACA					**6,480.00**

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Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/27/2023	240
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/28/2023	480
30307	LOCAL 5 PBPA	045014	PROB SGT + 5	12/1/2023	720
30307	LOCAL 5 PBPA	045014	PROB SGT + 5	12/2/2023	720
Total for Event Type LBONS					**2,160.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/18/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/26/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/27/2023	480
Total for Event Type LPERS					**1,920.00**

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Event Type	LSKSB - SICK SELL BACK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	045014	PROB SGT + 5	11/5/2023	4800
Total for Event Type LSKSB					**4,800.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/20/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/12/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/13/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/14/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/23/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/24/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/25/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/7/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/8/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/9/2023	480
Total for Event Type LVACA					**6,480.00**

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Total for Leave Definition ID Hour	**31,680.00**

Total for Employee WESTLAKE, ADAM L	**31,680.00**

Employee ID	0000040582		**Employee Name** BUSCHER, CLIFFORD R		
Leave Input ID	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	1/1/2023	1440
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/31/2023	-1440
Total for Event Type ABONS					**0.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

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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	1/14/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/11/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/11/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/22/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/20/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/17/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/15/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/12/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/9/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/21/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/18/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/16/2023	480
Total for 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	1/14/2023	7200
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/10/2023	60

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/15/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/16/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/20/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/21/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/22/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/25/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/31/2023	-1620
Total for Event Type AVACA					**6,000.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/22/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/26/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/28/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/29/2023	480
Total for Event Type LPERS					**1,920.00**

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Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/10/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/11/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/15/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/16/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/20/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/21/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/22/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/25/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/26/2023	480
Total for Event Type LVACA					**6,000.00**

Total for Leave Definition ID Hour	**21,600.00**

Total for Employee BUSCHER, CLIFFORD R	**21,600.00**

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Employee ID	0000040583	**Employee Name** DOWIS, MATTHEW P	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/14/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/11/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/11/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/22/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/20/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/17/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/15/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/12/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/9/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/21/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/18/2023	480

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/16/2023	480
Total for 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	1/14/2023	7200
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/26/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/27/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/28/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/31/2023	-900
Total for Event Type AVACA					**6,480.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/26/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/27/2023	480

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/28/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/29/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/19/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/26/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/27/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/28/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/15/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/21/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/23/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/24/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/25/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/28/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/7/2023	480

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/11/2023	480
Total for Event Type LVACA					**6,480.00**

Total for Leave Definition ID Hour	**22,560.00**

Total for Employee DOWIS, MATTHEW P	**22,560.00**

Employee ID	0000040585	**Employee Name** PHILLIPS, DEVIN G	
Leave Input ID	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	1/1/2023	2160
Total for Event Type ABONS					**2,160.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/14/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/11/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/11/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/22/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/20/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/17/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/15/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/12/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/9/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/21/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/18/2023	480

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/16/2023	480
Total for 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	1/14/2023	7200
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/18/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/19/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/23/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/24/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/28/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/29/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/1/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/2/2023	60

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/31/2023	-1440
Total for Event Type AVACA					**6,240.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/14/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/15/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/19/2023	720
Total for Event Type LBONS					**2,160.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/1/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/20/2023	720

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/13/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/4/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/5/2023	720
Total for Event Type LSICK					**1,440.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/18/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/19/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/23/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/24/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/27/2023	480

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/28/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/29/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/1/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/2/2023	720
Total for Event Type LVACA					**6,240.00**

Total for Leave Definition ID Hour	**27,840.00**

Total for Employee PHILLIPS, DEVIN G	**27,840.00**

Employee ID	0000040586	**Employee Name** VALENTI, COLIN R	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/3/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/31/2023	240
Total for Event Type ABONS					**960.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/3/2023	-720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/14/2023	1920
Total for Event Type APERS					**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	1/14/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/9/2023	-720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/11/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/11/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/22/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/20/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/17/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/15/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/12/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/9/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/21/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/18/2023	480

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/16/2023	480
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	1/14/2023	7200
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/22/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/23/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/22/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/23/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/24/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/29/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/30/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/1/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/14/2023	60

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/15/2023	60
Total for Event Type AVACA					**7,800.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/3/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/31/2023	240
Total for Event Type LBONS					**960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/18/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/31/2023	480
Total for Event Type LPERS					**1,200.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/6/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/7/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/8/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/11/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/12/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/16/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/17/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/20/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/21/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/22/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/25/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/26/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/30/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/31/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/3/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/4/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/5/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/8/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/25/2023	720

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/7/2023	480
Total for Event Type LSICK					**13,680.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/22/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/23/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/22/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/23/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/24/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/26/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/29/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/30/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/1/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/14/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/15/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/19/2023	120
Total for Event Type LVACA					**7,800.00**

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Total for Leave Definition ID Hour	**38,640.00**

Total for Employee VALENTI, COLIN R	**38,640.00**

Employee ID	0000040673		**Employee Name** WATTS, ANDREW J		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/14/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/11/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/11/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/22/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/20/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/17/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/15/2023	480

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/12/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/9/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/21/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/18/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/16/2023	480
Total for 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	1/14/2023	7200
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/15/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/18/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/19/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/20/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/21/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/22/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/31/2023	-3840
Total for Event Type AVACA					**6,240.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/15/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/16/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/24/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/19/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/5/2023	540
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/6/2023	540
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/7/2023	540
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/23/2023	540
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/24/2023	540
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/7/2023	540
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/8/2023	540
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/9/2023	540
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/10/2023	540
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/11/2023	540

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/27/2023	540
Total for Event Type LSICK					**5,940.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/3/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/4/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/5/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/6/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/7/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/12/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/13/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/14/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/15/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/19/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/20/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/21/2023	480

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/22/2023	480
Total for Event Type LVACA					**6,240.00**

Total for Leave Definition ID Hour	**28,020.00**

Total for Employee WATTS, ANDREW J	**28,020.00**

Employee ID	0000040675	**Employee Name** HUGHES, KRISTOPHER S	
Leave Input ID	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	1/1/2023	2400
Total for Event Type ABONS					**2,400.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/14/2023	1920
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/18/2023	240
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/31/2023	-240
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/14/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/11/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/11/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/22/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/20/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/17/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/15/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/12/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/9/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/21/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/18/2023	480

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/16/2023	480
Total for 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	1/14/2023	7200
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/31/2023	-540
Total for Event Type AVACA					**6,660.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/21/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/23/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/18/2023	720

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/19/2023	720
Total for Event Type LBONS					**2,400.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/26/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/13/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/22/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/7/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/28/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/1/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/2/2023	480

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/3/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/4/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/5/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/15/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/7/2023	660
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/15/2023	660
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/20/2023	660
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/21/2023	660
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/25/2023	660
Total for Event Type LVACA					**6,660.00**

Total for Leave Definition ID Hour	**27,720.00**

Total for Employee HUGHES, KRISTOPHER S	**27,720.00**

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Employee ID	0000040676	**Employee Name** CORDERY, TREVOR J	
Leave Input 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	1/14/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/11/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/11/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/22/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/20/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/17/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/15/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/12/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/9/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/21/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/18/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/16/2023	480
Total for Event Type ASICK					**5,760.00**

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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	1/14/2023	0
Total for Event Type AVACA					**0.00**

Total for Leave Definition ID Hour	**5,760.00**

Total for Employee CORDERY, TREVOR J	**5,760.00**

Employee ID	0000040678	**Employee Name** O'MARRO, COLIN D			
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/30/2023	960
Total for Event Type APERS					**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	6/17/2023	480

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30307	LOCAL 5 PBPA	043176	PATROL OFF	7/15/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/12/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/9/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/21/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/18/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/16/2023	480
Total for Event Type ASICK					**3,360.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/18/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/19/2023	240
Total for Event Type LPERS					**960.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/16/2023	720
Total for Event Type LSICK					**720.00**

Total for Leave Definition ID Hour	**6,000.00**

Total for Employee O'MARRO, COLIN D	**6,000.00**

Employee ID	0000040738	**Employee Name** SPAID, JARED M			
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/14/2023	1920
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/19/2023	-480
Total for Event Type APERS					**1,440.00**

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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	1/14/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/11/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/11/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/22/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/20/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/17/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/15/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/12/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/9/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/21/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/18/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/16/2023	480
Total for 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	1/14/2023	7200
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/7/2023	60

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/21/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/4/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/18/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/2/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/16/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/30/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/13/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/27/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/10/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/19/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/31/2023	-120
Total for Event Type AVACA					**8,160.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/11/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/25/2023	480

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/8/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/11/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/12/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/15/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/16/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/17/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/20/2023	720
Total for Event Type LSICK					**4,320.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/7/2023	720

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/21/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/4/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/18/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/27/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/2/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/16/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/30/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/13/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/27/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/10/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/19/2023	480
Total for Event Type LVACA					**8,160.00**

Total for Leave Definition ID Hour	**29,280.00**

Total for Employee SPAID, JARED M	**29,280.00**

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Employee ID	0000040799		**Employee Name** DAVIS, DALE P		
Leave Input ID	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	1/1/2023	1680
Total for Event Type ABONS					**1,680.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/14/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/11/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/11/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/22/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/20/2023	480

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/17/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/15/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/12/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/9/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/21/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/18/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/16/2023	480
Total for 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	1/14/2023	7200
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/31/2023	-480
Total for Event Type AVACA					**6,720.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/1/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/6/2023	480

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/29/2023	240
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/30/2023	480
Total for Event Type LBONS					**1,680.00**

Event Type	LMAPA - MATERNITY/PATERNITY LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/2/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/3/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/4/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/5/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/6/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/9/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/10/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/11/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/12/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/13/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/16/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/17/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/18/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/19/2023	480

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/20/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/23/2023	2400
Total for Event Type LMAPA					**9,600.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/30/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/19/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/22/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/18/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/6/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/31/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/10/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/13/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/1/2023	480

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/8/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/18/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/20/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/21/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/22/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/26/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/27/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/28/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/29/2023	480
Total for Event Type LVACA					**6,720.00**

Total for Leave Definition ID Hour	**36,000.00**

Total for Employee DAVIS, DALE P	**36,000.00**

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Employee ID	0000040800	**Employee Name** JOHNSON, DEMARREO D	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/14/2023	1920
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/10/2023	-480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/15/2023	-480
Total for Event Type APERS					**960.00**

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	1/14/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/11/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/11/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/22/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/16/2023	-480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/17/2023	-480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/18/2023	-480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/19/2023	-480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/20/2023	480

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/1/2023	-480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/17/2023	480
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	043178	PTRL OFF +5	1/14/2023	7200
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/15/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/16/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/17/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/18/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/19/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/2/2023	3600
Total for Event Type AVACA					**13,200.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/23/2023	480

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/28/2023	480
Total for Event Type LPERS					**960.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/22/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/23/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/24/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/25/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/26/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/30/2023	480
Total for Event Type LSICK					**2,880.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/6/2023	480

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/8/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/20/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/21/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/22/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/23/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/24/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/15/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/16/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/17/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/18/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/19/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/31/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/1/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/2/2023	480
Total for Event Type LVACA					**7,200.00**

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Event Type	LVAPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/4/2023	6000
Total for Event Type LVAPO					**6,000.00**

Total for Leave Definition ID Hour	**31,680.00**

Total for Employee JOHNSON, DEMARREO D	**31,680.00**

Employee ID	0000040802	**Employee Name** MOORE, LAMAR J			
Leave Input ID	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	1/1/2023	1440
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/31/2023	-60
Total for Event Type ABONS					**1,380.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/14/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/11/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/11/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/22/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/20/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/17/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/15/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/12/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/9/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/21/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/18/2023	480

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/16/2023	480
Total for 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	1/14/2023	7200
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/25/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/2/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/3/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/16/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/17/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/30/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/1/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/14/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/15/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/11/2023	60

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/12/2023	120
Total for Event Type AVACA					**7,920.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/16/2023	240
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/13/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/23/2023	180
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/24/2023	480
Total for Event Type LBONS					**1,380.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/24/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/2/2023	720

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/16/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/25/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/26/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/1/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/2/2023	720
Total for Event Type LSICK					**2,880.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/25/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/2/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/3/2023	720

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/16/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/17/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/30/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/1/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/14/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/15/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/11/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/12/2023	720
Total for Event Type LVACA					**7,920.00**

Total for Leave Definition ID Hour	**31,080.00**

Total for Employee MOORE, LAMAR J	**31,080.00**

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Employee ID	0000040803	**Employee Name** SZABADOS, DREW M	
Leave Input ID	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	1/1/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/14/2023	-480
Total for Event Type ABONS					**0.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/14/2023	1920
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/12/2023	-480
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/13/2023	-480
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/14/2023	0
Total for Event Type APERS					**960.00**

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	1/14/2023	480

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/11/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/11/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/22/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/20/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/17/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/15/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/12/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/9/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/21/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/18/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/16/2023	480
Total for 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	1/14/2023	7200
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/12/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/13/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/14/2023	480

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30307	LOCAL 5 PBPA	043190	PO/DET +5	12/31/2023	-1440
Total for Event Type AVACA					**7,200.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/13/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/14/2023	480
Total for Event Type LPERS					**960.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/16/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/17/2023	480
Total for Event Type LSICK					**960.00**

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Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/30/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/31/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/1/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/2/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/31/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/1/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/2/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/3/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/4/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/9/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/10/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/11/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/12/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/13/2023	480
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/14/2023	480
Total for Event Type LVACA					**7,200.00**

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Total for Leave Definition ID Hour	**23,040.00**

Total for Employee SZABADOS, DREW M	**23,040.00**

Employee ID	0000040804		**Employee Name** WILKERSON, DEREK A		
Leave Input ID	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	1/1/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/25/2023	-480
Total for Event Type ABONS					**0.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/14/2023	1920

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/25/2023	-1920
Total for Event Type APERS					**0.00**

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	1/14/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/11/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/2/2023	-28080
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/11/2023	480
Total for Event Type ASICK					**-26,640.00**

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	1/14/2023	7200

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/3/2023	1800
Total for Event Type AVACA					**9,000.00**

Event Type	LVAPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/12/2023	9000
Total for Event Type LVAPO					**9,000.00**

Total for Leave Definition ID Hour	**-8,640.00**

Total for Employee WILKERSON, DEREK A	**-8,640.00**

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Employee ID	0000040827	**Employee Name** ZANON, JONATHAN L	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/21/2023	480
Total for Event Type APERS					**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	9/9/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/21/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/18/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/16/2023	480
Total for Event Type ASICK					**1,920.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/29/2023	480
Total for Event Type LPERS					**480.00**

Total for Leave Definition ID Hour	**2,880.00**

Total for Employee ZANON, JONATHAN L	**2,880.00**

Employee ID	0000040828	**Employee Name** BARNES, GRANT C			
Leave Input ID	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	1/1/2023	3600
Total for Event Type ABONS					**3,600.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/14/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/11/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/11/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/22/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/20/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/17/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/15/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/12/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/9/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/21/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/18/2023	480

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/16/2023	480
Total for 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	1/14/2023	7200
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/13/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/14/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/14/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/15/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/12/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/13/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/23/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/24/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/1/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/2/2023	60

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/31/2023	-600
Total for Event Type AVACA					**7,200.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/28/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/29/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/6/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/7/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/16/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/18/2023	240
Total for Event Type LBONS					**3,600.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/11/2023	480

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/12/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/1/2023	720
Total for Event Type LPERS					**1,920.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/13/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/14/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/14/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/15/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/12/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/13/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/23/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/24/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/1/2023	720

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/2/2023	720
Total for Event Type LVACA					**7,200.00**

Total for Leave Definition ID Hour	**31,200.00**

Total for Employee BARNES, GRANT C	**31,200.00**

Employee ID	0000040829	**Employee Name** SULLIVAN, TAYLOR A	
Leave Input ID	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	1/1/2023	2400
Total for Event Type ABONS					**2,400.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/14/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/11/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/11/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/22/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/20/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/17/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/15/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/12/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/9/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/26/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/21/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/18/2023	480

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/16/2023	480
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	043178	PTRL OFF +5	1/14/2023	7200
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/5/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/10/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/31/2023	-2280
Total for Event Type AVACA					**5,040.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/30/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/6/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/20/2023	480

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/4/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/23/2023	480
Total for Event Type LBONS					**2,400.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/12/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/4/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/9/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/10/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/20/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/21/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/25/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/26/2023	720

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/30/2023	720
Total for Event Type LSICK					**3,360.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/27/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/28/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/23/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/19/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/5/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/9/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/10/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/23/2023	480

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/26/2023	720
Total for Event Type LVACA					**5,040.00**

Total for Leave Definition ID Hour	**28,560.00**

Total for Employee SULLIVAN, TAYLOR A	**28,560.00**

Employee ID	0000040946	**Employee Name** DUVAL, KYLE P	
Leave Input ID	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	1/1/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/31/2023	-240
Total for Event Type ABONS					**240.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/14/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/11/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/11/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/22/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/20/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/17/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/15/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/12/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/9/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/21/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/18/2023	480

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/16/2023	480
Total for 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	1/14/2023	7200
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/18/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/11/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/14/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/15/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/28/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/29/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/4/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/31/2023	-180
Total for Event Type AVACA					**7,440.00**

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Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/27/2023	240
Total for Event Type LBONS					**240.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/1/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/26/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/27/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/28/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/18/2023	720
Total for Event Type LSICK					**1,440.00**

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Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/18/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/19/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/28/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/2/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/11/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/28/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/14/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/15/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/28/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/29/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/4/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/24/2023	480
Total for Event Type LVACA					**7,440.00**

Total for Leave Definition ID Hour	**26,400.00**

Total for Employee DUVAL, KYLE P	**26,400.00**

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Employee ID	0000040949	**Employee Name** FOXX, JAMES M	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/28/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/31/2023	-480
Total for Event Type APERS					**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	9/9/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/21/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/18/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/16/2023	480
Total for Event Type ASICK					**1,920.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/26/2023	0

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Total for Event Type LPERS					**0.00**

Total for Leave Definition ID Hour	**1,920.00**

Total for Employee FOXX, JAMES M	**1,920.00**

Employee ID	0000040950		**Employee Name** SANDS, CODY R		
Leave Input ID	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	10/9/2023	480
Total for Event Type ABONS					**480.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

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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	1/14/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/11/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/11/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/22/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/20/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/17/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/15/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/12/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/9/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/21/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/18/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/16/2023	480
Total for 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	1/14/2023	7200
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/9/2023	-480

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/31/2023	-960
Total for Event Type AVACA					**5,760.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/9/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LMAPA - MATERNITY/PATERNITY LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/12/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/13/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/16/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/17/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/18/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/19/2023	480

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/20/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/23/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/24/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/25/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/26/2023	480
Total for Event Type LMAPA					**5,280.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/26/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/27/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/5/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/25/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/26/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/27/2023	480

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/28/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/31/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/11/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/20/2023	60
Total for Event Type LSICK					**2,460.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/15/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/16/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/17/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/20/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/21/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/27/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/21/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/22/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/26/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/27/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/28/2023	480

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/29/2023	480
Total for Event Type LVACA					**5,760.00**

Total for Leave Definition ID Hour	**29,820.00**

Total for Employee SANDS, CODY R	**29,820.00**

Employee ID	0000040952	**Employee Name** LONG-CROTEAU, JUSTIN M	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

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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	1/14/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/11/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/11/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/22/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/20/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/17/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/15/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/12/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/9/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/21/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/18/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/16/2023	480
Total for 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	1/14/2023	7200
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/22/2023	60

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/1/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/2/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/22/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/26/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/27/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/31/2023	-1800
Total for Event Type AVACA					**5,760.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/8/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/21/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/22/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/23/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/6/2023	720

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/7/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/26/2023	720
Total for Event Type LSICK					**2,160.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/7/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/7/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/22/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/1/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/2/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/22/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/25/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/26/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/27/2023	720
Total for Event Type LVACA					**5,760.00**

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Total for Leave Definition ID Hour	**23,280.00**

Total for Employee LONG-CROTEAU, JUSTIN M	**23,280.00**

Employee ID	0000040953		**Employee Name** ZOCK, TIMOTHY A		
Leave Input ID	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	1/1/2023	2160
Total for Event Type ABONS					**2,160.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/14/2023	480

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/11/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/11/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/22/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/20/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/17/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/15/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/12/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/9/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/21/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/18/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/16/2023	480
Total for 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	1/14/2023	7200
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/31/2023	-480
Total for Event Type AVACA					**6,720.00**

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Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/5/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/6/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/7/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/8/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/29/2023	240
Total for Event Type LBONS					**2,160.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/23/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/24/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/25/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/28/2023	480
Total for Event Type LPERS					**1,920.00**

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Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/11/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/12/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/16/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/17/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/18/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/19/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/20/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/24/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/25/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/31/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/1/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/2/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/3/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/4/2023	480
Total for Event Type LVACA					**6,720.00**

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Total for Leave Definition ID Hour	**27,360.00**

Total for Employee ZOCK, TIMOTHY A	**27,360.00**

Employee ID	0000040954		**Employee Name** CRAVEN, TIMARA		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/14/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/11/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/11/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/22/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/20/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/17/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/15/2023	480

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/12/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/9/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/21/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/13/2023	240
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/18/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/16/2023	480
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	043178	PTRL OFF +5	1/14/2023	7200
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/24/2023	480
Total for Event Type AVACA					**7,680.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/18/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/25/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/14/2023	480

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/6/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/13/2023	240
Total for Event Type LSICK					**240.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/20/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/24/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/26/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/4/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/5/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/24/2023	480

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/6/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/7/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/9/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/10/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/22/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/12/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/8/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/9/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/17/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/24/2023	480
Total for Event Type LVACA					**7,680.00**

Total for Leave Definition ID Hour	**25,440.00**

Total for Employee CRAVEN, TIMARA	**25,440.00**

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Employee ID	0000040955	**Employee Name** DORSEY, MONICA D	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/14/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/11/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/11/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/22/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/20/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/17/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/15/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/12/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/9/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/21/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/18/2023	480

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/16/2023	480
Total for 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	1/14/2023	7200
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/25/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/28/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/29/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/30/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/14/2023	60
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/31/2023	-60
Total for Event Type AVACA					**7,440.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/4/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/5/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/24/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/24/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/25/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/28/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/29/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/30/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/14/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/27/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/28/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/29/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/4/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/23/2023	480

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/24/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/30/2023	480
Total for Event Type LVACA					**7,440.00**

Total for Leave Definition ID Hour	**24,480.00**

Total for Employee DORSEY, MONICA D	**24,480.00**

Employee ID	0000040985	**Employee Name** WINKLER, LANCE A	
Leave Input ID	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	1/1/2023	480
Total for Event Type ABONS					**480.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/14/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/11/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/11/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/22/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/20/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/17/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/15/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/12/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	9/9/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/21/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/18/2023	480

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30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/16/2023	480
Total for 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	1/14/2023	4800
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/28/2023	60
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/13/2023	60
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/19/2023	60
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/16/2023	60
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/31/2023	-1680
Total for Event Type AVACA					**3,360.00**

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Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/27/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/23/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/24/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/29/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/28/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/12/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/13/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/19/2023	720

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30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/16/2023	720
Total for Event Type LVACA					**3,360.00**

Total for Leave Definition ID Hour	**17,280.00**

Total for Employee WINKLER, LANCE A	**17,280.00**

Employee ID	0000041029		**Employee Name** PICKETT, JAMES D		
Leave Input ID	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	1/1/2023	480
Total for Event Type ABONS					**480.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/14/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/11/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/11/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/22/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/20/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/17/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/15/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/12/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/9/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/21/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/18/2023	480

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/16/2023	480
Total for 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	1/14/2023	7200
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/4/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/1/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/7/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/8/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/12/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/13/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/30/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/14/2023	60

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30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/31/2023	-960
Total for Event Type AVACA					**6,720.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/24/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/29/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/1/2023	480
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/22/2023	720
Total for Event Type LPERS					**1,920.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/18/2023	720
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/16/2023	720
Total for Event Type LSICK					**1,440.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/4/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/5/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/1/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/7/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/8/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/9/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/12/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/13/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/30/2023	720

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30307	LOCAL 5 PBPA	043176	PATROL OFF	10/14/2023	720
Total for Event Type LVACA					**6,720.00**

Total for Leave Definition ID Hour	**25,440.00**

Total for Employee PICKETT, JAMES D	**25,440.00**

Employee ID	0000041075	**Employee Name** BYRNE, ALEXANDER R	
Leave Input ID	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	1/1/2023	240

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30307	LOCAL 5 PBPA	043176	PATROL OFF	12/31/2023	-240
Total for Event Type ABONS					**0.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/14/2023	1920
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/31/2023	-1920
Total for Event Type APERS					**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	1/14/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/11/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/11/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/22/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/20/2023	480

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30307	LOCAL 5 PBPA	043176	PATROL OFF	6/17/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/15/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/12/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/9/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/21/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/18/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/16/2023	480
Total for 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	1/14/2023	7200
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/4/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/23/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/28/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/6/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/11/2023	60

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30307	LOCAL 5 PBPA	043176	PATROL OFF	12/31/2023	-1980
Total for Event Type AVACA					**5,520.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/1/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/2/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/10/2023	720
Total for Event Type LSICK					**2,160.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/20/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/15/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/4/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/23/2023	720

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30307	LOCAL 5 PBPA	043176	PATROL OFF	8/24/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/28/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/6/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/7/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/11/2023	720
Total for Event Type LVACA					**5,520.00**

Total for Leave Definition ID Hour	**18,960.00**

Total for Employee BYRNE, ALEXANDER R	**18,960.00**

Employee ID	0000041079	**Employee Name** SANDS, REBECCA S	
Leave Input ID	Hour		
Event Type	AMAPA - ACCRUAL OF MAPA TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/6/2023	-480
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/7/2023	-480

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30307	LOCAL 5 PBPA	043176	PATROL OFF	11/8/2023	-480
Total for Event Type AMAPA					**-1,440.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/14/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/11/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/11/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/22/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/20/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/17/2023	480

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30307	LOCAL 5 PBPA	043176	PATROL OFF	7/15/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/12/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/9/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/21/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/14/2023	0
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/15/2023	0
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/16/2023	0
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/17/2023	0
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/18/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/20/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/13/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/14/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/16/2023	480
Total for Event Type ASICK					**7,200.00**

Event Type	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/6/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/8/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/14/2023	7200

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30307	LOCAL 5 PBPA	043176	PATROL OFF	3/17/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/19/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/6/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/7/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/8/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/14/2023	0
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/15/2023	0
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/16/2023	0
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/17/2023	0
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/20/2023	-240
Total for Event Type AVACA					**8,640.00**

Event Type	LMAPA - MATERNITY/PATERNITY LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/12/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/13/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/16/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/17/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/18/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/19/2023	480

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30307	LOCAL 5 PBPA	043176	PATROL OFF	10/20/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/23/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/24/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/25/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/26/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/27/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/30/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/31/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/1/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/2/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/3/2023	480
Total for Event Type LMAPA					**8,160.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/28/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/18/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/7/2023	480

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30307	LOCAL 5 PBPA	043176	PATROL OFF	7/25/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/14/2023	360
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/20/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/21/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/22/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/27/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/28/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/29/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/30/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/1/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/4/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/5/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/6/2023	480

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30307	LOCAL 5 PBPA	043176	PATROL OFF	12/7/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/8/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/11/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/12/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/13/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/14/2023	480
Total for Event Type LSICK					**8,520.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/6/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/7/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/8/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/17/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/18/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/19/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/6/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/7/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/8/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/9/2023	480

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30307	LOCAL 5 PBPA	043176	PATROL OFF	11/10/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/13/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/14/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/15/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/16/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/17/2023	480
Total for Event Type LVACA					**8,640.00**

Total for Leave Definition ID Hour	**43,560.00**

Total for Employee SANDS, REBECCA S	**43,560.00**

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Employee ID	0000041080	**Employee Name** CORTES, COREY	
Leave Input ID	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	1/1/2023	1440
Total for Event Type ABONS					**1,440.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/14/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/11/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/11/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/22/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/20/2023	480

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30307	LOCAL 5 PBPA	043176	PATROL OFF	6/17/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/15/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/12/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/9/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/21/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/18/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/16/2023	480
Total for 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	1/14/2023	7200
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/31/2023	-2400
Total for Event Type AVACA					**4,800.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/6/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/7/2023	480

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30307	LOCAL 5 PBPA	043176	PATROL OFF	8/8/2023	480
Total for Event Type LBONS					**1,440.00**

Event Type	LMAPA - MATERNITY/PATERNITY LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/3/2023	540
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/4/2023	540
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/5/2023	540
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/6/2023	540
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/7/2023	540
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/11/2023	540
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/12/2023	540
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/13/2023	540
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/19/2023	540
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/20/2023	540
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/21/2023	540
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/22/2023	540

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30307	LOCAL 5 PBPA	043176	PATROL OFF	7/23/2023	540
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/27/2023	540
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/28/2023	540
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/29/2023	540
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/30/2023	540
Total for Event Type LMAPA					**9,180.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/21/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/31/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/4/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/5/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/12/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/13/2023	480

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30307	LOCAL 5 PBPA	043176	PATROL OFF	8/14/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/15/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/16/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/20/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/21/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/22/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/23/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/24/2023	480
Total for Event Type LVACA					**4,800.00**

Total for Leave Definition ID Hour	**31,260.00**

Total for Employee CORTES, COREY	**31,260.00**

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Leave Detail by Location

Employee ID	0000041081	**Employee Name** LEACH, JASON W	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/14/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/11/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/11/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/22/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/20/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/17/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/15/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/12/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/9/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/21/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/18/2023	480

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30307	LOCAL 5 PBPA	043176	PATROL OFF	12/16/2023	480
Total for 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	1/14/2023	7200
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/24/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/21/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/8/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/10/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/2/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/31/2023	-240
Total for Event Type AVACA					**7,260.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/8/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/3/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/24/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/31/2023	240
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/5/2023	720
Total for Event Type LSICK					**720.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/30/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/13/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/25/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/22/2023	480

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30307	LOCAL 5 PBPA	043176	PATROL OFF	7/20/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/24/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/21/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/8/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/10/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/2/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/29/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/30/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/31/2023	300
Total for Event Type LVACA					**7,260.00**

Total for Leave Definition ID Hour	**24,840.00**

Total for Employee LEACH, JASON W	**24,840.00**

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Leave Detail by Location

Employee ID	0000041133		**Employee Name** BALOG, JOLENE LISA R		
Leave Input ID	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	1/1/2023	1440
Total for Event Type ABONS					**1,440.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/14/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/11/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/11/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/22/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/20/2023	480

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30307	LOCAL 5 PBPA	043176	PATROL OFF	6/17/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/15/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/12/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/9/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/21/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/18/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/16/2023	480
Total for 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	1/14/2023	7200
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/18/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/12/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/4/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/29/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/31/2023	-360
Total for Event Type AVACA					**7,080.00**

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Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/13/2023	600
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/11/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/28/2023	120
Total for Event Type LBONS					**1,440.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/26/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/15/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/29/2023	360
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/13/2023	120
Total for Event Type LPERS					**1,920.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/18/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/12/2023	720

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30307	LOCAL 5 PBPA	043176	PATROL OFF	10/4/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/28/2023	360
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/29/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/21/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/22/2023	660
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/23/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/24/2023	660
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/27/2023	660
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/28/2023	660
Total for Event Type LVACA					**7,080.00**

Total for Leave Definition ID Hour	**26,640.00**

Total for Employee BALOG, JOLENE LISA R	**26,640.00**

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Leave Detail by Location

Employee ID	0000041134	**Employee Name** BRADSHAW, JOHN A	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/14/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/11/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/11/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/22/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/20/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/17/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/15/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/12/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/9/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/21/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/18/2023	480

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30307	LOCAL 5 PBPA	043176	PATROL OFF	12/16/2023	480
Total for 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	1/14/2023	7200
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/15/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/25/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/30/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/8/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/19/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/20/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/9/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/13/2023	60

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30307	LOCAL 5 PBPA	043176	PATROL OFF	11/14/2023	60
Total for Event Type AVACA					**7,740.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/2/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/16/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/30/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/31/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/15/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/25/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/30/2023	720

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30307	LOCAL 5 PBPA	043176	PATROL OFF	6/8/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/19/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/20/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/8/2023	600
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/9/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/13/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/14/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/15/2023	660
Total for Event Type LVACA					**7,740.00**

Total for Leave Definition ID Hour	**25,080.00**

Total for Employee BRADSHAW, JOHN A	**25,080.00**

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Employee ID	0000041135	**Employee Name** CHENEYON, JASPER W	
Leave Input ID	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	1/1/2023	2400
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/31/2023	-480
Total for Event Type ABONS					**1,920.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/14/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/11/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/11/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/22/2023	480

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30307	LOCAL 5 PBPA	043176	PATROL OFF	5/20/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/17/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/15/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/12/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/9/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/21/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/18/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/16/2023	480
Total for 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	1/14/2023	7200
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/20/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/21/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/4/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/5/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/5/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/16/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/27/2023	60

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30307	LOCAL 5 PBPA	043176	PATROL OFF	7/27/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/1/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/31/2023	-300
Total for Event Type AVACA					**7,440.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/18/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/22/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/23/2023	720
Total for Event Type LBONS					**1,920.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/11/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/28/2023	720

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30307	LOCAL 5 PBPA	043176	PATROL OFF	10/29/2023	720
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/23/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/24/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/15/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/16/2023	720
Total for Event Type LSICK					**2,880.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/17/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/20/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/21/2023	720

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30307	LOCAL 5 PBPA	043176	PATROL OFF	2/4/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/5/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/5/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/16/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/27/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/27/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/31/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/1/2023	720
Total for Event Type LVACA					**7,440.00**

Total for Leave Definition ID Hour	**31,200.00**

Total for Employee CHENEYON, JASPER W	**31,200.00**

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Employee ID	0000041136		**Employee Name** DAVIS, JAMARAE D		
Leave Input ID	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	1/1/2023	480
Total for Event Type ABONS					**480.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/14/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/11/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/11/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/22/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/20/2023	480

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30307	LOCAL 5 PBPA	043176	PATROL OFF	6/17/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/15/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/12/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/9/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/21/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/18/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/16/2023	480
Total for 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	1/14/2023	7200
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/20/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/30/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/1/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/5/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/6/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/3/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/4/2023	60

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30307	LOCAL 5 PBPA	043176	PATROL OFF	12/31/2023	-300
Total for Event Type AVACA					**7,320.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/8/2023	240
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/7/2023	240
Total for Event Type LBONS					**480.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/26/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/7/2023	720

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30307	LOCAL 5 PBPA	043176	PATROL OFF	8/8/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/14/2023	720
Total for Event Type LSICK					**720.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/20/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/30/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/1/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/2/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/5/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/6/2023	720

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30307	LOCAL 5 PBPA	043176	PATROL OFF	11/3/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/4/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/5/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/6/2023	660
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/26/2023	660
Total for Event Type LVACA					**7,320.00**

Total for Leave Definition ID Hour	**25,920.00**

Total for Employee DAVIS, JAMARAE D	**25,920.00**

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Employee ID	0000041137	**Employee Name** DEMOURE, MICHAEL S	
Leave Input ID	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	1/1/2023	2640
Total for Event Type ABONS					**2,640.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/14/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/11/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/11/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/22/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/20/2023	480

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30307	LOCAL 5 PBPA	043176	PATROL OFF	6/17/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/15/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/12/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/9/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/21/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/18/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/16/2023	480
Total for 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	1/14/2023	7200
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/30/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/1/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/2/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/5/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/6/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/7/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/8/2023	60

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30307	LOCAL 5 PBPA	043176	PATROL OFF	12/31/2023	-2400
Total for Event Type AVACA					**5,220.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/30/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/7/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/11/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/12/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/26/2023	240
Total for Event Type LBONS					**2,640.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/10/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/11/2023	720

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30307	LOCAL 5 PBPA	043176	PATROL OFF	8/21/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/30/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/1/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/2/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/5/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/6/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/7/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/8/2023	720

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30307	LOCAL 5 PBPA	043176	PATROL OFF	12/26/2023	180
Total for Event Type LVACA					**5,220.00**

Total for Leave Definition ID Hour	**25,320.00**

Total for Employee DEMOURE, MICHAEL S	**25,320.00**

Employee ID	0000041138	**Employee Name** JOHNSON, MARK A	
Leave Input ID	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	1/1/2023	1440
Total for Event Type ABONS					**1,440.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/14/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/11/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/11/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/22/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/20/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/17/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/15/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/12/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/9/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/21/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/18/2023	480

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30307	LOCAL 5 PBPA	043176	PATROL OFF	12/16/2023	480
Total for 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	1/14/2023	7200
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/23/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/27/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/1/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/2/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/5/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/6/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/7/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/14/2023	60

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30307	LOCAL 5 PBPA	043176	PATROL OFF	12/31/2023	-960
Total for Event Type AVACA					**6,720.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/11/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/12/2023	720
Total for Event Type LBONS					**1,440.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/26/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/6/2023	480

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30307	LOCAL 5 PBPA	043176	PATROL OFF	12/7/2023	720
Total for Event Type LPERS					**1,920.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/23/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/26/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/27/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/1/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/2/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/5/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/6/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/7/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/13/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/14/2023	720

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Total for Event Type LVACA					**6,720.00**

Total for Leave Definition ID Hour	**25,920.00**

Total for Employee JOHNSON, MARK A	**25,920.00**

Employee ID	0000041139	**Employee Name** KERN, HAYLE	
Leave Input ID	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	1/1/2023	1440
Total for Event Type ABONS					**1,440.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

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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	1/14/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/11/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/11/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/22/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/20/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/17/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/15/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/12/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/9/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/21/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/18/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/16/2023	480
Total for 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	1/9/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/10/2023	60

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30307	LOCAL 5 PBPA	043176	PATROL OFF	1/13/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/14/2023	7260
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/15/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/19/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/24/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/27/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/31/2023	-1440
Total for Event Type AVACA					**6,240.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/2/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/6/2023	720
Total for Event Type LBONS					**1,440.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/28/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/29/2023	720

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30307	LOCAL 5 PBPA	043176	PATROL OFF	2/1/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/9/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/10/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/13/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/14/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/15/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/18/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/19/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/24/2023	720

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30307	LOCAL 5 PBPA	043176	PATROL OFF	1/27/2023	720
Total for Event Type LVACA					**6,240.00**

Total for Leave Definition ID Hour	**24,960.00**

Total for Employee KERN, HAYLE	**24,960.00**

Employee ID	0000041140	**Employee Name** STONE, ADAM T	
Leave Input ID	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	1/1/2023	1440
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/31/2023	-480
Total for Event Type ABONS					**960.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/14/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/11/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/11/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/22/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/20/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/17/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/15/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/12/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/9/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/21/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/18/2023	480

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30307	LOCAL 5 PBPA	043176	PATROL OFF	12/16/2023	480
Total for 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	1/14/2023	7200
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/28/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/1/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/2/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/11/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/12/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/19/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/20/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/31/2023	-1140
Total for Event Type AVACA					**6,480.00**

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Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/29/2023	240
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/28/2023	720
Total for Event Type LBONS					**960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/23/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/13/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/29/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/28/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/31/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/1/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/2/2023	720

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30307	LOCAL 5 PBPA	043176	PATROL OFF	4/10/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/11/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/12/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/18/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/19/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/20/2023	720
Total for Event Type LVACA					**6,480.00**

Total for Leave Definition ID Hour	**24,480.00**

Total for Employee STONE, ADAM T	**24,480.00**

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Employee ID	0000041205	**Employee Name** ACKER, BRENT E	
Leave Input ID	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	1/1/2023	480
Total for Event Type ABONS					**480.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/14/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/11/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/11/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/22/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/20/2023	480

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30307	LOCAL 5 PBPA	043176	PATROL OFF	6/17/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/15/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/12/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/9/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/21/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/18/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/16/2023	480
Total for 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	1/14/2023	4800
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/20/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/21/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/24/2023	60
Total for Event Type AVACA					**4,980.00**

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Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/11/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/12/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/30/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/15/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/19/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/20/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/21/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/24/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/25/2023	480

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30307	LOCAL 5 PBPA	043176	PATROL OFF	7/5/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/6/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/26/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/27/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/28/2023	420
Total for Event Type LVACA					**4,980.00**

Total for Leave Definition ID Hour	**20,520.00**

Total for Employee ACKER, BRENT E	**20,520.00**

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Employee ID	0000041206	**Employee Name** BAKER, CURTIS J	
Leave Input ID	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	1/1/2023	960
Total for Event Type ABONS					**960.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/14/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/11/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/11/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/22/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/20/2023	480

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30307	LOCAL 5 PBPA	043176	PATROL OFF	6/17/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/15/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/12/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/9/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/21/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/18/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/16/2023	480
Total for 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	1/14/2023	4800
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/27/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/9/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/10/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/11/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/23/2023	60

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30307	LOCAL 5 PBPA	043176	PATROL OFF	6/24/2023	60
Total for Event Type AVACA					**5,160.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/1/2023	120
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/13/2023	360
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/14/2023	480
Total for Event Type LBONS					**960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/7/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/3/2023	480

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30307	LOCAL 5 PBPA	043176	PATROL OFF	9/30/2023	720
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/8/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/11/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/12/2023	720
Total for Event Type LSICK					**2,160.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/23/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/27/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/9/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/10/2023	720

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30307	LOCAL 5 PBPA	043176	PATROL OFF	6/11/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/23/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/24/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/13/2023	360
Total for Event Type LVACA					**5,160.00**

Total for Leave Definition ID Hour	**24,000.00**

Total for Employee BAKER, CURTIS J	**24,000.00**

Employee ID	0000041208	**Employee Name** CRAVEN, DAVID A	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

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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	1/14/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/11/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/11/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/22/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/20/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/17/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/15/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/12/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/9/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/21/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/18/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/16/2023	480
Total for 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	1/14/2023	4800
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/21/2023	60

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30307	LOCAL 5 PBPA	043176	PATROL OFF	5/24/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/25/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/3/2023	60
Total for Event Type AVACA					**5,040.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/29/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/12/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/28/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/29/2023	240
Total for Event Type LPERS					**1,920.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/21/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/24/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/25/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/2/2023	480

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30307	LOCAL 5 PBPA	043176	PATROL OFF	6/3/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/25/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/26/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/27/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/29/2023	240
Total for Event Type LVACA					**5,040.00**

Total for Leave Definition ID Hour	**19,680.00**

Total for Employee CRAVEN, DAVID A	**19,680.00**

Employee ID	0000041209	**Employee Name** FELCHNER, JOSEPH D	
Leave Input ID	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	1/1/2023	720

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30307	LOCAL 5 PBPA	043176	PATROL OFF	12/24/2023	240
Total for Event Type ABONS					**960.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/14/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/11/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/11/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/22/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/20/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/17/2023	480

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30307	LOCAL 5 PBPA	043176	PATROL OFF	7/15/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/12/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/9/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/21/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/18/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/16/2023	480
Total for 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	1/14/2023	4800
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/9/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/10/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/11/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/4/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/7/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/8/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/24/2023	-240

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30307	LOCAL 5 PBPA	043176	PATROL OFF	12/31/2023	-600
Total for Event Type AVACA					**4,320.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/6/2023	240
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/24/2023	720
Total for Event Type LBONS					**960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/1/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/5/2023	720

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30307	LOCAL 5 PBPA	043176	PATROL OFF	6/6/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/9/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/10/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/11/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/4/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/7/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/8/2023	720
Total for Event Type LVACA					**4,320.00**

Total for Leave Definition ID Hour	**20,160.00**

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Total for Employee FELCHNER, JOSEPH D	**20,160.00**

Employee ID	0000041210		**Employee Name** HORTON, BRIDGET L		
Leave Input ID	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	1/1/2023	960
Total for Event Type ABONS					**960.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

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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	1/14/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/11/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/11/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/22/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/20/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/17/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/15/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/12/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/9/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/21/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/18/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/16/2023	480
Total for 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	1/14/2023	4800
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/27/2023	60

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30307	LOCAL 5 PBPA	043176	PATROL OFF	9/6/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/7/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/31/2023	-2340
Total for Event Type AVACA					**2,640.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/2/2023	240
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/3/2023	720
Total for Event Type LBONS					**960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/3/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/27/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/2/2023	480
Total for Event Type LPERS					**1,920.00**

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Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/20/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/27/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/6/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/7/2023	720
Total for Event Type LVACA					**2,640.00**

Total for Leave Definition ID Hour	**16,800.00**

Total for Employee HORTON, BRIDGET L	**16,800.00**

Employee ID	0000041211	**Employee Name** VOSE, JOE D			
Leave Input ID	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	1/1/2023	3360

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30307	LOCAL 5 PBPA	043176	PATROL OFF	12/31/2023	-60
Total for Event Type ABONS					**3,300.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/14/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/11/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/11/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/22/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/20/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/17/2023	480

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30307	LOCAL 5 PBPA	043176	PATROL OFF	7/15/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/12/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/9/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/21/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/18/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/16/2023	480
Total for 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	1/14/2023	4800
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/27/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/31/2023	-3300
Total for Event Type AVACA					**1,560.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/13/2023	240
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/14/2023	480

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30307	LOCAL 5 PBPA	043176	PATROL OFF	9/18/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/19/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/4/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/5/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/24/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/31/2023	180
Total for Event Type LBONS					**3,300.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/8/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/21/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/22/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/13/2023	240
Total for Event Type LPERS					**1,920.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/27/2023	720

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30307	LOCAL 5 PBPA	043176	PATROL OFF	10/16/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/31/2023	360
Total for Event Type LVACA					**1,560.00**

Total for Leave Definition ID Hour	**19,320.00**

Total for Employee VOSE, JOE D	**19,320.00**

Employee ID	0000041212	**Employee Name** COSENTINO-WAYDA, GEORGE J	
Leave Input ID	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	1/1/2023	2160
Total for Event Type ABONS					**2,160.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/14/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/11/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/11/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/22/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/20/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/17/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/15/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/12/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/9/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/21/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/18/2023	480

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30307	LOCAL 5 PBPA	043176	PATROL OFF	12/16/2023	480
Total for 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	1/14/2023	4800
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/25/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/28/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/29/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/30/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/31/2023	-1680
Total for Event Type AVACA					**3,360.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/12/2023	720

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30307	LOCAL 5 PBPA	043176	PATROL OFF	12/15/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/16/2023	720
Total for Event Type LBONS					**2,160.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/2/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/18/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/19/2023	720
Total for Event Type LPERS					**1,920.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/24/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/25/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/28/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/29/2023	720

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30307	LOCAL 5 PBPA	043176	PATROL OFF	7/30/2023	720
Total for Event Type LVACA					**3,360.00**

Total for Leave Definition ID Hour	**20,640.00**

Total for Employee COSENTINO-WAYDA, GEORGE J	**20,640.00**

Employee ID	0000041213	**Employee Name** WAYDA, JACOB P	
Leave Input ID	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	1/1/2023	480
Total for Event Type ABONS					**480.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/14/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/11/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/11/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/22/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/20/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/17/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/15/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/12/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/9/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/21/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/18/2023	480

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30307	LOCAL 5 PBPA	043176	PATROL OFF	12/16/2023	480
Total for 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	1/14/2023	4800
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/8/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/28/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/29/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/30/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/3/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/31/2023	-60
Total for Event Type AVACA					**5,040.00**

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Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/16/2023	240
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/17/2023	240
Total for Event Type LBONS					**480.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/10/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/15/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/16/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/7/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/8/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/28/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/29/2023	720

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30307	LOCAL 5 PBPA	043176	PATROL OFF	7/30/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/2/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/3/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/17/2023	480
Total for Event Type LVACA					**5,040.00**

Total for Leave Definition ID Hour	**20,640.00**

Total for Employee WAYDA, JACOB P	**20,640.00**

Employee ID	0000041215	**Employee Name** WISE, ERIC D	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

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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	1/14/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/11/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/11/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/22/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/20/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/17/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/15/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/12/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/9/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/21/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/18/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/16/2023	480
Total for 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	1/14/2023	4800
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/30/2023	60

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30307	LOCAL 5 PBPA	043176	PATROL OFF	4/3/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/31/2023	-2040
Total for Event Type AVACA					**2,880.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/28/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/7/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/8/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/9/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/15/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/16/2023	720
Total for Event Type LSICK					**1,440.00**

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Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/30/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/3/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/22/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/23/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/24/2023	480
Total for Event Type LVACA					**2,880.00**

Total for Leave Definition ID Hour	**16,800.00**

Total for Employee WISE, ERIC D	**16,800.00**

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Employee ID	0000041216	**Employee Name** ROBERTSON, WILLIAM E	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/14/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/11/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/11/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/22/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/20/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/17/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/15/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/12/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/9/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/21/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/18/2023	480

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30307	LOCAL 5 PBPA	043176	PATROL OFF	12/16/2023	480
Total for 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	1/14/2023	4800
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/28/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/1/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/2/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/31/2023	-1440
Total for Event Type AVACA					**3,540.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/16/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/22/2023	720

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30307	LOCAL 5 PBPA	043176	PATROL OFF	6/1/2023	240
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/27/2023	240
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/13/2023	720
Total for Event Type LSICK					**720.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/28/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/1/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/1/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/2/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/22/2023	660

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30307	LOCAL 5 PBPA	043176	PATROL OFF	12/27/2023	240
Total for Event Type LVACA					**3,540.00**

Total for Leave Definition ID Hour	**17,400.00**

Total for Employee ROBERTSON, WILLIAM E	**17,400.00**

Employee ID	0000041286		**Employee Name** BRIDGES, MARK J		
Leave Input ID	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	1/1/2023	960

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30307	LOCAL 5 PBPA	043176	PATROL OFF	12/31/2023	-240
Total for Event Type ABONS					**720.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/14/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	2/11/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	3/11/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	4/22/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	5/20/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	6/17/2023	480

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30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/15/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/12/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/9/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/21/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/18/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/16/2023	480
Total for Event Type ASICK					**5,760.00**

Event Type	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/14/2023	4800
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/6/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/2/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/3/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/6/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/7/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/8/2023	60

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30307	LOCAL 5 PBPA	043176	PATROL OFF	12/31/2023	-840
Total for Event Type AVACA					**4,320.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/24/2023	720
Total for Event Type LBONS					**720.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/19/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/9/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/10/2023	720
Total for Event Type LPERS					**1,920.00**

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Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/6/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/2/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/3/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/6/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/7/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/8/2023	720
Total for Event Type LVACA					**4,320.00**

Total for Leave Definition ID Hour	**19,680.00**

Total for Employee BRIDGES, MARK J	**19,680.00**

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Employee ID	0000041287	**Employee Name** FAIRLEE, ANTWION M	
Leave Input ID	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	1/1/2023	960
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/31/2023	-720
Total for Event Type ABONS					**240.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/14/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	2/11/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	3/11/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	4/22/2023	480

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30307	LOCAL 5 PBPA	043164	PROB PO 3RD	5/20/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	6/17/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/15/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/12/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/9/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/21/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/18/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/16/2023	480
Total for Event Type ASICK					**5,760.00**

Event Type	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/14/2023	4800
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	3/11/2023	60
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	3/12/2023	60
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/17/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/9/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/10/2023	60

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30307	LOCAL 5 PBPA	043176	PATROL OFF	12/31/2023	-1020
Total for Event Type AVACA					**4,080.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/18/2023	240
Total for Event Type LBONS					**240.00**

Event Type	LMAPA - MATERNITY/PATERNITY LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/4/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/5/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/9/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/10/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/13/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/14/2023	720

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30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/15/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/18/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/19/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/23/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/24/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/27/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/28/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/29/2023	720
Total for Event Type LMAPA					**9,840.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/11/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/9/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/18/2023	480
Total for Event Type LPERS					**1,920.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/8/2023	720
Total for Event Type LSICK					**720.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	3/11/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	3/12/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/5/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/17/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/9/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/10/2023	720
Total for Event Type LVACA					**4,080.00**

Total for Leave Definition ID Hour	**28,800.00**

Total for Employee FAIRLEE, ANTWION M	**28,800.00**

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Employee ID	0000041288	**Employee Name** SCHMILLEN, JESSE W	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/14/2023	1920
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/31/2023	-720
Total for Event Type APERS					**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	043164	PROB PO 3RD	1/14/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	2/11/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	3/11/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	4/22/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	5/20/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	6/17/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/15/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/12/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/9/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/21/2023	480

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30307	LOCAL 5 PBPA	043176	PATROL OFF	11/18/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/16/2023	480
Total for Event Type ASICK					**5,760.00**

Event Type	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/14/2023	4800
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/21/2023	60
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/22/2023	60
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/25/2023	60
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/26/2023	60
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/30/2023	60
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/3/2023	60
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/20/2023	360
Total for Event Type AVACA					**5,520.00**

Event Type	LMAPA - MATERNITY/PATERNITY LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/2/2023	720

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30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/3/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/6/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/7/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/8/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/11/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/16/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/17/2023	720
Total for Event Type LMAPA					**5,760.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/31/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	2/3/2023	480
Total for Event Type LPERS					**1,200.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	2/4/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	2/5/2023	720

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30307	LOCAL 5 PBPA	043164	PROB PO 3RD	2/8/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	2/9/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	2/13/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	2/14/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	2/17/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	2/18/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	2/19/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	2/23/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	2/27/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	2/28/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	4/5/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	4/15/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	4/16/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	5/3/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/13/2023	720
Total for Event Type LSICK					**12,000.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/20/2023	480

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30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/21/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/22/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/25/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/26/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/30/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/3/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/20/2023	720
Total for Event Type LVACA					**5,520.00**

Total for Leave Definition ID Hour	**36,960.00**

Total for Employee SCHMILLEN, JESSE W	**36,960.00**

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Employee ID	0000041289	**Employee Name** BAKER, STEVEN T	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/14/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	2/11/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	3/11/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	4/22/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	5/20/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	6/17/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/15/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/12/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/9/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/21/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/18/2023	480

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30307	LOCAL 5 PBPA	043176	PATROL OFF	12/16/2023	480
Total for Event Type ASICK					**5,760.00**

Event Type	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/14/2023	4800
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	6/12/2023	60
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/24/2023	60
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/28/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/31/2023	-1860
Total for Event Type AVACA					**3,120.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/6/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/7/2023	720

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30307	LOCAL 5 PBPA	043176	PATROL OFF	10/31/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	6/12/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	6/13/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/24/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/25/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/28/2023	720
Total for Event Type LVACA					**3,120.00**

Total for Leave Definition ID Hour	**15,840.00**

Total for Employee BAKER, STEVEN T	**15,840.00**

Employee ID	0000041328	**Employee Name** EDWARDS, DAYTON S
Leave Input ID	Hour	
Event Type	ABONS - accrual of bonus time	

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Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/1/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/31/2023	-480
Total for Event Type ABONS					**0.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/14/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	2/11/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	3/11/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	4/22/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/20/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/17/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/15/2023	480

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30307	LOCAL 5 PBPA	043176	PATROL OFF	8/12/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/9/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/21/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/18/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/16/2023	480
Total for Event Type ASICK					**5,760.00**

Event Type	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/14/2023	4800
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/8/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/23/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/24/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/6/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/7/2023	60
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/31/2023	-1020
Total for Event Type AVACA					**4,080.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/22/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/23/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/24/2023	720
Total for Event Type LPERS					**1,920.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/9/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/23/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/24/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/28/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/6/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/7/2023	720
Total for Event Type LVACA					**4,080.00**

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Total for Leave Definition ID Hour	**17,760.00**

Total for Employee EDWARDS, DAYTON S	**17,760.00**

Employee ID	0000041366		**Employee Name** HADLEY, CLAYTON J		
Leave Input ID	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	1/1/2023	480
Total for Event Type ABONS					**480.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/14/2023	480

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/11/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/11/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/22/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/20/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/17/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/15/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/12/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	9/9/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/21/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/18/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/16/2023	480
Total for 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	1/14/2023	4800
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/16/2023	60

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30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/17/2023	60
Total for Event Type AVACA					**4,920.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/14/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/30/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/8/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/9/2023	480

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30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/13/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/13/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/14/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/15/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/29/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/30/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/11/2023	360
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/13/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	9/18/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/15/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/16/2023	720
Total for Event Type LSICK					**6,600.00**

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Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/16/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/17/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/17/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/18/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/19/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/22/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/23/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/27/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/28/2023	360
Total for Event Type LVACA					**4,920.00**

Total for Leave Definition ID Hour	**27,000.00**

Total for Employee HADLEY, CLAYTON J	**27,000.00**

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Employee ID	0000041368		**Employee Name** LULAY, SAMANTHA E		
Leave Input ID	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	1/1/2023	1440
Total for Event Type ABONS					**1,440.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/14/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/11/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/11/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/22/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/20/2023	480

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/17/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/15/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/12/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	9/9/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/21/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/18/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/16/2023	480
Total for 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	1/6/2023	60
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/14/2023	4800
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/17/2023	60
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/18/2023	60
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/19/2023	60
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	9/1/2023	60
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	9/2/2023	60

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30307	LOCAL 5 PBPA	043164	PROB PO 3RD	9/3/2023	60
Total for Event Type AVACA					**5,220.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/5/2023	240
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/6/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/22/2023	480
Total for Event Type LBONS					**1,440.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/31/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/4/2023	720

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30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/5/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/23/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/10/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/15/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/16/2023	720
Total for Event Type LSICK					**2,640.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/6/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/17/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/18/2023	720

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/19/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	9/1/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	9/2/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	9/3/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/22/2023	180
Total for Event Type LVACA					**5,220.00**

Total for Leave Definition ID Hour	**25,560.00**

Total for Employee LULAY, SAMANTHA E	**25,560.00**

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Employee ID	0000041369	**Employee Name** PIATT, JARED D	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/14/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/11/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/11/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/22/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/20/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/17/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/15/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/12/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	9/9/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/21/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/18/2023	480

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30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/16/2023	480
Total for 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	1/14/2023	4800
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/18/2023	60
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/19/2023	60
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/22/2023	60
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/23/2023	60
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/18/2023	60
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/16/2023	60
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/31/2023	-840
Total for Event Type AVACA					**4,320.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/14/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/17/2023	720

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30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/3/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/22/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/23/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/13/2023	720
Total for Event Type LSICK					**1,920.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/18/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/19/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/22/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/23/2023	720

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/18/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/16/2023	720
Total for Event Type LVACA					**4,320.00**

Total for Leave Definition ID Hour	**20,160.00**

Total for Employee PIATT, JARED D	**20,160.00**

Employee ID	0000041370	**Employee Name** HARDING, GRANT A	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/14/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/11/2023	480

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/11/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/22/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/20/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/17/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/15/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/12/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	9/9/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/21/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/18/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/16/2023	480
Total for 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	1/14/2023	4800
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/15/2023	60
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/16/2023	60

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30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/31/2023	-1680
Total for Event Type AVACA					**3,240.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/10/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/12/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/14/2023	720
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/28/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/11/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/26/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/27/2023	720

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30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/23/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/4/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/5/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/13/2023	720
Total for Event Type LSICK					**5,760.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/15/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/16/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/10/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/18/2023	660
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/19/2023	660
Total for Event Type LVACA					**3,240.00**

Total for Leave Definition ID Hour	**21,840.00**

Total for Employee HARDING, GRANT A	**21,840.00**

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Employee ID	0000041371	**Employee Name** TORRES, MATTHEW M	
Leave Input ID	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	1/1/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/31/2023	-480
Total for Event Type ABONS					**0.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/14/2023	1920
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/31/2023	-480
Total for Event Type APERS					**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	043162	PROB PO 2ND	1/14/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/11/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/11/2023	480

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/22/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/20/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/17/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/15/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/12/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	9/9/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/21/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/18/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/16/2023	480
Total for 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	1/14/2023	4800
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/25/2023	60
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/13/2023	60
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/23/2023	60
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/19/2023	60

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30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/31/2023	-360
Total for Event Type AVACA					**4,680.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/21/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/20/2023	720
Total for Event Type LPERS					**1,440.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/24/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/25/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/13/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/23/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/19/2023	720

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30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/23/2023	660
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/24/2023	660
Total for Event Type LVACA					**4,680.00**

Total for Leave Definition ID Hour	**18,000.00**

Total for Employee TORRES, MATTHEW M	**18,000.00**

Employee ID	0000041372	**Employee Name** GRAY, JAKE T	
Leave Input ID	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	1/1/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/31/2023	-480
Total for Event Type ABONS					**0.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/14/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/11/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/11/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/22/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/20/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/17/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/15/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/12/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	9/9/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/21/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/18/2023	480

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30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/16/2023	480
Total for 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	1/14/2023	4800
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/31/2023	-4800
Total for Event Type AVACA					**0.00**

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

Total for Employee GRAY, JAKE T	**7,680.00**

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Employee ID	0000041380		**Employee Name** BATTLES, DANNY D		
Leave Input ID	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	1/9/2023	-240
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/10/2023	-720
Total for Event Type ABONS					**-960.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/9/2023	240
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/10/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/13/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/14/2023	1200

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/11/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/11/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/22/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/20/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/17/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/15/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/12/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	9/9/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/21/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/18/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/16/2023	480
Total for Event Type ASICK					**8,160.00**

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	1/14/2023	4800
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/2/2023	60

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30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/31/2023	-3420
Total for Event Type AVACA					**1,440.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/24/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/25/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/11/2023	720
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/9/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/10/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/13/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/14/2023	720

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/15/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/16/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/17/2023	360
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	9/18/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	9/19/2023	720
Total for Event Type LSICK					**6,120.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/2/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/19/2023	720
Total for Event Type LVACA					**1,440.00**

Total for Leave Definition ID Hour	**20,040.00**

Total for Employee BATTLES, DANNY D	**20,040.00**

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Employee ID	0000041382	**Employee Name** HOLLENDONNER, IAN C	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/14/2023	1920
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/31/2023	-240
Total for Event Type APERS					**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	043162	PROB PO 2ND	1/14/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/16/2023	-720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/11/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/11/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/22/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/20/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/17/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/15/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/12/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	9/9/2023	480

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30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/21/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/18/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/16/2023	480
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	043162	PROB PO 2ND	1/14/2023	4800
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/22/2023	60
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/23/2023	60
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/26/2023	60
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/27/2023	60
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/31/2023	-1920
Total for Event Type AVACA					**3,120.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/23/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/27/2023	480

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30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/28/2023	480
Total for Event Type LPERS					**1,680.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/2/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/17/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/4/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/5/2023	720
Total for Event Type LSICK					**2,880.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/22/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/23/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/26/2023	720

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/27/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/28/2023	240
Total for Event Type LVACA					**3,120.00**

Total for Leave Definition ID Hour	**17,520.00**

Total for Employee HOLLENDONNER, IAN C	**17,520.00**

Employee ID	0000041384	**Employee Name** SCHREIBER, EMILY E	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/14/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/11/2023	480

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/11/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/22/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/20/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/17/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/15/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/12/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	9/9/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/21/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/18/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/16/2023	480
Total for 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	1/14/2023	4800
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/25/2023	60
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/22/2023	60

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30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/31/2023	-900
Total for Event Type AVACA					**4,020.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/15/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/15/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/25/2023	720
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/6/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/23/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/3/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/2/2023	720

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30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/31/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/17/2023	720
Total for Event Type LSICK					**4,080.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/19/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/27/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/25/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/26/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/10/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/22/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/6/2023	660
Total for Event Type LVACA					**4,020.00**

Total for Leave Definition ID Hour	**21,720.00**

Total for Employee SCHREIBER, EMILY E	**21,720.00**

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Employee ID	0000041385		**Employee Name** SINGLETARY, RICHARD J		
Leave Input ID	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	1/1/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/31/2023	-480
Total for Event Type ABONS					**0.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/14/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/11/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/11/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/22/2023	480

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/20/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/17/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/15/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/12/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	9/9/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/21/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/18/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/16/2023	480
Total for 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	1/14/2023	4800
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/31/2023	60
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/1/2023	60
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/5/2023	60
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/12/2023	60
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/13/2023	60
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/17/2023	60

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30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/31/2023	-360
Total for Event Type AVACA					**4,800.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/6/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/25/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/26/2023	720
Total for Event Type LPERS					**1,920.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/31/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/1/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/5/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/12/2023	720

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/13/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/17/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/18/2023	480
Total for Event Type LVACA					**4,800.00**

Total for Leave Definition ID Hour	**19,200.00**

Total for Employee SINGLETARY, RICHARD J	**19,200.00**

Employee ID	0000041412	**Employee Name** RICE, XAVIER D	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	1/14/2023	450

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30315	OMPNUFLSAEXP	016057	TELECOMM MGR	2/11/2023	450
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	3/11/2023	450
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	4/22/2023	450
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	5/20/2023	450
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	6/17/2023	450
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	7/15/2023	450
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	8/12/2023	450
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	9/9/2023	450
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	10/21/2023	450
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	11/18/2023	450
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	1/14/2023	375
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	2/11/2023	375
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	3/11/2023	375
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	4/22/2023	375
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	5/20/2023	375

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30315	OMPNUFLSAEXP	016057	TELECOMM MGR	6/17/2023	375
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	7/15/2023	375
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	8/12/2023	375
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	9/9/2023	375
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	10/21/2023	375
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	11/18/2023	375
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	12/16/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	8/21/2023	450
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	10/16/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	1/18/2023	450
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	1/19/2023	450

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30315	OMPNUFLSAEXP	016057	TELECOMM MGR	3/2/2023	450
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	5/1/2023	450
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	6/7/2023	450
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	8/29/2023	225
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	9/13/2023	450
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	9/28/2023	450
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	9/29/2023	450
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	11/27/2023	450
Total for Event Type LSICK					**4,275.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	3/6/2023	450
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	3/17/2023	450
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	4/10/2023	450
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	7/3/2023	450
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	7/10/2023	450
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	7/31/2023	450
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	8/4/2023	450
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	8/7/2023	450

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30315	OMPNUFLSAEXP	016057	TELECOMM MGR	9/5/2023	450
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	11/9/2023	450
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	12/7/2023	450
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	12/8/2023	450
Total for Event Type LVACT					**5,400.00**

Total for Leave Definition ID Hour	**21,375.00**

Total for Employee RICE, XAVIER D	**21,375.00**

Employee ID	0000041416	**Employee Name** PHILLIPS, STEPHANIE M	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	062382	OFF COORD	12/6/2023	15
Total for Event Type ABONS					**15.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	062382	OFF COORD	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	062382	OFF COORD	1/14/2023	450
30315	OMPNUFLSAEXP	062382	OFF COORD	2/11/2023	450
30315	OMPNUFLSAEXP	062382	OFF COORD	3/11/2023	450
30315	OMPNUFLSAEXP	062382	OFF COORD	4/22/2023	450
30315	OMPNUFLSAEXP	062382	OFF COORD	5/20/2023	450
30315	OMPNUFLSAEXP	062382	OFF COORD	6/17/2023	450
30315	OMPNUFLSAEXP	062382	OFF COORD	7/15/2023	450
30315	OMPNUFLSAEXP	062382	OFF COORD	8/12/2023	450
30315	OMPNUFLSAEXP	062382	OFF COORD	9/9/2023	450
30315	OMPNUFLSAEXP	062382	OFF COORD	10/21/2023	450
30315	OMPNUFLSAEXP	062382	OFF COORD	11/18/2023	450

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30315	OMPNUFLSAEXP	062382	OFF COORD	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	062382	OFF COORD	1/14/2023	375
30315	OMPNUFLSAEXP	062382	OFF COORD	2/11/2023	375
30315	OMPNUFLSAEXP	062382	OFF COORD	3/11/2023	375
30315	OMPNUFLSAEXP	062382	OFF COORD	4/22/2023	375
30315	OMPNUFLSAEXP	062382	OFF COORD	5/20/2023	375
30315	OMPNUFLSAEXP	062382	OFF COORD	6/17/2023	375
30315	OMPNUFLSAEXP	062382	OFF COORD	6/30/2023	-450
30315	OMPNUFLSAEXP	062382	OFF COORD	7/15/2023	375
30315	OMPNUFLSAEXP	062382	OFF COORD	8/12/2023	375
30315	OMPNUFLSAEXP	062382	OFF COORD	9/9/2023	375
30315	OMPNUFLSAEXP	062382	OFF COORD	10/21/2023	375
30315	OMPNUFLSAEXP	062382	OFF COORD	11/18/2023	375

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30315	OMPNUFLSAEXP	062382	OFF COORD	12/6/2023	-15
30315	OMPNUFLSAEXP	062382	OFF COORD	12/16/2023	375
Total for Event Type AVACT					**4,035.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	062382	OFF COORD	12/6/2023	15
Total for Event Type LBONS					**15.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	062382	OFF COORD	3/28/2023	240
30315	OMPNUFLSAEXP	062382	OFF COORD	4/3/2023	450
30315	OMPNUFLSAEXP	062382	OFF COORD	12/6/2023	210
Total for Event Type LPERS					**900.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	062382	OFF COORD	2/8/2023	120
30315	OMPNUFLSAEXP	062382	OFF COORD	3/29/2023	450
30315	OMPNUFLSAEXP	062382	OFF COORD	6/20/2023	450
30315	OMPNUFLSAEXP	062382	OFF COORD	7/5/2023	60
30315	OMPNUFLSAEXP	062382	OFF COORD	7/12/2023	225
30315	OMPNUFLSAEXP	062382	OFF COORD	8/10/2023	450
30315	OMPNUFLSAEXP	062382	OFF COORD	8/11/2023	450
30315	OMPNUFLSAEXP	062382	OFF COORD	8/31/2023	450
30315	OMPNUFLSAEXP	062382	OFF COORD	9/5/2023	60
30315	OMPNUFLSAEXP	062382	OFF COORD	9/19/2023	60
30315	OMPNUFLSAEXP	062382	OFF COORD	10/16/2023	60
30315	OMPNUFLSAEXP	062382	OFF COORD	11/30/2023	120
30315	OMPNUFLSAEXP	062382	OFF COORD	12/18/2023	60
Total for Event Type LSICK					**3,015.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	062382	OFF COORD	2/3/2023	450

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30315	OMPNUFLSAEXP	062382	OFF COORD	3/17/2023	450
30315	OMPNUFLSAEXP	062382	OFF COORD	5/1/2023	225
30315	OMPNUFLSAEXP	062382	OFF COORD	6/5/2023	450
30315	OMPNUFLSAEXP	062382	OFF COORD	6/9/2023	225
30315	OMPNUFLSAEXP	062382	OFF COORD	7/3/2023	450
30315	OMPNUFLSAEXP	062382	OFF COORD	7/31/2023	450
30315	OMPNUFLSAEXP	062382	OFF COORD	12/7/2023	450
30315	OMPNUFLSAEXP	062382	OFF COORD	12/19/2023	450
Total for Event Type LVACT					**3,600.00**

Total for Leave Definition ID Hour	**17,880.00**

Total for Employee PHILLIPS, STEPHANIE M	**17,880.00**

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Employee ID	0000041444	**Employee Name** WELLER, LUCAS W	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/14/2023	1920
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/31/2023	-480
Total for Event Type APERS					**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	043162	PROB PO 2ND	1/14/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/11/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/11/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/22/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/20/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/17/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/15/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/12/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/9/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/21/2023	480

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/18/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/16/2023	480
Total for 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	1/14/2023	2400
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/12/2023	60
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/13/2023	60
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/31/2023	-1080
Total for Event Type AVACA					**1,440.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/5/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/6/2023	720
Total for Event Type LPERS					**1,440.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/20/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/31/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/1/2023	720
Total for Event Type LSICK					**2,160.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/12/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/13/2023	720
Total for Event Type LVACA					**1,440.00**

Total for Leave Definition ID Hour	**13,680.00**

Total for Employee WELLER, LUCAS W	**13,680.00**

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Employee ID	0000041445	**Employee Name** KEIME, TAYLOR A	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/14/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/11/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/11/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/22/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/20/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/17/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/15/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/12/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/9/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/21/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/18/2023	480

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/16/2023	480
Total for 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	1/14/2023	2400
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/28/2023	60
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/29/2023	60
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/30/2023	60
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/31/2023	-420
Total for Event Type AVACA					**2,160.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/24/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/25/2023	720

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/7/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/28/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/29/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/30/2023	720
Total for Event Type LVACA					**2,160.00**

Total for Leave Definition ID Hour	**13,920.00**

Total for Employee KEIME, TAYLOR A	**13,920.00**

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Employee ID	0000041446	**Employee Name** FARLEY, MITCHELL S	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/14/2023	1920
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/31/2023	-1920
Total for Event Type APERS					**0.00**

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	1/14/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/11/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/11/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/22/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/20/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/17/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/15/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/12/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/9/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/21/2023	480

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/18/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/16/2023	480
Total for 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	1/14/2023	2400
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/11/2023	60
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/31/2023	-1260
Total for Event Type AVACA					**1,200.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/10/2023	480

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/11/2023	720
Total for Event Type LVACA					**1,200.00**

Total for Leave Definition ID Hour	**8,160.00**

Total for Employee FARLEY, MITCHELL S	**8,160.00**

Employee ID	0000041448		**Employee Name** LEONARD, CARSON H		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

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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	1/14/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/11/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/11/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/22/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/20/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/17/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/15/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/12/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/9/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/21/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/18/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/16/2023	480
Total for 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	1/14/2023	2400
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/28/2023	60

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/29/2023	60
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/30/2023	60
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/2/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/3/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/7/2023	420
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/8/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/31/2023	-360
Total for Event Type AVACA					**4,800.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/24/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/4/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/5/2023	720
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/10/2023	720

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/13/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/14/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/16/2023	300
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/2/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/16/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/17/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/21/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/22/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/12/2023	720
Total for Event Type LSICK					**6,540.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/28/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/29/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/30/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/2/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/3/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/7/2023	480

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/8/2023	720
Total for Event Type LVACA					**4,800.00**

Total for Leave Definition ID Hour	**25,740.00**

Total for Employee LEONARD, CARSON H	**25,740.00**

Employee ID	0000041450	**Employee Name** ORR, MARK D	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

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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	1/14/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/11/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/11/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/22/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/20/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/17/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/15/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/12/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/26/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/9/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/21/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/18/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/16/2023	480
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	043162	PROB PO 2ND	1/10/2023	60

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/14/2023	2400
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/7/2023	60
Total for Event Type AVACA					**2,520.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/25/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/5/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/28/2023	720
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/26/2023	720
Total for Event Type LSICK					**720.00**

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Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/10/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/5/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/6/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/7/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/29/2023	120
Total for Event Type LVACA					**2,520.00**

Total for Leave Definition ID Hour	**16,080.00**

Total for Employee ORR, MARK D	**16,080.00**

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Employee ID	0000041451	**Employee Name** DAVIS, TREVOR B	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/14/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/11/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/11/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/22/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/20/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/17/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/15/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/12/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/9/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/21/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/18/2023	480

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/16/2023	480
Total for 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	1/14/2023	2400
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/5/2023	60
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/8/2023	60
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/31/2023	-120
Total for Event Type AVACA					**2,400.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/9/2023	660
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/10/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/11/2023	480

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/16/2023	60
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/26/2023	480
Total for Event Type LSICK					**480.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/7/2023	420
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/4/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/5/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/8/2023	720

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/9/2023	60
Total for Event Type LVACA					**2,400.00**

Total for Leave Definition ID Hour	**14,880.00**

Total for Employee DAVIS, TREVOR B	**14,880.00**

Employee ID	0000041452	**Employee Name** WARD, NICHOLAS J	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/14/2023	1920

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/17/2023	240
Total for Event Type APERS					**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	043162	PROB PO 2ND	1/14/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/11/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/11/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/22/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/20/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/17/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/15/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/12/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/9/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/21/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/18/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/16/2023	480

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Total for 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	1/14/2023	2400
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/19/2023	60
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/20/2023	60
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/24/2023	540
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/25/2023	-180
Total for Event Type AVACA					**2,880.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/12/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/17/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/17/2023	720
Total for Event Type LPERS					**2,160.00**

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Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/19/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/20/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/24/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/25/2023	720
Total for Event Type LVACA					**2,880.00**

Total for Leave Definition ID Hour	**15,840.00**

Total for Employee WARD, NICHOLAS J	**15,840.00**

Employee ID	0000041453	**Employee Name** MOORE, TAVARES D			
Leave Input ID	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	1/6/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/7/2023	480

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/8/2023	720
Total for Event Type ABONS					**1,920.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/6/2023	-720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/7/2023	-480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/8/2023	-720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/14/2023	1920
Total for Event Type APERS					**0.00**

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	1/14/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/11/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/11/2023	480

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/22/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/20/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/17/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/15/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/12/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/9/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/21/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/18/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/16/2023	480
Total for 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	1/11/2023	60
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/12/2023	60
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/14/2023	2400
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/11/2023	-480

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/31/2023	-120
Total for Event Type AVACA					**1,920.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/6/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/7/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/8/2023	720
Total for Event Type LBONS					**1,920.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/11/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/12/2023	720

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/12/2023	480
Total for Event Type LVACA					**1,920.00**

Total for Leave Definition ID Hour	**13,440.00**

Total for Employee MOORE, TAVARES D	**13,440.00**

Employee ID	0000041454		**Employee Name** BYERS, DANIEL J		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

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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	1/14/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/11/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/11/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/22/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/20/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/17/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/15/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/12/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/9/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/21/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/18/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/16/2023	480
Total for 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	1/14/2023	2400
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/23/2023	60

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/24/2023	60
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/25/2023	60
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/31/2023	-420
Total for Event Type AVACA					**2,160.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/2/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/3/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/1/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/12/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/13/2023	720

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/23/2023	240
Total for Event Type LSICK					**1,680.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/23/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/24/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/25/2023	720
Total for Event Type LVACA					**2,160.00**

Total for Leave Definition ID Hour	**15,600.00**

Total for Employee BYERS, DANIEL J	**15,600.00**

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Employee ID	0000041455	**Employee Name** MATTERA, GIUSEPPE N	
Leave Input ID	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	1/7/2023	240
Total for Event Type ABONS					**240.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/7/2023	-240
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/14/2023	1920
Total for Event Type APERS					**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	043162	PROB PO 2ND	1/14/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/11/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/11/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/22/2023	480

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/20/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/17/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/15/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/12/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/9/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/21/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/18/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/16/2023	480
Total for 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	1/14/2023	2400
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/12/2023	60
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/14/2023	60
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/15/2023	60
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/28/2023	300
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/29/2023	720

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/12/2023	720
Total for Event Type AVACA					**4,320.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/7/2023	240
Total for Event Type LBONS					**240.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/6/2023	240
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/20/2023	240
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/31/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/9/2023	240

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/27/2023	480
Total for Event Type LPERS					**1,680.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/13/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/7/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/14/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/28/2023	720
Total for Event Type LSICK					**2,880.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/12/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/14/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/15/2023	720

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/28/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/29/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/12/2023	720
Total for Event Type LVACA					**4,320.00**

Total for Leave Definition ID Hour	**21,120.00**

Total for Employee MATTERA, GIUSEPPE N	**21,120.00**

Employee ID	0000041456	**Employee Name** RITZ, DEVON A	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/14/2023	480

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/11/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/11/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/22/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/20/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/17/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/15/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/12/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/9/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/21/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/18/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/16/2023	480
Total for 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	1/14/2023	2400
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/17/2023	60
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/18/2023	60
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/22/2023	60

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/31/2023	-420
Total for Event Type AVACA					**2,160.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/13/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/10/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/28/2023	720
Total for Event Type LPERS					**1,920.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/17/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/18/2023	720

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/22/2023	720
Total for Event Type LVACA					**2,160.00**

Total for Leave Definition ID Hour	**13,920.00**

Total for Employee RITZ, DEVON A	**13,920.00**

Employee ID	0000041469	**Employee Name** HOWK, PATRICK L	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	061106	FOIA REC CLRK	1/14/2023	900
Total for Event Type APERS					**900.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	061106	FOIA REC CLRK	1/14/2023	450
30315	OMPNUFLSAEXP	061106	FOIA REC CLRK	2/11/2023	450
30315	OMPNUFLSAEXP	061106	FOIA REC CLRK	3/11/2023	450
30315	OMPNUFLSAEXP	061106	FOIA REC CLRK	4/22/2023	450
30315	OMPNUFLSAEXP	061106	FOIA REC CLRK	5/20/2023	450
30315	OMPNUFLSAEXP	061106	FOIA REC CLRK	6/17/2023	450
30315	OMPNUFLSAEXP	061106	FOIA REC CLRK	7/15/2023	450
30315	OMPNUFLSAEXP	061106	FOIA REC CLRK	8/12/2023	450
30315	OMPNUFLSAEXP	061106	FOIA REC CLRK	9/9/2023	450
Total for Event Type ASICK					**4,050.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	061106	FOIA REC CLRK	1/14/2023	375
30315	OMPNUFLSAEXP	061106	FOIA REC CLRK	2/11/2023	375
30315	OMPNUFLSAEXP	061106	FOIA REC CLRK	3/11/2023	375
30315	OMPNUFLSAEXP	061106	FOIA REC CLRK	4/22/2023	375
30315	OMPNUFLSAEXP	061106	FOIA REC CLRK	5/20/2023	375

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30315	OMPNUFLSAEXP	061106	FOIA REC CLRK	6/17/2023	375
30315	OMPNUFLSAEXP	061106	FOIA REC CLRK	7/15/2023	375
30315	OMPNUFLSAEXP	061106	FOIA REC CLRK	8/12/2023	375
30315	OMPNUFLSAEXP	061106	FOIA REC CLRK	9/9/2023	375
Total for Event Type AVACT					**3,375.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	061106	FOIA REC CLRK	3/13/2023	450
30315	OMPNUFLSAEXP	061106	FOIA REC CLRK	6/27/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	061106	FOIA REC CLRK	3/21/2023	120
30315	OMPNUFLSAEXP	061106	FOIA REC CLRK	5/2/2023	450
Total for Event Type LSICK					**570.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	061106	FOIA REC CLRK	2/20/2023	450
30315	OMPNUFLSAEXP	061106	FOIA REC CLRK	2/21/2023	450
30315	OMPNUFLSAEXP	061106	FOIA REC CLRK	2/22/2023	450
30315	OMPNUFLSAEXP	061106	FOIA REC CLRK	2/23/2023	450
30315	OMPNUFLSAEXP	061106	FOIA REC CLRK	2/24/2023	450
30315	OMPNUFLSAEXP	061106	FOIA REC CLRK	6/26/2023	450
30315	OMPNUFLSAEXP	061106	FOIA REC CLRK	7/7/2023	450
30315	OMPNUFLSAEXP	061106	FOIA REC CLRK	7/10/2023	450
Total for Event Type LVACT					**3,600.00**

Total for Leave Definition ID Hour	**13,395.00**

Total for Employee HOWK, PATRICK L	**13,395.00**

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Employee ID	0000041503	**Employee Name** BRACHEAR, ROBIN F	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	1/13/2023	-360
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	1/14/2023	1920
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	2/2/2023	-120
Total for Event Type APERS					**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	043160	PROB PO 1ST	1/14/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	2/2/2023	-4800
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	2/11/2023	480
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	043160	PROB PO 1ST	1/14/2023	1920

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30307	LOCAL 5 PBPA	043160	PROB PO 1ST	2/3/2023	400
Total for Event Type AVACA					**2,320.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	2/1/2023	720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	2/2/2023	720
Total for Event Type LPERS					**1,440.00**

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Event Type	LVAPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	2/3/2023	2320
Total for Event Type LVAPO					**2,320.00**

Total for Leave Definition ID Hour	**3,680.00**

Total for Employee BRACHEAR, ROBIN F	**3,680.00**

Employee ID	0000041504	**Employee Name** GRAVES, KEAGAN L			
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	1/14/2023	1920
Total for Event Type APERS					**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	043160	PROB PO 1ST	1/14/2023	480

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30307	LOCAL 5 PBPA	043160	PROB PO 1ST	2/11/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	3/11/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/22/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/20/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/17/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/15/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/12/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/9/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/21/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/18/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/16/2023	480
Total for 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	1/14/2023	1680
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/11/2023	60

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/31/2023	-60
Total for Event Type AVACA					**1,680.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/20/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/27/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/3/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/9/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/11/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/1/2023	480

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/8/2023	480
Total for Event Type LVACA					**1,680.00**

Total for Leave Definition ID Hour	**12,960.00**

Total for Employee GRAVES, KEAGAN L	**12,960.00**

Employee ID	0000041505		**Employee Name** MUMAW, DONALD L		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	1/14/2023	1920

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/18/2023	-480
Total for Event Type APERS					**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	043160	PROB PO 1ST	1/14/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	2/11/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	3/11/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/22/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/20/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/17/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/15/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/12/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/9/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/21/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/18/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/16/2023	480

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Total for 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	1/14/2023	1680
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/11/2023	60
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/8/2023	60
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/9/2023	360
Total for Event Type AVACA					**2,160.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/9/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/17/2023	720
Total for Event Type LPERS					**1,440.00**

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Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/11/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/8/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/9/2023	720
Total for Event Type LVACA					**2,160.00**

Total for Leave Definition ID Hour	**12,960.00**

Total for Employee MUMAW, DONALD L	**12,960.00**

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Employee ID	0000041506	**Employee Name** RETZER, DREW M	
Leave Input ID	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	12/2/2023	240
Total for Event Type ABONS					**240.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	1/14/2023	1920
Total for Event Type APERS					**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	043160	PROB PO 1ST	1/14/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	2/11/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	3/1/2023	720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	3/2/2023	720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	3/6/2023	720

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30307	LOCAL 5 PBPA	043160	PROB PO 1ST	3/7/2023	720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	3/10/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	3/11/2023	1200
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/22/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/20/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/17/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/15/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/12/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/9/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/21/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/18/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/16/2023	480
Total for Event Type ASICK					**9,840.00**

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	1/14/2023	1680
Total for Event Type AVACA					**1,680.00**

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Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/2/2023	240
Total for Event Type LBONS					**240.00**

Event Type	LMAPA - MATERNITY/PATERNITY LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	3/12/2023	720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	3/15/2023	720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	3/16/2023	720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	3/20/2023	720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	3/25/2023	720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	3/26/2023	720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	3/29/2023	720
Total for Event Type LMAPA					**5,040.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	1/21/2023	720

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30307	LOCAL 5 PBPA	043160	PROB PO 1ST	1/28/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/1/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/2/2023	240
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	1/27/2023	720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	3/1/2023	720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	3/2/2023	720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	3/6/2023	720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	3/7/2023	720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	3/10/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	3/11/2023	720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	3/30/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/21/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/25/2023	720

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/18/2023	720
Total for Event Type LSICK					**7,680.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/2/2023	240
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/3/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/7/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/8/2023	480
Total for Event Type LVACA					**1,680.00**

Total for Leave Definition ID Hour	**30,240.00**

Total for Employee RETZER, DREW M	**30,240.00**

Employee ID	0000041507	**Employee Name** DIAZ, ANTONIO G			
Leave Input ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/4/2023	240
Total for Event Type ABONS					**240.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	1/14/2023	1920
Total for Event Type APERS					**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	043160	PROB PO 1ST	1/14/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	2/11/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	3/11/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/22/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/20/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/17/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/15/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/12/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/9/2023	480

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/21/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/18/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/16/2023	480
Total for 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	1/14/2023	1680
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/27/2023	60
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/31/2023	-60
Total for Event Type AVACA					**1,680.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/4/2023	240
Total for Event Type LBONS					**240.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/15/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/25/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/26/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/4/2023	240
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	4/3/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/11/2023	720
Total for Event Type LSICK					**1,440.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/27/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/30/2023	480

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/31/2023	480
Total for Event Type LVACA					**1,680.00**

Total for Leave Definition ID Hour	**14,880.00**

Total for Employee DIAZ, ANTONIO G	**14,880.00**

Employee ID	0000041508	**Employee Name** YANOR, ADAM A	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	1/14/2023	1920

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/31/2023	-480
Total for Event Type APERS					**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	043160	PROB PO 1ST	1/14/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	2/11/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	3/11/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/22/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/20/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/17/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/15/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/12/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/9/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/21/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/18/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/16/2023	480

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Total for 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	1/14/2023	1680
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/24/2023	60
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/31/2023	-1020
Total for Event Type AVACA					**720.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/27/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/28/2023	720
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/7/2023	720

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/8/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/15/2023	720
Total for Event Type LSICK					**2,160.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/24/2023	720
Total for Event Type LVACA					**720.00**

Total for Leave Definition ID Hour	**12,240.00**

Total for Employee YANOR, ADAM A	**12,240.00**

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Employee ID	0000041509	**Employee Name** ALVEY, ALEXANDER D	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	1/14/2023	1920
Total for Event Type APERS					**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	043160	PROB PO 1ST	1/14/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	2/11/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	3/11/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/22/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/20/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/17/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/15/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/12/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/9/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/21/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/18/2023	480

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/16/2023	480
Total for 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	1/14/2023	1680
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	3/14/2023	60
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/19/2023	60
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/31/2023	-60
Total for Event Type AVACA					**1,740.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/13/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/11/2023	720

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/27/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	2/28/2023	300
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	3/14/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/19/2023	720
Total for Event Type LVACA					**1,740.00**

Total for Leave Definition ID Hour	**13,080.00**

Total for Employee ALVEY, ALEXANDER D	**13,080.00**

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Employee ID	0000041511		**Employee Name** FERGUSON, ERIC T		
Leave Input ID	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	12/14/2023	240
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/22/2023	480
Total for Event Type ABONS					**720.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	1/14/2023	1920
Total for Event Type APERS					**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	043160	PROB PO 1ST	1/14/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	2/11/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	3/11/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/22/2023	480

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/20/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/17/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/15/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/12/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/9/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/21/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/18/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/16/2023	480
Total for 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	1/14/2023	1680
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/19/2023	60
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/20/2023	60
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/22/2023	-360
Total for Event Type AVACA					**1,440.00**

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Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/14/2023	240
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/22/2023	480
Total for Event Type LBONS					**720.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/30/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/13/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/14/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/22/2023	720
Total for Event Type LSICK					**720.00**

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Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/19/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/20/2023	720
Total for Event Type LVACA					**1,440.00**

Total for Leave Definition ID Hour	**14,640.00**

Total for Employee FERGUSON, ERIC T	**14,640.00**

Employee ID	0000041512	**Employee Name** GARRETT, JAKE B			
Leave Input ID	Hour				
Event Type	AMAPA - ACCRUAL OF MAPA TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/21/2023	-720

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/22/2023	-720
Total for Event Type AMAPA					**-1,440.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	1/14/2023	1920
Total for Event Type APERS					**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	043160	PROB PO 1ST	1/14/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	2/11/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	3/11/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/21/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/22/2023	1200
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/20/2023	480

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/17/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/15/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/12/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/9/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/21/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/18/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/16/2023	480
Total for Event Type ASICK					**7,200.00**

Event Type	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	1/14/2023	1680
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/17/2023	60
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/31/2023	-1020
Total for Event Type AVACA					**720.00**

Event Type	LMAPA - MATERNITY/PATERNITY LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/23/2023	720

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/26/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/27/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/1/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/2/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/5/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/6/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/7/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/10/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/11/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/15/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/16/2023	720
Total for Event Type LMAPA					**8,160.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/16/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/9/2023	720

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/10/2023	720
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/21/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/22/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/19/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/20/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/21/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/21/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/27/2023	480
Total for Event Type LSICK					**4,560.00**

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Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/17/2023	720
Total for Event Type LVACA					**720.00**

Total for Leave Definition ID Hour	**23,760.00**

Total for Employee GARRETT, JAKE B	**23,760.00**

Employee ID	0000041513	**Employee Name** KERN, JOHN-MORGAN L			
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	1/14/2023	1920
Total for Event Type APERS					**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	043160	PROB PO 1ST	1/14/2023	480

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30307	LOCAL 5 PBPA	043160	PROB PO 1ST	2/11/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	3/11/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/22/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/20/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/17/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/15/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/12/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/9/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/21/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/18/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/16/2023	480
Total for 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	1/14/2023	1680
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/31/2023	-1680
Total for Event Type AVACA					**0.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/7/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/11/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/20/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/6/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/8/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/12/2023	720
Total for Event Type LSICK					**2,160.00**

Total for Leave Definition ID Hour	**11,760.00**

Total for Employee KERN, JOHN-MORGAN L	**11,760.00**

Employee ID	0000041514	**Employee Name** BARD, JOSHUA J

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Leave Input ID	Hour
Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	1/14/2023	1920
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/31/2023	-1920
Total for Event Type APERS					**0.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	1/14/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	2/11/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	3/11/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/22/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/20/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/17/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/15/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/12/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/9/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/21/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/18/2023	480

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/16/2023	480
Total for 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	1/14/2023	1680
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/31/2023	-1680
Total for Event Type AVACA					**0.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/7/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/8/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/9/2023	720

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/13/2023	720
Total for Event Type LSICK					**2,880.00**

Total for Leave Definition ID Hour	**8,640.00**

Total for Employee BARD, JOSHUA J	**8,640.00**

Employee ID	0000041567	**Employee Name** STUBBS, LARRY A	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/14/2023	960
Total for Event Type APERS					**960.00**

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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	1/14/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	2/11/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	3/11/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	4/22/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	5/20/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/17/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/15/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/12/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/9/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/21/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/18/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/16/2023	480
Total for Event Type ASICK					**5,760.00**

Event Type	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/14/2023	1200

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30307	LOCAL 5 PBPA	043164	PROB PO 3RD	5/31/2023	60
Total for Event Type AVACA					**1,260.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/13/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	6/1/2023	240
Total for Event Type LPERS					**960.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/18/2023	240
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	2/9/2023	240
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	3/27/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	5/4/2023	360
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/19/2023	720

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30307	LOCAL 5 PBPA	043176	PATROL OFF	7/31/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/19/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/20/2023	360
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/23/2023	480
Total for Event Type LSICK					**4,320.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	5/31/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	6/1/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/20/2023	60
Total for Event Type LVACA					**1,260.00**

Total for Leave Definition ID Hour	**14,520.00**

Total for Employee STUBBS, LARRY A	**14,520.00**

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Employee ID	0000041600	**Employee Name** BROWN, ISAIAH M	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	1/14/2023	1920
Total for Event Type APERS					**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	043160	PROB PO 1ST	1/14/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	2/11/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	3/11/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	3/24/2023	-720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	4/22/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	5/20/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	6/17/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	7/15/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/12/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/9/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/21/2023	480

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/18/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/16/2023	480
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	043160	PROB PO 1ST	1/14/2023	960
Total for Event Type AVACA					**960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	7/5/2023	720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	7/6/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/16/2023	480
Total for Event Type LPERS					**1,920.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	3/20/2023	720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	5/10/2023	720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	5/11/2023	720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	6/26/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/5/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/18/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/13/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/28/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/16/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/20/2023	720
Total for Event Type LSICK					**6,960.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/12/2023	480

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/13/2023	480
Total for Event Type LVACA					**960.00**

Total for Leave Definition ID Hour	**17,760.00**

Total for Employee BROWN, ISAIAH M	**17,760.00**

Employee ID	0000041601	**Employee Name** PHILLIPS, CHAD M	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

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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	1/14/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	2/11/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	3/11/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	4/22/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	5/20/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	6/17/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/15/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/12/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/9/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/21/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/18/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/16/2023	480
Total for Event Type ASICK					**5,760.00**

Event Type	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/14/2023	960
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/6/2023	60

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30307	LOCAL 5 PBPA	043176	PATROL OFF	12/31/2023	-60
Total for Event Type AVACA					**960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/17/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/5/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/24/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	3/4/2023	720
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	6/14/2023	720

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30307	LOCAL 5 PBPA	043176	PATROL OFF	10/28/2023	720
Total for Event Type LSICK					**2,160.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/6/2023	720
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/24/2023	240
Total for Event Type LVACA					**960.00**

Total for Leave Definition ID Hour	**13,680.00**

Total for Employee PHILLIPS, CHAD M	**13,680.00**

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Employee ID	0000041602	**Employee Name** DEWEY, JERRAUD A	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	1/14/2023	1920
Total for Event Type APERS					**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	043160	PROB PO 1ST	1/14/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	2/11/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	3/11/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	4/22/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	5/20/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	6/17/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	7/15/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/12/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/9/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/21/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/18/2023	480

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/16/2023	480
Total for 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	1/14/2023	960
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	7/14/2023	60
Total for Event Type AVACA					**1,020.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	3/15/2023	720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	4/8/2023	480

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30307	LOCAL 5 PBPA	043160	PROB PO 1ST	4/23/2023	720
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	2/12/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/21/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/25/2023	720
Total for Event Type LSICK					**2,160.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	7/14/2023	720

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/13/2023	300
Total for Event Type LVACA					**1,020.00**

Total for Leave Definition ID Hour	**13,800.00**

Total for Employee DEWEY, JERRAUD A	**13,800.00**

Employee ID	0000041603	**Employee Name** HAMELIN, OWEN S	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	1/14/2023	1920
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/31/2023	-480
Total for Event Type APERS					**1,440.00**

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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	1/14/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	2/11/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	3/11/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	4/22/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	5/20/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	6/17/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	7/15/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/12/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/9/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/21/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/18/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/16/2023	480
Total for 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	1/14/2023	960

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/31/2023	-240
Total for Event Type AVACA					**720.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/24/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/16/2023	720
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	3/22/2023	720
Total for Event Type LSICK					**720.00**

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Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/20/2023	720
Total for Event Type LVACA					**720.00**

Total for Leave Definition ID Hour	**10,800.00**

Total for Employee HAMELIN, OWEN S	**10,800.00**

Employee ID	0000041604	**Employee Name** HAMMON, LOGAN D			
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	1/14/2023	1920
Total for Event Type APERS					**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	043160	PROB PO 1ST	1/14/2023	480

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30307	LOCAL 5 PBPA	043160	PROB PO 1ST	2/11/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	3/11/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	4/22/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	5/20/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	6/17/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	7/15/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/12/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/9/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/21/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/18/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/16/2023	480
Total for 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	1/14/2023	960
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/31/2023	-960
Total for Event Type AVACA					**0.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	4/8/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/14/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/28/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/12/2023	240
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/31/2023	720
Total for Event Type LSICK					**720.00**

Total for Leave Definition ID Hour	**10,320.00**

Total for Employee HAMMON, LOGAN D	**10,320.00**

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Employee ID	0000041605	**Employee Name** LINDSTROM, DAVID C	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	1/14/2023	1920
Total for Event Type APERS					**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	043160	PROB PO 1ST	1/14/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	2/11/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	3/11/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	4/22/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	5/20/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	6/17/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	7/15/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/12/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/9/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/21/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/2/2023	480

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/3/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/18/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/16/2023	480
Total for Event Type ASICK					**6,720.00**

Event Type	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	1/14/2023	960
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/31/2023	-960
Total for Event Type AVACA					**0.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/27/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/30/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/31/2023	480

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/1/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/2/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/3/2023	480
Total for Event Type LSICK					**960.00**

Total for Leave Definition ID Hour	**11,520.00**

Total for Employee LINDSTROM, DAVID C	**11,520.00**

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Employee ID	0000041606	**Employee Name** MCGUIRE, SEAN P	
Leave Input 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	1/14/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	2/11/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	3/11/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	4/22/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	5/20/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	6/17/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	7/15/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/12/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/9/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/21/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/18/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/16/2023	480
Total for Event Type ASICK					**5,760.00**

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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	1/14/2023	960
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/31/2023	-240
Total for Event Type AVACA					**720.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/25/2023	720
Total for Event Type LVACA					**720.00**

Total for Leave Definition ID Hour	**7,200.00**

Total for Employee MCGUIRE, SEAN P	**7,200.00**

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Employee ID	0000041607	**Employee Name** MCLEAN, JACOB	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	1/14/2023	1920
Total for Event Type APERS					**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	043160	PROB PO 1ST	1/14/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	2/11/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	3/11/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	4/22/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	5/20/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	6/17/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	7/15/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/12/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/9/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/21/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/18/2023	480

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/16/2023	480
Total for 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	1/14/2023	960
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/31/2023	-720
Total for Event Type AVACA					**240.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/11/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/12/2023	720

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/17/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/17/2023	240
Total for Event Type LVACA					**240.00**

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

Total for Employee MCLEAN, JACOB	**10,080.00**

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Employee ID	0000041608	**Employee Name** MEACHAM, WILLIAM E	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	1/14/2023	1920
Total for Event Type APERS					**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	043160	PROB PO 1ST	1/14/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	2/11/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	3/11/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	4/22/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	5/20/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	6/17/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	7/15/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/12/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/9/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/21/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/18/2023	480

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/16/2023	480
Total for 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	1/14/2023	960
Total for Event Type AVACA					**960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/11/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/12/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/13/2023	480

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/10/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/13/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/14/2023	480
Total for Event Type LVACA					**960.00**

Total for Leave Definition ID Hour	**11,520.00**

Total for Employee MEACHAM, WILLIAM E	**11,520.00**

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Employee ID	0000041609	**Employee Name** SUTHERD, SCOTT A	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	1/14/2023	1920
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	4/26/2023	-1920
Total for Event Type APERS					**0.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	1/14/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	2/11/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	3/11/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	4/22/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	4/26/2023	-3840
Total for Event Type ASICK					**-1,920.00**

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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	1/14/2023	960
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	4/27/2023	1601
Total for Event Type AVACA					**2,561.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	4/24/2023	480
Total for Event Type LVACA					**480.00**

Event Type	LVAPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	4/27/2023	2081
Total for Event Type LVAPO					**2,081.00**

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Total for Leave Definition ID Hour	**3,202.00**

Total for Employee SUTHERD, SCOTT A	**3,202.00**

Employee ID	0000041610		**Employee Name** TAYLOR, CHANCE B		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	1/14/2023	1920
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/31/2023	-720
Total for Event Type APERS					**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	043160	PROB PO 1ST	1/14/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	2/11/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	3/11/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	4/22/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	5/20/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	6/17/2023	480

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30307	LOCAL 5 PBPA	043160	PROB PO 1ST	7/15/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/12/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/9/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/21/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/18/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/16/2023	480
Total for 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	1/14/2023	960
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/31/2023	-960
Total for Event Type AVACA					**0.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/17/2023	480

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/9/2023	720
Total for Event Type LPERS					**1,200.00**

Total for Leave Definition ID Hour	**8,160.00**

Total for Employee TAYLOR, CHANCE B	**8,160.00**

Employee ID	0000041611	**Employee Name** WHEELER, EDWARD G	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

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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	1/14/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	2/11/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	3/11/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	4/22/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	5/20/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	6/17/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	7/15/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/12/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/9/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/21/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/18/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/16/2023	480
Total for 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	1/14/2023	960

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30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/31/2023	-960
Total for Event Type AVACA					**0.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/19/2023	480
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/27/2023	720
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/28/2023	720
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	5/1/2023	720

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30307	LOCAL 5 PBPA	043160	PROB PO 1ST	5/2/2023	720
Total for Event Type LSICK					**1,440.00**

Total for Leave Definition ID Hour	**11,040.00**

Total for Employee WHEELER, EDWARD G	**11,040.00**

Employee ID	0000041612	**Employee Name** WILLIAMS, MASON E	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	1/14/2023	1920
Total for Event Type APERS					**1,920.00**

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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	1/14/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	2/11/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	3/11/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	4/22/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	5/20/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	6/9/2023	-960
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	6/17/2023	480
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	1/14/2023	960
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	6/10/2023	2401
Total for Event Type AVACA					**3,361.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	5/22/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	5/23/2023	720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	5/26/2023	720
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	5/27/2023	720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	5/28/2023	720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	5/31/2023	720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	6/1/2023	720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	6/5/2023	720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	6/6/2023	240
Total for Event Type LSICK					**3,840.00**

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Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	6/6/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	6/9/2023	480
Total for Event Type LVACA					**960.00**

Event Type	LVAPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	6/10/2023	2401
Total for Event Type LVAPO					**2,401.00**

Total for Leave Definition ID Hour	**16,322.00**

Total for Employee WILLIAMS, MASON E	**16,322.00**

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Employee ID	0000041613	**Employee Name** VANDERKOOI, KANDY M	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	1/14/2023	1920
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	6/17/2023	-1920
Total for Event Type APERS					**0.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	1/14/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	2/11/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	3/11/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	4/22/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	5/20/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	6/2/2023	-3600
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	6/17/2023	0
Total for Event Type ASICK					**-1,200.00**

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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	1/14/2023	960
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	6/3/2023	2001
Total for Event Type AVACA					**2,961.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	5/28/2023	720
Total for Event Type LSICK					**720.00**

Event Type	LVAPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	6/4/2023	2961
Total for Event Type LVAPO					**2,961.00**

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Total for Leave Definition ID Hour	**5,442.00**

Total for Employee VANDERKOOI, KANDY M	**5,442.00**

Employee ID	0000041645		**Employee Name** VAUGHAN, SEAN A		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/14/2023	1920
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/31/2023	-1920
Total for Event Type APERS					**0.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/14/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	2/11/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	3/11/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	4/22/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	5/20/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	6/17/2023	480

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30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/15/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/12/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	9/9/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/21/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/18/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/16/2023	480
Total for Event Type ASICK					**5,760.00**

Event Type	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/14/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/31/2023	-480
Total for Event Type AVACA					**0.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	2/24/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	2/27/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	4/20/2023	720

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30307	LOCAL 5 PBPA	043164	PROB PO 3RD	9/12/2023	720
Total for Event Type LSICK					**2,400.00**

Total for Leave Definition ID Hour	**8,160.00**

Total for Employee VAUGHAN, SEAN A	**8,160.00**

Employee ID	0000041677	**Employee Name** WALTER, JACOB C	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	5/1/2023	1440
Total for Event Type APERS					**1,440.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	5/20/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	6/17/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	7/15/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	8/12/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	9/9/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	10/21/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	11/18/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/16/2023	480
30307	LOCAL 5 PBPA	043175	POLICE CADET	2/11/2023	480
30307	LOCAL 5 PBPA	043175	POLICE CADET	3/11/2023	480
30307	LOCAL 5 PBPA	043175	POLICE CADET	4/22/2023	480
Total for Event Type ASICK					**5,280.00**

Event Type	LMAPA - MATERNITY/PATERNITY LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	8/5/2023	720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	8/6/2023	720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	8/9/2023	720

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30307	LOCAL 5 PBPA	043160	PROB PO 1ST	8/10/2023	720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	8/14/2023	720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	8/15/2023	720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	8/18/2023	720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	8/19/2023	720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	8/20/2023	720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	8/23/2023	720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	8/28/2023	720
Total for Event Type LMAPA					**7,920.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/27/2023	720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/28/2023	720
Total for Event Type LPERS					**1,440.00**

Total for Leave Definition ID Hour	**16,080.00**

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Total for Employee WALTER, JACOB C	**16,080.00**

Employee ID	0000041678		**Employee Name** SHOLTIS, COLBY W		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	5/1/2023	1440
Total for Event Type APERS					**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	043160	PROB PO 1ST	5/20/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	6/17/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	7/15/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	8/12/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	9/9/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	10/21/2023	480

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30307	LOCAL 5 PBPA	043160	PROB PO 1ST	11/18/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/16/2023	480
30307	LOCAL 5 PBPA	043175	POLICE CADET	2/11/2023	480
30307	LOCAL 5 PBPA	043175	POLICE CADET	3/11/2023	480
30307	LOCAL 5 PBPA	043175	POLICE CADET	4/22/2023	480
Total for Event Type ASICK					**5,280.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	10/28/2023	720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	10/29/2023	480
Total for Event Type LPERS					**1,200.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	8/30/2023	720
Total for Event Type LSICK					**720.00**

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Total for Leave Definition ID Hour	**8,640.00**

Total for Employee SHOLTIS, COLBY W	**8,640.00**

Employee ID	0000041679		**Employee Name** HAYES, DARIAN D		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	5/1/2023	1440
Total for Event Type APERS					**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	043160	PROB PO 1ST	5/20/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	6/17/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	7/15/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	8/12/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	9/9/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	10/21/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	11/18/2023	480

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30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/16/2023	480
30307	LOCAL 5 PBPA	043175	POLICE CADET	2/11/2023	480
30307	LOCAL 5 PBPA	043175	POLICE CADET	3/11/2023	480
30307	LOCAL 5 PBPA	043175	POLICE CADET	4/22/2023	480
Total for Event Type ASICK					**5,280.00**

Event Type	LMAPA - MATERNITY/PATERNITY LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	8/25/2023	720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	8/26/2023	720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	8/27/2023	720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	8/30/2023	720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	8/31/2023	720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	9/4/2023	720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	9/5/2023	720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	9/8/2023	720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	9/10/2023	720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	9/13/2023	720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	9/14/2023	720

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30307	LOCAL 5 PBPA	043160	PROB PO 1ST	9/18/2023	720
Total for Event Type LMAPA					**8,640.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	11/19/2023	720
Total for Event Type LPERS					**720.00**

Total for Leave Definition ID Hour	**16,080.00**

Total for Employee HAYES, DARIAN D	**16,080.00**

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Employee ID	0000041680	**Employee Name** ZATTICH-HILLEN, DEVIN B	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	5/1/2023	1440
Total for Event Type APERS					**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	043160	PROB PO 1ST	5/20/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	6/17/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	7/15/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	8/12/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	9/9/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	10/21/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	11/18/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/16/2023	480
30307	LOCAL 5 PBPA	043175	POLICE CADET	2/11/2023	480
30307	LOCAL 5 PBPA	043175	POLICE CADET	3/11/2023	480

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30307	LOCAL 5 PBPA	043175	POLICE CADET	4/22/2023	480
Total for Event Type ASICK					**5,280.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	11/9/2023	720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	11/25/2023	720
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	7/26/2023	720

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30307	LOCAL 5 PBPA	043160	PROB PO 1ST	11/12/2023	720
Total for Event Type LSICK					**1,440.00**

Total for Leave Definition ID Hour	**9,600.00**

Total for Employee ZATTICH-HILLEN, DEVIN B	**9,600.00**

Employee ID	0000041681	**Employee Name** OSBORNE, CODY S	
Leave Input ID	Hour		
Event Type	AMAPA - ACCRUAL OF MAPA TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/11/2023	-720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/12/2023	-720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/15/2023	-720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/16/2023	-480

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Total for Event Type AMAPA					**-2,640.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	5/1/2023	1440
Total for Event Type APERS					**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	043160	PROB PO 1ST	5/20/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	6/17/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	7/15/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	8/12/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	9/9/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	10/21/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	11/18/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/11/2023	720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/12/2023	720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/15/2023	720

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30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/16/2023	960
30307	LOCAL 5 PBPA	043175	POLICE CADET	2/11/2023	480
30307	LOCAL 5 PBPA	043175	POLICE CADET	3/11/2023	480
30307	LOCAL 5 PBPA	043175	POLICE CADET	4/22/2023	480
Total for Event Type ASICK					**7,920.00**

Event Type	LMAPA - MATERNITY/PATERNITY LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/17/2023	720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/20/2023	720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/21/2023	720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/25/2023	720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/26/2023	720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/29/2023	720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/31/2023	720
Total for Event Type LMAPA					**5,040.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	7/18/2023	720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	8/27/2023	720
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/11/2023	720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/12/2023	720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/15/2023	720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/16/2023	720
Total for Event Type LSICK					**2,880.00**

Total for Leave Definition ID Hour	**16,080.00**

Total for Employee OSBORNE, CODY S	**16,080.00**

Employee ID	0000041682	**Employee Name** PARISH, BRADY P

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Leave Detail by Location

Leave Input ID	Hour
Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	5/1/2023	1440
Total for Event Type APERS					**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	043160	PROB PO 1ST	5/20/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	6/17/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	7/15/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	8/12/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	9/9/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	10/21/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	11/18/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/16/2023	480
30307	LOCAL 5 PBPA	043175	POLICE CADET	2/11/2023	480
30307	LOCAL 5 PBPA	043175	POLICE CADET	3/11/2023	480
30307	LOCAL 5 PBPA	043175	POLICE CADET	4/22/2023	480

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Leave Detail by Location

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

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/9/2023	720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/14/2023	720
Total for Event Type LPERS					**1,440.00**

Total for Leave Definition ID Hour	**8,160.00**

Total for Employee PARISH, BRADY P	**8,160.00**

Employee ID	0000041683	**Employee Name** GARRISON, CASEY J			
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	5/1/2023	1440
Total for Event Type APERS					**1,440.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	5/20/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	6/17/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	7/15/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	8/12/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	9/9/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	10/19/2023	-720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	10/21/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	11/8/2023	-480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	11/18/2023	480
30307	LOCAL 5 PBPA	043175	POLICE CADET	2/11/2023	480
30307	LOCAL 5 PBPA	043175	POLICE CADET	3/11/2023	480
30307	LOCAL 5 PBPA	043175	POLICE CADET	4/22/2023	480
Total for Event Type ASICK					**3,600.00**

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Leave Detail by Location

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	10/30/2023	2000
Total for Event Type AVACA					**2,000.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	10/9/2023	720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	10/10/2023	720
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	10/13/2023	720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	10/14/2023	720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	10/15/2023	720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	10/18/2023	720

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30307	LOCAL 5 PBPA	043160	PROB PO 1ST	10/23/2023	720
Total for Event Type LSICK					**3,600.00**

Event Type	LVAPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	11/5/2023	2000
Total for Event Type LVAPO					**2,000.00**

Total for Leave Definition ID Hour	**14,080.00**

Total for Employee GARRISON, CASEY J	**14,080.00**

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Leave Detail by Location

Employee ID	0000041738	**Employee Name** AUBUCHON, MEGAN E	
Leave Input ID	Hour		
Event Type	ASICK - ACCRUAL OF SICK		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043175	POLICE CADET	6/8/2023	-480
30307	LOCAL 5 PBPA	043175	POLICE CADET	6/17/2023	480
Total for Event Type ASICK					**0.00**

Event Type	LVAPO - VACATION PAYOUT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043175	POLICE CADET	6/9/2023	200
Total for Event Type LVAPO					**200.00**

Total for Leave Definition ID Hour	**200.00**

Total for Employee AUBUCHON, MEGAN E	**200.00**

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Leave Detail by Location

Employee ID	0000041740	**Employee Name** BRANER, JAYDON A	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	8/28/2023	960
Total for Event Type APERS					**960.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	9/9/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	10/21/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	11/18/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/16/2023	480
30307	LOCAL 5 PBPA	043175	POLICE CADET	6/17/2023	480
30307	LOCAL 5 PBPA	043175	POLICE CADET	7/15/2023	480
30307	LOCAL 5 PBPA	043175	POLICE CADET	8/12/2023	480
Total for Event Type ASICK					**3,360.00**

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Leave Detail by Location

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	10/29/2023	720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	11/18/2023	240
Total for Event Type LPERS					**960.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	11/19/2023	720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/15/2023	720
Total for Event Type LSICK					**1,440.00**

Total for Leave Definition ID Hour	**6,720.00**

Total for Employee BRANER, JAYDON A	**6,720.00**

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Leave Detail by Location

Employee ID	0000041741	**Employee Name** BRINEY, GAGE P	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	8/28/2023	960
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/31/2023	-240
Total for Event Type APERS					**720.00**

Event Type	ASICK - ACCRUAL OF SICK		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	9/9/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	10/21/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	11/18/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/16/2023	480
30307	LOCAL 5 PBPA	043175	POLICE CADET	6/17/2023	480
30307	LOCAL 5 PBPA	043175	POLICE CADET	7/15/2023	480
30307	LOCAL 5 PBPA	043175	POLICE CADET	8/12/2023	480
Total for Event Type ASICK					**3,360.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/2/2023	720
Total for Event Type LPERS					**720.00**

Total for Leave Definition ID Hour	**4,800.00**

Total for Employee BRINEY, GAGE P	**4,800.00**

Employee ID	0000041742	**Employee Name** BYER, MORGAN E			
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	8/28/2023	960
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/31/2023	-720
Total for Event Type APERS					**240.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	9/9/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	10/21/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	11/18/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/16/2023	480
30307	LOCAL 5 PBPA	043175	POLICE CADET	6/17/2023	480
30307	LOCAL 5 PBPA	043175	POLICE CADET	7/15/2023	480
30307	LOCAL 5 PBPA	043175	POLICE CADET	8/12/2023	480
Total for Event Type ASICK					**3,360.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/23/2023	240
Total for Event Type LPERS					**240.00**

Total for Leave Definition ID Hour	**3,840.00**

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Total for Employee BYER, MORGAN E	**3,840.00**

Employee ID	0000041743		**Employee Name** FARRIS, CORY A		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	8/28/2023	960
Total for Event Type APERS					**960.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	9/9/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	10/21/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	11/18/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/16/2023	480
30307	LOCAL 5 PBPA	043175	POLICE CADET	6/17/2023	480
30307	LOCAL 5 PBPA	043175	POLICE CADET	7/15/2023	480

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30307	LOCAL 5 PBPA	043175	POLICE CADET	8/12/2023	480
Total for Event Type ASICK					**3,360.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	11/25/2023	720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	11/26/2023	240
Total for Event Type LPERS					**960.00**

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

Total for Employee FARRIS, CORY A	**5,280.00**

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Employee ID	0000041744	**Employee Name** GIACOMINI, RYAN K	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	8/28/2023	960
Total for Event Type APERS					**960.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	9/9/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	10/6/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	10/21/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	11/18/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/16/2023	480
30307	LOCAL 5 PBPA	043175	POLICE CADET	6/17/2023	480
30307	LOCAL 5 PBPA	043175	POLICE CADET	7/15/2023	480
30307	LOCAL 5 PBPA	043175	POLICE CADET	8/12/2023	480
Total for Event Type ASICK					**3,840.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	11/3/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/5/2023	240
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/14/2023	240
Total for Event Type LPERS					**960.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	10/6/2023	480
Total for Event Type LSICK					**480.00**

Total for Leave Definition ID Hour	**6,240.00**

Total for Employee GIACOMINI, RYAN K	**6,240.00**

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Leave Detail by Location

Employee ID	0000041745	**Employee Name** HANSON, BRADLEY M	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	8/28/2023	960
Total for Event Type APERS					**960.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	9/9/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	10/21/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	11/18/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/16/2023	480
30307	LOCAL 5 PBPA	043175	POLICE CADET	6/17/2023	480
30307	LOCAL 5 PBPA	043175	POLICE CADET	7/15/2023	480
30307	LOCAL 5 PBPA	043175	POLICE CADET	8/12/2023	480
Total for Event Type ASICK					**3,360.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	11/3/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	11/4/2023	480
Total for Event Type LPERS					**960.00**

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

Total for Employee HANSON, BRADLEY M	**5,280.00**

Employee ID	0000041746	**Employee Name** MILLER, ZAVIER R			
Leave Input ID	Hour				
Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	9/9/2023	480
30307	LOCAL 5 PBPA	043175	POLICE CADET	6/17/2023	480
30307	LOCAL 5 PBPA	043175	POLICE CADET	7/15/2023	480
30307	LOCAL 5 PBPA	043175	POLICE CADET	8/12/2023	480

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30307	LOCAL 5 PBPA	043175	POLICE CADET	8/29/2023	-1920
Total for Event Type ASICK					**0.00**

Event Type	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	8/30/2023	600
Total for Event Type AVACA					**600.00**

Event Type	LVAPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	8/30/2023	600
Total for Event Type LVAPO					**600.00**

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Total for Leave Definition ID Hour	**1,200.00**

Total for Employee MILLER, ZAVIER R	**1,200.00**

Employee ID	0000041747		**Employee Name** THOELE, MATTHEW R		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	8/28/2023	960
Total for Event Type APERS					**960.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	9/9/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	10/21/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	11/18/2023	480
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/16/2023	480
30307	LOCAL 5 PBPA	043175	POLICE CADET	6/17/2023	480
30307	LOCAL 5 PBPA	043175	POLICE CADET	7/15/2023	480

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30307	LOCAL 5 PBPA	043175	POLICE CADET	8/12/2023	480
Total for Event Type ASICK					**3,360.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	11/5/2023	720
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	11/22/2023	240
Total for Event Type LPERS					**960.00**

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

Total for Employee THOELE, MATTHEW R	**5,280.00**

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Leave Detail by Location

Employee ID	0000041773	**Employee Name** ATWOOD, JACOB M	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	5/30/2023	960
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/31/2023	-240
Total for Event Type APERS					**720.00**

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	6/17/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/15/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/12/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	9/9/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/21/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/18/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/16/2023	480
Total for Event Type ASICK					**3,360.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/20/2023	720
Total for Event Type LPERS					**720.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/10/2023	720
Total for Event Type LSICK					**720.00**

Total for Leave Definition ID Hour	**5,520.00**

Total for Employee ATWOOD, JACOB M	**5,520.00**

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Leave Detail by Location

Employee ID	0000041774	**Employee Name** FITZGERALD, ZACHARY D	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	5/30/2023	960
Total for Event Type APERS					**960.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	6/17/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/15/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/12/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	9/9/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/21/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/18/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/16/2023	480
Total for Event Type ASICK					**3,360.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/13/2023	480
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/27/2023	480
Total for Event Type LPERS					**960.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/7/2023	720
Total for Event Type LSICK					**720.00**

Total for Leave Definition ID Hour	**6,000.00**

Total for Employee FITZGERALD, ZACHARY D	**6,000.00**

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Leave Detail by Location

Employee ID	0000041823	**Employee Name** BREWER, CONNOR M	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/22/2023	480
Total for Event Type APERS					**480.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043175	POLICE CADET	9/9/2023	480
30307	LOCAL 5 PBPA	043175	POLICE CADET	10/21/2023	480
30307	LOCAL 5 PBPA	043175	POLICE CADET	11/18/2023	480
30307	LOCAL 5 PBPA	043175	POLICE CADET	12/16/2023	480
Total for Event Type ASICK					**1,920.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/26/2023	480
Total for Event Type LPERS					**480.00**

Total for Leave Definition ID Hour	**2,880.00**

Total for Employee BREWER, CONNOR M	**2,880.00**

Employee ID	0000041824	**Employee Name** COVENTRY, LOGAN J			
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/22/2023	480
Total for Event Type APERS					**480.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043175	POLICE CADET	9/9/2023	480

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30307	LOCAL 5 PBPA	043175	POLICE CADET	10/21/2023	480
30307	LOCAL 5 PBPA	043175	POLICE CADET	11/18/2023	480
30307	LOCAL 5 PBPA	043175	POLICE CADET	12/16/2023	480
Total for Event Type ASICK					**1,920.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/26/2023	480
Total for Event Type LPERS					**480.00**

Total for Leave Definition ID Hour	**2,880.00**

Total for Employee COVENTRY, LOGAN J	**2,880.00**

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Employee ID	0000041825	**Employee Name** GOTTFRIEDT, TYLR L	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/22/2023	480
Total for Event Type APERS					**480.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043175	POLICE CADET	9/9/2023	480
30307	LOCAL 5 PBPA	043175	POLICE CADET	10/21/2023	480
30307	LOCAL 5 PBPA	043175	POLICE CADET	11/18/2023	480
30307	LOCAL 5 PBPA	043175	POLICE CADET	12/16/2023	480
Total for Event Type ASICK					**1,920.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/26/2023	480
Total for Event Type LPERS					**480.00**

Total for Leave Definition ID Hour	**2,880.00**

Total for Employee GOTTFRIEDT, TYLR L	**2,880.00**

Employee ID	0000041826	**Employee Name** KOVACK, SETH L			
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/22/2023	480
Total for Event Type APERS					**480.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043175	POLICE CADET	9/9/2023	480

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30307	LOCAL 5 PBPA	043175	POLICE CADET	10/21/2023	480
30307	LOCAL 5 PBPA	043175	POLICE CADET	11/18/2023	480
30307	LOCAL 5 PBPA	043175	POLICE CADET	12/16/2023	480
Total for Event Type ASICK					**1,920.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/26/2023	480
Total for Event Type LPERS					**480.00**

Total for Leave Definition ID Hour	**2,880.00**

Total for Employee KOVACK, SETH L	**2,880.00**

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Employee ID	0000041827	**Employee Name** LONG, RYAN K	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/22/2023	480
Total for Event Type APERS					**480.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043175	POLICE CADET	9/9/2023	480
30307	LOCAL 5 PBPA	043175	POLICE CADET	10/21/2023	480
30307	LOCAL 5 PBPA	043175	POLICE CADET	11/18/2023	480
30307	LOCAL 5 PBPA	043175	POLICE CADET	12/16/2023	480
Total for Event Type ASICK					**1,920.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/26/2023	480
Total for Event Type LPERS					**480.00**

Total for Leave Definition ID Hour	**2,880.00**

Total for Employee LONG, RYAN K	**2,880.00**

Employee ID	0000041828	**Employee Name** NOVY, CONNOR A			
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/22/2023	480
Total for Event Type APERS					**480.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043175	POLICE CADET	9/9/2023	480

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30307	LOCAL 5 PBPA	043175	POLICE CADET	10/21/2023	480
30307	LOCAL 5 PBPA	043175	POLICE CADET	11/18/2023	480
30307	LOCAL 5 PBPA	043175	POLICE CADET	12/16/2023	480
Total for Event Type ASICK					**1,920.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/26/2023	480
Total for Event Type LPERS					**480.00**

Total for Leave Definition ID Hour	**2,880.00**

Total for Employee NOVY, CONNOR A	**2,880.00**

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Employee ID	0000041829	**Employee Name** OURY, MCGUIRE R	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/22/2023	480
Total for Event Type APERS					**480.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043175	POLICE CADET	9/9/2023	480
30307	LOCAL 5 PBPA	043175	POLICE CADET	10/21/2023	480
30307	LOCAL 5 PBPA	043175	POLICE CADET	11/18/2023	480
30307	LOCAL 5 PBPA	043175	POLICE CADET	12/16/2023	480
Total for Event Type ASICK					**1,920.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/26/2023	480
Total for Event Type LPERS					**480.00**

Total for Leave Definition ID Hour	**2,880.00**

Total for Employee OURY, MCGUIRE R	**2,880.00**

Employee ID	0000041830	**Employee Name** KEIME, KAYLAN N			
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/14/2023	480
Total for Event Type APERS					**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	9/9/2023	480

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30307	LOCAL 5 PBPA	043176	PATROL OFF	10/21/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/18/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/16/2023	480
Total for Event Type ASICK					**1,920.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/7/2023	480
Total for Event Type LPERS					**480.00**

Total for Leave Definition ID Hour	**2,880.00**

Total for Employee KEIME, KAYLAN N	**2,880.00**

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Employee ID	0000041831	**Employee Name** WILLIBA, EUGENE W	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/22/2023	480
Total for Event Type APERS					**480.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043175	POLICE CADET	9/9/2023	480
30307	LOCAL 5 PBPA	043175	POLICE CADET	10/21/2023	480
30307	LOCAL 5 PBPA	043175	POLICE CADET	11/18/2023	480
30307	LOCAL 5 PBPA	043175	POLICE CADET	12/16/2023	480
Total for Event Type ASICK					**1,920.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/26/2023	480
Total for Event Type LPERS					**480.00**

Total for Leave Definition ID Hour	**2,880.00**

Total for Employee WILLIBA, EUGENE W	**2,880.00**

Employee ID	0000041833	**Employee Name** WINKLER, ALEXANDRIA G			
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/22/2023	480
Total for Event Type APERS					**480.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043175	POLICE CADET	9/9/2023	480

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30307	LOCAL 5 PBPA	043175	POLICE CADET	10/21/2023	480
30307	LOCAL 5 PBPA	043175	POLICE CADET	11/18/2023	480
30307	LOCAL 5 PBPA	043175	POLICE CADET	12/16/2023	480
Total for Event Type ASICK					**1,920.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/26/2023	480
Total for Event Type LPERS					**480.00**

Total for Leave Definition ID Hour	**2,880.00**

Total for Employee WINKLER, ALEXANDRIA G	**2,880.00**

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Employee ID	0000041835	**Employee Name** MCBRIDE, TYLOR G	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/21/2023	480
Total for Event Type APERS					**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	9/9/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/21/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/18/2023	480
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/16/2023	480
Total for Event Type ASICK					**1,920.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/26/2023	480
Total for Event Type LPERS					**480.00**

Total for Leave Definition ID Hour	**2,880.00**

Total for Employee MCBRIDE, TYLOR G	**2,880.00**

Total for Work Location 0030E1	**7,088,629.00**

Total for Unit POLC	**7,740,961.00**

Total for Department 112	**7,740,961.00**

Home Department	114 - Scvb
Home Unit	VIST - Convention & Vi
Work Location	001D05 - PA CONV &VIS

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Employee ID	0000029779	**Employee Name** HUNTER, SHEILA A	
Leave Input 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	061122	ADMN CLRK II	1/1/2023	900
Total for Event Type ABONS					**900.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061122	ADMN CLRK II	1/14/2023	1350
Total for Event Type APERS					**1,350.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061122	ADMN CLRK II	1/14/2023	450
30327	LOCAL 3738 AFSC	061122	ADMN CLRK II	2/11/2023	450
30327	LOCAL 3738 AFSC	061122	ADMN CLRK II	3/11/2023	450
30327	LOCAL 3738 AFSC	061122	ADMN CLRK II	4/22/2023	450
30327	LOCAL 3738 AFSC	061122	ADMN CLRK II	5/20/2023	450

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30327	LOCAL 3738 AFSC	061122	ADMN CLRK II	6/17/2023	450
30327	LOCAL 3738 AFSC	061122	ADMN CLRK II	7/15/2023	450
30327	LOCAL 3738 AFSC	061122	ADMN CLRK II	8/12/2023	450
30327	LOCAL 3738 AFSC	061122	ADMN CLRK II	9/9/2023	450
30327	LOCAL 3738 AFSC	061122	ADMN CLRK II	10/21/2023	450
30327	LOCAL 3738 AFSC	061122	ADMN CLRK II	11/18/2023	450
30327	LOCAL 3738 AFSC	061122	ADMN CLRK II	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061122	ADMN CLRK II	1/14/2023	863
30327	LOCAL 3738 AFSC	061122	ADMN CLRK II	1/25/2023	-225
30327	LOCAL 3738 AFSC	061122	ADMN CLRK II	2/11/2023	863
30327	LOCAL 3738 AFSC	061122	ADMN CLRK II	3/11/2023	863
30327	LOCAL 3738 AFSC	061122	ADMN CLRK II	4/22/2023	863
30327	LOCAL 3738 AFSC	061122	ADMN CLRK II	5/20/2023	863
30327	LOCAL 3738 AFSC	061122	ADMN CLRK II	6/17/2023	863
30327	LOCAL 3738 AFSC	061122	ADMN CLRK II	7/15/2023	863
30327	LOCAL 3738 AFSC	061122	ADMN CLRK II	8/12/2023	863

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30327	LOCAL 3738 AFSC	061122	ADMN CLRK II	9/9/2023	863
30327	LOCAL 3738 AFSC	061122	ADMN CLRK II	10/21/2023	863
30327	LOCAL 3738 AFSC	061122	ADMN CLRK II	11/18/2023	863
30327	LOCAL 3738 AFSC	061122	ADMN CLRK II	12/16/2023	863
Total for Event Type AVACT					**10,131.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061122	ADMN CLRK II	7/7/2023	450
30327	LOCAL 3738 AFSC	061122	ADMN CLRK II	7/25/2023	450
Total for Event Type LBONS					**900.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061122	ADMN CLRK II	3/7/2023	450
30327	LOCAL 3738 AFSC	061122	ADMN CLRK II	3/17/2023	450

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30327	LOCAL 3738 AFSC	061122	ADMN CLRK II	4/4/2023	450
Total for Event Type LPERS					**1,350.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061122	ADMN CLRK II	1/4/2023	450
30327	LOCAL 3738 AFSC	061122	ADMN CLRK II	1/5/2023	450
30327	LOCAL 3738 AFSC	061122	ADMN CLRK II	1/6/2023	450
30327	LOCAL 3738 AFSC	061122	ADMN CLRK II	1/10/2023	450
30327	LOCAL 3738 AFSC	061122	ADMN CLRK II	2/7/2023	450
30327	LOCAL 3738 AFSC	061122	ADMN CLRK II	2/14/2023	450
30327	LOCAL 3738 AFSC	061122	ADMN CLRK II	2/21/2023	450
30327	LOCAL 3738 AFSC	061122	ADMN CLRK II	3/9/2023	450
30327	LOCAL 3738 AFSC	061122	ADMN CLRK II	3/31/2023	450
30327	LOCAL 3738 AFSC	061122	ADMN CLRK II	5/31/2023	450
30327	LOCAL 3738 AFSC	061122	ADMN CLRK II	8/23/2023	450
30327	LOCAL 3738 AFSC	061122	ADMN CLRK II	9/1/2023	450

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30327	LOCAL 3738 AFSC	061122	ADMN CLRK II	11/9/2023	450
30327	LOCAL 3738 AFSC	061122	ADMN CLRK II	11/21/2023	450
30327	LOCAL 3738 AFSC	061122	ADMN CLRK II	12/27/2023	450
30327	LOCAL 3738 AFSC	061122	ADMN CLRK II	12/28/2023	450
30327	LOCAL 3738 AFSC	061122	ADMN CLRK II	12/29/2023	450
Total for Event Type LVACT					**7,650.00**

Total for Leave Definition ID Hour	**27,681.00**

Total for Employee HUNTER, SHEILA A	**27,681.00**

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Employee ID	0000032181	**Employee Name** ANTONACCI, PAULA	
Leave Input 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	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	1/14/2023	450
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	2/11/2023	450
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	3/11/2023	450
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	4/22/2023	450
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	5/20/2023	450

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30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	6/17/2023	450
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	7/15/2023	450
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	8/12/2023	450
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	9/9/2023	450
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	10/21/2023	450
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	11/18/2023	450
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	1/14/2023	675
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	2/11/2023	675
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	3/11/2023	675
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	4/22/2023	675
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	5/20/2023	675
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	6/17/2023	675
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	7/15/2023	675
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	8/12/2023	675
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	9/9/2023	450

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30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	10/21/2023	450
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	11/18/2023	713
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	12/16/2023	713
Total for Event Type AVACT					**7,726.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	12/27/2023	450
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	12/28/2023	450
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	12/29/2023	450
Total for Event Type LBONS					**1,350.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	12/21/2023	450
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	12/22/2023	450
Total for Event Type LPERS					**900.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	1/27/2023	225
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	2/20/2023	450
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	2/21/2023	450
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	2/22/2023	450
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	2/23/2023	450
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	2/24/2023	450
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	6/5/2023	450
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	6/23/2023	450
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	7/3/2023	450
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	7/7/2023	450
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	8/18/2023	450
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	10/6/2023	450
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	10/24/2023	225
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	11/17/2023	450
Total for Event Type LVACT					**5,850.00**

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Total for Leave Definition ID Hour	**23,476.00**

Total for Employee ANTONACCI, PAULA	**23,476.00**

Employee ID	0000032495		**Employee Name** BEADLE, AMY L		
Leave Input ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011058	MARKETING MGR	1/1/2023	1350
30315	OMPNUFLSAEXP	011058	MARKETING MGR	12/31/2023	-1155
Total for Event Type ABONS					**195.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011058	MARKETING MGR	1/14/2023	900
Total for Event Type APERS					**900.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011058	MARKETING MGR	1/14/2023	450
30315	OMPNUFLSAEXP	011058	MARKETING MGR	2/11/2023	450
30315	OMPNUFLSAEXP	011058	MARKETING MGR	3/11/2023	450
30315	OMPNUFLSAEXP	011058	MARKETING MGR	4/22/2023	450
30315	OMPNUFLSAEXP	011058	MARKETING MGR	5/20/2023	450
30315	OMPNUFLSAEXP	011058	MARKETING MGR	6/17/2023	450
30315	OMPNUFLSAEXP	011058	MARKETING MGR	7/15/2023	450
30315	OMPNUFLSAEXP	011058	MARKETING MGR	8/12/2023	450
30315	OMPNUFLSAEXP	011058	MARKETING MGR	9/9/2023	450
30315	OMPNUFLSAEXP	011058	MARKETING MGR	10/21/2023	450
30315	OMPNUFLSAEXP	011058	MARKETING MGR	11/18/2023	450
30315	OMPNUFLSAEXP	011058	MARKETING MGR	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011058	MARKETING MGR	1/14/2023	375
30315	OMPNUFLSAEXP	011058	MARKETING MGR	2/11/2023	300

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30315	OMPNUFLSAEXP	011058	MARKETING MGR	4/22/2023	375
30315	OMPNUFLSAEXP	011058	MARKETING MGR	5/20/2023	75
30315	OMPNUFLSAEXP	011058	MARKETING MGR	7/15/2023	375
30315	OMPNUFLSAEXP	011058	MARKETING MGR	8/12/2023	375
30315	OMPNUFLSAEXP	011058	MARKETING MGR	9/9/2023	375
30315	OMPNUFLSAEXP	011058	MARKETING MGR	10/21/2023	375
30315	OMPNUFLSAEXP	011058	MARKETING MGR	11/18/2023	300
Total for Event Type AVACT					**2,925.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011058	MARKETING MGR	10/6/2023	195
Total for Event Type LBONS					**195.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011058	MARKETING MGR	2/1/2023	225
30315	OMPNUFLSAEXP	011058	MARKETING MGR	2/3/2023	225
30315	OMPNUFLSAEXP	011058	MARKETING MGR	2/22/2023	120

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30315	OMPNUFLSAEXP	011058	MARKETING MGR	3/1/2023	120
30315	OMPNUFLSAEXP	011058	MARKETING MGR	3/16/2023	120
30315	OMPNUFLSAEXP	011058	MARKETING MGR	5/10/2023	60
30315	OMPNUFLSAEXP	011058	MARKETING MGR	10/6/2023	30
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011058	MARKETING MGR	6/16/2023	150
30315	OMPNUFLSAEXP	011058	MARKETING MGR	7/17/2023	90
30315	OMPNUFLSAEXP	011058	MARKETING MGR	9/6/2023	120
30315	OMPNUFLSAEXP	011058	MARKETING MGR	9/11/2023	225
Total for Event Type LSICK					**585.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011058	MARKETING MGR	3/17/2023	450
30315	OMPNUFLSAEXP	011058	MARKETING MGR	6/30/2023	450
30315	OMPNUFLSAEXP	011058	MARKETING MGR	7/3/2023	450

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30315	OMPNUFLSAEXP	011058	MARKETING MGR	7/21/2023	450
30315	OMPNUFLSAEXP	011058	MARKETING MGR	9/8/2023	450
Total for Event Type LVACT					**2,250.00**

Total for Leave Definition ID Hour	**13,350.00**

Total for Employee BEADLE, AMY L	**13,350.00**

Employee ID	0000040276	**Employee Name** TRUMAN, TERRENCE W	
Leave Input 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	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	036001	SALES MGR	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	036001	SALES MGR	1/14/2023	450
30315	OMPNUFLSAEXP	036001	SALES MGR	2/11/2023	450
30315	OMPNUFLSAEXP	036001	SALES MGR	3/11/2023	450
30315	OMPNUFLSAEXP	036001	SALES MGR	4/22/2023	450
30315	OMPNUFLSAEXP	036001	SALES MGR	5/20/2023	450
30315	OMPNUFLSAEXP	036001	SALES MGR	6/17/2023	450
30315	OMPNUFLSAEXP	036001	SALES MGR	7/15/2023	450
30315	OMPNUFLSAEXP	036001	SALES MGR	8/12/2023	450
30315	OMPNUFLSAEXP	036001	SALES MGR	9/9/2023	450
30315	OMPNUFLSAEXP	036001	SALES MGR	10/21/2023	450
30315	OMPNUFLSAEXP	036001	SALES MGR	11/18/2023	450

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30315	OMPNUFLSAEXP	036001	SALES MGR	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	036001	SALES MGR	1/27/2023	-450
30315	OMPNUFLSAEXP	036001	SALES MGR	2/11/2023	450
30315	OMPNUFLSAEXP	036001	SALES MGR	3/11/2023	563
30315	OMPNUFLSAEXP	036001	SALES MGR	4/22/2023	600
30315	OMPNUFLSAEXP	036001	SALES MGR	5/20/2023	600
30315	OMPNUFLSAEXP	036001	SALES MGR	6/17/2023	600
30315	OMPNUFLSAEXP	036001	SALES MGR	7/15/2023	547
30315	OMPNUFLSAEXP	036001	SALES MGR	8/12/2023	423
30315	OMPNUFLSAEXP	036001	SALES MGR	9/9/2023	450
30315	OMPNUFLSAEXP	036001	SALES MGR	10/21/2023	600
30315	OMPNUFLSAEXP	036001	SALES MGR	11/18/2023	600

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30315	OMPNUFLSAEXP	036001	SALES MGR	12/16/2023	150
Total for Event Type AVACT					**5,133.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	036001	SALES MGR	12/27/2023	450
30315	OMPNUFLSAEXP	036001	SALES MGR	12/28/2023	450
30315	OMPNUFLSAEXP	036001	SALES MGR	12/29/2023	450
Total for Event Type LBONS					**1,350.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	036001	SALES MGR	12/21/2023	450

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30315	OMPNUFLSAEXP	036001	SALES MGR	12/22/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	036001	SALES MGR	2/24/2023	450
30315	OMPNUFLSAEXP	036001	SALES MGR	2/28/2023	210
30315	OMPNUFLSAEXP	036001	SALES MGR	4/6/2023	450
30315	OMPNUFLSAEXP	036001	SALES MGR	5/26/2023	450
30315	OMPNUFLSAEXP	036001	SALES MGR	7/3/2023	450
30315	OMPNUFLSAEXP	036001	SALES MGR	7/28/2023	423
30315	OMPNUFLSAEXP	036001	SALES MGR	9/1/2023	450
30315	OMPNUFLSAEXP	036001	SALES MGR	10/19/2023	450
30315	OMPNUFLSAEXP	036001	SALES MGR	10/20/2023	450
30315	OMPNUFLSAEXP	036001	SALES MGR	11/17/2023	450

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Total for Event Type LVACT					**4,233.00**

Total for Leave Definition ID Hour	**19,266.00**

Total for Employee TRUMAN, TERRENCE W	**19,266.00**

Employee ID	0000040780		**Employee Name** DUNBAR, MELISSA A		
Leave Input 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	1/3/2023	450
Total for Event Type ABONS					**450.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	10/27/2023	60
Total for Event Type ACOMP					**60.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	1/3/2023	-450
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	1/14/2023	900
Total for Event Type APERS					**450.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	1/14/2023	450
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	2/11/2023	450
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	3/11/2023	450
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	4/22/2023	450
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	5/20/2023	450
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	6/17/2023	450
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	7/15/2023	450
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	8/12/2023	450
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	9/9/2023	450
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	10/21/2023	450
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	11/18/2023	0
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	11/21/2023	28

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30315	OMPNUFLSAEXP	011059	ACC'T EXEC	11/27/2023	153
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	12/16/2023	0
Total for Event Type ASICK					**4,681.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	1/14/2023	563
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	2/11/2023	563
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	3/11/2023	563
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	4/22/2023	563
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	5/20/2023	563
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	6/17/2023	563
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	7/15/2023	563
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	8/12/2023	563
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	9/9/2023	563
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	10/21/2023	563
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	11/18/2023	0
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	11/27/2023	-63
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	12/3/2023	63

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30315	OMPNUFLSAEXP	011059	ACC'T EXEC	12/16/2023	0
Total for Event Type AVACT					**5,630.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	1/3/2023	450
Total for Event Type LBONS					**450.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	10/27/2023	60
Total for Event Type LCOMP					**60.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	1/25/2023	450
Total for Event Type LPERS					**450.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	1/19/2023	120
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	1/20/2023	60
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	2/20/2023	450
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	2/21/2023	450
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	4/17/2023	450
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	5/5/2023	180
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	5/22/2023	420
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	5/25/2023	90
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	6/12/2023	450
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	6/27/2023	120
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	8/2/2023	180
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	8/23/2023	450
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	10/2/2023	450

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30315	OMPNUFLSAEXP	011059	ACC'T EXEC	10/23/2023	360
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	10/25/2023	225
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	10/26/2023	450
Total for Event Type LSICK					**4,905.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	2/24/2023	225
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	2/27/2023	450
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	3/15/2023	225
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	3/16/2023	450
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	3/17/2023	450
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	5/15/2023	450
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	7/3/2023	450
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	7/5/2023	450
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	7/6/2023	450
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	7/7/2023	450
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	9/5/2023	450
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	9/25/2023	450

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30315	OMPNUFLSAEXP	011059	ACC'T EXEC	10/27/2023	780
Total for Event Type LVACT					**5,730.00**

Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	12/3/2023	63
Total for Event Type LVCPO					**63.00**

Total for Leave Definition ID Hour	**22,929.00**

Total for Employee DUNBAR, MELISSA A	**22,929.00**

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Employee ID	0000040890	**Employee Name** GRANT, KRISTA L	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	1/14/2023	1350
Total for Event Type APERS					**1,350.00**

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	1/14/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	2/11/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	3/11/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	4/22/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	5/20/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	6/17/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	7/15/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	8/12/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	9/9/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	10/21/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	11/18/2023	450

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30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	1/14/2023	563
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	2/11/2023	563
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	3/11/2023	563
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	4/22/2023	563
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	5/20/2023	563
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	6/17/2023	563
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	7/15/2023	563
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	8/12/2023	563
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	9/9/2023	563
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	10/21/2023	563
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	11/18/2023	563

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30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	12/16/2023	563
Total for Event Type AVACT					**6,756.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	1/26/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	1/27/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	2/17/2023	390
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	5/4/2023	60
Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	2/1/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	2/23/2023	60
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	3/3/2023	225

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30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	3/7/2023	60
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	5/5/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	5/25/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	6/1/2023	225
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	6/8/2023	75
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	6/12/2023	120
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	6/15/2023	225
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	6/27/2023	45
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	6/30/2023	120
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	7/17/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	8/9/2023	240
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	10/18/2023	165
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	11/6/2023	90
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	11/14/2023	30
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	11/20/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	12/8/2023	105
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	12/29/2023	60
Total for Event Type LSICK					**4,095.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	1/25/2023	225
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	2/7/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	3/31/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	5/10/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	5/11/2023	75
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	6/9/2023	225
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	6/23/2023	225
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	7/12/2023	225
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	7/13/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	7/21/2023	225
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	7/24/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	7/25/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	10/2/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	10/3/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	10/4/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	10/5/2023	450
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	10/6/2023	450
Total for Event Type LVACT					**6,150.00**

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Total for Leave Definition ID Hour	**25,101.00**

Total for Employee GRANT, KRISTA L	**25,101.00**

Employee ID	0000040909		**Employee Name** RIEFLER, MICHAEL C		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	031140	DATA COORD	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	031140	DATA COORD	1/14/2023	450
30301	OMPNUNEFLSA	031140	DATA COORD	2/11/2023	450
30301	OMPNUNEFLSA	031140	DATA COORD	3/11/2023	450
30301	OMPNUNEFLSA	031140	DATA COORD	4/22/2023	450

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30301	OMPNUNEFLSA	031140	DATA COORD	5/20/2023	450
30301	OMPNUNEFLSA	031140	DATA COORD	6/17/2023	450
30301	OMPNUNEFLSA	031140	DATA COORD	7/15/2023	450
30301	OMPNUNEFLSA	031140	DATA COORD	8/12/2023	450
30301	OMPNUNEFLSA	031140	DATA COORD	9/9/2023	450
30301	OMPNUNEFLSA	031140	DATA COORD	10/21/2023	450
30301	OMPNUNEFLSA	031140	DATA COORD	11/18/2023	450
30301	OMPNUNEFLSA	031140	DATA COORD	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	031140	DATA COORD	1/14/2023	375
30301	OMPNUNEFLSA	031140	DATA COORD	2/11/2023	375
30301	OMPNUNEFLSA	031140	DATA COORD	3/11/2023	375
30301	OMPNUNEFLSA	031140	DATA COORD	4/22/2023	375
30301	OMPNUNEFLSA	031140	DATA COORD	5/20/2023	375
30301	OMPNUNEFLSA	031140	DATA COORD	6/17/2023	375
30301	OMPNUNEFLSA	031140	DATA COORD	7/15/2023	375
30301	OMPNUNEFLSA	031140	DATA COORD	8/12/2023	375

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30301	OMPNUNEFLSA	031140	DATA COORD	9/9/2023	375
30301	OMPNUNEFLSA	031140	DATA COORD	10/21/2023	375
30301	OMPNUNEFLSA	031140	DATA COORD	11/18/2023	563
30301	OMPNUNEFLSA	031140	DATA COORD	12/16/2023	563
Total for Event Type AVACT					**4,876.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	031140	DATA COORD	4/6/2023	450
30301	OMPNUNEFLSA	031140	DATA COORD	10/6/2023	225
30301	OMPNUNEFLSA	031140	DATA COORD	12/21/2023	225
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	031140	DATA COORD	1/3/2023	60
30301	OMPNUNEFLSA	031140	DATA COORD	1/5/2023	120
30301	OMPNUNEFLSA	031140	DATA COORD	1/18/2023	120
30301	OMPNUNEFLSA	031140	DATA COORD	2/9/2023	180

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30301	OMPNUNEFLSA	031140	DATA COORD	2/15/2023	60
30301	OMPNUNEFLSA	031140	DATA COORD	2/17/2023	60
30301	OMPNUNEFLSA	031140	DATA COORD	3/17/2023	120
30301	OMPNUNEFLSA	031140	DATA COORD	3/30/2023	225
30301	OMPNUNEFLSA	031140	DATA COORD	4/19/2023	120
30301	OMPNUNEFLSA	031140	DATA COORD	4/26/2023	120
30301	OMPNUNEFLSA	031140	DATA COORD	4/27/2023	450
30301	OMPNUNEFLSA	031140	DATA COORD	5/5/2023	120
30301	OMPNUNEFLSA	031140	DATA COORD	5/17/2023	120
30301	OMPNUNEFLSA	031140	DATA COORD	5/18/2023	120
30301	OMPNUNEFLSA	031140	DATA COORD	5/23/2023	120
30301	OMPNUNEFLSA	031140	DATA COORD	5/25/2023	120
30301	OMPNUNEFLSA	031140	DATA COORD	5/26/2023	180
30301	OMPNUNEFLSA	031140	DATA COORD	5/30/2023	60
30301	OMPNUNEFLSA	031140	DATA COORD	5/31/2023	60
30301	OMPNUNEFLSA	031140	DATA COORD	6/2/2023	60
30301	OMPNUNEFLSA	031140	DATA COORD	6/5/2023	60
30301	OMPNUNEFLSA	031140	DATA COORD	6/7/2023	450
30301	OMPNUNEFLSA	031140	DATA COORD	6/9/2023	60
30301	OMPNUNEFLSA	031140	DATA COORD	6/14/2023	60
30301	OMPNUNEFLSA	031140	DATA COORD	6/16/2023	60

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30301	OMPNUNEFLSA	031140	DATA COORD	6/23/2023	120
30301	OMPNUNEFLSA	031140	DATA COORD	6/26/2023	120
30301	OMPNUNEFLSA	031140	DATA COORD	7/31/2023	120
30301	OMPNUNEFLSA	031140	DATA COORD	8/24/2023	180
30301	OMPNUNEFLSA	031140	DATA COORD	8/25/2023	180
30301	OMPNUNEFLSA	031140	DATA COORD	9/1/2023	120
30301	OMPNUNEFLSA	031140	DATA COORD	9/5/2023	120
30301	OMPNUNEFLSA	031140	DATA COORD	9/7/2023	450
30301	OMPNUNEFLSA	031140	DATA COORD	9/15/2023	120
30301	OMPNUNEFLSA	031140	DATA COORD	9/18/2023	450
30301	OMPNUNEFLSA	031140	DATA COORD	9/19/2023	120
30301	OMPNUNEFLSA	031140	DATA COORD	9/27/2023	60
30301	OMPNUNEFLSA	031140	DATA COORD	10/4/2023	120
30301	OMPNUNEFLSA	031140	DATA COORD	10/5/2023	60
30301	OMPNUNEFLSA	031140	DATA COORD	10/10/2023	60
30301	OMPNUNEFLSA	031140	DATA COORD	10/25/2023	225
30301	OMPNUNEFLSA	031140	DATA COORD	11/9/2023	60
30301	OMPNUNEFLSA	031140	DATA COORD	11/21/2023	90
30301	OMPNUNEFLSA	031140	DATA COORD	12/8/2023	60
30301	OMPNUNEFLSA	031140	DATA COORD	12/13/2023	60
30301	OMPNUNEFLSA	031140	DATA COORD	12/19/2023	60

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Total for Event Type LSICK					**6,240.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	031140	DATA COORD	4/28/2023	225
30301	OMPNUNEFLSA	031140	DATA COORD	5/2/2023	450
30301	OMPNUNEFLSA	031140	DATA COORD	5/8/2023	450
30301	OMPNUNEFLSA	031140	DATA COORD	7/3/2023	450
30301	OMPNUNEFLSA	031140	DATA COORD	7/5/2023	450
30301	OMPNUNEFLSA	031140	DATA COORD	7/6/2023	450
30301	OMPNUNEFLSA	031140	DATA COORD	8/18/2023	450
30301	OMPNUNEFLSA	031140	DATA COORD	10/31/2023	450
30301	OMPNUNEFLSA	031140	DATA COORD	11/6/2023	450
30301	OMPNUNEFLSA	031140	DATA COORD	11/17/2023	450
30301	OMPNUNEFLSA	031140	DATA COORD	12/27/2023	450
30301	OMPNUNEFLSA	031140	DATA COORD	12/28/2023	450
30301	OMPNUNEFLSA	031140	DATA COORD	12/29/2023	450
Total for Event Type LVACT					**5,625.00**

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Total for Leave Definition ID Hour	**23,941.00**

Total for Employee RIEFLER, MICHAEL C	**23,941.00**

Employee ID	0000040937		**Employee Name** SPRUILL, JOANNA L		
Leave Input ID	Hour				
Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/14/2023	-271
Total for Event Type ACOMP					**-271.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/28/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/31/2023	-30
Total for Event Type APERS					**420.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/18/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/11/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/22/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/20/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/17/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/15/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/12/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/9/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/21/2023	-180
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/22/2023	-450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/21/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/18/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/16/2023	450
Total for Event Type ASICK					**4,320.00**

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	2/18/2023	563

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30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/27/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/11/2023	563
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/23/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/24/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/22/2023	563
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/15/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/20/2023	563
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/30/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/12/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/16/2023	180
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/17/2023	563
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/15/2023	563
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/12/2023	563
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/9/2023	563
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/21/2023	180
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/22/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/21/2023	563
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/18/2023	563
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/16/2023	563
Total for Event Type AVACT					**9,703.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/27/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/28/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/23/2023	450
Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/22/2023	180
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/16/2023	360
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/30/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/15/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/13/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/3/2023	225
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/5/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/6/2023	450

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30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/19/2023	450
Total for Event Type LSICK					**3,465.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/27/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/28/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/23/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/24/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/19/2023	90
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/15/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/23/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/30/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/12/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/16/2023	180
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/5/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/19/2023	450

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30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/25/2023	390
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/6/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/21/2023	180
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/22/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/23/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/28/2023	450
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/25/2023	450
Total for Event Type LVACT					**7,590.00**

Total for Leave Definition ID Hour	**26,577.00**

Total for Employee SPRUILL, JOANNA L	**26,577.00**

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Employee ID	0000040976	**Employee Name** DAHL, SCOTT E	
Leave Input 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	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	1/14/2023	450
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	2/11/2023	450
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	3/11/2023	450
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	4/22/2023	450
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	5/20/2023	450

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30315	OMPNUFLSAEXP	011056	EX DIR SCVB	6/17/2023	450
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	7/15/2023	450
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	8/12/2023	450
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	9/9/2023	450
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	10/21/2023	450
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	11/18/2023	450
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	1/14/2023	375
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	2/11/2023	375
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	3/11/2023	150
Total for Event Type AVACT					**900.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	3/30/2023	450

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30315	OMPNUFLSAEXP	011056	EX DIR SCVB	3/31/2023	450
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	7/24/2023	450
Total for Event Type LBONS					**1,350.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	2/24/2023	450
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	2/27/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	12/27/2023	450
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	12/28/2023	450

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30315	OMPNUFLSAEXP	011056	EX DIR SCVB	12/29/2023	450
Total for Event Type LVACT					**1,350.00**

Total for Leave Definition ID Hour	**12,150.00**

Total for Employee DAHL, SCOTT E	**12,150.00**

Employee ID	0000041391	**Employee Name** WAGGONER, SARAH E	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	036002	TOUR MGR	1/14/2023	900

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30315	OMPNUFLSAEXP	036002	TOUR MGR	4/22/2023	-165
Total for Event Type APERS					**735.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	036002	TOUR MGR	1/14/2023	450
30315	OMPNUFLSAEXP	036002	TOUR MGR	2/11/2023	450
30315	OMPNUFLSAEXP	036002	TOUR MGR	3/11/2023	450
30315	OMPNUFLSAEXP	036002	TOUR MGR	4/13/2023	-4275
30315	OMPNUFLSAEXP	036002	TOUR MGR	4/22/2023	0
Total for Event Type ASICK					**-2,925.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	036002	TOUR MGR	1/14/2023	375
30315	OMPNUFLSAEXP	036002	TOUR MGR	2/11/2023	375

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30315	OMPNUFLSAEXP	036002	TOUR MGR	3/11/2023	375
30315	OMPNUFLSAEXP	036002	TOUR MGR	4/22/2023	0
Total for Event Type AVACT					**1,125.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	036002	TOUR MGR	2/15/2023	225
30315	OMPNUFLSAEXP	036002	TOUR MGR	3/8/2023	60
30315	OMPNUFLSAEXP	036002	TOUR MGR	4/13/2023	450
Total for Event Type LPERS					**735.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	036002	TOUR MGR	3/16/2023	225
30315	OMPNUFLSAEXP	036002	TOUR MGR	3/21/2023	225
30315	OMPNUFLSAEXP	036002	TOUR MGR	4/6/2023	450

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30315	OMPNUFLSAEXP	036002	TOUR MGR	4/14/2023	450
Total for Event Type LSICK					**1,350.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	036002	TOUR MGR	2/8/2023	225
30315	OMPNUFLSAEXP	036002	TOUR MGR	2/23/2023	225
30315	OMPNUFLSAEXP	036002	TOUR MGR	4/12/2023	450
Total for Event Type LVACT					**900.00**

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Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	036002	TOUR MGR	4/14/2023	3075
Total for Event Type LVCPO					**3,075.00**

Total for Leave Definition ID Hour	**4,995.00**

Total for Employee WAGGONER, SARAH E	**4,995.00**

Employee ID	0000041531	**Employee Name** JOHNSON, HANNAH K			
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	6/6/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	1/14/2023	450

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30315	OMPNUFLSAEXP	011059	ACC'T EXEC	2/11/2023	450
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	3/11/2023	450
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	4/22/2023	450
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	5/20/2023	450
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	6/17/2023	450
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	7/15/2023	450
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	8/12/2023	450
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	9/9/2023	450
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	10/21/2023	450
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	11/18/2023	450
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	1/14/2023	375
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	2/11/2023	375
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	3/11/2023	375
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	4/22/2023	375
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	5/20/2023	375

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30315	OMPNUFLSAEXP	011059	ACC'T EXEC	6/17/2023	375
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	7/15/2023	375
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	8/12/2023	375
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	9/9/2023	375
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	10/21/2023	375
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	11/18/2023	375
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	12/16/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	7/28/2023	450
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	8/14/2023	450
Total for Event Type LPERS					**900.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	2/27/2023	450
Total for Event Type LSICK					**450.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	4/10/2023	450
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	4/11/2023	450
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	4/12/2023	450
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	4/13/2023	450
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	4/14/2023	450
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	10/2/2023	450
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	10/3/2023	450
Total for Event Type LVACT					**3,150.00**

Total for Leave Definition ID Hour	**15,300.00**

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Total for Employee JOHNSON, HANNAH K	**15,300.00**

Employee ID	0000041533	**Employee Name** THURMAN, DARRIN C			
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	036002	TOUR MGR	6/6/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	1/14/2023	450
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	1/27/2023	-450
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	2/11/2023	450
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	3/11/2023	450
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	4/22/2023	450
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	5/20/2023	450

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30315	OMPNUFLSAEXP	036002	TOUR MGR	6/17/2023	450
30315	OMPNUFLSAEXP	036002	TOUR MGR	7/15/2023	450
30315	OMPNUFLSAEXP	036002	TOUR MGR	8/12/2023	450
30315	OMPNUFLSAEXP	036002	TOUR MGR	9/9/2023	450
30315	OMPNUFLSAEXP	036002	TOUR MGR	10/21/2023	450
30315	OMPNUFLSAEXP	036002	TOUR MGR	11/18/2023	450
30315	OMPNUFLSAEXP	036002	TOUR MGR	12/16/2023	450
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	011059	ACC'T EXEC	1/14/2023	375
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	2/11/2023	375
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	3/11/2023	375
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	4/22/2023	375
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	5/20/2023	375
30315	OMPNUFLSAEXP	036002	TOUR MGR	6/17/2023	375
30315	OMPNUFLSAEXP	036002	TOUR MGR	7/15/2023	375
30315	OMPNUFLSAEXP	036002	TOUR MGR	8/12/2023	375
30315	OMPNUFLSAEXP	036002	TOUR MGR	9/9/2023	375

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30315	OMPNUFLSAEXP	036002	TOUR MGR	10/21/2023	375
30315	OMPNUFLSAEXP	036002	TOUR MGR	11/18/2023	375
30315	OMPNUFLSAEXP	036002	TOUR MGR	12/16/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	036002	TOUR MGR	12/8/2023	450
30315	OMPNUFLSAEXP	036002	TOUR MGR	12/22/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	4/13/2023	60
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	4/27/2023	60
30315	OMPNUFLSAEXP	036002	TOUR MGR	9/19/2023	120
30315	OMPNUFLSAEXP	036002	TOUR MGR	11/8/2023	450

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30315	OMPNUFLSAEXP	036002	TOUR MGR	11/9/2023	240
Total for Event Type LSICK					**930.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	1/3/2023	450
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	2/20/2023	450
30315	OMPNUFLSAEXP	036002	TOUR MGR	8/14/2023	450
30315	OMPNUFLSAEXP	036002	TOUR MGR	8/15/2023	450
30315	OMPNUFLSAEXP	036002	TOUR MGR	8/16/2023	450
30315	OMPNUFLSAEXP	036002	TOUR MGR	8/17/2023	450
30315	OMPNUFLSAEXP	036002	TOUR MGR	9/7/2023	450
30315	OMPNUFLSAEXP	036002	TOUR MGR	9/8/2023	450
30315	OMPNUFLSAEXP	036002	TOUR MGR	9/11/2023	450
30315	OMPNUFLSAEXP	036002	TOUR MGR	9/12/2023	450
30315	OMPNUFLSAEXP	036002	TOUR MGR	9/13/2023	450
30315	OMPNUFLSAEXP	036002	TOUR MGR	12/19/2023	450

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30315	OMPNUFLSAEXP	036002	TOUR MGR	12/20/2023	450
Total for Event Type LVACT					**5,850.00**

Total for Leave Definition ID Hour	**18,030.00**

Total for Employee THURMAN, DARRIN C	**18,030.00**

Employee ID	0000041556	**Employee Name** COULTAS, KAITLIN D	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001020	MKTING SPEC	6/6/2023	900
Total for Event Type APERS					**900.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001020	MKTING SPEC	1/14/2023	450
30315	OMPNUFLSAEXP	001020	MKTING SPEC	2/11/2023	450
30315	OMPNUFLSAEXP	001020	MKTING SPEC	3/11/2023	450
30315	OMPNUFLSAEXP	001020	MKTING SPEC	4/22/2023	450
30315	OMPNUFLSAEXP	001020	MKTING SPEC	5/20/2023	450
30315	OMPNUFLSAEXP	001020	MKTING SPEC	6/17/2023	450
30315	OMPNUFLSAEXP	001020	MKTING SPEC	7/15/2023	450
30315	OMPNUFLSAEXP	001020	MKTING SPEC	8/12/2023	450
30315	OMPNUFLSAEXP	001020	MKTING SPEC	9/9/2023	450
30315	OMPNUFLSAEXP	001020	MKTING SPEC	10/21/2023	450
30315	OMPNUFLSAEXP	001020	MKTING SPEC	11/18/2023	450
30315	OMPNUFLSAEXP	001020	MKTING SPEC	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001020	MKTING SPEC	1/14/2023	375
30315	OMPNUFLSAEXP	001020	MKTING SPEC	2/11/2023	375

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30315	OMPNUFLSAEXP	001020	MKTING SPEC	3/11/2023	375
30315	OMPNUFLSAEXP	001020	MKTING SPEC	4/22/2023	375
30315	OMPNUFLSAEXP	001020	MKTING SPEC	5/20/2023	375
30315	OMPNUFLSAEXP	001020	MKTING SPEC	6/17/2023	375
30315	OMPNUFLSAEXP	001020	MKTING SPEC	7/15/2023	375
30315	OMPNUFLSAEXP	001020	MKTING SPEC	8/12/2023	375
30315	OMPNUFLSAEXP	001020	MKTING SPEC	9/9/2023	375
30315	OMPNUFLSAEXP	001020	MKTING SPEC	10/21/2023	375
30315	OMPNUFLSAEXP	001020	MKTING SPEC	11/18/2023	375
30315	OMPNUFLSAEXP	001020	MKTING SPEC	12/16/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001020	MKTING SPEC	8/18/2023	450
30315	OMPNUFLSAEXP	001020	MKTING SPEC	12/11/2023	450
Total for Event Type LPERS					**900.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001020	MKTING SPEC	5/26/2023	450
30315	OMPNUFLSAEXP	001020	MKTING SPEC	7/17/2023	450
30315	OMPNUFLSAEXP	001020	MKTING SPEC	7/18/2023	450
30315	OMPNUFLSAEXP	001020	MKTING SPEC	7/19/2023	450
30315	OMPNUFLSAEXP	001020	MKTING SPEC	7/20/2023	450
30315	OMPNUFLSAEXP	001020	MKTING SPEC	7/21/2023	450
30315	OMPNUFLSAEXP	001020	MKTING SPEC	7/24/2023	450
Total for Event Type LVACT					**3,150.00**

Total for Leave Definition ID Hour	**14,850.00**

Total for Employee COULTAS, KAITLIN D	**14,850.00**

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Employee ID	0000041590	**Employee Name** JONES, MAKENLEY G	
Leave Input 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	8/2/2023	450
Total for Event Type ABONS					**450.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001020	MKTING SPEC	7/25/2023	900
30315	OMPNUFLSAEXP	001020	MKTING SPEC	8/2/2023	-450
Total for Event Type APERS					**450.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001020	MKTING SPEC	1/14/2023	450
30315	OMPNUFLSAEXP	001020	MKTING SPEC	2/11/2023	450
30315	OMPNUFLSAEXP	001020	MKTING SPEC	3/11/2023	450
30315	OMPNUFLSAEXP	001020	MKTING SPEC	4/22/2023	450

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30315	OMPNUFLSAEXP	001020	MKTING SPEC	5/20/2023	450
30315	OMPNUFLSAEXP	001020	MKTING SPEC	6/17/2023	450
30315	OMPNUFLSAEXP	001020	MKTING SPEC	7/15/2023	450
30315	OMPNUFLSAEXP	001020	MKTING SPEC	8/12/2023	450
30315	OMPNUFLSAEXP	001020	MKTING SPEC	9/9/2023	450
30315	OMPNUFLSAEXP	001020	MKTING SPEC	10/21/2023	450
30315	OMPNUFLSAEXP	001020	MKTING SPEC	11/18/2023	450
30315	OMPNUFLSAEXP	001020	MKTING SPEC	12/16/2023	225
Total for Event Type ASICK					**5,175.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001020	MKTING SPEC	1/14/2023	375
30315	OMPNUFLSAEXP	001020	MKTING SPEC	2/11/2023	375
30315	OMPNUFLSAEXP	001020	MKTING SPEC	3/11/2023	375
30315	OMPNUFLSAEXP	001020	MKTING SPEC	4/22/2023	375
30315	OMPNUFLSAEXP	001020	MKTING SPEC	5/20/2023	375
30315	OMPNUFLSAEXP	001020	MKTING SPEC	6/17/2023	375
30315	OMPNUFLSAEXP	001020	MKTING SPEC	7/15/2023	375
30315	OMPNUFLSAEXP	001020	MKTING SPEC	8/12/2023	375

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30315	OMPNUFLSAEXP	001020	MKTING SPEC	9/9/2023	375
30315	OMPNUFLSAEXP	001020	MKTING SPEC	10/21/2023	375
30315	OMPNUFLSAEXP	001020	MKTING SPEC	11/18/2023	375
30315	OMPNUFLSAEXP	001020	MKTING SPEC	12/16/2023	188
Total for Event Type AVACT					**4,313.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001020	MKTING SPEC	8/2/2023	450
Total for Event Type LBONS					**450.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001020	MKTING SPEC	8/15/2023	450
Total for Event Type LPERS					**450.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001020	MKTING SPEC	1/9/2023	450
30315	OMPNUFLSAEXP	001020	MKTING SPEC	2/8/2023	450
30315	OMPNUFLSAEXP	001020	MKTING SPEC	2/20/2023	450
30315	OMPNUFLSAEXP	001020	MKTING SPEC	2/22/2023	180
30315	OMPNUFLSAEXP	001020	MKTING SPEC	2/23/2023	450
30315	OMPNUFLSAEXP	001020	MKTING SPEC	3/2/2023	225
30315	OMPNUFLSAEXP	001020	MKTING SPEC	3/21/2023	450
30315	OMPNUFLSAEXP	001020	MKTING SPEC	4/18/2023	360
30315	OMPNUFLSAEXP	001020	MKTING SPEC	5/5/2023	180
30315	OMPNUFLSAEXP	001020	MKTING SPEC	5/10/2023	225
30315	OMPNUFLSAEXP	001020	MKTING SPEC	6/24/2023	450
30315	OMPNUFLSAEXP	001020	MKTING SPEC	6/30/2023	450
30315	OMPNUFLSAEXP	001020	MKTING SPEC	8/1/2023	450
30315	OMPNUFLSAEXP	001020	MKTING SPEC	8/31/2023	120
30315	OMPNUFLSAEXP	001020	MKTING SPEC	9/19/2023	450
30315	OMPNUFLSAEXP	001020	MKTING SPEC	10/10/2023	225
30315	OMPNUFLSAEXP	001020	MKTING SPEC	10/12/2023	225
30315	OMPNUFLSAEXP	001020	MKTING SPEC	11/1/2023	450
30315	OMPNUFLSAEXP	001020	MKTING SPEC	12/1/2023	450

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Total for Event Type LSICK					**6,690.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001020	MKTING SPEC	1/30/2023	450
30315	OMPNUFLSAEXP	001020	MKTING SPEC	1/31/2023	450
30315	OMPNUFLSAEXP	001020	MKTING SPEC	3/1/2023	450
30315	OMPNUFLSAEXP	001020	MKTING SPEC	3/13/2023	450
30315	OMPNUFLSAEXP	001020	MKTING SPEC	3/14/2023	450
30315	OMPNUFLSAEXP	001020	MKTING SPEC	3/20/2023	225
30315	OMPNUFLSAEXP	001020	MKTING SPEC	6/6/2023	450
30315	OMPNUFLSAEXP	001020	MKTING SPEC	6/28/2023	225
30315	OMPNUFLSAEXP	001020	MKTING SPEC	7/13/2023	450
30315	OMPNUFLSAEXP	001020	MKTING SPEC	8/11/2023	900
30315	OMPNUFLSAEXP	001020	MKTING SPEC	9/15/2023	225
30315	OMPNUFLSAEXP	001020	MKTING SPEC	10/14/2023	450
30315	OMPNUFLSAEXP	001020	MKTING SPEC	11/21/2023	450

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30315	OMPNUFLSAEXP	001020	MKTING SPEC	11/22/2023	375
Total for Event Type LVACT					**6,000.00**

Total for Leave Definition ID Hour	**23,978.00**

Total for Employee JONES, MAKENLEY G	**23,978.00**

Employee ID	0000041874	**Employee Name** DENHERDER, BROCK D	
Leave Input 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	11/18/2023	450

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30315	OMPNUFLSAEXP	011059	ACC'T EXEC	12/16/2023	450
Total for Event Type ASICK					**900.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	11/18/2023	375
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	12/16/2023	375
Total for Event Type AVACT					**750.00**

Total for Leave Definition ID Hour	**1,650.00**

Total for Employee DENHERDER, BROCK D	**1,650.00**

Total for Work Location 001D05	**273,274.00**

Total for Unit VIST	**273,274.00**

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Total for Department 114	**273,274.00**

Home Department	116 - Library				
Home Unit	LIBR - Lincoln Library				
Work Location	001H06 - PA LIBRARY				
Employee ID	0000028279	**Employee Name** MOORE, ROBERT C			
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	1/14/2023	1350
Total for Event Type APERS					**1,350.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	1/14/2023	450
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	2/11/2023	450
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	3/11/2023	450
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	4/22/2023	450
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	5/20/2023	450

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30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	6/17/2023	450
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	7/15/2023	450
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	8/12/2023	450
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	9/6/2023	-11
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	9/9/2023	450
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	9/22/2023	-60
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	9/28/2023	-1800
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	10/21/2023	450
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	11/18/2023	450
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	12/16/2023	450
Total for Event Type ASICK					**3,529.00**

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	1/14/2023	938
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	2/11/2023	938
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	3/11/2023	938
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	4/22/2023	938
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	5/20/2023	938
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	6/17/2023	938

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30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	7/15/2023	938
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	8/12/2023	938
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	9/6/2023	11
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	9/9/2023	938
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	9/22/2023	60
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	9/28/2023	900
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	10/21/2023	938
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	11/18/2023	938
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	12/16/2023	938
Total for Event Type AVACT					**12,227.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	1/18/2023	30
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	2/10/2023	60
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	2/14/2023	60
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	2/27/2023	60
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	3/4/2023	60
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	3/16/2023	90
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	5/16/2023	60

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30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	6/1/2023	90
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	6/28/2023	60
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	9/27/2023	60
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	10/3/2023	60
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	11/1/2023	60
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	11/8/2023	450
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	11/29/2023	60
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	12/6/2023	60
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	12/28/2023	30
Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	1/4/2023	450
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	1/5/2023	450
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	2/9/2023	450
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	2/24/2023	90
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	3/1/2023	150
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	3/9/2023	30
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	4/11/2023	270

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30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	4/12/2023	210
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	5/3/2023	450
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	6/6/2023	270
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	8/9/2023	240
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	8/11/2023	150
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	10/4/2023	150
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	10/11/2023	240
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	10/30/2023	180
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	11/20/2023	450
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	12/13/2023	450
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	12/14/2023	450
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	12/15/2023	450
Total for Event Type LSICK					**5,580.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	1/3/2023	450
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	1/30/2023	450
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	3/21/2023	60
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	3/24/2023	90

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30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	3/30/2023	180
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	4/5/2023	30
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	4/10/2023	450
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	4/13/2023	90
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	5/17/2023	450
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	5/18/2023	450
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	6/8/2023	450
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	6/12/2023	450
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	6/13/2023	450
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	6/14/2023	450
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	6/15/2023	450
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	6/16/2023	450
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	6/20/2023	450
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	6/21/2023	450
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	6/22/2023	450
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	6/23/2023	450
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	6/27/2023	60
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	7/3/2023	450
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	7/5/2023	60
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	7/8/2023	120
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	7/12/2023	60

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30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	7/19/2023	450
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	7/26/2023	450
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	8/3/2023	450
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	8/7/2023	60
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	8/22/2023	270
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	8/24/2023	450
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	8/25/2023	450
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	9/5/2023	450
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	9/6/2023	30
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	9/22/2023	60
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	11/27/2023	450
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	12/28/2023	30
Total for Event Type LVACT					**11,550.00**

Total for Leave Definition ID Hour	**35,586.00**

Total for Employee MOORE, ROBERT C	**35,586.00**

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Employee ID	0000028322	**Employee Name** BUHL, MICHELLE K			
Leave Input 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	061114	SECRETARY 1U	12/22/2023	60
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	12/29/2023	60
Total for Event Type ABONS					**120.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	1/14/2023	1350
Total for Event Type APERS					**1,350.00**

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	1/14/2023	450
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	2/11/2023	450
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	3/11/2023	450
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	4/22/2023	450

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30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	5/20/2023	450
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	6/17/2023	450
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	7/15/2023	450
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	8/12/2023	450
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	9/9/2023	450
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	10/21/2023	450
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	11/18/2023	450
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	1/14/2023	938
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	2/11/2023	938
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	3/11/2023	938
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	4/22/2023	938
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	5/20/2023	938
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	6/17/2023	938
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	7/15/2023	938
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	8/12/2023	938

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30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	9/9/2023	938
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	10/21/2023	938
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	11/18/2023	938
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	12/16/2023	938
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	12/22/2023	-60
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	12/29/2023	-60
Total for Event Type AVACT					**11,136.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	12/22/2023	60
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	12/29/2023	60
Total for Event Type LBONS					**120.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	12/8/2023	150
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	12/14/2023	390
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	12/18/2023	240

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30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	12/21/2023	180
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	12/22/2023	390
Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	1/30/2023	450
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	1/31/2023	450
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	2/1/2023	450
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	2/2/2023	450
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	2/3/2023	450
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	2/6/2023	450
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	2/7/2023	450
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	2/8/2023	450
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	2/9/2023	450
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	2/10/2023	450
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	2/14/2023	450
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	2/15/2023	450
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	2/16/2023	450
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	2/17/2023	450

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30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	2/20/2023	450
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	2/21/2023	450
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	2/22/2023	450
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	2/23/2023	450
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	2/24/2023	450
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	2/27/2023	450
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	2/28/2023	450
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	3/6/2023	150
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	3/7/2023	150
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	3/8/2023	150
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	3/9/2023	210
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	3/10/2023	150
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	3/20/2023	60
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	3/29/2023	180
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	3/30/2023	180
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	3/31/2023	180
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	4/3/2023	30
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	6/1/2023	450
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	6/2/2023	450
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	6/5/2023	450
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	6/6/2023	450

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30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	6/7/2023	450
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	6/8/2023	450
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	6/9/2023	450
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	6/12/2023	450
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	6/13/2023	450
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	6/14/2023	450
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	6/15/2023	450
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	6/16/2023	450
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	6/20/2023	450
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	6/21/2023	450
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	6/22/2023	450
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	6/23/2023	450
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	7/19/2023	150
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	8/31/2023	330
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	9/1/2023	450
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	9/27/2023	60
Total for Event Type LSICK					**19,080.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	1/6/2023	270
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	1/20/2023	30
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	3/13/2023	450
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	3/17/2023	150
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	3/27/2023	150
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	3/28/2023	450
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	4/10/2023	120
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	4/13/2023	180
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	4/14/2023	450
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	4/17/2023	450
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	4/19/2023	150
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	4/24/2023	150
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	4/25/2023	60
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	5/2/2023	30
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	5/5/2023	225
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	5/9/2023	120
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	5/15/2023	120
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	5/23/2023	60
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	5/31/2023	150

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30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	6/26/2023	450
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	6/27/2023	150
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	6/28/2023	150
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	6/29/2023	150
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	6/30/2023	450
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	7/10/2023	180
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	7/12/2023	30
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	7/13/2023	30
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	7/14/2023	270
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	7/21/2023	180
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	7/24/2023	120
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	7/26/2023	180
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	7/31/2023	90
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	8/2/2023	90
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	8/3/2023	30
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	8/7/2023	120
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	8/9/2023	120
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	8/14/2023	90
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	8/17/2023	90
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	8/21/2023	225
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	8/28/2023	60

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30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	9/5/2023	120
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	9/6/2023	150
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	9/7/2023	150
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	9/8/2023	450
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	9/12/2023	225
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	9/14/2023	450
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	9/18/2023	60
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	9/19/2023	450
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	10/5/2023	90
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	10/10/2023	450
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	10/11/2023	180
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	10/19/2023	60
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	10/20/2023	225
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	10/31/2023	450
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	11/2/2023	150
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	11/8/2023	180
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	11/28/2023	180
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	11/30/2023	120
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	12/4/2023	90
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	12/15/2023	450
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	12/28/2023	225

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30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	12/29/2023	120
Total for Event Type LVACT					**12,045.00**

Total for Leave Definition ID Hour	**50,601.00**

Total for Employee BUHL, MICHELLE K	**50,601.00**

Employee ID	0000028375		**Employee Name** POWERS, DONNA R		
Leave Input 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	1/3/2023	60
Total for Event Type ABONS					**60.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	1/3/2023	-60

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30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	1/14/2023	1350
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	12/31/2023	-15
Total for Event Type APERS					**1,275.00**

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	1/14/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	2/11/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	3/11/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	4/22/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	5/20/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	6/17/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	7/15/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	8/12/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	9/9/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	10/21/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	11/18/2023	450

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30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	1/14/2023	938
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	2/11/2023	938
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	3/11/2023	938
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	4/22/2023	938
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	5/20/2023	938
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	6/17/2023	938
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	7/15/2023	938
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	8/12/2023	938
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	9/9/2023	938
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	10/21/2023	938
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	11/18/2023	938

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30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	12/16/2023	938
Total for Event Type AVACT					**11,256.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	1/3/2023	60
Total for Event Type LBONS					**60.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	1/25/2023	60
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	1/27/2023	225
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	2/3/2023	60
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	2/6/2023	60
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	2/17/2023	60
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	2/24/2023	60

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30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	3/2/2023	60
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	3/16/2023	180
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	3/20/2023	60
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	3/24/2023	330
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	3/28/2023	120
Total for Event Type LPERS					**1,275.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	1/30/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	4/20/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	5/31/2023	180
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	7/25/2023	120
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	8/8/2023	120
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	8/14/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	9/18/2023	60
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	9/21/2023	150
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	10/17/2023	120
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	10/27/2023	180

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30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	10/30/2023	450
Total for Event Type LSICK					**2,730.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	1/9/2023	225
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	1/13/2023	225
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	1/20/2023	225
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	2/20/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	3/17/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	3/31/2023	225
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	4/6/2023	225
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	4/14/2023	60
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	4/28/2023	225
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	5/2/2023	60
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	5/5/2023	225
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	5/12/2023	225

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30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	5/15/2023	60
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	5/19/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	5/25/2023	285
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	5/26/2023	225
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	6/5/2023	225
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	6/8/2023	120
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	6/16/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	6/23/2023	180
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	6/30/2023	225
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	7/3/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	7/5/2023	60
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	7/13/2023	60
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	7/21/2023	225
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	7/24/2023	60
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	7/28/2023	225
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	7/31/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	8/4/2023	60
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	8/11/2023	60
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	8/18/2023	60
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	8/22/2023	60
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	8/25/2023	60

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30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	9/1/2023	225
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	9/5/2023	225
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	9/6/2023	225
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	9/8/2023	60
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	9/15/2023	60
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	9/22/2023	60
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	9/29/2023	225
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	10/2/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	10/9/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	11/3/2023	60
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	11/9/2023	225
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	11/17/2023	60
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	11/20/2023	60
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	11/22/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	11/27/2023	60
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	12/4/2023	60
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	12/6/2023	60
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	12/7/2023	60
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	12/8/2023	225
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	12/22/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	12/27/2023	450

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30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	12/28/2023	450
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	12/29/2023	450
Total for Event Type LVACT					**11,970.00**

Total for Leave Definition ID Hour	**34,026.00**

Total for Employee POWERS, DONNA R	**34,026.00**

Employee ID	0000028383	**Employee Name** HARRISON, GWENDOLYN A	
Leave Input 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	11/18/2023	450
30315	OMPNUFLSAEXP	011037	LIBR DIR	12/16/2023	450
Total for Event Type ASICK					**900.00**

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Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011037	LIBR DIR	11/18/2023	375
30315	OMPNUFLSAEXP	011037	LIBR DIR	12/16/2023	375
Total for Event Type AVACT					**750.00**

Total for Leave Definition ID Hour	**1,650.00**

Total for Employee HARRISON, GWENDOLYN A	**1,650.00**

Employee ID	0000028391	**Employee Name** PARKER, LOUIS			
Leave Input 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	1/1/2023	900
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/31/2023	-15
Total for Event Type ABONS					**885.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/14/2023	1335
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/31/2023	0
Total for Event Type APERS					**1,335.00**

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	1/14/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/11/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/11/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/22/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/20/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	6/17/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/15/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/12/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/9/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/21/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/18/2023	450

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30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/14/2023	938
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/11/2023	938
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/11/2023	938
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/22/2023	938
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/20/2023	938
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	6/17/2023	938
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/15/2023	938
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/12/2023	938
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/9/2023	938
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/21/2023	938
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/18/2023	938

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30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/16/2023	938
Total for Event Type AVACT					**11,256.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/29/2023	90
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/5/2023	120
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/20/2023	225
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/27/2023	450
Total for Event Type LBONS					**885.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/27/2023	120
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/1/2023	225
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/5/2023	120

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30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	6/24/2023	120
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	6/26/2023	60
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/26/2023	225
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/22/2023	60
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/26/2023	60
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/7/2023	225
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/29/2023	135
Total for Event Type LPERS					**1,350.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/18/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/20/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/21/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/22/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/23/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/24/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/18/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/10/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/16/2023	450

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30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/17/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/18/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/19/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/22/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/23/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/27/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	6/2/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/3/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/2/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/5/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/6/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/7/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/8/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/9/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/25/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/28/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/29/2023	450
Total for Event Type LVACT					**11,700.00**

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Total for Leave Definition ID Hour	**32,811.00**

Total for Employee PARKER, LOUIS	**32,811.00**

Employee ID	0000028403		**Employee Name** JOHNSON, MARIA D		
Leave Input 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	1/6/2023	60
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/11/2023	120
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/13/2023	270
Total for Event Type ABONS					**450.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/6/2023	-60
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/11/2023	-120

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30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/13/2023	-270
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/14/2023	1350
Total for Event Type APERS					**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	1/14/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/11/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/11/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/22/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/20/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	6/8/2023	-4500
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	6/17/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/15/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/12/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/9/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/21/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/18/2023	450

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30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/16/2023	450
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	061004	LIBR ASST 4	1/14/2023	938
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/11/2023	938
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/11/2023	938
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/22/2023	938
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/20/2023	938
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	6/8/2023	2250
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	6/17/2023	938
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/15/2023	938
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/12/2023	938
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/9/2023	938
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/21/2023	938
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/18/2023	938

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30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/16/2023	938
Total for Event Type AVACT					**13,506.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/6/2023	60
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/11/2023	120
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/13/2023	270
Total for Event Type LBONS					**450.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/26/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/2/2023	150
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/7/2023	120
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/10/2023	60

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30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/21/2023	120
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/14/2023	90
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/10/2023	225
Total for Event Type LSICK					**315.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/25/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/14/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/7/2023	120
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/10/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/15/2023	450

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30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/23/2023	225
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/24/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/27/2023	60
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/6/2023	225
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/17/2023	225
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/20/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/27/2023	120
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/4/2023	60
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/5/2023	60
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/12/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/22/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/23/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/24/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/25/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/26/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	6/22/2023	60
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	6/29/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	6/30/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/3/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/5/2023	120
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/6/2023	60

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30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/11/2023	60
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/14/2023	225
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/21/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/31/2023	210
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/17/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/18/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/21/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/1/2023	225
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/26/2023	60
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/29/2023	180
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/18/2023	60
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/19/2023	60
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/25/2023	120
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/3/2023	225
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/22/2023	225
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/30/2023	120
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/5/2023	180
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/14/2023	60
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/19/2023	60
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/21/2023	210

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Total for Event Type LVACT	**12,165.00**

Total for Leave Definition ID Hour	**29,586.00**

Total for Employee JOHNSON, MARIA D	**29,586.00**

Employee ID	0000028429	**Employee Name** MANN, CURTIS R			
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001025	CITY HISTORIAN	1/12/2023	-240
30315	OMPNUFLSAEXP	001025	CITY HISTORIAN	1/14/2023	900
Total for Event Type APERS					**660.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001025	CITY HISTORIAN	1/14/2023	450
30315	OMPNUFLSAEXP	001025	CITY HISTORIAN	2/11/2023	450
30315	OMPNUFLSAEXP	001025	CITY HISTORIAN	3/11/2023	450
30315	OMPNUFLSAEXP	001025	CITY HISTORIAN	3/28/2023	-3600

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30315	OMPNUFLSAEXP	001025	CITY HISTORIAN	4/22/2023	450
30315	OMPNUFLSAEXP	001025	CITY HISTORIAN	5/20/2023	450
30315	OMPNUFLSAEXP	001025	CITY HISTORIAN	6/6/2023	-900
30315	OMPNUFLSAEXP	001025	CITY HISTORIAN	6/17/2023	450
30315	OMPNUFLSAEXP	001025	CITY HISTORIAN	7/6/2023	-56880
30315	OMPNUFLSAEXP	001025	CITY HISTORIAN	7/15/2023	0
Total for Event Type ASICK					**-58,680.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001025	CITY HISTORIAN	1/14/2023	900
30315	OMPNUFLSAEXP	001025	CITY HISTORIAN	2/11/2023	938
30315	OMPNUFLSAEXP	001025	CITY HISTORIAN	3/11/2023	862
30315	OMPNUFLSAEXP	001025	CITY HISTORIAN	3/28/2023	1800
30315	OMPNUFLSAEXP	001025	CITY HISTORIAN	4/22/2023	938
30315	OMPNUFLSAEXP	001025	CITY HISTORIAN	5/20/2023	938
30315	OMPNUFLSAEXP	001025	CITY HISTORIAN	6/6/2023	450
30315	OMPNUFLSAEXP	001025	CITY HISTORIAN	6/17/2023	938

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30315	OMPNUFLSAEXP	001025	CITY HISTORIAN	7/15/2023	0
Total for Event Type AVACT					**7,764.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001025	CITY HISTORIAN	3/23/2023	225
30315	OMPNUFLSAEXP	001025	CITY HISTORIAN	6/9/2023	225
30315	OMPNUFLSAEXP	001025	CITY HISTORIAN	7/7/2023	210
Total for Event Type LPERS					**660.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001025	CITY HISTORIAN	1/4/2023	60
30315	OMPNUFLSAEXP	001025	CITY HISTORIAN	1/30/2023	180
30315	OMPNUFLSAEXP	001025	CITY HISTORIAN	2/20/2023	210
30315	OMPNUFLSAEXP	001025	CITY HISTORIAN	5/4/2023	180

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30315	OMPNUFLSAEXP	001025	CITY HISTORIAN	5/9/2023	450
30315	OMPNUFLSAEXP	001025	CITY HISTORIAN	5/31/2023	450
Total for Event Type LSICK					**1,530.00**

Event Type	LSPOC - SICK PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001025	CITY HISTORIAN	7/7/2023	56880
Total for Event Type LSPOC					**56,880.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001025	CITY HISTORIAN	1/19/2023	225
30315	OMPNUFLSAEXP	001025	CITY HISTORIAN	1/25/2023	450
30315	OMPNUFLSAEXP	001025	CITY HISTORIAN	1/26/2023	450
30315	OMPNUFLSAEXP	001025	CITY HISTORIAN	2/2/2023	225
30315	OMPNUFLSAEXP	001025	CITY HISTORIAN	2/9/2023	225
30315	OMPNUFLSAEXP	001025	CITY HISTORIAN	3/2/2023	225
30315	OMPNUFLSAEXP	001025	CITY HISTORIAN	3/13/2023	450
30315	OMPNUFLSAEXP	001025	CITY HISTORIAN	3/14/2023	450

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30315	OMPNUFLSAEXP	001025	CITY HISTORIAN	3/15/2023	450
30315	OMPNUFLSAEXP	001025	CITY HISTORIAN	3/16/2023	450
30315	OMPNUFLSAEXP	001025	CITY HISTORIAN	4/10/2023	450
30315	OMPNUFLSAEXP	001025	CITY HISTORIAN	4/11/2023	450
30315	OMPNUFLSAEXP	001025	CITY HISTORIAN	4/13/2023	225
30315	OMPNUFLSAEXP	001025	CITY HISTORIAN	5/8/2023	450
30315	OMPNUFLSAEXP	001025	CITY HISTORIAN	5/18/2023	450
30315	OMPNUFLSAEXP	001025	CITY HISTORIAN	5/25/2023	225
30315	OMPNUFLSAEXP	001025	CITY HISTORIAN	6/7/2023	450
30315	OMPNUFLSAEXP	001025	CITY HISTORIAN	6/15/2023	450
30315	OMPNUFLSAEXP	001025	CITY HISTORIAN	6/23/2023	225
Total for Event Type LVACT					**6,975.00**

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Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001025	CITY HISTORIAN	7/7/2023	22389
Total for Event Type LVCPO					**22,389.00**

Total for Leave Definition ID Hour	**38,178.00**

Total for Employee MANN, CURTIS R	**38,178.00**

Employee ID	0000029328	**Employee Name** HAYES, RICHARD L			
Leave Input 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	1/1/2023	900
Total for Event Type ABONS					**900.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	1/14/2023	1350
Total for Event Type APERS					**1,350.00**

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	1/14/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	2/11/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	3/11/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	4/22/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	5/20/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	6/17/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	7/15/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/12/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	9/9/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	10/21/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/18/2023	450

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30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	1/14/2023	900
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	2/11/2023	900
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	3/11/2023	900
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	4/22/2023	900
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	5/20/2023	900
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	6/17/2023	900
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	7/15/2023	900
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/12/2023	900
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	9/9/2023	900
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	10/21/2023	900
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/18/2023	900

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30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	12/16/2023	900
Total for Event Type AVACT					**10,800.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/20/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/21/2023	450
Total for Event Type LBONS					**900.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	2/24/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	10/11/2023	450

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30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	10/12/2023	450
Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	3/7/2023	450
Total for Event Type LSICK					**450.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	1/23/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	1/24/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	1/25/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	1/26/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	1/27/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	4/24/2023	450

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30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	4/25/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	4/26/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	4/27/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	6/26/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	6/27/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	6/28/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	6/29/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	6/30/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	9/6/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	9/7/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	9/8/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	9/11/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	9/12/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/13/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/14/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/15/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/16/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/17/2023	450
Total for Event Type LVACT					**10,800.00**

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Total for Leave Definition ID Hour	**31,950.00**

Total for Employee HAYES, RICHARD L	**31,950.00**

Employee ID	0000030121		**Employee Name** HARMON, LINDA K		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	1/14/2023	1350
Total for Event Type APERS					**1,350.00**

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	1/14/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	2/11/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	3/11/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	4/22/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	5/20/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	6/17/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	7/15/2023	450

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30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/12/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	9/9/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	10/21/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/18/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	1/14/2023	900
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	2/11/2023	900
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	3/11/2023	900
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	4/22/2023	900
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	5/20/2023	900
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	6/17/2023	900
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	7/15/2023	900
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/12/2023	900
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	9/9/2023	900
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	10/21/2023	900
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/18/2023	900

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30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	12/16/2023	900
Total for Event Type AVACT					**10,800.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	3/3/2023	60
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	4/14/2023	120
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	6/13/2023	90
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	6/14/2023	150
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	6/22/2023	120
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	7/1/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/9/2023	60
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	12/20/2023	150
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	12/21/2023	150
Total for Event Type LPERS					**1,350.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	5/16/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/21/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/22/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/30/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/31/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	9/1/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	9/11/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/21/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/30/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	12/2/2023	450
Total for Event Type LSICK					**4,500.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	1/3/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	1/17/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	2/11/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	2/14/2023	120

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30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	2/15/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	4/8/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	4/13/2023	120
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	4/20/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	5/12/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	5/15/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	5/26/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	5/30/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	6/17/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	6/20/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	7/3/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	7/5/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	7/11/2023	60
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	7/18/2023	30
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	7/25/2023	30
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/1/2023	30
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/3/2023	30
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/23/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/24/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	9/5/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	9/21/2023	450

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30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	10/9/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/27/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	12/22/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	12/27/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	12/28/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	12/30/2023	450
Total for Event Type LVACT					**11,220.00**

Total for Leave Definition ID Hour	**34,620.00**

Total for Employee HARMON, LINDA K	**34,620.00**

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Employee ID	0000030959		**Employee Name** RIEGEL, GREGORY H		
Leave Input 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	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001060	DIVISION MGR	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001060	DIVISION MGR	1/14/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	2/2/2023	225
30315	OMPNUFLSAEXP	001060	DIVISION MGR	2/3/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	2/6/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	2/11/2023	450

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30315	OMPNUFLSAEXP	001060	DIVISION MGR	3/11/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	4/22/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	5/20/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	6/17/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	7/15/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	8/12/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	9/9/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	10/21/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	11/18/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	12/16/2023	450
Total for Event Type ASICK					**6,525.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001060	DIVISION MGR	1/14/2023	750
30315	OMPNUFLSAEXP	001060	DIVISION MGR	2/11/2023	750
30315	OMPNUFLSAEXP	001060	DIVISION MGR	3/11/2023	750
30315	OMPNUFLSAEXP	001060	DIVISION MGR	4/22/2023	750
30315	OMPNUFLSAEXP	001060	DIVISION MGR	5/20/2023	750
30315	OMPNUFLSAEXP	001060	DIVISION MGR	6/17/2023	750

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30315	OMPNUFLSAEXP	001060	DIVISION MGR	7/15/2023	750
30315	OMPNUFLSAEXP	001060	DIVISION MGR	8/12/2023	750
30315	OMPNUFLSAEXP	001060	DIVISION MGR	9/9/2023	750
30315	OMPNUFLSAEXP	001060	DIVISION MGR	10/21/2023	750
30315	OMPNUFLSAEXP	001060	DIVISION MGR	11/18/2023	750
30315	OMPNUFLSAEXP	001060	DIVISION MGR	12/16/2023	750
Total for Event Type AVACT					**9,000.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001060	DIVISION MGR	9/29/2023	225
30315	OMPNUFLSAEXP	001060	DIVISION MGR	10/27/2023	225
30315	OMPNUFLSAEXP	001060	DIVISION MGR	12/6/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	12/21/2023	225
30315	OMPNUFLSAEXP	001060	DIVISION MGR	12/29/2023	225
Total for Event Type LBONS					**1,350.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001060	DIVISION MGR	4/21/2023	225
30315	OMPNUFLSAEXP	001060	DIVISION MGR	9/13/2023	225
30315	OMPNUFLSAEXP	001060	DIVISION MGR	9/22/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001060	DIVISION MGR	2/2/2023	225
30315	OMPNUFLSAEXP	001060	DIVISION MGR	2/3/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	2/6/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	5/8/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	5/9/2023	120
30315	OMPNUFLSAEXP	001060	DIVISION MGR	10/30/2023	450
Total for Event Type LSICK					**2,145.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001060	DIVISION MGR	1/6/2023	225
30315	OMPNUFLSAEXP	001060	DIVISION MGR	2/17/2023	225
30315	OMPNUFLSAEXP	001060	DIVISION MGR	2/20/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	3/13/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	3/23/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	3/24/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	5/19/2023	225
30315	OMPNUFLSAEXP	001060	DIVISION MGR	6/2/2023	225
30315	OMPNUFLSAEXP	001060	DIVISION MGR	6/27/2023	225
30315	OMPNUFLSAEXP	001060	DIVISION MGR	7/19/2023	225
Total for Event Type LVACT					**3,150.00**

Total for Leave Definition ID Hour	**25,320.00**

Total for Employee RIEGEL, GREGORY H	**25,320.00**

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Employee ID	0000030982	**Employee Name** HANSEN, BRANDY K	
Leave Input 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	1/1/2023	900
Total for Event Type ABONS					**900.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/14/2023	1350
Total for Event Type APERS					**1,350.00**

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	1/14/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/11/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/11/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/22/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/20/2023	450

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30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/17/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/15/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/12/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/9/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/21/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/18/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/14/2023	825
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/11/2023	825
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/11/2023	825
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/22/2023	825
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/20/2023	825
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/17/2023	825
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/15/2023	825
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/12/2023	863
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/9/2023	863

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30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/21/2023	863
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/18/2023	863
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/16/2023	863
Total for Event Type AVACT					**10,090.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/10/2023	225
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/12/2023	225
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/5/2023	450
Total for Event Type LBONS					**900.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/28/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/3/2023	450

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30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/24/2023	450
Total for Event Type LPERS					**1,350.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/19/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/22/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/19/2023	225
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/21/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/24/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/7/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/8/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/9/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/10/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/11/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/14/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/15/2023	450

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30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/16/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/17/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/18/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/21/2023	225
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/1/2023	225
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/22/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/9/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/30/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/22/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/8/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/11/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/18/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/29/2023	450
Total for Event Type LVACT					**10,575.00**

Total for Leave Definition ID Hour	**30,565.00**

Total for Employee HANSEN, BRANDY K	**30,565.00**

Employee ID	0000031598	**Employee Name** BURTON, JASMINE D	

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Leave Input ID	Hour
Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/14/2023	1350
Total for Event Type APERS					**1,350.00**

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	1/14/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/11/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/11/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/22/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/20/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	6/17/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/15/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/12/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/9/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/21/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/18/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/16/2023	450

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

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/14/2023	563
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/11/2023	563
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/11/2023	563
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/22/2023	563
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/20/2023	563
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	6/17/2023	563
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/15/2023	563
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/12/2023	563
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/9/2023	563
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/21/2023	563
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/18/2023	563
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/16/2023	563
Total for Event Type AVACT					**6,756.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/4/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/5/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/6/2023	450
Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/18/2023	150
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/25/2023	60
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/27/2023	180
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/4/2023	120
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/29/2023	180
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/6/2023	180
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/10/2023	120
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/21/2023	30
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/26/2023	240
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/27/2023	180
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/4/2023	120

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30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	6/16/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	6/27/2023	120
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/11/2023	180
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/1/2023	180
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/2/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/6/2023	180
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/7/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/13/2023	210
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/14/2023	150
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/20/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/26/2023	270
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/2/2023	180
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/3/2023	180
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/30/2023	120
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/6/2023	180
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/14/2023	360
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/18/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/21/2023	60
Total for Event Type LSICK					**6,180.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/7/2023	120
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/13/2023	120
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/19/2023	180
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/21/2023	120
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/27/2023	120
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/4/2023	120
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/10/2023	120
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/14/2023	60
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/18/2023	120
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/20/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/24/2023	120
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/6/2023	180
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/18/2023	120
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/24/2023	180
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/1/2023	120
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/13/2023	210
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/15/2023	120
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/21/2023	120
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/29/2023	120

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30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/5/2023	120
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/13/2023	60
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/19/2023	120
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/27/2023	60
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	6/2/2023	60
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	6/5/2023	60
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	6/10/2023	60
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	6/24/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	6/30/2023	120
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/8/2023	120
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/14/2023	120
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/22/2023	240
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/25/2023	180
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/28/2023	60
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/5/2023	180
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/11/2023	180
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/19/2023	180
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/25/2023	180
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/2/2023	60
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/8/2023	120
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/16/2023	60

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30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/27/2023	180
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/28/2023	180
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/5/2023	15
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/6/2023	120
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/9/2023	180
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/14/2023	60
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/19/2023	180
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/28/2023	120
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/31/2023	180
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/7/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/28/2023	270
Total for Event Type LVACT					**7,545.00**

Total for Leave Definition ID Hour	**28,581.00**

Total for Employee BURTON, JASMINE D	**28,581.00**

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Employee ID	0000031844	**Employee Name** SARM, LISA A	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/14/2023	1350
Total for Event Type APERS					**1,350.00**

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	1/14/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/11/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/11/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/22/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/20/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/17/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/15/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/12/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/26/2023	-150
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/9/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/21/2023	450

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30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/18/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/16/2023	450
Total for Event Type ASICK					**5,250.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/14/2023	563
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/11/2023	563
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/11/2023	563
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/22/2023	563
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/20/2023	563
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/17/2023	563
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/15/2023	563
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/12/2023	563
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/9/2023	563
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/21/2023	563
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/18/2023	563

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30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/16/2023	563
Total for Event Type AVACT					**6,756.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/25/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/15/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/22/2023	450
Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/30/2023	60
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/6/2023	30
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/8/2023	225
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/15/2023	30

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30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/16/2023	270
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/17/2023	30
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/22/2023	30
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/2/2023	60
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/3/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/16/2023	60
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/27/2023	225
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/3/2023	60
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/17/2023	60
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/27/2023	60
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/1/2023	60
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/5/2023	60
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/30/2023	120
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/12/2023	150
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/24/2023	90
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/26/2023	150
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/2/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/3/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/4/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/7/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/8/2023	450

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30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/9/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/10/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/11/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/14/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/15/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/16/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/17/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/18/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/23/2023	90
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/24/2023	30
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/30/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/27/2023	225
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/28/2023	225
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/6/2023	120
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/11/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/18/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/1/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/10/2023	60
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/1/2023	225
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/19/2023	330

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Total for Event Type LSICK	**11,235.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/4/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/5/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/6/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/10/2023	225
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/11/2023	225
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/18/2023	225
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/9/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/14/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/3/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/21/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/22/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/31/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/13/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/20/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/21/2023	450

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30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/22/2023	450
Total for Event Type LVACT					**6,525.00**

Total for Leave Definition ID Hour	**32,466.00**

Total for Employee SARM, LISA A	**32,466.00**

Employee ID	0000032080	**Employee Name** REBBE, TIMOTHY J	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	3/7/2023	1350
Total for Event Type APERS					**1,350.00**

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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	1/14/2023	450
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	2/11/2023	450
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	3/11/2023	450
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	4/22/2023	450
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	5/20/2023	450
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	6/17/2023	450
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	7/15/2023	450
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	8/12/2023	450
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	9/9/2023	450
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	10/21/2023	450
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	11/18/2023	450
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	1/14/2023	375
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	2/11/2023	375

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30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	3/11/2023	375
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	4/22/2023	375
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	5/20/2023	375
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	6/17/2023	375
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	7/15/2023	375
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	8/12/2023	375
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	9/9/2023	375
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	10/21/2023	375
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	11/18/2023	375
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	12/16/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	8/24/2023	450
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	12/23/2023	450
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	12/30/2023	450
Total for Event Type LPERS					**1,350.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	2/11/2023	450
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	4/8/2023	450
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	4/22/2023	450
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	5/20/2023	450
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	6/16/2023	450
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	6/17/2023	450
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	7/15/2023	450
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	7/26/2023	450
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	8/16/2023	210
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	9/8/2023	450
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	9/9/2023	450
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	11/25/2023	450
Total for Event Type LVACT					**5,160.00**

Total for Leave Definition ID Hour	**17,760.00**

Total for Employee REBBE, TIMOTHY J	**17,760.00**

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Employee ID	0000032319	**Employee Name** BOUCHER, MARK J	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/14/2023	1350
Total for Event Type APERS					**1,350.00**

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	1/14/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/11/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/11/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/22/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/20/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	6/17/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/15/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/12/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/9/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/21/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/18/2023	450

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30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/14/2023	713
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/11/2023	713
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/11/2023	713
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/22/2023	713
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/20/2023	713
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	6/17/2023	713
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/15/2023	713
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/12/2023	713
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/9/2023	713
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/21/2023	713
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/18/2023	713

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30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/16/2023	713
Total for Event Type AVACT					**8,556.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/10/2023	225
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/22/2023	60
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/29/2023	30
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/6/2023	90
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/11/2023	30
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/12/2023	30
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/18/2023	30
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/25/2023	30
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/26/2023	30
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/2/2023	30
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/4/2023	30
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/12/2023	30

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30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/16/2023	30
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/19/2023	30
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/22/2023	60
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/13/2023	330
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/10/2023	255
Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/27/2023	360
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/28/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/1/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	6/1/2023	120
Total for Event Type LSICK					**1,380.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/27/2023	225
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/1/2023	225

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30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/21/2023	60
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/5/2023	120
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/19/2023	120
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/3/2023	120
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/9/2023	60
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/15/2023	60
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/17/2023	60
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/18/2023	60
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/24/2023	60
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	6/24/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	6/26/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/11/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/14/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/16/2023	225
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/18/2023	225
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/19/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/20/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/21/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/22/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/25/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/26/2023	450

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30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/29/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/25/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/22/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/6/2023	450
Total for Event Type LVACT					**7,920.00**

Total for Leave Definition ID Hour	**25,956.00**

Total for Employee BOUCHER, MARK J	**25,956.00**

Employee ID	0000032359	**Employee Name** FISHER, DENISE L	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	062382	OFF COORD	1/14/2023	900
Total for Event Type APERS					**900.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	021091	OPER COORD	7/15/2023	450
30301	OMPNUNEFLSA	021091	OPER COORD	8/4/2023	-450
30301	OMPNUNEFLSA	021091	OPER COORD	8/12/2023	450
30301	OMPNUNEFLSA	021091	OPER COORD	9/9/2023	450
30301	OMPNUNEFLSA	021091	OPER COORD	10/21/2023	450
30301	OMPNUNEFLSA	021091	OPER COORD	11/18/2023	450
30301	OMPNUNEFLSA	021091	OPER COORD	12/16/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	1/14/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	1/17/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	1/18/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	1/19/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	1/20/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	2/11/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	3/11/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	4/22/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	5/20/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	6/17/2023	450
Total for Event Type ASICK					**6,750.00**

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Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	021091	OPER COORD	7/15/2023	600
30301	OMPNUNEFLSA	021091	OPER COORD	8/12/2023	600
30301	OMPNUNEFLSA	021091	OPER COORD	9/9/2023	600
30301	OMPNUNEFLSA	021091	OPER COORD	10/21/2023	600
30301	OMPNUNEFLSA	021091	OPER COORD	11/18/2023	600
30301	OMPNUNEFLSA	021091	OPER COORD	12/16/2023	600
30301	OMPNUNEFLSA	062382	OFF COORD	1/14/2023	600
30301	OMPNUNEFLSA	062382	OFF COORD	2/11/2023	600
30301	OMPNUNEFLSA	062382	OFF COORD	3/11/2023	600
30301	OMPNUNEFLSA	062382	OFF COORD	4/22/2023	600
30301	OMPNUNEFLSA	062382	OFF COORD	5/20/2023	600
30301	OMPNUNEFLSA	062382	OFF COORD	6/17/2023	600
Total for Event Type AVACT					**7,200.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	021091	OPER COORD	7/27/2023	225

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30301	OMPNUNEFLSA	021091	OPER COORD	10/26/2023	225
30301	OMPNUNEFLSA	062382	OFF COORD	3/7/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	021091	OPER COORD	8/24/2023	180
30301	OMPNUNEFLSA	021091	OPER COORD	11/1/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	1/17/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	1/18/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	1/19/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	1/20/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	1/31/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	2/1/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	4/14/2023	450
Total for Event Type LSICK					**3,780.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30301	OMPNUNEFLSA	021091	OPER COORD	11/9/2023	450
30301	OMPNUNEFLSA	021091	OPER COORD	12/7/2023	225
30301	OMPNUNEFLSA	021091	OPER COORD	12/21/2023	450
30301	OMPNUNEFLSA	021091	OPER COORD	12/22/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	1/6/2023	225
30301	OMPNUNEFLSA	062382	OFF COORD	2/17/2023	225
30301	OMPNUNEFLSA	062382	OFF COORD	3/1/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	3/3/2023	225
30301	OMPNUNEFLSA	062382	OFF COORD	3/17/2023	225
30301	OMPNUNEFLSA	062382	OFF COORD	4/10/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	5/12/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	5/15/2023	450
30301	OMPNUNEFLSA	062382	OFF COORD	6/23/2023	450
Total for Event Type LVACT					**4,725.00**

Total for Leave Definition ID Hour	**24,255.00**

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Total for Employee FISHER, DENISE L	**24,255.00**

Employee ID	0000040383	**Employee Name** HEARD, JOHN N			
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	9/19/2023	1350
Total for Event Type APERS					**1,350.00**

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	1/14/2023	423
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	2/11/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	3/11/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	4/22/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	5/20/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	6/17/2023	450

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30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	7/15/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/12/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	9/9/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	10/21/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/18/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	12/16/2023	450
Total for Event Type ASICK					**5,373.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	1/14/2023	353
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	2/11/2023	375
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	3/11/2023	375
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	4/22/2023	375
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	5/20/2023	375
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	6/17/2023	375
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	7/15/2023	375
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/12/2023	375
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	9/9/2023	375
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	10/21/2023	375

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30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/18/2023	375
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	12/16/2023	375
Total for Event Type AVACT					**4,478.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	10/13/2023	60
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	10/20/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	10/23/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/3/2023	390
Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	4/17/2023	420
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	4/18/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	6/30/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	7/14/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/15/2023	90

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30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/23/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	9/18/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	9/19/2023	210
Total for Event Type LSICK					**2,970.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	3/25/2023	210
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	4/5/2023	225
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	5/1/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	5/30/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	6/2/2023	120
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	6/3/2023	180
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	6/16/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	6/23/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	7/15/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	7/17/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/18/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/2/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/17/2023	450

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30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/28/2023	210
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	12/1/2023	180
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	12/15/2023	30
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	12/22/2023	90
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	12/27/2023	90
Total for Event Type LVACT					**5,385.00**

Total for Leave Definition ID Hour	**20,906.00**

Total for Employee HEARD, JOHN N	**20,906.00**

Employee ID	0000040522	**Employee Name** MARTIN, STEPHANIE L	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	12/5/2023	-450
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	12/12/2023	-450

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30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/14/2023	1350
Total for Event Type APERS					**450.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	7/15/2023	450
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	8/12/2023	450
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	9/9/2023	450
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	10/21/2023	450
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	11/18/2023	450
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	12/16/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/14/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/11/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/11/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/22/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/20/2023	450

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30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/17/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	7/15/2023	563
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	8/12/2023	563
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	9/9/2023	563
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	10/21/2023	563
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	11/18/2023	563
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	12/16/2023	563
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/14/2023	563
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/11/2023	563
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/11/2023	563
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/22/2023	563
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/20/2023	563
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/17/2023	563

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Total for Event Type AVACT					**6,756.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	12/19/2023	450
Total for Event Type LPERS					**450.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	7/13/2023	60
Total for Event Type LSICK					**60.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	8/4/2023	450
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	9/7/2023	450
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	9/8/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/3/2023	450

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30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/24/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/6/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/7/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/27/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/28/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/29/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/30/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/27/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/28/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/29/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/30/2023	450
Total for Event Type LVACT					**6,750.00**

Total for Leave Definition ID Hour	**19,866.00**

Total for Employee MARTIN, STEPHANIE L	**19,866.00**

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Employee ID	0000040576	**Employee Name** BROWNING, STEFANIE T			
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/14/2023	1350
Total for Event Type APERS					**1,350.00**

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	1/14/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/11/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/23/2023	-4500
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/11/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/22/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/20/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/17/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/29/2023	-120
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/15/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/12/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/9/2023	450

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30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/21/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/3/2023	-450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/18/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/16/2023	450
Total for Event Type ASICK					**330.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/14/2023	563
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/11/2023	563
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/23/2023	2250
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/11/2023	563
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/22/2023	563
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/20/2023	563
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/17/2023	563
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/15/2023	563
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/12/2023	563
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/9/2023	563
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/21/2023	563
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/18/2023	563

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30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/16/2023	563
Total for Event Type AVACT					**9,006.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/21/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/22/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/27/2023	450
Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/5/2023	90
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/25/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/14/2023	90
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/18/2023	120

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30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/28/2023	120
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/7/2023	120
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/10/2023	210
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/31/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/11/2023	90
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/4/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/15/2023	60
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/25/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/15/2023	30
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/6/2023	90
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/12/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/13/2023	30
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/15/2023	90
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/17/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/21/2023	270
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/5/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/6/2023	60
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/19/2023	180
Total for Event Type LSICK					**4,800.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/24/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/17/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/8/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/9/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/10/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/11/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/12/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/20/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/6/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/9/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/10/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/11/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/12/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/13/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/22/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/28/2023	450
Total for Event Type LVACT					**7,200.00**

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Total for Leave Definition ID Hour	**24,036.00**

Total for Employee BROWNING, STEFANIE T	**24,036.00**

Employee ID	0000040627		**Employee Name** JOHNSON, ISAIAH R		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	1/14/2023	1350
Total for Event Type APERS					**1,350.00**

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	1/14/2023	450
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	2/11/2023	450
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	3/11/2023	450
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	4/22/2023	450
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	5/20/2023	450
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	6/17/2023	450
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	7/15/2023	450

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30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	8/12/2023	450
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	9/9/2023	450
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	10/21/2023	450
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	11/18/2023	450
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	1/14/2023	563
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	2/11/2023	563
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	3/11/2023	563
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	4/22/2023	210
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	5/20/2023	450
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	9/9/2023	450
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	10/21/2023	270
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	11/18/2023	450
Total for Event Type AVACT					**3,519.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	12/22/2023	450
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	12/28/2023	450
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	12/29/2023	450
Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	3/28/2023	330
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	5/11/2023	450
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	7/25/2023	450
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	7/28/2023	150
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	9/13/2023	450
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	10/16/2023	210
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	10/17/2023	270
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	11/6/2023	450
Total for Event Type LSICK					**2,760.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	4/25/2023	450
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	8/18/2023	450
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	9/25/2023	120
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	10/2/2023	150
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	11/1/2023	450
Total for Event Type LVACT					**1,620.00**

Total for Leave Definition ID Hour	**15,999.00**

Total for Employee JOHNSON, ISAIAH R	**15,999.00**

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Employee ID	0000040644	**Employee Name** JONES, DEANNA R	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/14/2023	1350
Total for Event Type APERS					**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	4/22/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	5/20/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	6/17/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	7/15/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	8/12/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	9/9/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	10/21/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	11/13/2023	-240
30315	OMPNUFLSAEXP	001060	DIVISION MGR	11/14/2023	-450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	11/18/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	12/16/2023	450

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30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/14/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/11/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/11/2023	450
Total for Event Type ASICK					**4,710.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001060	DIVISION MGR	4/22/2023	563
30315	OMPNUFLSAEXP	001060	DIVISION MGR	5/20/2023	563
30315	OMPNUFLSAEXP	001060	DIVISION MGR	6/17/2023	563
30315	OMPNUFLSAEXP	001060	DIVISION MGR	7/15/2023	563
30315	OMPNUFLSAEXP	001060	DIVISION MGR	8/8/2023	-450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	8/12/2023	563
30315	OMPNUFLSAEXP	001060	DIVISION MGR	9/9/2023	563
30315	OMPNUFLSAEXP	001060	DIVISION MGR	10/21/2023	563
30315	OMPNUFLSAEXP	001060	DIVISION MGR	11/18/2023	563
30315	OMPNUFLSAEXP	001060	DIVISION MGR	12/16/2023	563
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/14/2023	563
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/11/2023	563

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30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/11/2023	563
Total for Event Type AVACT					**6,306.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001060	DIVISION MGR	5/10/2023	225
30315	OMPNUFLSAEXP	001060	DIVISION MGR	12/1/2023	120
30315	OMPNUFLSAEXP	001060	DIVISION MGR	12/20/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	12/27/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	12/29/2023	75
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/12/2023	30
Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001060	DIVISION MGR	5/31/2023	450

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30315	OMPNUFLSAEXP	001060	DIVISION MGR	6/22/2023	180
30315	OMPNUFLSAEXP	001060	DIVISION MGR	7/20/2023	360
30315	OMPNUFLSAEXP	001060	DIVISION MGR	7/25/2023	225
30315	OMPNUFLSAEXP	001060	DIVISION MGR	9/29/2023	240
30315	OMPNUFLSAEXP	001060	DIVISION MGR	12/12/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	12/13/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/30/2023	225
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/13/2023	225
Total for Event Type LSICK					**2,805.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001060	DIVISION MGR	6/13/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	9/28/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	11/22/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	12/22/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/3/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/1/2023	90
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/25/2023	180
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/13/2023	30

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30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/20/2023	225
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/22/2023	225
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/23/2023	225
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/8/2023	450
Total for Event Type LVACT					**3,675.00**

Total for Leave Definition ID Hour	**20,196.00**

Total for Employee JONES, DEANNA R	**20,196.00**

Employee ID	0000040659	**Employee Name** BARRY, LISA A	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	1/14/2023	1350
Total for Event Type APERS					**1,350.00**

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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	1/14/2023	450
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	2/11/2023	450
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	3/11/2023	450
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	4/22/2023	450
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	5/20/2023	450
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	6/17/2023	450
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	7/15/2023	450
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	8/12/2023	450
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	9/9/2023	450
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	10/21/2023	450
Total for Event Type ASICK					**4,500.00**

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	1/14/2023	563
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	2/11/2023	563
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	3/11/2023	563
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	4/22/2023	563

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30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	5/20/2023	563
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	6/17/2023	563
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	7/15/2023	563
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	8/12/2023	563
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	9/9/2023	563
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	10/21/2023	563
Total for Event Type AVACT					**5,630.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	1/27/2023	450
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	4/28/2023	225
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	7/13/2023	450
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	7/14/2023	225
Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	1/20/2023	450

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30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	2/10/2023	90
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	2/15/2023	450
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	2/21/2023	60
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	3/23/2023	450
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	3/24/2023	450
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	5/19/2023	450
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	6/1/2023	180
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	6/2/2023	450
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	7/14/2023	225
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	7/17/2023	450
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	7/18/2023	105
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	8/28/2023	60
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	8/31/2023	180
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	10/6/2023	60
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	10/10/2023	150
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	10/12/2023	450
Total for Event Type LSICK					**4,710.00**

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Event Type	LSPOC - SICK PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	10/19/2023	450
Total for Event Type LSPOC					**450.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	1/26/2023	120
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	5/1/2023	450
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	5/2/2023	450
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	5/3/2023	450
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	5/4/2023	450
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	5/5/2023	450
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	7/18/2023	345
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	7/19/2023	450
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	7/20/2023	450
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	7/21/2023	450
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	9/1/2023	450
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	9/19/2023	180
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	9/29/2023	450

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30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	10/5/2023	60
Total for Event Type LVACT					**5,205.00**

Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	10/19/2023	587
Total for Event Type LVCPO					**587.00**

Total for Leave Definition ID Hour	**23,782.00**

Total for Employee BARRY, LISA A	**23,782.00**

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Employee ID	0000040680		**Employee Name** FELIX, AARON M		
Leave Input ID	Hour				
Event Type	AMAPA - ACCRUAL OF MAPA TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/11/2023	450
Total for Event Type AMAPA					**450.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/14/2023	1350
Total for Event Type APERS					**1,350.00**

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	1/14/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/25/2023	0
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/11/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/11/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/22/2023	450

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30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/20/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/24/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/25/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/26/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/30/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/31/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/17/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/11/2023	-450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/15/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/12/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/9/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/21/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/18/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/16/2023	450
Total for Event Type ASICK					**7,200.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/14/2023	563
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/11/2023	563

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30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/11/2023	563
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/22/2023	563
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/20/2023	563
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/17/2023	563
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/15/2023	563
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/12/2023	563
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/9/2023	563
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/21/2023	563
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/18/2023	563
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/16/2023	563
Total for Event Type AVACT					**6,756.00**

Event Type	LMAPA - MATERNITY/PATERNITY LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/13/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/14/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/15/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/16/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/20/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/21/2023	450

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30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/22/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/23/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/26/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/27/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/28/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/29/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/30/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/3/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/5/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/6/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/7/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/10/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/11/2023	450
Total for Event Type LMAPA					**8,550.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/19/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/3/2023	450

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30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/8/2023	450
Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/5/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/17/2023	150
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/25/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/26/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/27/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/2/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/14/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/15/2023	120
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/20/2023	90
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/22/2023	30
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/13/2023	150
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/22/2023	90

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30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/10/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/24/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/25/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/26/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/30/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/31/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/12/2023	120
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/25/2023	90
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/1/2023	210
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/8/2023	60
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/10/2023	60
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/22/2023	60
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/6/2023	60
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/2/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/4/2023	60
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/17/2023	120
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/26/2023	60
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/27/2023	225
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/1/2023	90
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/13/2023	120
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/29/2023	450

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30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/30/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/1/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/4/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/5/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/13/2023	90
Total for Event Type LSICK					**10,155.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/4/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/16/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/3/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/27/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/25/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/3/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/2/2023	120
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/6/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/12/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/28/2023	90
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/15/2023	60

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30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/23/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/30/2023	180
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/1/2023	60
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/12/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/22/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/12/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/6/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/7/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/8/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/21/2023	90
Total for Event Type LVACT					**7,350.00**

Total for Leave Definition ID Hour	**43,161.00**

Total for Employee FELIX, AARON M	**43,161.00**

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Employee ID	0000040773	**Employee Name** STONE, EMILY M	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011038	ASST LIB DIR	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011038	ASST LIB DIR	1/14/2023	450
30315	OMPNUFLSAEXP	011038	ASST LIB DIR	2/2/2023	450
30315	OMPNUFLSAEXP	011038	ASST LIB DIR	2/3/2023	450
30315	OMPNUFLSAEXP	011038	ASST LIB DIR	2/6/2023	450
30315	OMPNUFLSAEXP	011038	ASST LIB DIR	2/7/2023	450
30315	OMPNUFLSAEXP	011038	ASST LIB DIR	2/8/2023	450
30315	OMPNUFLSAEXP	011038	ASST LIB DIR	2/11/2023	450
30315	OMPNUFLSAEXP	011038	ASST LIB DIR	3/11/2023	450
30315	OMPNUFLSAEXP	011038	ASST LIB DIR	4/22/2023	450
30315	OMPNUFLSAEXP	011038	ASST LIB DIR	5/20/2023	450
30315	OMPNUFLSAEXP	011038	ASST LIB DIR	6/17/2023	450

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30315	OMPNUFLSAEXP	011038	ASST LIB DIR	7/15/2023	450
30315	OMPNUFLSAEXP	011038	ASST LIB DIR	8/12/2023	450
30315	OMPNUFLSAEXP	011038	ASST LIB DIR	9/9/2023	450
30315	OMPNUFLSAEXP	011038	ASST LIB DIR	10/21/2023	450
30315	OMPNUFLSAEXP	011038	ASST LIB DIR	11/18/2023	450
30315	OMPNUFLSAEXP	011038	ASST LIB DIR	12/16/2023	450
Total for Event Type ASICK					**7,650.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011038	ASST LIB DIR	1/14/2023	563
30315	OMPNUFLSAEXP	011038	ASST LIB DIR	2/11/2023	563
30315	OMPNUFLSAEXP	011038	ASST LIB DIR	3/11/2023	563
30315	OMPNUFLSAEXP	011038	ASST LIB DIR	4/22/2023	563
30315	OMPNUFLSAEXP	011038	ASST LIB DIR	5/20/2023	563
30315	OMPNUFLSAEXP	011038	ASST LIB DIR	6/17/2023	563
30315	OMPNUFLSAEXP	011038	ASST LIB DIR	7/15/2023	563
30315	OMPNUFLSAEXP	011038	ASST LIB DIR	8/12/2023	563
30315	OMPNUFLSAEXP	011038	ASST LIB DIR	9/9/2023	563
30315	OMPNUFLSAEXP	011038	ASST LIB DIR	10/21/2023	563

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30315	OMPNUFLSAEXP	011038	ASST LIB DIR	11/18/2023	563
30315	OMPNUFLSAEXP	011038	ASST LIB DIR	12/16/2023	563
Total for Event Type AVACT					**6,756.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011038	ASST LIB DIR	3/17/2023	450
30315	OMPNUFLSAEXP	011038	ASST LIB DIR	4/18/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011038	ASST LIB DIR	2/2/2023	450
30315	OMPNUFLSAEXP	011038	ASST LIB DIR	2/3/2023	450
30315	OMPNUFLSAEXP	011038	ASST LIB DIR	2/6/2023	450
30315	OMPNUFLSAEXP	011038	ASST LIB DIR	2/7/2023	450
30315	OMPNUFLSAEXP	011038	ASST LIB DIR	2/8/2023	450
30315	OMPNUFLSAEXP	011038	ASST LIB DIR	5/5/2023	450
30315	OMPNUFLSAEXP	011038	ASST LIB DIR	5/17/2023	450

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30315	OMPNUFLSAEXP	011038	ASST LIB DIR	5/31/2023	450
30315	OMPNUFLSAEXP	011038	ASST LIB DIR	10/3/2023	120
30315	OMPNUFLSAEXP	011038	ASST LIB DIR	10/12/2023	450
Total for Event Type LSICK					**4,170.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011038	ASST LIB DIR	1/4/2023	450
30315	OMPNUFLSAEXP	011038	ASST LIB DIR	8/15/2023	450
30315	OMPNUFLSAEXP	011038	ASST LIB DIR	8/30/2023	450
30315	OMPNUFLSAEXP	011038	ASST LIB DIR	10/6/2023	225
30315	OMPNUFLSAEXP	011038	ASST LIB DIR	10/26/2023	450
30315	OMPNUFLSAEXP	011038	ASST LIB DIR	10/27/2023	450
30315	OMPNUFLSAEXP	011038	ASST LIB DIR	10/30/2023	450
30315	OMPNUFLSAEXP	011038	ASST LIB DIR	10/31/2023	450
Total for Event Type LVACT					**3,375.00**

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Total for Leave Definition ID Hour	**23,751.00**

Total for Employee STONE, EMILY M	**23,751.00**

Employee ID	0000040840	**Employee Name** RAINS, HILLARY A	
Leave Input 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	1/14/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	2/2/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	2/3/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	2/6/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	2/11/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	3/11/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	4/22/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	5/11/2023	-4380
30315	OMPNUFLSAEXP	001060	DIVISION MGR	5/20/2023	0
Total for Event Type ASICK					**-1,230.00**

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Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001060	DIVISION MGR	1/14/2023	375
30315	OMPNUFLSAEXP	001060	DIVISION MGR	2/11/2023	375
30315	OMPNUFLSAEXP	001060	DIVISION MGR	3/11/2023	375
30315	OMPNUFLSAEXP	001060	DIVISION MGR	4/22/2023	375
30315	OMPNUFLSAEXP	001060	DIVISION MGR	5/20/2023	0
Total for Event Type AVACT					**1,500.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001060	DIVISION MGR	2/2/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	2/3/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	2/6/2023	450
Total for Event Type LSICK					**1,350.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001060	DIVISION MGR	3/30/2023	450

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30315	OMPNUFLSAEXP	001060	DIVISION MGR	3/31/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	4/21/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	4/24/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	4/25/2023	450
Total for Event Type LVACT					**2,250.00**

Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001060	DIVISION MGR	5/12/2023	525
Total for Event Type LVCPO					**525.00**

Total for Leave Definition ID Hour	**4,395.00**

Total for Employee RAINS, HILLARY A	**4,395.00**

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Employee ID	0000040872	**Employee Name** KIONKA, CAROLINE R	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	1/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	1/14/2023	450
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	2/2/2023	450
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	2/3/2023	450
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	2/6/2023	450
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	2/7/2023	450
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	2/11/2023	450
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	3/11/2023	450
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	4/22/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/20/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/17/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/15/2023	450

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30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/12/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/9/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/21/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/18/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/16/2023	450
Total for Event Type ASICK					**7,200.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	1/14/2023	375
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	2/11/2023	375
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	3/11/2023	375
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	4/22/2023	375
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/20/2023	563
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/17/2023	563
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/15/2023	563
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/12/2023	563
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/9/2023	563
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/21/2023	563
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/18/2023	563

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30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/16/2023	563
Total for Event Type AVACT					**6,004.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/13/2023	180
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/7/2023	60
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/10/2023	90
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/14/2023	120
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/27/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	1/17/2023	450
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	2/2/2023	450

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30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	2/3/2023	450
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	2/6/2023	450
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	2/7/2023	450
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	2/20/2023	270
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	2/21/2023	210
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	3/7/2023	450
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	3/8/2023	270
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	3/10/2023	150
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	4/19/2023	210
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/25/2023	90
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/18/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/20/2023	90
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/28/2023	60
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/8/2023	90
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/7/2023	30
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/12/2023	90
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/21/2023	180
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/12/2023	30
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/19/2023	210
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/29/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/8/2023	210

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30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/11/2023	60
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/29/2023	150
Total for Event Type LSICK					**6,000.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	3/27/2023	450
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	3/28/2023	450
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	3/29/2023	450
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	3/30/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/30/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/16/2023	30
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/17/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/18/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/18/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/26/2023	150
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/2/2023	450

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30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/7/2023	120
Total for Event Type LVACT					**4,350.00**

Total for Leave Definition ID Hour	**25,354.00**

Total for Employee KIONKA, CAROLINE R	**25,354.00**

Employee ID	0000041011	**Employee Name** CAWLEY, KATHERINE A	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/14/2023	1350
Total for Event Type APERS					**1,350.00**

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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	1/14/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/11/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/11/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/22/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/20/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/17/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/15/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/12/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/9/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/21/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/18/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/14/2023	375
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/11/2023	375

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30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/11/2023	375
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/22/2023	375
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/20/2023	375
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/17/2023	375
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/15/2023	375
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/12/2023	563
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/9/2023	563
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/21/2023	563
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/18/2023	563
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/16/2023	563
Total for Event Type AVACT					**5,440.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/8/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/12/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/11/2023	450
Total for Event Type LPERS					**1,350.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/25/2023	180
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/26/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/27/2023	180
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/15/2023	270
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/24/2023	240
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/28/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/26/2023	150
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/11/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/2/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/28/2023	270
Total for Event Type LSICK					**3,090.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/3/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/4/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/5/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/26/2023	450

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30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/27/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/28/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/29/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/7/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/9/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/27/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/27/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/28/2023	450
Total for Event Type LVACT					**5,400.00**

Total for Leave Definition ID Hour	**22,030.00**

Total for Employee CAWLEY, KATHERINE A	**22,030.00**

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Employee ID	0000041093	**Employee Name** Nox, Lilith K	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/14/2023	1350
Total for Event Type APERS					**1,350.00**

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	1/14/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/11/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/11/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/22/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/20/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/17/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/15/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/12/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/9/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/21/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/18/2023	450

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30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/14/2023	375
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/11/2023	375
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/11/2023	375
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/22/2023	375
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/20/2023	375
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/17/2023	375
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/15/2023	375
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/12/2023	375
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/9/2023	375
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/21/2023	375
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/18/2023	375

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30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/16/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/9/2023	30
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/21/2023	60
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/27/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/11/2023	60
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/20/2023	60
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/27/2023	60
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/18/2023	240
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/30/2023	180
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/5/2023	60
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/26/2023	60
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/31/2023	30
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/28/2023	60

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Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/4/2023	60
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/5/2023	120
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/17/2023	90
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/24/2023	120
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/26/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/10/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/9/2023	150
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/13/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/15/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/16/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/15/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/20/2023	75
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/25/2023	60
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/27/2023	90
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/11/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/14/2023	120

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30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/27/2023	135
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/24/2023	180
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/6/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/5/2023	450
Total for Event Type LSICK					**5,250.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/23/2023	120
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/24/2023	150
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/9/2023	120
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/11/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/5/2023	180
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/20/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/3/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/5/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/7/2023	60
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/12/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/16/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/8/2023	180

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30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/15/2023	180
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/21/2023	120
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/28/2023	450
Total for Event Type LVACT					**4,260.00**

Total for Leave Definition ID Hour	**22,110.00**

Total for Employee Nox, Lilith K	**22,110.00**

Employee ID	0000041161	**Employee Name** MONTAGUE, BRITAINY A	
Leave Input 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	1/6/2023	450
Total for Event Type ABONS					**450.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/6/2023	-450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/14/2023	1350
Total for Event Type APERS					**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	1/14/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/11/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/11/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/22/2023	428
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/20/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	6/17/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	6/27/2023	-180
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/15/2023	0
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/12/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/30/2023	-75
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/9/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/23/2023	-180

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30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/21/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/18/2023	194
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/16/2023	423
Total for Event Type ASICK					**4,210.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/14/2023	375
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/11/2023	375
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/11/2023	375
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/22/2023	356
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/20/2023	375
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	6/17/2023	375
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/15/2023	375
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/12/2023	375
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/9/2023	375
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/21/2023	375
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/18/2023	161

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30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/16/2023	353
Total for Event Type AVACT					**4,245.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/6/2023	450
Total for Event Type LBONS					**450.00**

Event Type	LMAPA - MATERNITY/PATERNITY LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/20/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/21/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/22/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/27/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/28/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/29/2023	450

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30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/30/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/1/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/4/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/5/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/6/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/7/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/9/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/11/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/12/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/13/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/14/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/16/2023	450
Total for Event Type LMAPA					**8,100.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/18/2023	150
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/19/2023	120
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/20/2023	180
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/24/2023	180

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30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/25/2023	120
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/17/2023	120
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/14/2023	30
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	6/15/2023	60
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/12/2023	180
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/21/2023	60
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/27/2023	180
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/4/2023	90
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/8/2023	90
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/22/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/28/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/14/2023	90
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/3/2023	15
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/30/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/31/2023	90
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/1/2023	30

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30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/18/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/19/2023	195
Total for Event Type LSICK					**2,880.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/10/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/11/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/12/2023	270
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	6/17/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/5/2023	180
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/11/2023	420
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/12/2023	180
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/15/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/18/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/20/2023	60
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/31/2023	360
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/1/2023	45
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/19/2023	255

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30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/20/2023	285
Total for Event Type LVACT					**4,305.00**

Total for Leave Definition ID Hour	**26,440.00**

Total for Employee MONTAGUE, BRITAINY A	**26,440.00**

Employee ID	0000041183	**Employee Name** BLOMER, RACHEL E	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/14/2023	1350
Total for Event Type APERS					**1,350.00**

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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	1/14/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/11/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/11/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/22/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/20/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/17/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/15/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/12/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/9/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/21/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/18/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/28/2023	-450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/30/2023	-450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/16/2023	450
Total for Event Type ASICK					**4,500.00**

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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	1/14/2023	375
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/11/2023	375
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/11/2023	375
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/22/2023	375
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/20/2023	375
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/17/2023	375
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/15/2023	375
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/12/2023	375
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/9/2023	375
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/21/2023	375
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/18/2023	375
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/16/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/31/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/4/2023	450

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30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/5/2023	450
Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/2/2023	120
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/13/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/22/2023	60
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/17/2023	30
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/3/2023	120
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/19/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/24/2023	120
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/26/2023	210
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/3/2023	60
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/26/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/21/2023	30
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/25/2023	270

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30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/23/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/24/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/26/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/9/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/16/2023	30
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/6/2023	15
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/11/2023	120
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/18/2023	30
Total for Event Type LSICK					**4,365.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/20/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/21/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/22/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/23/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/22/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/4/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/7/2023	450

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30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/21/2023	450
Total for Event Type LVACT					**3,600.00**

Total for Leave Definition ID Hour	**19,665.00**

Total for Employee BLOMER, RACHEL E	**19,665.00**

Employee ID	0000041281	**Employee Name** GRAGG, JOEL M	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	1/14/2023	900
Total for Event Type APERS					**900.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	1/14/2023	450
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	2/11/2023	450
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	3/11/2023	450
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	4/20/2023	-2130
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	4/22/2023	0
Total for Event Type ASICK					**-780.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	1/14/2023	375
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	2/11/2023	375
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	3/11/2023	375
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	4/22/2023	0
Total for Event Type AVACT					**1,125.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	2/17/2023	450
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	4/5/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	1/20/2023	450
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	3/24/2023	450
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	4/19/2023	450
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	4/21/2023	450
Total for Event Type LSICK					**1,800.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	2/14/2023	450
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	2/15/2023	450
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	2/16/2023	450

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30315	OMPNUFLSAEXP	021095	CMP NET SPC2	4/6/2023	450
Total for Event Type LVACT					**1,800.00**

Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	4/21/2023	825
Total for Event Type LVCPO					**825.00**

Total for Leave Definition ID Hour	**6,570.00**

Total for Employee GRAGG, JOEL M	**6,570.00**

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Employee ID	0000041292	**Employee Name** GRIFFITH, SUMMER S	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011037	LIBR DIR	1/14/2023	900
30315	OMPNUFLSAEXP	011037	LIBR DIR	5/20/2023	-900
Total for Event Type APERS					**0.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011037	LIBR DIR	1/14/2023	450
30315	OMPNUFLSAEXP	011037	LIBR DIR	2/11/2023	450
30315	OMPNUFLSAEXP	011037	LIBR DIR	3/11/2023	450
30315	OMPNUFLSAEXP	011037	LIBR DIR	4/22/2023	450
30315	OMPNUFLSAEXP	011037	LIBR DIR	5/14/2023	-7710
30315	OMPNUFLSAEXP	011037	LIBR DIR	5/20/2023	0
Total for Event Type ASICK					**-5,910.00**

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Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011037	LIBR DIR	1/14/2023	375
30315	OMPNUFLSAEXP	011037	LIBR DIR	2/11/2023	375
30315	OMPNUFLSAEXP	011037	LIBR DIR	3/11/2023	375
30315	OMPNUFLSAEXP	011037	LIBR DIR	4/22/2023	375
30315	OMPNUFLSAEXP	011037	LIBR DIR	5/20/2023	0
Total for Event Type AVACT					**1,500.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011037	LIBR DIR	2/2/2023	450
30315	OMPNUFLSAEXP	011037	LIBR DIR	2/3/2023	450
30315	OMPNUFLSAEXP	011037	LIBR DIR	4/24/2023	90
Total for Event Type LSICK					**990.00**

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Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	011037	LIBR DIR	5/15/2023	5250
Total for Event Type LVCPO					**5,250.00**

Total for Leave Definition ID Hour	**1,830.00**

Total for Employee GRIFFITH, SUMMER S	**1,830.00**

Employee ID	0000041349	**Employee Name** KUMEROW, SARA A			
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/14/2023	900
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/31/2023	-30
Total for Event Type APERS					**870.00**

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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	1/14/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/11/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/11/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/22/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/20/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/17/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/15/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/12/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/9/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/21/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/18/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/14/2023	375
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/11/2023	375

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30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/11/2023	375
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/22/2023	375
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/20/2023	375
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/17/2023	375
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/15/2023	375
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/12/2023	375
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/9/2023	375
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/21/2023	375
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/18/2023	375
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/16/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/19/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/24/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/4/2023	240

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30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/18/2023	180
Total for Event Type LPERS					**1,320.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/6/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/6/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/20/2023	210
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/30/2023	180
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/8/2023	90
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/18/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/5/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/11/2023	30
Total for Event Type LSICK					**2,310.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/27/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/30/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/31/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/1/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/2/2023	450
Total for Event Type LVACT					**2,250.00**

Total for Leave Definition ID Hour	**16,650.00**

Total for Employee KUMEROW, SARA A	**16,650.00**

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Employee ID	0000041419	**Employee Name** FREEMAN, MEGAN N	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	1/14/2023	1350
Total for Event Type APERS					**1,350.00**

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	1/14/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	2/11/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	3/11/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	4/22/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	5/20/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	6/17/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	7/15/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/12/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	9/9/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	10/21/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/18/2023	450

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30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	1/14/2023	375
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	2/11/2023	375
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	3/11/2023	375
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	4/22/2023	375
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	5/20/2023	375
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	6/17/2023	375
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	7/15/2023	375
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/12/2023	375
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	9/9/2023	375
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	10/21/2023	375
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/18/2023	375

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30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	12/16/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	1/19/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	1/20/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	7/24/2023	90
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	9/21/2023	30
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/9/2023	330
Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	1/9/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	1/23/2023	450

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30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	1/24/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	3/20/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	4/17/2023	180
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	5/17/2023	90
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	6/22/2023	120
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	6/29/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	7/13/2023	120
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	7/17/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	7/18/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	7/27/2023	120
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/31/2023	120
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	10/3/2023	120
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	10/16/2023	120
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	10/23/2023	180
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	10/31/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/15/2023	120
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/20/2023	180
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	12/7/2023	120
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	12/13/2023	150
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	12/19/2023	450

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Total for Event Type LSICK	**5,790.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	1/14/2023	210
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	1/17/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	1/18/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	4/13/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	4/14/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	7/3/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	7/5/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	7/21/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/3/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/4/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/10/2023	210
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/18/2023	450
Total for Event Type LVACT					**4,920.00**

Total for Leave Definition ID Hour	**23,310.00**

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Total for Employee FREEMAN, MEGAN N	**23,310.00**

Employee ID	0000041461		**Employee Name** GARTON, EMMA K		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/14/2023	1350
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/28/2023	-1350
Total for Event Type APERS					**0.00**

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	1/14/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/11/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/11/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/22/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/20/2023	450

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30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/17/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/15/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/12/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/9/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/21/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/18/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/27/2023	-6180
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/16/2023	450
Total for Event Type ASICK					**-780.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/14/2023	375
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/11/2023	375
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/11/2023	375
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/22/2023	375
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/20/2023	375
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/17/2023	375
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/15/2023	375
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/12/2023	375

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30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/9/2023	375
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/21/2023	375
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/18/2023	375
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/27/2023	-375
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/16/2023	375
Total for Event Type AVACT					**4,125.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/7/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/3/2023	60
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/14/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/15/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/13/2023	60
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/2/2023	210
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/3/2023	150
Total for Event Type LSICK					**1,830.00**

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Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/28/2023	6390
Total for Event Type LVCPO					**6,390.00**

Total for Leave Definition ID Hour	**11,565.00**

Total for Employee GARTON, EMMA K	**11,565.00**

Employee ID	0000041469	**Employee Name** HOWK, PATRICK L			
Leave Input 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	10/21/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	11/18/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	12/16/2023	450
Total for Event Type ASICK					**1,350.00**

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Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001060	DIVISION MGR	10/21/2023	375
30315	OMPNUFLSAEXP	001060	DIVISION MGR	11/18/2023	375
30315	OMPNUFLSAEXP	001060	DIVISION MGR	12/16/2023	375
Total for Event Type AVACT					**1,125.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001060	DIVISION MGR	12/19/2023	450
Total for Event Type LSICK					**450.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	001060	DIVISION MGR	10/3/2023	450
30315	OMPNUFLSAEXP	001060	DIVISION MGR	10/4/2023	450

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30315	OMPNUFLSAEXP	001060	DIVISION MGR	10/5/2023	450
Total for Event Type LVACT					**1,350.00**

Total for Leave Definition ID Hour	**4,275.00**

Total for Employee HOWK, PATRICK L	**4,275.00**

Employee ID	0000041472	**Employee Name** ROTHER, CHRISTA J	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/14/2023	1350
Total for Event Type APERS					**1,350.00**

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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	1/14/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/11/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/11/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/22/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/20/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	6/17/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/15/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/12/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/9/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/21/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/18/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/14/2023	375
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/11/2023	375

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30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/11/2023	375
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/22/2023	375
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/20/2023	375
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	6/17/2023	375
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/15/2023	375
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/12/2023	375
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/9/2023	375
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/21/2023	375
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/18/2023	375
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/16/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/10/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/13/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	6/20/2023	450
Total for Event Type LPERS					**1,350.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/7/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/9/2023	90
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/1/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/8/2023	60
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/5/2023	270
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/17/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/2/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/3/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/11/2023	90
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/25/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/26/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/27/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/14/2023	180
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/25/2023	120
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/26/2023	120
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/2/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/3/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/8/2023	180
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/22/2023	30

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30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/25/2023	30
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/4/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/5/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/6/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/7/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/9/2023	450
Total for Event Type LSICK					**7,920.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/14/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/15/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/16/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/17/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/29/2023	120
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/13/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/14/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/15/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/16/2023	450

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30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/17/2023	450
Total for Event Type LVACT					**4,170.00**

Total for Leave Definition ID Hour	**24,690.00**

Total for Employee ROTHER, CHRISTA J	**24,690.00**

Employee ID	0000041515	**Employee Name** KITTRELL, MARY L	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	10/22/2023	-56
Total for Event Type ACOMP					**-56.00**

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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	11/18/2023	450
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	12/16/2023	414
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**
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	11/18/2023	375
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	12/16/2023	345
Total for Event Type AVACT					**720.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	11/21/2023	150
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	12/7/2023	120
Total for Event Type LSICK					**270.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	12/4/2023	90
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	12/6/2023	210
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	12/7/2023	270
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	12/20/2023	150
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	12/21/2023	150
Total for Event Type LVACT					**870.00**

Total for Leave Definition ID Hour	**2,668.00**

Total for Employee KITTRELL, MARY L	**2,668.00**

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Employee ID	0000041523	**Employee Name** SALMON, AMY L	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/23/2023	1350
Total for Event Type APERS					**1,350.00**

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	1/14/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/11/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/11/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/22/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/20/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/17/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/10/2023	-450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/15/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/12/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/9/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/21/2023	450

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30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/18/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/16/2023	450
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**
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/14/2023	375
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/11/2023	375
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/11/2023	375
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/22/2023	375
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/20/2023	375
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/17/2023	375
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/15/2023	375
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/12/2023	375
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/9/2023	375
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/21/2023	375
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/18/2023	375

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30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/16/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/8/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/9/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/10/2023	450
Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/14/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/16/2023	90
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/5/2023	390
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/10/2023	450

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30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/1/2023	240
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/2/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/3/2023	150
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/21/2023	120
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/26/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/25/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/27/2023	120
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/29/2023	120
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/6/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/28/2023	180
Total for Event Type LSICK					**4,110.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/17/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/18/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/30/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/31/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/1/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/7/2023	450

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30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/21/2023	120
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/22/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/22/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/27/2023	450
Total for Event Type LVACT					**4,170.00**

Total for Leave Definition ID Hour	**20,430.00**

Total for Employee SALMON, AMY L	**20,430.00**

Employee ID	0000041524	**Employee Name** WYLDER, JOHN F	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/9/2023	1350
Total for Event Type APERS					**1,350.00**

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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	1/14/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/11/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/11/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/22/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/20/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/17/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/15/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/12/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/9/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/21/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/18/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/14/2023	375
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/11/2023	375

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30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/11/2023	375
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/22/2023	375
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/20/2023	375
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/17/2023	375
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/15/2023	375
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/12/2023	375
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/9/2023	375
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/21/2023	375
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/18/2023	375
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/16/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/13/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/5/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/3/2023	450
Total for Event Type LPERS					**1,350.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/12/2023	240
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/17/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/18/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/30/2023	240
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/31/2023	90
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/27/2023	240
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/4/2023	150
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/26/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/27/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/28/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/11/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/6/2023	90
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/1/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/2/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/30/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/17/2023	150
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/15/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/28/2023	60
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/9/2023	450

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Total for Event Type LSICK					**6,210.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/20/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/3/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/5/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/6/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/7/2023	450
Total for Event Type LVACT					**2,250.00**

Total for Leave Definition ID Hour	**21,060.00**

Total for Employee WYLDER, JOHN F	**21,060.00**

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Employee ID	0000041530	**Employee Name** DELAY, AARON F	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	6/6/2023	1350
Total for Event Type APERS					**1,350.00**

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	1/14/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	2/11/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	3/11/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	4/22/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	5/20/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	6/17/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	7/15/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/12/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	9/9/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	10/21/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/18/2023	450

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30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	12/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	1/14/2023	375
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	2/11/2023	375
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	3/11/2023	375
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	4/22/2023	375
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	5/20/2023	375
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	6/17/2023	375
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	7/15/2023	375
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/12/2023	375
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	9/9/2023	375
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	10/21/2023	375
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/18/2023	375

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30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	12/16/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/29/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/30/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	9/22/2023	450
Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	3/13/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	6/26/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	7/6/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/2/2023	450

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30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	10/25/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/29/2023	450
Total for Event Type LSICK					**2,700.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	1/17/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	2/3/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	3/3/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	5/25/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	6/9/2023	90
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	10/7/2023	450
Total for Event Type LVACT					**2,340.00**

Total for Leave Definition ID Hour	**17,640.00**

Total for Employee DELAY, AARON F	**17,640.00**

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Employee ID	0000041532	**Employee Name** SMITH, KEYERA J	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	6/6/2023	1350
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/26/2023	-540
Total for Event Type APERS					**810.00**

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	1/14/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	2/11/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	3/11/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	4/22/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	5/20/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	6/17/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	7/15/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/12/2023	450

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30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/18/2023	-6120
Total for Event Type ASICK					**-2,520.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	1/14/2023	375
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	2/11/2023	375
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	3/11/2023	375
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	4/22/2023	375
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	5/20/2023	375
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	6/17/2023	375
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	7/15/2023	375
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/12/2023	375
Total for Event Type AVACT					**3,000.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	7/12/2023	120
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/9/2023	120
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/10/2023	60
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/11/2023	450
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/14/2023	60
Total for Event Type LPERS					**810.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	5/24/2023	180
Total for Event Type LSICK					**180.00**

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Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/19/2023	5250
Total for Event Type LVCPO					**5,250.00**

Total for Leave Definition ID Hour	**7,530.00**

Total for Employee SMITH, KEYERA J	**7,530.00**

Employee ID	0000041582	**Employee Name** DUNLAP, MARGARET E			
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	7/25/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	1/14/2023	450

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30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	2/1/2023	450
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	2/2/2023	450
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	2/3/2023	450
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	2/6/2023	450
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	2/7/2023	450
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	2/11/2023	450
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	3/11/2023	450
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	4/22/2023	450
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	5/20/2023	450
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	6/17/2023	450
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	7/15/2023	450
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	8/12/2023	450
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	9/9/2023	450
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	10/21/2023	450
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	11/18/2023	450
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	12/16/2023	450
Total for Event Type ASICK					**7,650.00**

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Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	1/14/2023	375
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	2/11/2023	375
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	3/11/2023	375
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	4/22/2023	375
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	5/20/2023	375
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	6/17/2023	375
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	7/15/2023	375
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	8/12/2023	375
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	9/9/2023	375
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	10/21/2023	375
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	11/18/2023	375
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	12/16/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	12/27/2023	450

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30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	12/28/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	2/1/2023	450
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	2/2/2023	450
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	2/3/2023	450
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	2/6/2023	450
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	2/7/2023	450
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	3/23/2023	180
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	6/12/2023	450
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	7/10/2023	225
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	7/27/2023	225
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	9/13/2023	450
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	9/18/2023	120
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	10/12/2023	180

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30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	12/4/2023	450
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	12/5/2023	450
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	12/6/2023	450
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	12/7/2023	450
Total for Event Type LSICK					**5,880.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	5/1/2023	450
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	5/2/2023	450
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	5/3/2023	450
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	5/4/2023	450
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	5/5/2023	450
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	7/20/2023	450
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	7/21/2023	450

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30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	10/30/2023	450
Total for Event Type LVACT					**3,600.00**

Total for Leave Definition ID Hour	**23,430.00**

Total for Employee DUNLAP, MARGARET E	**23,430.00**

Employee ID	0000041694	**Employee Name** BUFORD, JEREMY L	
Leave Input 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	3/11/2023	450
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	4/22/2023	450
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	5/20/2023	450
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	6/17/2023	450

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30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	7/15/2023	450
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	8/12/2023	450
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	9/9/2023	450
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	9/20/2023	-180
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	9/21/2023	-450
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	10/21/2023	450
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	11/18/2023	0
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	12/16/2023	450
Total for Event Type ASICK					**3,420.00**

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	3/11/2023	375
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	4/22/2023	375
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	5/20/2023	375
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	6/17/2023	375
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	7/15/2023	375
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	8/12/2023	375
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	9/9/2023	375
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	9/23/2023	-450

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30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	10/21/2023	-75
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	11/18/2023	375
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	12/16/2023	375
Total for Event Type AVACT					**2,850.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	9/9/2023	180
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	12/30/2023	450
Total for Event Type LSICK					**630.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	11/7/2023	450
Total for Event Type LVACT					**450.00**

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Total for Leave Definition ID Hour	**7,350.00**

Total for Employee BUFORD, JEREMY L	**7,350.00**

Employee ID	0000041790		**Employee Name** KULP, RYAN A		
Leave Input 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	7/15/2023	450
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	8/12/2023	450
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	9/9/2023	450
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	10/21/2023	450
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	11/18/2023	450
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	12/16/2023	450
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	021005	LIBRARIAN 3	7/15/2023	375
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	8/12/2023	375

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30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	9/9/2023	375
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	10/21/2023	375
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	11/18/2023	375
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	12/16/2023	375
Total for Event Type AVACT					**2,250.00**

Total for Leave Definition ID Hour	**4,950.00**

Total for Employee KULP, RYAN A	**4,950.00**

Employee ID	0000041822	**Employee Name** BALLANCE, ASHLEY M	
Leave Input 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	9/9/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/21/2023	450
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/18/2023	450

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30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/16/2023	450
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	061004	LIBR ASST 4	9/9/2023	375
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/21/2023	375
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/18/2023	375
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/16/2023	375
Total for Event Type AVACT					**1,500.00**

Total for Leave Definition ID Hour	**3,300.00**

Total for Employee BALLANCE, ASHLEY M	**3,300.00**

Employee ID	0000041857	**Employee Name** SIELAFF, ANNA E			
Leave Input ID	Hour				
Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**

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30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/18/2023	450
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/16/2023	450
Total for Event Type ASICK					**900.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/18/2023	375
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/16/2023	375
Total for Event Type AVACT					**750.00**

Total for Leave Definition ID Hour	**1,650.00**

Total for Employee SIELAFF, ANNA E	**1,650.00**

Employee ID	0000041863	**Employee Name** HAWKS, ASHLEY B			
Leave Input ID	Hour				
Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/18/2023	450

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30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	12/16/2023	450
Total for Event Type ASICK					**900.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/18/2023	375
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	12/16/2023	375
Total for Event Type AVACT					**750.00**

Total for Leave Definition ID Hour	**1,650.00**

Total for Employee HAWKS, ASHLEY B	**1,650.00**

Total for Work Location 001H06	**986,150.00**

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Total for Unit LIBR	**986,150.00**

Total for Department 116	**986,150.00**

Home Department	200 - Cwlp-Adm Ser		
Home Unit	J - Director Admini		
Work Location	014001 - GEN OFFICE		
Employee ID	0000031804	**Employee Name**	SULLIVAN, JAMES A
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	100103	INF SYS DIR	6/29/2023	60
20216	CWLP NU EXPT	100103	INF SYS DIR	7/1/2023	60
20216	CWLP NU EXPT	100103	INF SYS DIR	7/2/2023	180
20216	CWLP NU EXPT	100103	INF SYS DIR	7/4/2023	240
Total for Event Type ACOMP					**540.00**

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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	5/13/2023	450
20216	CWLP NU EXPT	100103	INF SYS DIR	6/10/2023	450
20216	CWLP NU EXPT	100103	INF SYS DIR	7/22/2023	450
20216	CWLP NU EXPT	100103	INF SYS DIR	8/19/2023	450
20216	CWLP NU EXPT	100103	INF SYS DIR	9/16/2023	450
20216	CWLP NU EXPT	100103	INF SYS DIR	10/14/2023	450
20216	CWLP NU EXPT	100103	INF SYS DIR	11/11/2023	450
20216	CWLP NU EXPT	100103	INF SYS DIR	12/9/2023	450
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	100103	INF SYS DIR	5/13/2023	713
20216	CWLP NU EXPT	100103	INF SYS DIR	6/10/2023	713
20216	CWLP NU EXPT	100103	INF SYS DIR	7/22/2023	713
20216	CWLP NU EXPT	100103	INF SYS DIR	8/19/2023	713
20216	CWLP NU EXPT	100103	INF SYS DIR	9/16/2023	713
20216	CWLP NU EXPT	100103	INF SYS DIR	10/14/2023	750

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20216	CWLP NU EXPT	100103	INF SYS DIR	11/11/2023	750
20216	CWLP NU EXPT	100103	INF SYS DIR	12/9/2023	750
Total for Event Type AVACT					**5,815.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	100103	INF SYS DIR	6/16/2023	225
20216	CWLP NU EXPT	100103	INF SYS DIR	7/28/2023	225
20216	CWLP NU EXPT	100103	INF SYS DIR	8/4/2023	225
20216	CWLP NU EXPT	100103	INF SYS DIR	8/25/2023	165
Total for Event Type LCOMP					**840.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	100103	INF SYS DIR	10/16/2023	360
20216	CWLP NU EXPT	100103	INF SYS DIR	10/17/2023	450
Total for Event Type LSICK					**810.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	100103	INF SYS DIR	5/8/2023	450
20216	CWLP NU EXPT	100103	INF SYS DIR	5/9/2023	450
20216	CWLP NU EXPT	100103	INF SYS DIR	5/10/2023	450
20216	CWLP NU EXPT	100103	INF SYS DIR	5/11/2023	450
20216	CWLP NU EXPT	100103	INF SYS DIR	5/19/2023	225
20216	CWLP NU EXPT	100103	INF SYS DIR	8/10/2023	225
20216	CWLP NU EXPT	100103	INF SYS DIR	8/15/2023	225
20216	CWLP NU EXPT	100103	INF SYS DIR	9/15/2023	225
20216	CWLP NU EXPT	100103	INF SYS DIR	9/18/2023	450
20216	CWLP NU EXPT	100103	INF SYS DIR	9/19/2023	450
20216	CWLP NU EXPT	100103	INF SYS DIR	9/20/2023	450
20216	CWLP NU EXPT	100103	INF SYS DIR	9/21/2023	450
20216	CWLP NU EXPT	100103	INF SYS DIR	9/22/2023	450
20216	CWLP NU EXPT	100103	INF SYS DIR	9/25/2023	450
20216	CWLP NU EXPT	100103	INF SYS DIR	9/26/2023	450
20216	CWLP NU EXPT	100103	INF SYS DIR	9/27/2023	450
20216	CWLP NU EXPT	100103	INF SYS DIR	9/28/2023	450
20216	CWLP NU EXPT	100103	INF SYS DIR	9/29/2023	450
20216	CWLP NU EXPT	100103	INF SYS DIR	10/20/2023	225

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20216	CWLP NU EXPT	100103	INF SYS DIR	11/17/2023	225
20216	CWLP NU EXPT	100103	INF SYS DIR	12/15/2023	225
20216	CWLP NU EXPT	100103	INF SYS DIR	12/22/2023	450
Total for Event Type LVACT					**8,325.00**

Total for Leave Definition ID Hour	**19,930.00**

Total for Employee SULLIVAN, JAMES A	**19,930.00**

Employee ID	0000041458	**Employee Name** JAMESON, MICHAEL L	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	100103	INF SYS DIR	5/13/2023	-8
Total for Event Type ACOMP					**-8.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	100103	INF SYS DIR	1/21/2023	900
20216	CWLP NU EXPT	100103	INF SYS DIR	5/13/2023	-450
Total for Event Type APERS					**450.00**

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	1/21/2023	450
20216	CWLP NU EXPT	100103	INF SYS DIR	2/18/2023	450
20216	CWLP NU EXPT	100103	INF SYS DIR	3/18/2023	450
20216	CWLP NU EXPT	100103	INF SYS DIR	4/15/2023	450
20216	CWLP NU EXPT	100103	INF SYS DIR	5/7/2023	-4320
20216	CWLP NU EXPT	100103	INF SYS DIR	5/13/2023	450
Total for Event Type ASICK					**-2,070.00**

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	1/21/2023	375

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20216	CWLP NU EXPT	100103	INF SYS DIR	2/18/2023	375
20216	CWLP NU EXPT	100103	INF SYS DIR	3/18/2023	375
20216	CWLP NU EXPT	100103	INF SYS DIR	4/15/2023	375
20216	CWLP NU EXPT	100103	INF SYS DIR	5/13/2023	375
Total for Event Type AVACT					**1,875.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	100103	INF SYS DIR	2/10/2023	225
20216	CWLP NU EXPT	100103	INF SYS DIR	4/28/2023	225
Total for Event Type LPERS					**450.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	100103	INF SYS DIR	1/24/2023	450
Total for Event Type LSICK					**450.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	100103	INF SYS DIR	4/14/2023	450
Total for Event Type LVACT					**450.00**

Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	100103	INF SYS DIR	5/8/2023	1500
Total for Event Type LVCPO					**1,500.00**

Total for Leave Definition ID Hour	**3,097.00**

Total for Employee JAMESON, MICHAEL L	**3,097.00**

Total for Work Location 014001	**23,027.00**

Work Location	190001 - PMC

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Employee ID	0000030552	**Employee Name** NUTT, MICHAEL K	
Leave Input 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	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022154	SUPT LAKE SR	1/8/2023	450
20216	CWLP NU EXPT	022154	SUPT LAKE SR	1/13/2023	240
20216	CWLP NU EXPT	022154	SUPT LAKE SR	1/25/2023	240
20216	CWLP NU EXPT	022154	SUPT LAKE SR	1/29/2023	270
20216	CWLP NU EXPT	022154	SUPT LAKE SR	3/3/2023	150
20216	CWLP NU EXPT	022154	SUPT LAKE SR	4/15/2023	120
20216	CWLP NU EXPT	022154	SUPT LAKE SR	6/29/2023	420
20216	CWLP NU EXPT	022154	SUPT LAKE SR	7/3/2023	240
20216	CWLP NU EXPT	022154	SUPT LAKE SR	7/5/2023	240
20216	CWLP NU EXPT	022154	SUPT LAKE SR	7/6/2023	240
20216	CWLP NU EXPT	022154	SUPT LAKE SR	7/10/2023	240

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20216	CWLP NU EXPT	022154	SUPT LAKE SR	7/11/2023	240
20216	CWLP NU EXPT	022154	SUPT LAKE SR	8/31/2023	180
20216	CWLP NU EXPT	022154	SUPT LAKE SR	9/6/2023	180
20216	CWLP NU EXPT	022154	SUPT LAKE SR	12/26/2023	120
Total for Event Type ACOMP					**3,570.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022154	SUPT LAKE SR	1/21/2023	900
Total for Event Type APERS					**900.00**

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	1/21/2023	450
20216	CWLP NU EXPT	022154	SUPT LAKE SR	2/18/2023	450
20216	CWLP NU EXPT	022154	SUPT LAKE SR	3/18/2023	450
20216	CWLP NU EXPT	022154	SUPT LAKE SR	4/15/2023	450
20216	CWLP NU EXPT	022154	SUPT LAKE SR	5/13/2023	450
20216	CWLP NU EXPT	022154	SUPT LAKE SR	6/10/2023	450

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20216	CWLP NU EXPT	022154	SUPT LAKE SR	7/22/2023	450
20216	CWLP NU EXPT	022154	SUPT LAKE SR	8/19/2023	450
20216	CWLP NU EXPT	022154	SUPT LAKE SR	9/16/2023	450
20216	CWLP NU EXPT	022154	SUPT LAKE SR	10/14/2023	450
20216	CWLP NU EXPT	022154	SUPT LAKE SR	11/11/2023	450
20216	CWLP NU EXPT	022154	SUPT LAKE SR	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022154	SUPT LAKE SR	1/21/2023	825
20216	CWLP NU EXPT	022154	SUPT LAKE SR	2/18/2023	825
20216	CWLP NU EXPT	022154	SUPT LAKE SR	3/18/2023	825
20216	CWLP NU EXPT	022154	SUPT LAKE SR	4/15/2023	825
20216	CWLP NU EXPT	022154	SUPT LAKE SR	5/13/2023	825
20216	CWLP NU EXPT	022154	SUPT LAKE SR	6/10/2023	825
20216	CWLP NU EXPT	022154	SUPT LAKE SR	7/22/2023	825
20216	CWLP NU EXPT	022154	SUPT LAKE SR	8/19/2023	825
20216	CWLP NU EXPT	022154	SUPT LAKE SR	9/16/2023	825
20216	CWLP NU EXPT	022154	SUPT LAKE SR	10/14/2023	825

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20216	CWLP NU EXPT	022154	SUPT LAKE SR	11/11/2023	863
20216	CWLP NU EXPT	022154	SUPT LAKE SR	12/9/2023	863
Total for Event Type AVACT					**9,976.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022154	SUPT LAKE SR	2/10/2023	225
20216	CWLP NU EXPT	022154	SUPT LAKE SR	2/22/2023	450
20216	CWLP NU EXPT	022154	SUPT LAKE SR	7/13/2023	450
20216	CWLP NU EXPT	022154	SUPT LAKE SR	8/4/2023	225
Total for Event Type LBONS					**1,350.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022154	SUPT LAKE SR	1/12/2023	240
20216	CWLP NU EXPT	022154	SUPT LAKE SR	1/18/2023	180
20216	CWLP NU EXPT	022154	SUPT LAKE SR	1/20/2023	120
20216	CWLP NU EXPT	022154	SUPT LAKE SR	1/25/2023	60
20216	CWLP NU EXPT	022154	SUPT LAKE SR	1/27/2023	60

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20216	CWLP NU EXPT	022154	SUPT LAKE SR	1/31/2023	120
20216	CWLP NU EXPT	022154	SUPT LAKE SR	2/3/2023	60
20216	CWLP NU EXPT	022154	SUPT LAKE SR	2/7/2023	60
20216	CWLP NU EXPT	022154	SUPT LAKE SR	2/17/2023	120
20216	CWLP NU EXPT	022154	SUPT LAKE SR	2/24/2023	90
20216	CWLP NU EXPT	022154	SUPT LAKE SR	2/28/2023	90
20216	CWLP NU EXPT	022154	SUPT LAKE SR	3/6/2023	120
20216	CWLP NU EXPT	022154	SUPT LAKE SR	3/14/2023	90
20216	CWLP NU EXPT	022154	SUPT LAKE SR	3/16/2023	120
20216	CWLP NU EXPT	022154	SUPT LAKE SR	3/23/2023	60
20216	CWLP NU EXPT	022154	SUPT LAKE SR	3/28/2023	60
20216	CWLP NU EXPT	022154	SUPT LAKE SR	4/4/2023	60
20216	CWLP NU EXPT	022154	SUPT LAKE SR	4/6/2023	225
20216	CWLP NU EXPT	022154	SUPT LAKE SR	4/25/2023	60
20216	CWLP NU EXPT	022154	SUPT LAKE SR	5/2/2023	60
20216	CWLP NU EXPT	022154	SUPT LAKE SR	6/8/2023	60
20216	CWLP NU EXPT	022154	SUPT LAKE SR	6/15/2023	90
20216	CWLP NU EXPT	022154	SUPT LAKE SR	6/21/2023	90
20216	CWLP NU EXPT	022154	SUPT LAKE SR	7/28/2023	120
20216	CWLP NU EXPT	022154	SUPT LAKE SR	8/1/2023	60
20216	CWLP NU EXPT	022154	SUPT LAKE SR	8/11/2023	300

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20216	CWLP NU EXPT	022154	SUPT LAKE SR	8/18/2023	180
20216	CWLP NU EXPT	022154	SUPT LAKE SR	8/23/2023	60
20216	CWLP NU EXPT	022154	SUPT LAKE SR	8/25/2023	120
20216	CWLP NU EXPT	022154	SUPT LAKE SR	9/1/2023	120
20216	CWLP NU EXPT	022154	SUPT LAKE SR	9/7/2023	60
20216	CWLP NU EXPT	022154	SUPT LAKE SR	9/8/2023	60
20216	CWLP NU EXPT	022154	SUPT LAKE SR	9/12/2023	120
20216	CWLP NU EXPT	022154	SUPT LAKE SR	9/15/2023	120
20216	CWLP NU EXPT	022154	SUPT LAKE SR	9/19/2023	60
20216	CWLP NU EXPT	022154	SUPT LAKE SR	9/22/2023	60
20216	CWLP NU EXPT	022154	SUPT LAKE SR	9/26/2023	60
20216	CWLP NU EXPT	022154	SUPT LAKE SR	10/4/2023	60
20216	CWLP NU EXPT	022154	SUPT LAKE SR	10/6/2023	60
20216	CWLP NU EXPT	022154	SUPT LAKE SR	10/9/2023	60
20216	CWLP NU EXPT	022154	SUPT LAKE SR	10/13/2023	120
20216	CWLP NU EXPT	022154	SUPT LAKE SR	10/27/2023	120
20216	CWLP NU EXPT	022154	SUPT LAKE SR	10/31/2023	60
20216	CWLP NU EXPT	022154	SUPT LAKE SR	11/16/2023	60
20216	CWLP NU EXPT	022154	SUPT LAKE SR	11/21/2023	60
20216	CWLP NU EXPT	022154	SUPT LAKE SR	11/22/2023	60

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Total for Event Type LCOMP	**4,455.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022154	SUPT LAKE SR	3/21/2023	450
20216	CWLP NU EXPT	022154	SUPT LAKE SR	7/14/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022154	SUPT LAKE SR	11/27/2023	450
Total for Event Type LSICK					**450.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022154	SUPT LAKE SR	1/6/2023	225
20216	CWLP NU EXPT	022154	SUPT LAKE SR	1/13/2023	450
20216	CWLP NU EXPT	022154	SUPT LAKE SR	3/10/2023	225
20216	CWLP NU EXPT	022154	SUPT LAKE SR	3/24/2023	225

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20216	CWLP NU EXPT	022154	SUPT LAKE SR	4/13/2023	225
20216	CWLP NU EXPT	022154	SUPT LAKE SR	4/14/2023	225
20216	CWLP NU EXPT	022154	SUPT LAKE SR	4/28/2023	225
20216	CWLP NU EXPT	022154	SUPT LAKE SR	5/5/2023	225
20216	CWLP NU EXPT	022154	SUPT LAKE SR	5/10/2023	225
20216	CWLP NU EXPT	022154	SUPT LAKE SR	5/12/2023	225
20216	CWLP NU EXPT	022154	SUPT LAKE SR	5/19/2023	225
20216	CWLP NU EXPT	022154	SUPT LAKE SR	5/26/2023	225
20216	CWLP NU EXPT	022154	SUPT LAKE SR	6/2/2023	225
20216	CWLP NU EXPT	022154	SUPT LAKE SR	6/9/2023	225
20216	CWLP NU EXPT	022154	SUPT LAKE SR	6/16/2023	450
20216	CWLP NU EXPT	022154	SUPT LAKE SR	6/23/2023	225
20216	CWLP NU EXPT	022154	SUPT LAKE SR	7/17/2023	450
20216	CWLP NU EXPT	022154	SUPT LAKE SR	7/18/2023	450
20216	CWLP NU EXPT	022154	SUPT LAKE SR	7/19/2023	450
20216	CWLP NU EXPT	022154	SUPT LAKE SR	7/20/2023	450
20216	CWLP NU EXPT	022154	SUPT LAKE SR	7/21/2023	450
20216	CWLP NU EXPT	022154	SUPT LAKE SR	9/29/2023	450
20216	CWLP NU EXPT	022154	SUPT LAKE SR	10/19/2023	450
20216	CWLP NU EXPT	022154	SUPT LAKE SR	11/3/2023	225
20216	CWLP NU EXPT	022154	SUPT LAKE SR	11/17/2023	450

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20216	CWLP NU EXPT	022154	SUPT LAKE SR	11/28/2023	450
20216	CWLP NU EXPT	022154	SUPT LAKE SR	11/29/2023	450
20216	CWLP NU EXPT	022154	SUPT LAKE SR	12/1/2023	225
20216	CWLP NU EXPT	022154	SUPT LAKE SR	12/8/2023	225
20216	CWLP NU EXPT	022154	SUPT LAKE SR	12/29/2023	225
Total for Event Type LVACT					**9,450.00**

Total for Leave Definition ID Hour	**37,801.00**

Total for Employee NUTT, MICHAEL K	**37,801.00**

Employee ID	0000041174	**Employee Name** ROMER, MICHAEL R	
Leave Input 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	1/1/2023	1350

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20216	CWLP NU EXPT	001055	UTIL PRP MGR	10/31/2023	450
Total for Event Type ABONS					**1,800.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	001055	UTIL PRP MGR	1/18/2023	150
Total for Event Type ACOMP					**150.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	001055	UTIL PRP MGR	1/21/2023	900
Total for Event Type APERS					**900.00**

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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	1/21/2023	450
20216	CWLP NU EXPT	001055	UTIL PRP MGR	2/18/2023	450
20216	CWLP NU EXPT	001055	UTIL PRP MGR	3/18/2023	450
20216	CWLP NU EXPT	001055	UTIL PRP MGR	4/15/2023	450
20216	CWLP NU EXPT	001055	UTIL PRP MGR	5/13/2023	450
20216	CWLP NU EXPT	001055	UTIL PRP MGR	6/10/2023	450
20216	CWLP NU EXPT	001055	UTIL PRP MGR	7/22/2023	450
20216	CWLP NU EXPT	001055	UTIL PRP MGR	8/19/2023	450
20216	CWLP NU EXPT	001055	UTIL PRP MGR	9/16/2023	450
20216	CWLP NU EXPT	001055	UTIL PRP MGR	10/14/2023	450
20216	CWLP NU EXPT	001055	UTIL PRP MGR	11/11/2023	450
20216	CWLP NU EXPT	001055	UTIL PRP MGR	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	001055	UTIL PRP MGR	1/21/2023	375
20216	CWLP NU EXPT	001055	UTIL PRP MGR	2/18/2023	375

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20216	CWLP NU EXPT	001055	UTIL PRP MGR	3/18/2023	375
20216	CWLP NU EXPT	001055	UTIL PRP MGR	4/15/2023	375
20216	CWLP NU EXPT	001055	UTIL PRP MGR	5/13/2023	375
20216	CWLP NU EXPT	001055	UTIL PRP MGR	6/10/2023	375
20216	CWLP NU EXPT	001055	UTIL PRP MGR	7/22/2023	375
20216	CWLP NU EXPT	001055	UTIL PRP MGR	8/4/2023	-450
20216	CWLP NU EXPT	001055	UTIL PRP MGR	8/19/2023	375
20216	CWLP NU EXPT	001055	UTIL PRP MGR	9/16/2023	375
20216	CWLP NU EXPT	001055	UTIL PRP MGR	10/14/2023	375
20216	CWLP NU EXPT	001055	UTIL PRP MGR	11/11/2023	375
20216	CWLP NU EXPT	001055	UTIL PRP MGR	12/9/2023	375
Total for Event Type AVACT					**4,050.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	001055	UTIL PRP MGR	1/30/2023	225
20216	CWLP NU EXPT	001055	UTIL PRP MGR	3/29/2023	225
20216	CWLP NU EXPT	001055	UTIL PRP MGR	5/15/2023	450
20216	CWLP NU EXPT	001055	UTIL PRP MGR	6/23/2023	225
20216	CWLP NU EXPT	001055	UTIL PRP MGR	7/13/2023	225

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20216	CWLP NU EXPT	001055	UTIL PRP MGR	12/29/2023	450
Total for Event Type LBONS					**1,800.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	001055	UTIL PRP MGR	6/2/2023	225
20216	CWLP NU EXPT	001055	UTIL PRP MGR	6/9/2023	225
20216	CWLP NU EXPT	001055	UTIL PRP MGR	9/22/2023	225
20216	CWLP NU EXPT	001055	UTIL PRP MGR	10/6/2023	225
Total for Event Type LPERS					**900.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	001055	UTIL PRP MGR	4/21/2023	450
20216	CWLP NU EXPT	001055	UTIL PRP MGR	5/8/2023	450
20216	CWLP NU EXPT	001055	UTIL PRP MGR	5/9/2023	225

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20216	CWLP NU EXPT	001055	UTIL PRP MGR	5/19/2023	225
20216	CWLP NU EXPT	001055	UTIL PRP MGR	7/20/2023	225
20216	CWLP NU EXPT	001055	UTIL PRP MGR	7/21/2023	450
20216	CWLP NU EXPT	001055	UTIL PRP MGR	8/25/2023	450
20216	CWLP NU EXPT	001055	UTIL PRP MGR	9/5/2023	450
20216	CWLP NU EXPT	001055	UTIL PRP MGR	9/6/2023	450
20216	CWLP NU EXPT	001055	UTIL PRP MGR	10/18/2023	450
Total for Event Type LVACT					**3,825.00**

Total for Leave Definition ID Hour	**18,825.00**

Total for Employee ROMER, MICHAEL R	**18,825.00**

Total for Work Location 190001	**56,626.00**

Total for Unit J	**79,653.00**

Home Unit	JA - Property Servic

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Work Location	080001 - GENERAL OFFICE		
Employee ID	0000027284	**Employee Name** WATERS, MICHELE M	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	022170	PROJ COORD	10/31/2023	450
Total for Event Type ABONS					**450.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	022170	PROJ COORD	1/21/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	022170	PROJ COORD	1/21/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	2/18/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	3/18/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	4/15/2023	450

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20201	CWLPNUFLSANE	022170	PROJ COORD	5/13/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	6/10/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	7/22/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	8/19/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	9/16/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	10/14/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	11/11/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022170	PROJ COORD	1/21/2023	938
20201	CWLPNUFLSANE	022170	PROJ COORD	2/18/2023	938
20201	CWLPNUFLSANE	022170	PROJ COORD	3/18/2023	938
20201	CWLPNUFLSANE	022170	PROJ COORD	4/15/2023	938
20201	CWLPNUFLSANE	022170	PROJ COORD	5/13/2023	938
20201	CWLPNUFLSANE	022170	PROJ COORD	6/10/2023	938
20201	CWLPNUFLSANE	022170	PROJ COORD	7/22/2023	938
20201	CWLPNUFLSANE	022170	PROJ COORD	8/19/2023	938

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20201	CWLPNUFLSANE	022170	PROJ COORD	9/16/2023	938
20201	CWLPNUFLSANE	022170	PROJ COORD	10/14/2023	938
20201	CWLPNUFLSANE	022170	PROJ COORD	11/11/2023	938
20201	CWLPNUFLSANE	022170	PROJ COORD	12/9/2023	938
Total for Event Type AVACT					**11,256.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022170	PROJ COORD	11/9/2023	225
Total for Event Type LBONS					**225.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022170	PROJ COORD	4/26/2023	225
20201	CWLPNUFLSANE	022170	PROJ COORD	5/23/2023	225
20201	CWLPNUFLSANE	022170	PROJ COORD	7/18/2023	225

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20201	CWLPNUFLSANE	022170	PROJ COORD	8/1/2023	225
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022170	PROJ COORD	3/30/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	3/31/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	4/13/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	4/14/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	6/21/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	6/22/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	8/10/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	8/11/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	10/13/2023	225
20201	CWLPNUFLSANE	022170	PROJ COORD	12/11/2023	450

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20201	CWLPNUFLSANE	022170	PROJ COORD	12/12/2023	450
Total for Event Type LSICK					**4,725.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022170	PROJ COORD	1/13/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	1/20/2023	225
20201	CWLPNUFLSANE	022170	PROJ COORD	2/3/2023	225
20201	CWLPNUFLSANE	022170	PROJ COORD	2/15/2023	225
20201	CWLPNUFLSANE	022170	PROJ COORD	2/16/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	3/3/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	3/20/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	3/24/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	4/10/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	5/8/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	5/9/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	5/10/2023	450

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20201	CWLPNUFLSANE	022170	PROJ COORD	5/26/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	6/2/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	6/9/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	6/14/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	6/30/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	7/3/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	7/25/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	8/4/2023	225
20201	CWLPNUFLSANE	022170	PROJ COORD	8/18/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	8/22/2023	225
20201	CWLPNUFLSANE	022170	PROJ COORD	9/1/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	9/8/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	9/22/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	10/20/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	10/23/2023	225
20201	CWLPNUFLSANE	022170	PROJ COORD	10/31/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	11/1/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	11/20/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	11/21/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	11/22/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	12/8/2023	450

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20201	CWLPNUFLSANE	022170	PROJ COORD	12/27/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	12/28/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	12/29/2023	450
Total for Event Type LVACT					**14,850.00**

Total for Leave Definition ID Hour	**38,706.00**

Total for Employee WATERS, MICHELE M	**38,706.00**

Total for Work Location 080001	**38,706.00**

Total for Unit JA	**38,706.00**

Home Unit	JAA - Supt of Prop Sv
Work Location	017001 - GEN OFFICE

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Employee ID	0000031540	**Employee Name** TINSLEY, ANDREW T	
Leave Input 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	032078	DC OF SECURITY	5/28/2023	450
Total for Event Type ABONS					**450.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	043028	CHF OF SECUR	1/21/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	032078	DC OF SECURITY	2/18/2023	450
20216	CWLP NU EXPT	032078	DC OF SECURITY	3/18/2023	450
20216	CWLP NU EXPT	032078	DC OF SECURITY	3/28/2023	60
20216	CWLP NU EXPT	032078	DC OF SECURITY	4/15/2023	450
20216	CWLP NU EXPT	032078	DC OF SECURITY	5/13/2023	450

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20216	CWLP NU EXPT	032078	DC OF SECURITY	6/10/2023	450
20216	CWLP NU EXPT	032078	DC OF SECURITY	7/20/2023	-4500
20216	CWLP NU EXPT	032078	DC OF SECURITY	7/22/2023	450
20216	CWLP NU EXPT	032078	DC OF SECURITY	8/19/2023	450
20216	CWLP NU EXPT	032078	DC OF SECURITY	9/16/2023	450
20216	CWLP NU EXPT	032078	DC OF SECURITY	10/14/2023	450
20216	CWLP NU EXPT	032078	DC OF SECURITY	11/11/2023	450
20216	CWLP NU EXPT	032078	DC OF SECURITY	12/9/2023	450
20216	CWLP NU EXPT	043028	CHF OF SECUR	1/21/2023	450
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**
20216	CWLP NU EXPT	032078	DC OF SECURITY	2/18/2023	563
20216	CWLP NU EXPT	032078	DC OF SECURITY	3/18/2023	563
20216	CWLP NU EXPT	032078	DC OF SECURITY	4/15/2023	563
20216	CWLP NU EXPT	032078	DC OF SECURITY	5/13/2023	563
20216	CWLP NU EXPT	032078	DC OF SECURITY	6/10/2023	563
20216	CWLP NU EXPT	032078	DC OF SECURITY	7/20/2023	2250
20216	CWLP NU EXPT	032078	DC OF SECURITY	7/22/2023	600

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20216	CWLP NU EXPT	032078	DC OF SECURITY	8/19/2023	600
20216	CWLP NU EXPT	032078	DC OF SECURITY	9/16/2023	600
20216	CWLP NU EXPT	032078	DC OF SECURITY	10/14/2023	600
20216	CWLP NU EXPT	032078	DC OF SECURITY	11/11/2023	600
20216	CWLP NU EXPT	032078	DC OF SECURITY	12/9/2023	600
20216	CWLP NU EXPT	043028	CHF OF SECUR	1/21/2023	563
Total for Event Type AVACT					**9,228.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	032078	DC OF SECURITY	6/9/2023	450
Total for Event Type LBONS					**450.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	032078	DC OF SECURITY	2/1/2023	225
20216	CWLP NU EXPT	032078	DC OF SECURITY	3/17/2023	225
20216	CWLP NU EXPT	032078	DC OF SECURITY	6/12/2023	225

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20216	CWLP NU EXPT	032078	DC OF SECURITY	6/16/2023	225
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	032078	DC OF SECURITY	3/28/2023	210
20216	CWLP NU EXPT	032078	DC OF SECURITY	3/29/2023	1350
20216	CWLP NU EXPT	032078	DC OF SECURITY	4/3/2023	450
20216	CWLP NU EXPT	032078	DC OF SECURITY	4/14/2023	450
20216	CWLP NU EXPT	032078	DC OF SECURITY	6/28/2023	180
20216	CWLP NU EXPT	032078	DC OF SECURITY	8/22/2023	450
20216	CWLP NU EXPT	032078	DC OF SECURITY	11/16/2023	240
20216	CWLP NU EXPT	032078	DC OF SECURITY	11/17/2023	450
20216	CWLP NU EXPT	032078	DC OF SECURITY	12/20/2023	150

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20216	CWLP NU EXPT	043028	CHF OF SECUR	1/20/2023	225
Total for Event Type LSICK					**4,155.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	032078	DC OF SECURITY	4/26/2023	225
20216	CWLP NU EXPT	032078	DC OF SECURITY	5/1/2023	225
20216	CWLP NU EXPT	032078	DC OF SECURITY	5/11/2023	225
20216	CWLP NU EXPT	032078	DC OF SECURITY	5/12/2023	225
20216	CWLP NU EXPT	032078	DC OF SECURITY	5/26/2023	225
20216	CWLP NU EXPT	032078	DC OF SECURITY	6/2/2023	225
20216	CWLP NU EXPT	032078	DC OF SECURITY	6/22/2023	450
20216	CWLP NU EXPT	032078	DC OF SECURITY	6/23/2023	450
20216	CWLP NU EXPT	032078	DC OF SECURITY	7/7/2023	225
20216	CWLP NU EXPT	032078	DC OF SECURITY	7/14/2023	225
20216	CWLP NU EXPT	032078	DC OF SECURITY	7/20/2023	225
20216	CWLP NU EXPT	032078	DC OF SECURITY	7/28/2023	225

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20216	CWLP NU EXPT	032078	DC OF SECURITY	8/4/2023	225
20216	CWLP NU EXPT	032078	DC OF SECURITY	8/11/2023	225
20216	CWLP NU EXPT	032078	DC OF SECURITY	8/14/2023	450
20216	CWLP NU EXPT	032078	DC OF SECURITY	9/1/2023	225
20216	CWLP NU EXPT	032078	DC OF SECURITY	9/13/2023	225
20216	CWLP NU EXPT	032078	DC OF SECURITY	9/22/2023	225
20216	CWLP NU EXPT	032078	DC OF SECURITY	9/29/2023	450
20216	CWLP NU EXPT	032078	DC OF SECURITY	10/13/2023	225
20216	CWLP NU EXPT	032078	DC OF SECURITY	10/27/2023	225
20216	CWLP NU EXPT	032078	DC OF SECURITY	11/9/2023	225
20216	CWLP NU EXPT	032078	DC OF SECURITY	11/20/2023	450
20216	CWLP NU EXPT	032078	DC OF SECURITY	11/21/2023	450
20216	CWLP NU EXPT	032078	DC OF SECURITY	12/8/2023	225
20216	CWLP NU EXPT	032078	DC OF SECURITY	12/12/2023	225
20216	CWLP NU EXPT	032078	DC OF SECURITY	12/29/2023	225
Total for Event Type LVACT					**7,425.00**

Total for Leave Definition ID Hour	**24,468.00**

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Total for Employee TINSLEY, ANDREW T	**24,468.00**

Total for Work Location 017001	**24,468.00**

Work Location	190001 - PMC				
Employee ID	0000040694	**Employee Name** JOHNSON, KIRK J			
Leave Input 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	10/31/2023	450
20216	CWLP NU EXPT	022154	SUPT LAKE SR	1/1/2023	1350
Total for Event Type ABONS					**1,800.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022154	SUPT LAKE SR	6/29/2023	90
20216	CWLP NU EXPT	022154	SUPT LAKE SR	7/7/2023	240

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20216	CWLP NU EXPT	022154	SUPT LAKE SR	7/8/2023	720
20216	CWLP NU EXPT	022154	SUPT LAKE SR	7/12/2023	240
20216	CWLP NU EXPT	022154	SUPT LAKE SR	7/13/2023	240
20216	CWLP NU EXPT	022154	SUPT LAKE SR	7/14/2023	240
20216	CWLP NU EXPT	022154	SUPT LAKE SR	7/15/2023	720
Total for Event Type ACOMP					**2,490.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022154	SUPT LAKE SR	1/21/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022152	SUPT PR SERV	10/14/2023	450
20216	CWLP NU EXPT	022152	SUPT PR SERV	11/11/2023	450
20216	CWLP NU EXPT	022152	SUPT PR SERV	12/9/2023	450
20216	CWLP NU EXPT	022154	SUPT LAKE SR	1/21/2023	450
20216	CWLP NU EXPT	022154	SUPT LAKE SR	2/18/2023	450

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20216	CWLP NU EXPT	022154	SUPT LAKE SR	3/18/2023	450
20216	CWLP NU EXPT	022154	SUPT LAKE SR	4/15/2023	450
20216	CWLP NU EXPT	022154	SUPT LAKE SR	5/13/2023	450
20216	CWLP NU EXPT	022154	SUPT LAKE SR	6/10/2023	450
20216	CWLP NU EXPT	022154	SUPT LAKE SR	7/22/2023	450
20216	CWLP NU EXPT	022154	SUPT LAKE SR	8/19/2023	450
20216	CWLP NU EXPT	022154	SUPT LAKE SR	9/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022152	SUPT PR SERV	10/14/2023	563
20216	CWLP NU EXPT	022152	SUPT PR SERV	11/11/2023	563
20216	CWLP NU EXPT	022152	SUPT PR SERV	12/9/2023	563
20216	CWLP NU EXPT	022154	SUPT LAKE SR	1/21/2023	563
20216	CWLP NU EXPT	022154	SUPT LAKE SR	2/18/2023	563
20216	CWLP NU EXPT	022154	SUPT LAKE SR	3/18/2023	563
20216	CWLP NU EXPT	022154	SUPT LAKE SR	4/15/2023	563
20216	CWLP NU EXPT	022154	SUPT LAKE SR	5/13/2023	563
20216	CWLP NU EXPT	022154	SUPT LAKE SR	6/10/2023	563

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20216	CWLP NU EXPT	022154	SUPT LAKE SR	7/22/2023	563
20216	CWLP NU EXPT	022154	SUPT LAKE SR	8/19/2023	563
20216	CWLP NU EXPT	022154	SUPT LAKE SR	9/16/2023	563
Total for Event Type AVACT					**6,756.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022154	SUPT LAKE SR	1/31/2023	450
20216	CWLP NU EXPT	022154	SUPT LAKE SR	4/20/2023	450
20216	CWLP NU EXPT	022154	SUPT LAKE SR	5/18/2023	450
Total for Event Type LBONS					**1,350.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022152	SUPT PR SERV	10/18/2023	120
20216	CWLP NU EXPT	022152	SUPT PR SERV	11/16/2023	120
20216	CWLP NU EXPT	022152	SUPT PR SERV	11/17/2023	120

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20216	CWLP NU EXPT	022152	SUPT PR SERV	11/20/2023	120
Total for Event Type LCOMP					**480.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022152	SUPT PR SERV	12/27/2023	450
20216	CWLP NU EXPT	022152	SUPT PR SERV	12/28/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022154	SUPT LAKE SR	1/30/2023	225
Total for Event Type LSICK					**225.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022152	SUPT PR SERV	10/17/2023	225
20216	CWLP NU EXPT	022152	SUPT PR SERV	10/19/2023	225
20216	CWLP NU EXPT	022152	SUPT PR SERV	10/20/2023	225
20216	CWLP NU EXPT	022152	SUPT PR SERV	11/3/2023	225
20216	CWLP NU EXPT	022152	SUPT PR SERV	11/15/2023	225
20216	CWLP NU EXPT	022152	SUPT PR SERV	12/8/2023	225
20216	CWLP NU EXPT	022152	SUPT PR SERV	12/29/2023	450
20216	CWLP NU EXPT	022154	SUPT LAKE SR	6/2/2023	225
20216	CWLP NU EXPT	022154	SUPT LAKE SR	6/9/2023	225
20216	CWLP NU EXPT	022154	SUPT LAKE SR	7/3/2023	450
20216	CWLP NU EXPT	022154	SUPT LAKE SR	8/8/2023	225
20216	CWLP NU EXPT	022154	SUPT LAKE SR	9/13/2023	225
20216	CWLP NU EXPT	022154	SUPT LAKE SR	9/14/2023	225
20216	CWLP NU EXPT	022154	SUPT LAKE SR	9/15/2023	225
20216	CWLP NU EXPT	022154	SUPT LAKE SR	9/21/2023	225
20216	CWLP NU EXPT	022154	SUPT LAKE SR	9/27/2023	225
20216	CWLP NU EXPT	022154	SUPT LAKE SR	9/28/2023	225
20216	CWLP NU EXPT	022154	SUPT LAKE SR	9/29/2023	225
20216	CWLP NU EXPT	022154	SUPT LAKE SR	10/6/2023	225

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Total for Event Type LVACT					**4,725.00**
Total for Leave Definition ID Hour					**25,026.00**
Total for Employee JOHNSON, KIRK J					**25,026.00**
Total for Work Location 190001					**25,026.00**
Total for Unit JAA					**49,494.00**

Home Unit	JAAB - Chief Of Securi		
Work Location	017001 - GEN OFFICE		
Employee ID	0000031439	**Employee Name** NOLTENSMEIER, JACINDA L	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	062382	OFF COORD	6/26/2023	720
Total for Event Type ACOMP					**720.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	062382	OFF COORD	7/22/2023	450
20216	CWLP NU EXPT	062382	OFF COORD	8/19/2023	450
20216	CWLP NU EXPT	062382	OFF COORD	9/16/2023	450
20216	CWLP NU EXPT	062382	OFF COORD	10/14/2023	450
20216	CWLP NU EXPT	062382	OFF COORD	11/11/2023	450
20216	CWLP NU EXPT	062382	OFF COORD	12/9/2023	450
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	062382	OFF COORD	7/22/2023	750
20216	CWLP NU EXPT	062382	OFF COORD	8/19/2023	750
20216	CWLP NU EXPT	062382	OFF COORD	9/16/2023	750
20216	CWLP NU EXPT	062382	OFF COORD	10/14/2023	750
20216	CWLP NU EXPT	062382	OFF COORD	11/11/2023	750

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20216	CWLP NU EXPT	062382	OFF COORD	12/9/2023	750
Total for Event Type AVACT					**4,500.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	062382	OFF COORD	8/25/2023	120
20216	CWLP NU EXPT	062382	OFF COORD	9/29/2023	60
20216	CWLP NU EXPT	062382	OFF COORD	10/6/2023	180
20216	CWLP NU EXPT	062382	OFF COORD	12/15/2023	60
20216	CWLP NU EXPT	062382	OFF COORD	12/29/2023	60
Total for Event Type LCOMP					**480.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	062382	OFF COORD	10/13/2023	360
20216	CWLP NU EXPT	062382	OFF COORD	10/19/2023	450

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20216	CWLP NU EXPT	062382	OFF COORD	11/29/2023	120
20216	CWLP NU EXPT	062382	OFF COORD	11/30/2023	450
20216	CWLP NU EXPT	062382	OFF COORD	12/1/2023	180
Total for Event Type LSICK					**1,560.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	062382	OFF COORD	7/3/2023	450
20216	CWLP NU EXPT	062382	OFF COORD	7/5/2023	450
20216	CWLP NU EXPT	062382	OFF COORD	7/6/2023	450
20216	CWLP NU EXPT	062382	OFF COORD	7/7/2023	450
20216	CWLP NU EXPT	062382	OFF COORD	10/25/2023	450
20216	CWLP NU EXPT	062382	OFF COORD	10/31/2023	450
20216	CWLP NU EXPT	062382	OFF COORD	11/22/2023	450
20216	CWLP NU EXPT	062382	OFF COORD	12/20/2023	225

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20216	CWLP NU EXPT	062382	OFF COORD	12/21/2023	225
Total for Event Type LVACT					**3,600.00**

Total for Leave Definition ID Hour	**13,560.00**

Total for Employee NOLTENSMEIER, JACINDA L	**13,560.00**

Employee ID	0000031779		**Employee Name** VOSE, MARYBETH		
Leave Input 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	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021091	OPER COORD	1/21/2023	900
Total for Event Type APERS					**900.00**

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	1/21/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	2/18/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	3/18/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	4/15/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	5/13/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	5/18/2023	-11445
Total for Event Type ASICK					**-9,195.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021091	OPER COORD	1/21/2023	713
20216	CWLP NU EXPT	021091	OPER COORD	2/18/2023	713

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20216	CWLP NU EXPT	021091	OPER COORD	3/18/2023	713
20216	CWLP NU EXPT	021091	OPER COORD	4/15/2023	713
20216	CWLP NU EXPT	021091	OPER COORD	5/13/2023	713
Total for Event Type AVACT					**3,565.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021091	OPER COORD	1/27/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	4/21/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	4/24/2023	450
Total for Event Type LBONS					**1,350.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021091	OPER COORD	4/25/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	4/26/2023	450
Total for Event Type LPERS					**900.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021091	OPER COORD	1/25/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	1/26/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	3/13/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	3/14/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	4/4/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	4/17/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	4/18/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	4/19/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	4/20/2023	450
Total for Event Type LSICK					**4,050.00**

Event Type	LSKPO - SICK PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021091	OPER COORD	5/19/2023	11445
Total for Event Type LSKPO					**11,445.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021091	OPER COORD	1/12/2023	225
20216	CWLP NU EXPT	021091	OPER COORD	2/3/2023	225
20216	CWLP NU EXPT	021091	OPER COORD	2/24/2023	225
20216	CWLP NU EXPT	021091	OPER COORD	3/6/2023	225
20216	CWLP NU EXPT	021091	OPER COORD	4/27/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	4/28/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	5/1/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	5/2/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	5/3/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	5/4/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	5/5/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	5/8/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	5/9/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	5/10/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	5/11/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	5/12/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	5/15/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	5/16/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	5/17/2023	450

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20216	CWLP NU EXPT	021091	OPER COORD	5/18/2023	450
Total for Event Type LVACT					**8,100.00**

Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021091	OPER COORD	5/19/2023	1009
Total for Event Type LVCPO					**1,009.00**

Total for Leave Definition ID Hour	**23,474.00**

Total for Employee VOSE, MARYBETH	**23,474.00**

Total for Work Location 017001	**37,034.00**

Work Location	022007 - PMC

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Employee ID	0000029829	**Employee Name** SANDBERG, SCOTT M	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043173	UTIL SEC SER	5/28/2023	480
Total for Event Type ABONS					**480.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043173	UTIL SEC SER	1/1/2023	960
20220	LOC 916 SEC	043173	UTIL SEC SER	1/16/2023	960
20220	LOC 916 SEC	043173	UTIL SEC SER	2/12/2023	900
20220	LOC 916 SEC	043173	UTIL SEC SER	4/9/2023	-480
20220	LOC 916 SEC	043173	UTIL SEC SER	4/10/2023	-480
20220	LOC 916 SEC	043173	UTIL SEC SER	7/4/2023	960
20220	LOC 916 SEC	043173	UTIL SEC SER	8/16/2023	360
20220	LOC 916 SEC	043173	UTIL SEC SER	8/19/2023	960
20220	LOC 916 SEC	043173	UTIL SEC SER	9/4/2023	960
20220	LOC 916 SEC	043173	UTIL SEC SER	9/6/2023	360
20220	LOC 916 SEC	043173	UTIL SEC SER	9/22/2023	960

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20220	LOC 916 SEC	043173	UTIL SEC SER	12/24/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	12/25/2023	480
Total for Event Type ACOMP					**7,380.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043173	UTIL SEC SER	7/22/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043173	UTIL SEC SER	1/21/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	2/18/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	3/18/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	4/15/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	5/13/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	6/10/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	7/22/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	8/19/2023	480

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20220	LOC 916 SEC	043173	UTIL SEC SER	9/16/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	10/14/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	11/11/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	12/9/2023	480
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	043173	UTIL SEC SER	8/19/2023	11520
Total for Event Type AVACI					**11,520.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043173	UTIL SEC SER	6/5/2023	480
Total for Event Type LBONS					**480.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043173	UTIL SEC SER	1/2/2023	1440
20220	LOC 916 SEC	043173	UTIL SEC SER	1/15/2023	240
20220	LOC 916 SEC	043173	UTIL SEC SER	3/19/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	4/8/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	5/7/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	5/15/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	5/24/2023	1440
20220	LOC 916 SEC	043173	UTIL SEC SER	5/29/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	6/11/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	6/17/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	6/18/2023	480
Total for Event Type LCOMP					**6,960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043173	UTIL SEC SER	8/25/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	9/20/2023	480

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20220	LOC 916 SEC	043173	UTIL SEC SER	10/8/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043173	UTIL SEC SER	2/27/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	2/28/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	3/1/2023	1440
20220	LOC 916 SEC	043173	UTIL SEC SER	5/30/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	6/12/2023	240
20220	LOC 916 SEC	043173	UTIL SEC SER	7/1/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	7/2/2023	1920
20220	LOC 916 SEC	043173	UTIL SEC SER	7/8/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	7/9/2023	480
Total for Event Type LSICK					**6,480.00**

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Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043173	UTIL SEC SER	7/28/2023	960
20220	LOC 916 SEC	043173	UTIL SEC SER	7/30/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	8/5/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	8/7/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	8/17/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	8/18/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	8/21/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	9/3/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	9/25/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	10/28/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	11/8/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	11/22/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	11/23/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	11/26/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	12/19/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	12/20/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	12/23/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	12/24/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	12/27/2023	1920

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20220	LOC 916 SEC	043173	UTIL SEC SER	12/31/2023	480
Total for Event Type LVACI					**11,520.00**

Total for Leave Definition ID Hour	**53,460.00**

Total for Employee SANDBERG, SCOTT M	**53,460.00**

Employee ID	0000041227	**Employee Name** GROSS, JASON J	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043172	UT SEC OFF	5/28/2023	480
Total for Event Type ABONS					**480.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043172	UT SEC OFF	4/7/2023	960

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20220	LOC 916 SEC	043172	UT SEC OFF	4/9/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	5/21/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	8/11/2023	960
20220	LOC 916 SEC	043172	UT SEC OFF	12/24/2023	480
Total for Event Type ACOMP					**3,360.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043172	UT SEC OFF	7/22/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043172	UT SEC OFF	1/21/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	2/18/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	3/18/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	4/15/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	5/13/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	6/10/2023	480

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20220	LOC 916 SEC	043172	UT SEC OFF	7/22/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	8/19/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	9/16/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	10/14/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	11/11/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	12/9/2023	480
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	2/18/2023	4800
20220	LOC 916 SEC	043172	UT SEC OFF	4/13/2023	-480
Total for Event Type AVACI					**4,320.00**

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Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043172	UT SEC OFF	6/14/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043172	UT SEC OFF	4/19/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	5/13/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	5/14/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	5/21/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	8/16/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	8/30/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	12/31/2023	480
Total for Event Type LCOMP					**3,360.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043172	UT SEC OFF	9/9/2023	480

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20220	LOC 916 SEC	043172	UT SEC OFF	9/19/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	11/12/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043172	UT SEC OFF	1/6/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	1/25/2023	270
20220	LOC 916 SEC	043172	UT SEC OFF	3/21/2023	1680
20220	LOC 916 SEC	043172	UT SEC OFF	3/27/2023	2400
20220	LOC 916 SEC	043172	UT SEC OFF	4/3/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	4/4/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	4/5/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	4/6/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	7/19/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	9/22/2023	360
20220	LOC 916 SEC	043172	UT SEC OFF	10/4/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	11/8/2023	240

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20220	LOC 916 SEC	043172	UT SEC OFF	12/30/2023	480
Total for Event Type LSICK					**8,790.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043172	UT SEC OFF	2/24/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	5/3/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	6/7/2023	240
20220	LOC 916 SEC	043172	UT SEC OFF	7/10/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	7/11/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	10/1/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	10/11/2023	240
20220	LOC 916 SEC	043172	UT SEC OFF	12/8/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	12/15/2023	480

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20220	LOC 916 SEC	043172	UT SEC OFF	12/22/2023	480
Total for Event Type LVACI					**4,320.00**

Total for Leave Definition ID Hour	**33,750.00**

Total for Employee GROSS, JASON J	**33,750.00**

Total for Work Location 022007	**87,210.00**

Work Location	022008 - PMC

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Leave Detail by Location

Employee ID	0000027307	**Employee Name** DICKERSON, MICHAEL A	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043173	UTIL SEC SER	5/28/2023	480
Total for Event Type ABONS					**480.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043173	UTIL SEC SER	7/22/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043173	UTIL SEC SER	1/21/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	2/18/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	3/18/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	4/15/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	5/13/2023	480

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20220	LOC 916 SEC	043173	UTIL SEC SER	6/10/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	7/22/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	8/19/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	9/16/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	10/14/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	11/11/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	12/9/2023	480
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	043173	UTIL SEC SER	4/15/2023	-480
20220	LOC 916 SEC	043173	UTIL SEC SER	12/9/2023	12000
Total for Event Type AVACI					**11,520.00**

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Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043173	UTIL SEC SER	8/4/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043173	UTIL SEC SER	6/17/2023	480
Total for Event Type LPERS					**480.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043173	UTIL SEC SER	2/10/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	2/15/2023	960
20220	LOC 916 SEC	043173	UTIL SEC SER	4/19/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	5/5/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	5/12/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	5/15/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	7/1/2023	480

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20220	LOC 916 SEC	043173	UTIL SEC SER	7/14/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	7/16/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	7/22/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	9/3/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	9/30/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	10/1/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	10/4/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	10/20/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	10/21/2023	480
Total for Event Type LVACI					**8,160.00**

Total for Leave Definition ID Hour	**28,320.00**

Total for Employee DICKERSON, MICHAEL A	**28,320.00**

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Employee ID	0000029772	**Employee Name** DALEY, JOSEPH M	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043173	UTIL SEC SER	5/28/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	7/1/2023	1440
20220	LOC 916 SEC	043173	UTIL SEC SER	7/7/2023	960
Total for Event Type ABONS					**2,880.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043173	UTIL SEC SER	1/30/2023	180
20220	LOC 916 SEC	043173	UTIL SEC SER	2/6/2023	720
20220	LOC 916 SEC	043173	UTIL SEC SER	4/7/2023	960
20220	LOC 916 SEC	043173	UTIL SEC SER	4/9/2023	960
20220	LOC 916 SEC	043173	UTIL SEC SER	4/13/2023	-480
20220	LOC 916 SEC	043173	UTIL SEC SER	5/12/2023	270
20220	LOC 916 SEC	043173	UTIL SEC SER	5/29/2023	960
20220	LOC 916 SEC	043173	UTIL SEC SER	6/19/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	7/23/2023	720

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20220	LOC 916 SEC	043173	UTIL SEC SER	9/3/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	9/6/2023	360
Total for Event Type ACOMP					**5,610.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043173	UTIL SEC SER	7/7/2023	-960
20220	LOC 916 SEC	043173	UTIL SEC SER	7/22/2023	1440
Total for Event Type APERS					**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	1/21/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	2/18/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	3/18/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	4/15/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	5/13/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	6/10/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	7/22/2023	480

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20220	LOC 916 SEC	043173	UTIL SEC SER	8/19/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	9/16/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	10/14/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	11/11/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	12/9/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	12/16/2023	-4800
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	8/19/2023	10560
20220	LOC 916 SEC	043173	UTIL SEC SER	12/16/2023	2400
Total for Event Type AVACI					**12,960.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043173	UTIL SEC SER	6/17/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	7/2/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	7/6/2023	240

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20220	LOC 916 SEC	043173	UTIL SEC SER	7/7/2023	960
20220	LOC 916 SEC	043173	UTIL SEC SER	7/17/2023	240
20220	LOC 916 SEC	043173	UTIL SEC SER	7/18/2023	240
20220	LOC 916 SEC	043173	UTIL SEC SER	7/19/2023	240
Total for Event Type LBONS					**2,880.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043173	UTIL SEC SER	1/1/2023	120
20220	LOC 916 SEC	043173	UTIL SEC SER	1/4/2023	60
20220	LOC 916 SEC	043173	UTIL SEC SER	1/8/2023	120
20220	LOC 916 SEC	043173	UTIL SEC SER	1/14/2023	180
20220	LOC 916 SEC	043173	UTIL SEC SER	2/9/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	2/14/2023	120
20220	LOC 916 SEC	043173	UTIL SEC SER	2/20/2023	240
20220	LOC 916 SEC	043173	UTIL SEC SER	3/22/2023	60
20220	LOC 916 SEC	043173	UTIL SEC SER	4/18/2023	120
20220	LOC 916 SEC	043173	UTIL SEC SER	4/21/2023	240
20220	LOC 916 SEC	043173	UTIL SEC SER	5/5/2023	240
20220	LOC 916 SEC	043173	UTIL SEC SER	5/20/2023	480

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20220	LOC 916 SEC	043173	UTIL SEC SER	5/22/2023	60
20220	LOC 916 SEC	043173	UTIL SEC SER	5/23/2023	60
20220	LOC 916 SEC	043173	UTIL SEC SER	5/31/2023	120
20220	LOC 916 SEC	043173	UTIL SEC SER	6/3/2023	120
20220	LOC 916 SEC	043173	UTIL SEC SER	6/5/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	6/16/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	6/21/2023	150
20220	LOC 916 SEC	043173	UTIL SEC SER	6/25/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	8/4/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	8/8/2023	240
20220	LOC 916 SEC	043173	UTIL SEC SER	9/14/2023	240
20220	LOC 916 SEC	043173	UTIL SEC SER	9/20/2023	120
20220	LOC 916 SEC	043173	UTIL SEC SER	9/24/2023	240
20220	LOC 916 SEC	043173	UTIL SEC SER	10/19/2023	120
20220	LOC 916 SEC	043173	UTIL SEC SER	12/2/2023	120
Total for Event Type LCOMP					**5,970.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043173	UTIL SEC SER	3/25/2023	480

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20220	LOC 916 SEC	043173	UTIL SEC SER	11/21/2023	960
Total for Event Type LSICK					**1,440.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043173	UTIL SEC SER	1/15/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	1/25/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	2/10/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	2/25/2023	240
20220	LOC 916 SEC	043173	UTIL SEC SER	3/4/2023	240
20220	LOC 916 SEC	043173	UTIL SEC SER	3/18/2023	240
20220	LOC 916 SEC	043173	UTIL SEC SER	8/12/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	8/13/2023	1920
20220	LOC 916 SEC	043173	UTIL SEC SER	8/20/2023	240
20220	LOC 916 SEC	043173	UTIL SEC SER	8/27/2023	240
20220	LOC 916 SEC	043173	UTIL SEC SER	8/30/2023	240
20220	LOC 916 SEC	043173	UTIL SEC SER	9/10/2023	240

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20220	LOC 916 SEC	043173	UTIL SEC SER	9/17/2023	240
20220	LOC 916 SEC	043173	UTIL SEC SER	9/21/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	9/22/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	9/23/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	9/24/2023	240
20220	LOC 916 SEC	043173	UTIL SEC SER	9/27/2023	1920
20220	LOC 916 SEC	043173	UTIL SEC SER	10/23/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	10/24/2023	240
20220	LOC 916 SEC	043173	UTIL SEC SER	10/27/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	10/29/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	12/8/2023	240
20220	LOC 916 SEC	043173	UTIL SEC SER	12/9/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	12/26/2023	960
Total for Event Type LVACI					**12,720.00**

Total for Leave Definition ID Hour	**45,900.00**

Total for Employee DALEY, JOSEPH M	**45,900.00**

Employee ID	0000030085	**Employee Name** LOGUE, MARC V	

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Leave Input 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	4/15/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	5/13/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	6/10/2023	480
Total for Event Type ASICK					**1,440.00**

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

Total for Employee LOGUE, MARC V	**1,440.00**

Employee ID	0000031422	**Employee Name**	WALLACE, CHRISTOPHER S
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043172	UT SEC OFF	5/28/2023	480
Total for Event Type ABONS					**480.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043172	UT SEC OFF	7/22/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043172	UT SEC OFF	1/21/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	2/18/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	3/18/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	4/15/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	5/13/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	6/10/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	7/22/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	8/19/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	9/16/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	10/14/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	11/11/2023	480

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20220	LOC 916 SEC	043172	UT SEC OFF	12/9/2023	480
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	5/13/2023	9600
Total for Event Type AVACI					**9,600.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043172	UT SEC OFF	6/21/2023	480
Total for Event Type LBONS					**480.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043172	UT SEC OFF	4/5/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	5/12/2023	480
Total for Event Type LPERS					**960.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043172	UT SEC OFF	4/1/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	5/17/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	6/25/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	9/17/2023	480
Total for Event Type LSICK					**1,920.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043172	UT SEC OFF	1/18/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	2/3/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	2/22/2023	480

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20220	LOC 916 SEC	043172	UT SEC OFF	3/8/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	4/21/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	5/24/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	5/31/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	6/3/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	6/11/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	7/5/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	7/8/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	7/12/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	7/21/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	8/9/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	8/16/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	9/6/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	10/6/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	10/27/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	12/20/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	12/29/2023	480
Total for Event Type LVACI					**9,600.00**

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Leave Detail by Location

Total for Leave Definition ID Hour	**30,240.00**

Total for Employee WALLACE, CHRISTOPHER S	**30,240.00**

Employee ID	0000031549		**Employee Name** CARVER, THOMAS A		
Leave Input ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043173	UTIL SEC SER	5/28/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	7/1/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	7/2/2023	480
Total for Event Type ABONS					**1,440.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043173	UTIL SEC SER	1/1/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	3/11/2023	480

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Leave Detail by Location

20220	LOC 916 SEC	043173	UTIL SEC SER	4/9/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	5/26/2023	-240
20220	LOC 916 SEC	043173	UTIL SEC SER	5/29/2023	720
20220	LOC 916 SEC	043173	UTIL SEC SER	7/4/2023	960
20220	LOC 916 SEC	043173	UTIL SEC SER	7/7/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	7/22/2023	240
20220	LOC 916 SEC	043173	UTIL SEC SER	9/4/2023	960
20220	LOC 916 SEC	043173	UTIL SEC SER	10/10/2023	240
20220	LOC 916 SEC	043173	UTIL SEC SER	11/13/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	11/23/2023	960
20220	LOC 916 SEC	043173	UTIL SEC SER	11/24/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	12/15/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	12/25/2023	480
Total for Event Type ACOMP					**7,680.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043173	UTIL SEC SER	7/1/2023	-480
20220	LOC 916 SEC	043173	UTIL SEC SER	7/2/2023	-480

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Leave Detail by Location

20220	LOC 916 SEC	043173	UTIL SEC SER	7/22/2023	1440
Total for Event Type APERS					**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	1/21/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	2/18/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	3/18/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	4/15/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	5/13/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	6/10/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	7/22/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	8/19/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	9/16/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	10/14/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	11/11/2023	480

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Leave Detail by Location

20220	LOC 916 SEC	043173	UTIL SEC SER	12/9/2023	480
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	043173	UTIL SEC SER	5/26/2023	240
20220	LOC 916 SEC	043173	UTIL SEC SER	12/9/2023	8640
Total for Event Type AVACI					**8,880.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043173	UTIL SEC SER	6/2/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	7/1/2023	480

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Leave Detail by Location

20220	LOC 916 SEC	043173	UTIL SEC SER	7/2/2023	480
Total for Event Type LBONS					**1,440.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043173	UTIL SEC SER	1/25/2023	240
20220	LOC 916 SEC	043173	UTIL SEC SER	2/1/2023	240
20220	LOC 916 SEC	043173	UTIL SEC SER	3/13/2023	120
20220	LOC 916 SEC	043173	UTIL SEC SER	4/3/2023	240
20220	LOC 916 SEC	043173	UTIL SEC SER	4/21/2023	120
20220	LOC 916 SEC	043173	UTIL SEC SER	4/22/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	5/31/2023	120
20220	LOC 916 SEC	043173	UTIL SEC SER	6/1/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	6/9/2023	120
20220	LOC 916 SEC	043173	UTIL SEC SER	7/8/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	7/15/2023	120
20220	LOC 916 SEC	043173	UTIL SEC SER	7/16/2023	480

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Leave Detail by Location

20220	LOC 916 SEC	043173	UTIL SEC SER	7/21/2023	60
20220	LOC 916 SEC	043173	UTIL SEC SER	7/22/2023	300
20220	LOC 916 SEC	043173	UTIL SEC SER	9/10/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	9/12/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	10/12/2023	240
20220	LOC 916 SEC	043173	UTIL SEC SER	11/16/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	11/28/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	12/4/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	12/10/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	12/17/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	12/27/2023	480
Total for Event Type LCOMP					**7,680.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043173	UTIL SEC SER	9/9/2023	480
Total for Event Type LPERS					**480.00**

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Leave Detail by Location

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043173	UTIL SEC SER	2/18/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	2/20/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	4/26/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	4/27/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	8/4/2023	960
20220	LOC 916 SEC	043173	UTIL SEC SER	11/1/2023	960
Total for Event Type LSICK					**3,840.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043173	UTIL SEC SER	1/2/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	1/4/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	1/17/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	2/2/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	2/17/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	2/22/2023	1440
20220	LOC 916 SEC	043173	UTIL SEC SER	2/27/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	3/3/2023	480

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20220	LOC 916 SEC	043173	UTIL SEC SER	3/6/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	3/15/2023	240
20220	LOC 916 SEC	043173	UTIL SEC SER	3/25/2023	240
20220	LOC 916 SEC	043173	UTIL SEC SER	4/1/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	4/4/2023	960
20220	LOC 916 SEC	043173	UTIL SEC SER	4/23/2023	240
20220	LOC 916 SEC	043173	UTIL SEC SER	5/5/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	5/26/2023	240
20220	LOC 916 SEC	043173	UTIL SEC SER	12/28/2023	480
Total for Event Type LVACI					**8,640.00**

Total for Leave Definition ID Hour	**46,320.00**

Total for Employee CARVER, THOMAS A	**46,320.00**

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Employee ID	0000031588	**Employee Name** CLATFELTER, NICHOLAS L	
Leave Input 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	023129	DPTY CHF SEC	5/28/2023	450
Total for Event Type ABONS					**450.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	023129	DPTY CHF SEC	1/21/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	023129	DPTY CHF SEC	1/21/2023	450
20216	CWLP NU EXPT	023129	DPTY CHF SEC	2/18/2023	450
20216	CWLP NU EXPT	023129	DPTY CHF SEC	3/18/2023	450
20216	CWLP NU EXPT	023129	DPTY CHF SEC	4/15/2023	450
20216	CWLP NU EXPT	023129	DPTY CHF SEC	5/13/2023	450

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20216	CWLP NU EXPT	023129	DPTY CHF SEC	6/10/2023	450
20216	CWLP NU EXPT	023129	DPTY CHF SEC	7/22/2023	450
20216	CWLP NU EXPT	023129	DPTY CHF SEC	8/19/2023	450
20216	CWLP NU EXPT	023129	DPTY CHF SEC	9/16/2023	450
20216	CWLP NU EXPT	023129	DPTY CHF SEC	10/14/2023	450
20216	CWLP NU EXPT	023129	DPTY CHF SEC	11/11/2023	450
20216	CWLP NU EXPT	023129	DPTY CHF SEC	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	023129	DPTY CHF SEC	1/21/2023	750
20216	CWLP NU EXPT	023129	DPTY CHF SEC	2/18/2023	750
20216	CWLP NU EXPT	023129	DPTY CHF SEC	3/18/2023	750
20216	CWLP NU EXPT	023129	DPTY CHF SEC	4/15/2023	750
20216	CWLP NU EXPT	023129	DPTY CHF SEC	5/12/2023	-240
20216	CWLP NU EXPT	023129	DPTY CHF SEC	5/13/2023	750
20216	CWLP NU EXPT	023129	DPTY CHF SEC	6/9/2023	-225
20216	CWLP NU EXPT	023129	DPTY CHF SEC	6/10/2023	750
20216	CWLP NU EXPT	023129	DPTY CHF SEC	7/22/2023	750

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20216	CWLP NU EXPT	023129	DPTY CHF SEC	8/19/2023	750
20216	CWLP NU EXPT	023129	DPTY CHF SEC	9/16/2023	750
20216	CWLP NU EXPT	023129	DPTY CHF SEC	10/14/2023	750
20216	CWLP NU EXPT	023129	DPTY CHF SEC	11/11/2023	750
20216	CWLP NU EXPT	023129	DPTY CHF SEC	12/8/2023	225
20216	CWLP NU EXPT	023129	DPTY CHF SEC	12/9/2023	750
Total for Event Type AVACT					**8,760.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	023129	DPTY CHF SEC	6/16/2023	450
Total for Event Type LBONS					**450.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	023129	DPTY CHF SEC	9/19/2023	225
20216	CWLP NU EXPT	023129	DPTY CHF SEC	9/21/2023	225

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20216	CWLP NU EXPT	023129	DPTY CHF SEC	9/22/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	023129	DPTY CHF SEC	4/26/2023	450
20216	CWLP NU EXPT	023129	DPTY CHF SEC	4/27/2023	450
20216	CWLP NU EXPT	023129	DPTY CHF SEC	11/13/2023	450
20216	CWLP NU EXPT	023129	DPTY CHF SEC	11/14/2023	450
Total for Event Type LSICK					**1,800.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	023129	DPTY CHF SEC	1/13/2023	225
20216	CWLP NU EXPT	023129	DPTY CHF SEC	1/20/2023	225
20216	CWLP NU EXPT	023129	DPTY CHF SEC	1/27/2023	225

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20216	CWLP NU EXPT	023129	DPTY CHF SEC	2/10/2023	225
20216	CWLP NU EXPT	023129	DPTY CHF SEC	2/20/2023	225
20216	CWLP NU EXPT	023129	DPTY CHF SEC	3/3/2023	450
20216	CWLP NU EXPT	023129	DPTY CHF SEC	3/17/2023	225
20216	CWLP NU EXPT	023129	DPTY CHF SEC	3/24/2023	225
20216	CWLP NU EXPT	023129	DPTY CHF SEC	3/31/2023	225
20216	CWLP NU EXPT	023129	DPTY CHF SEC	4/6/2023	450
20216	CWLP NU EXPT	023129	DPTY CHF SEC	4/14/2023	450
20216	CWLP NU EXPT	023129	DPTY CHF SEC	4/24/2023	450
20216	CWLP NU EXPT	023129	DPTY CHF SEC	5/1/2023	225
20216	CWLP NU EXPT	023129	DPTY CHF SEC	5/19/2023	450
20216	CWLP NU EXPT	023129	DPTY CHF SEC	5/26/2023	225
20216	CWLP NU EXPT	023129	DPTY CHF SEC	6/2/2023	225
20216	CWLP NU EXPT	023129	DPTY CHF SEC	6/30/2023	225
20216	CWLP NU EXPT	023129	DPTY CHF SEC	7/14/2023	450
20216	CWLP NU EXPT	023129	DPTY CHF SEC	8/11/2023	450
20216	CWLP NU EXPT	023129	DPTY CHF SEC	8/14/2023	225
20216	CWLP NU EXPT	023129	DPTY CHF SEC	8/18/2023	450
20216	CWLP NU EXPT	023129	DPTY CHF SEC	8/30/2023	225
20216	CWLP NU EXPT	023129	DPTY CHF SEC	9/8/2023	225
20216	CWLP NU EXPT	023129	DPTY CHF SEC	9/14/2023	225

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20216	CWLP NU EXPT	023129	DPTY CHF SEC	9/15/2023	450
20216	CWLP NU EXPT	023129	DPTY CHF SEC	9/28/2023	225
20216	CWLP NU EXPT	023129	DPTY CHF SEC	9/29/2023	225
20216	CWLP NU EXPT	023129	DPTY CHF SEC	10/5/2023	225
20216	CWLP NU EXPT	023129	DPTY CHF SEC	10/6/2023	225
20216	CWLP NU EXPT	023129	DPTY CHF SEC	10/9/2023	225
20216	CWLP NU EXPT	023129	DPTY CHF SEC	10/20/2023	225
20216	CWLP NU EXPT	023129	DPTY CHF SEC	11/1/2023	225
20216	CWLP NU EXPT	023129	DPTY CHF SEC	11/3/2023	225
20216	CWLP NU EXPT	023129	DPTY CHF SEC	11/7/2023	225
20216	CWLP NU EXPT	023129	DPTY CHF SEC	12/4/2023	225
20216	CWLP NU EXPT	023129	DPTY CHF SEC	12/8/2023	450
20216	CWLP NU EXPT	023129	DPTY CHF SEC	12/13/2023	225
20216	CWLP NU EXPT	023129	DPTY CHF SEC	12/15/2023	450
20216	CWLP NU EXPT	023129	DPTY CHF SEC	12/29/2023	225
Total for Event Type LVACT					**11,250.00**

Total for Leave Definition ID Hour	**29,910.00**

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Total for Employee CLATFELTER, NICHOLAS L	**29,910.00**

Employee ID	0000041030		**Employee Name** RYAN, PATRICK L		
Leave Input ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043172	UT SEC OFF	5/28/2023	480
Total for Event Type ABONS					**480.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043172	UT SEC OFF	1/1/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	2/12/2023	960
20220	LOC 916 SEC	043172	UT SEC OFF	4/7/2023	960
20220	LOC 916 SEC	043172	UT SEC OFF	4/20/2023	720
20220	LOC 916 SEC	043172	UT SEC OFF	7/16/2023	360
20220	LOC 916 SEC	043172	UT SEC OFF	8/10/2023	360

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20220	LOC 916 SEC	043172	UT SEC OFF	8/16/2023	360
20220	LOC 916 SEC	043172	UT SEC OFF	9/4/2023	960
20220	LOC 916 SEC	043172	UT SEC OFF	9/6/2023	360
20220	LOC 916 SEC	043172	UT SEC OFF	9/29/2023	360
20220	LOC 916 SEC	043172	UT SEC OFF	10/16/2023	720
20220	LOC 916 SEC	043172	UT SEC OFF	11/23/2023	960
20220	LOC 916 SEC	043172	UT SEC OFF	11/24/2023	960
20220	LOC 916 SEC	043172	UT SEC OFF	12/24/2023	960
20220	LOC 916 SEC	043172	UT SEC OFF	12/29/2023	960
Total for Event Type ACOMP					**10,440.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043172	UT SEC OFF	7/22/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043172	UT SEC OFF	1/21/2023	480

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20220	LOC 916 SEC	043172	UT SEC OFF	2/18/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	3/18/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	4/15/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	5/13/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	6/10/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	7/22/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	8/19/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	9/16/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	10/14/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	11/11/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	12/9/2023	480
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	11/11/2023	4800
Total for Event Type AVACI					**4,800.00**

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Leave Detail by Location

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043172	UT SEC OFF	8/1/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043172	UT SEC OFF	1/10/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	1/16/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	1/28/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	2/17/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	2/19/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	3/20/2023	120
20220	LOC 916 SEC	043172	UT SEC OFF	4/17/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	4/22/2023	240
20220	LOC 916 SEC	043172	UT SEC OFF	5/6/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	5/13/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	6/4/2023	120
20220	LOC 916 SEC	043172	UT SEC OFF	6/12/2023	240
20220	LOC 916 SEC	043172	UT SEC OFF	6/14/2023	480

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20220	LOC 916 SEC	043172	UT SEC OFF	6/16/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	6/23/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	6/29/2023	240
20220	LOC 916 SEC	043172	UT SEC OFF	10/18/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	11/19/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	11/22/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	11/25/2023	240
20220	LOC 916 SEC	043172	UT SEC OFF	11/30/2023	240
20220	LOC 916 SEC	043172	UT SEC OFF	12/15/2023	240
20220	LOC 916 SEC	043172	UT SEC OFF	12/31/2023	240
Total for Event Type LCOMP					**8,640.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043172	UT SEC OFF	8/16/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	8/31/2023	240
20220	LOC 916 SEC	043172	UT SEC OFF	9/8/2023	480

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20220	LOC 916 SEC	043172	UT SEC OFF	9/11/2023	240
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043172	UT SEC OFF	1/2/2023	960
20220	LOC 916 SEC	043172	UT SEC OFF	3/21/2023	960
20220	LOC 916 SEC	043172	UT SEC OFF	10/23/2023	960
20220	LOC 916 SEC	043172	UT SEC OFF	12/4/2023	960
Total for Event Type LSICK					**3,840.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043172	UT SEC OFF	7/7/2023	240
20220	LOC 916 SEC	043172	UT SEC OFF	7/17/2023	240
20220	LOC 916 SEC	043172	UT SEC OFF	7/19/2023	240

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20220	LOC 916 SEC	043172	UT SEC OFF	7/22/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	7/23/2023	1920
20220	LOC 916 SEC	043172	UT SEC OFF	8/5/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	8/6/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	9/22/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	11/1/2023	240
Total for Event Type LVACI					**4,800.00**

Total for Leave Definition ID Hour	**42,120.00**

Total for Employee RYAN, PATRICK L	**42,120.00**

Employee ID	0000041851	**Employee Name** SPRINKLE, BAYLEA M	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043172	UT SEC OFF	11/24/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	12/24/2023	960

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20220	LOC 916 SEC	043172	UT SEC OFF	12/25/2023	960
Total for Event Type ACOMP					**2,400.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043172	UT SEC OFF	12/30/2023	480
Total for Event Type APERS					**480.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043172	UT SEC OFF	11/11/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	12/9/2023	480
Total for Event Type ASICK					**960.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043172	UT SEC OFF	12/21/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	12/27/2023	480
Total for Event Type LCOMP					**960.00**

Total for Leave Definition ID Hour	**4,800.00**

Total for Employee SPRINKLE, BAYLEA M	**4,800.00**

Employee ID	0000041852	**Employee Name** KLAY, ETHAN T			
Leave Input ID	Hour				
Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043172	UT SEC OFF	12/24/2023	480
Total for Event Type ACOMP					**480.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043172	UT SEC OFF	12/30/2023	480
Total for Event Type APERS					**480.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043172	UT SEC OFF	11/11/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	12/9/2023	480
Total for Event Type ASICK					**960.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043172	UT SEC OFF	12/31/2023	480
Total for Event Type LCOMP					**480.00**

Total for Leave Definition ID Hour	**2,400.00**

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Total for Employee KLAY, ETHAN T	**2,400.00**

Total for Work Location 022008	**231,450.00**

Work Location	022009 - PMC				
Employee ID	0000027086	**Employee Name** HARRIS, DONALD K			
Leave Input ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043173	UTIL SEC SER	5/28/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	7/5/2023	480
Total for Event Type ABONS					**960.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043173	UTIL SEC SER	1/1/2023	960
20220	LOC 916 SEC	043173	UTIL SEC SER	1/15/2023	360

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20220	LOC 916 SEC	043173	UTIL SEC SER	1/16/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	2/12/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	4/7/2023	960
20220	LOC 916 SEC	043173	UTIL SEC SER	4/9/2023	960
20220	LOC 916 SEC	043173	UTIL SEC SER	4/12/2023	-480
20220	LOC 916 SEC	043173	UTIL SEC SER	4/15/2023	-480
20220	LOC 916 SEC	043173	UTIL SEC SER	5/29/2023	720
20220	LOC 916 SEC	043173	UTIL SEC SER	7/2/2023	720
20220	LOC 916 SEC	043173	UTIL SEC SER	7/4/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	7/8/2023	720
20220	LOC 916 SEC	043173	UTIL SEC SER	7/25/2023	720
20220	LOC 916 SEC	043173	UTIL SEC SER	8/30/2023	360
20220	LOC 916 SEC	043173	UTIL SEC SER	9/4/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	9/27/2023	360
20220	LOC 916 SEC	043173	UTIL SEC SER	10/23/2023	720
20220	LOC 916 SEC	043173	UTIL SEC SER	12/24/2023	480
Total for Event Type ACOMP					**9,000.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043173	UTIL SEC SER	7/5/2023	-480
20220	LOC 916 SEC	043173	UTIL SEC SER	7/22/2023	1440
Total for Event Type APERS					**960.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043173	UTIL SEC SER	1/21/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	2/18/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	3/18/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	4/15/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	5/13/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	6/10/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	7/22/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	8/19/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	9/16/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	10/14/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	11/11/2023	480

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20220	LOC 916 SEC	043173	UTIL SEC SER	12/9/2023	480
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	043173	UTIL SEC SER	9/16/2023	11520
Total for Event Type AVACI					**11,520.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043173	UTIL SEC SER	6/5/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	7/5/2023	480
Total for Event Type LBONS					**960.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043173	UTIL SEC SER	1/21/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	1/31/2023	120
20220	LOC 916 SEC	043173	UTIL SEC SER	2/10/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	2/13/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	2/19/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	3/11/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	5/1/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	5/27/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	6/3/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	6/4/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	8/6/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	8/19/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	8/20/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	9/15/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	9/28/2023	1440
20220	LOC 916 SEC	043173	UTIL SEC SER	10/20/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	10/31/2023	480
Total for Event Type LCOMP					**8,760.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043173	UTIL SEC SER	8/12/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	8/21/2023	480
Total for Event Type LPERS					**960.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043173	UTIL SEC SER	1/18/2023	1440
20220	LOC 916 SEC	043173	UTIL SEC SER	2/6/2023	1920
20220	LOC 916 SEC	043173	UTIL SEC SER	5/22/2023	300
20220	LOC 916 SEC	043173	UTIL SEC SER	6/21/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	7/6/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	7/17/2023	2400
20220	LOC 916 SEC	043173	UTIL SEC SER	12/26/2023	960
Total for Event Type LSICK					**7,980.00**

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Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043173	UTIL SEC SER	3/19/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	4/2/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	5/28/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	5/31/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	6/17/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	6/18/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	8/16/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	8/26/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	9/13/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	9/14/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	9/16/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	10/2/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	10/29/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	11/4/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	11/8/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	11/18/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	11/19/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	11/22/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	11/25/2023	480

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20220	LOC 916 SEC	043173	UTIL SEC SER	11/26/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	11/29/2023	1920
20220	LOC 916 SEC	043173	UTIL SEC SER	12/3/2023	480
20220	LOC 916 SEC	043173	UTIL SEC SER	12/25/2023	480
Total for Event Type LVACI					**12,480.00**

Total for Leave Definition ID Hour	**59,340.00**

Total for Employee HARRIS, DONALD K	**59,340.00**

Employee ID	0000029487	**Employee Name** STROTHMANN, ROGER	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043172	UT SEC OFF	5/28/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	7/1/2023	480

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20220	LOC 916 SEC	043172	UT SEC OFF	7/2/2023	960
Total for Event Type ABONS					**1,920.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043172	UT SEC OFF	1/1/2023	240
20220	LOC 916 SEC	043172	UT SEC OFF	7/4/2023	960
20220	LOC 916 SEC	043172	UT SEC OFF	9/4/2023	960
20220	LOC 916 SEC	043172	UT SEC OFF	9/29/2023	960
20220	LOC 916 SEC	043172	UT SEC OFF	11/11/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	11/23/2023	960
20220	LOC 916 SEC	043172	UT SEC OFF	11/24/2023	960
20220	LOC 916 SEC	043172	UT SEC OFF	12/1/2023	960
Total for Event Type ACOMP					**6,480.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043172	UT SEC OFF	7/1/2023	-480
20220	LOC 916 SEC	043172	UT SEC OFF	7/2/2023	-960
20220	LOC 916 SEC	043172	UT SEC OFF	7/22/2023	1440
Total for Event Type APERS					**0.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043172	UT SEC OFF	1/21/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	2/18/2023	280
20220	LOC 916 SEC	043172	UT SEC OFF	3/18/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	4/15/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	5/13/2023	432
20220	LOC 916 SEC	043172	UT SEC OFF	6/10/2023	398
20220	LOC 916 SEC	043172	UT SEC OFF	7/22/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	8/19/2023	370
20220	LOC 916 SEC	043172	UT SEC OFF	9/16/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	10/14/2023	398
20220	LOC 916 SEC	043172	UT SEC OFF	11/11/2023	432

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20220	LOC 916 SEC	043172	UT SEC OFF	12/9/2023	437
Total for Event Type ASICK					**5,147.00**

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	2/18/2023	7902
Total for Event Type AVACI					**7,902.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043172	UT SEC OFF	5/30/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	7/1/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	7/2/2023	960
Total for Event Type LBONS					**1,920.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043172	UT SEC OFF	1/4/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	1/7/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	1/11/2023	240
20220	LOC 916 SEC	043172	UT SEC OFF	7/5/2023	240
20220	LOC 916 SEC	043172	UT SEC OFF	7/8/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	9/6/2023	240
20220	LOC 916 SEC	043172	UT SEC OFF	9/9/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	9/13/2023	240
20220	LOC 916 SEC	043172	UT SEC OFF	10/4/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	10/5/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	10/6/2023	240
20220	LOC 916 SEC	043172	UT SEC OFF	11/13/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	12/3/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	12/6/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	12/9/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	12/10/2023	1440
20220	LOC 916 SEC	043172	UT SEC OFF	12/23/2023	480
Total for Event Type LCOMP					**7,920.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043172	UT SEC OFF	1/26/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	3/9/2023	295
20220	LOC 916 SEC	043172	UT SEC OFF	3/26/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	5/11/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	5/31/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	7/12/2023	240
20220	LOC 916 SEC	043172	UT SEC OFF	7/26/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	9/3/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	9/24/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	10/25/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	11/14/2023	360
20220	LOC 916 SEC	043172	UT SEC OFF	12/24/2023	420
Total for Event Type LSICK					**5,155.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043172	UT SEC OFF	2/27/2023	480

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20220	LOC 916 SEC	043172	UT SEC OFF	2/28/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	3/8/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	3/9/2023	185
20220	LOC 916 SEC	043172	UT SEC OFF	3/15/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	3/17/2023	240
20220	LOC 916 SEC	043172	UT SEC OFF	3/29/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	4/2/2023	240
20220	LOC 916 SEC	043172	UT SEC OFF	4/5/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	4/16/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	4/19/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	4/20/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	4/21/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	4/26/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	4/28/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	5/3/2023	1440
Total for Event Type LVACI					**7,865.00**

Total for Leave Definition ID Hour	**44,309.00**

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Total for Employee STROTHMANN, ROGER	**44,309.00**

Employee ID	0000030561		**Employee Name** DALY, SEAN M		
Leave Input ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043174	UT SEC GUARD	5/28/2023	480
20220	LOC 916 SEC	043174	UT SEC GUARD	7/1/2023	0
20220	LOC 916 SEC	043174	UT SEC GUARD	7/10/2023	480
20220	LOC 916 SEC	043174	UT SEC GUARD	7/17/2023	960
Total for Event Type ABONS					**1,920.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043174	UT SEC GUARD	7/10/2023	-480
20220	LOC 916 SEC	043174	UT SEC GUARD	7/17/2023	-960

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20220	LOC 916 SEC	043174	UT SEC GUARD	7/22/2023	1440
Total for Event Type APERS					**0.00**

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	1/21/2023	480
20220	LOC 916 SEC	043174	UT SEC GUARD	2/18/2023	480
20220	LOC 916 SEC	043174	UT SEC GUARD	3/18/2023	480
20220	LOC 916 SEC	043174	UT SEC GUARD	4/15/2023	480
20220	LOC 916 SEC	043174	UT SEC GUARD	5/13/2023	480
20220	LOC 916 SEC	043174	UT SEC GUARD	6/10/2023	480
20220	LOC 916 SEC	043174	UT SEC GUARD	7/22/2023	480
20220	LOC 916 SEC	043174	UT SEC GUARD	8/19/2023	480
20220	LOC 916 SEC	043174	UT SEC GUARD	9/16/2023	480
20220	LOC 916 SEC	043174	UT SEC GUARD	10/14/2023	480
20220	LOC 916 SEC	043174	UT SEC GUARD	11/11/2023	480

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20220	LOC 916 SEC	043174	UT SEC GUARD	12/9/2023	480
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	4/10/2023	-480
20220	LOC 916 SEC	043174	UT SEC GUARD	4/13/2023	-480
20220	LOC 916 SEC	043174	UT SEC GUARD	11/11/2023	10560
Total for Event Type AVACI					**9,600.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043174	UT SEC GUARD	6/9/2023	480
20220	LOC 916 SEC	043174	UT SEC GUARD	7/10/2023	480

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20220	LOC 916 SEC	043174	UT SEC GUARD	7/17/2023	960
Total for Event Type LBONS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043174	UT SEC GUARD	2/6/2023	960
20220	LOC 916 SEC	043174	UT SEC GUARD	4/17/2023	480
20220	LOC 916 SEC	043174	UT SEC GUARD	4/18/2023	480
20220	LOC 916 SEC	043174	UT SEC GUARD	10/6/2023	480
20220	LOC 916 SEC	043174	UT SEC GUARD	11/6/2023	960
Total for Event Type LSICK					**3,360.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043174	UT SEC GUARD	1/23/2023	1440
20220	LOC 916 SEC	043174	UT SEC GUARD	3/6/2023	480

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20220	LOC 916 SEC	043174	UT SEC GUARD	3/13/2023	960
20220	LOC 916 SEC	043174	UT SEC GUARD	5/5/2023	480
20220	LOC 916 SEC	043174	UT SEC GUARD	5/17/2023	480
20220	LOC 916 SEC	043174	UT SEC GUARD	7/3/2023	480
20220	LOC 916 SEC	043174	UT SEC GUARD	8/21/2023	480
20220	LOC 916 SEC	043174	UT SEC GUARD	9/5/2023	480
20220	LOC 916 SEC	043174	UT SEC GUARD	9/27/2023	1440
20220	LOC 916 SEC	043174	UT SEC GUARD	10/13/2023	480
20220	LOC 916 SEC	043174	UT SEC GUARD	10/16/2023	480
20220	LOC 916 SEC	043174	UT SEC GUARD	10/23/2023	480
20220	LOC 916 SEC	043174	UT SEC GUARD	11/1/2023	480
20220	LOC 916 SEC	043174	UT SEC GUARD	11/17/2023	480
20220	LOC 916 SEC	043174	UT SEC GUARD	12/1/2023	480
20220	LOC 916 SEC	043174	UT SEC GUARD	12/15/2023	480
20220	LOC 916 SEC	043174	UT SEC GUARD	12/22/2023	480
20220	LOC 916 SEC	043174	UT SEC GUARD	12/27/2023	480
Total for Event Type LVACI					**11,040.00**

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Total for Leave Definition ID Hour	**33,600.00**

Total for Employee DALY, SEAN M	**33,600.00**

Employee ID	0000032548		**Employee Name** MARCY, KEITH		
Leave Input ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043172	UT SEC OFF	5/28/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	7/4/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	7/16/2023	480
Total for Event Type ABONS					**1,440.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043172	UT SEC OFF	1/1/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	1/16/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	2/12/2023	960
20220	LOC 916 SEC	043172	UT SEC OFF	4/7/2023	960
20220	LOC 916 SEC	043172	UT SEC OFF	4/9/2023	480

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20220	LOC 916 SEC	043172	UT SEC OFF	4/11/2023	-480
20220	LOC 916 SEC	043172	UT SEC OFF	4/12/2023	-480
20220	LOC 916 SEC	043172	UT SEC OFF	5/29/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	6/19/2023	720
20220	LOC 916 SEC	043172	UT SEC OFF	7/4/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	9/4/2023	960
20220	LOC 916 SEC	043172	UT SEC OFF	11/11/2023	960
20220	LOC 916 SEC	043172	UT SEC OFF	11/23/2023	960
20220	LOC 916 SEC	043172	UT SEC OFF	11/24/2023	960
20220	LOC 916 SEC	043172	UT SEC OFF	12/25/2023	960
Total for Event Type ACOMP					**8,880.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043172	UT SEC OFF	7/4/2023	-480
20220	LOC 916 SEC	043172	UT SEC OFF	7/16/2023	-480
20220	LOC 916 SEC	043172	UT SEC OFF	7/22/2023	1440
Total for Event Type APERS					**480.00**

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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	1/21/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	2/18/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	3/18/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	4/15/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	5/13/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	6/10/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	7/22/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	8/1/2023	-1920
20220	LOC 916 SEC	043172	UT SEC OFF	8/19/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	9/16/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	10/14/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	11/11/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	12/9/2023	480
Total for Event Type ASICK					**3,840.00**

Event Type	AVACI - ANNUAL INCEPT-TO-DATE ALLOT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043172	UT SEC OFF	4/10/2023	-480

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20220	LOC 916 SEC	043172	UT SEC OFF	8/1/2023	960
20220	LOC 916 SEC	043172	UT SEC OFF	12/9/2023	8160
Total for Event Type AVACI					**8,640.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043172	UT SEC OFF	6/8/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	7/4/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	7/16/2023	480
Total for Event Type LBONS					**1,440.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043172	UT SEC OFF	1/2/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	1/16/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	1/22/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	2/1/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	2/15/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	2/24/2023	480

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20220	LOC 916 SEC	043172	UT SEC OFF	3/3/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	4/16/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	6/10/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	6/28/2023	240
20220	LOC 916 SEC	043172	UT SEC OFF	6/30/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	7/15/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	9/6/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	9/18/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	11/22/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	11/29/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	12/4/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	12/6/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	12/18/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	12/24/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	12/30/2023	480
Total for Event Type LCOMP					**9,840.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043172	UT SEC OFF	7/26/2023	480
Total for Event Type LPERS					**480.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043172	UT SEC OFF	2/22/2023	960
20220	LOC 916 SEC	043172	UT SEC OFF	4/26/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	8/16/2023	960
20220	LOC 916 SEC	043172	UT SEC OFF	10/22/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	10/23/2023	480
Total for Event Type LSICK					**3,360.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043172	UT SEC OFF	3/9/2023	960
20220	LOC 916 SEC	043172	UT SEC OFF	3/16/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	5/13/2023	480

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20220	LOC 916 SEC	043172	UT SEC OFF	5/14/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	5/27/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	5/28/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	8/5/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	8/6/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	9/1/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	9/2/2023	480
Total for Event Type LVACI					**5,280.00**

Total for Leave Definition ID Hour	**43,680.00**

Total for Employee MARCY, KEITH	**43,680.00**

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Employee ID	0000040622	**Employee Name** HURLEY, PATRICK W	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043172	UT SEC OFF	5/28/2023	480
Total for Event Type ABONS					**480.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043172	UT SEC OFF	2/7/2023	720
20220	LOC 916 SEC	043172	UT SEC OFF	2/12/2023	960
20220	LOC 916 SEC	043172	UT SEC OFF	4/7/2023	960
20220	LOC 916 SEC	043172	UT SEC OFF	9/24/2023	720
20220	LOC 916 SEC	043172	UT SEC OFF	9/30/2023	960
Total for Event Type ACOMP					**4,320.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043172	UT SEC OFF	7/22/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043172	UT SEC OFF	1/21/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	2/18/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	3/18/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	4/15/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	5/13/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	6/10/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	7/22/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	8/19/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	9/16/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	10/14/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	11/11/2023	480

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20220	LOC 916 SEC	043172	UT SEC OFF	12/9/2023	480
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	6/10/2023	7200
Total for Event Type AVACI					**7,200.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043172	UT SEC OFF	7/15/2023	480
Total for Event Type LBONS					**480.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043172	UT SEC OFF	2/19/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	6/4/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	6/9/2023	960
20220	LOC 916 SEC	043172	UT SEC OFF	6/26/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	6/30/2023	240
20220	LOC 916 SEC	043172	UT SEC OFF	10/21/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	11/11/2023	480
Total for Event Type LCOMP					**3,600.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043172	UT SEC OFF	7/24/2023	960
20220	LOC 916 SEC	043172	UT SEC OFF	11/16/2023	960
Total for Event Type LSICK					**1,920.00**

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Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043172	UT SEC OFF	6/23/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	7/9/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	7/16/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	7/22/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	7/23/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	7/29/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	8/23/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	9/5/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	11/23/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	12/25/2023	480
Total for Event Type LVACI					**4,800.00**

Total for Leave Definition ID Hour	**30,000.00**

Total for Employee HURLEY, PATRICK W	**30,000.00**

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Employee ID	0000040864	**Employee Name** WILLIAMS, ASHLEY M	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043172	UT SEC OFF	5/28/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	7/1/2023	1440
Total for Event Type ABONS					**1,920.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043172	UT SEC OFF	7/4/2023	960
20220	LOC 916 SEC	043172	UT SEC OFF	11/11/2023	480
Total for Event Type ACOMP					**1,440.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043172	UT SEC OFF	7/22/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043172	UT SEC OFF	1/21/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	2/18/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	3/18/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	4/15/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	5/13/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	6/10/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	7/22/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	8/19/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	9/16/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	10/14/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	11/11/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	11/18/2023	-33600

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20220	LOC 916 SEC	043172	UT SEC OFF	12/9/2023	0
Total for Event Type ASICK					**-28,320.00**

Event Type	AVACI - ANNUAL INCEPT-TO-DATE ALLOT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043172	UT SEC OFF	6/10/2023	4800
Total for Event Type AVACI					**4,800.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043172	UT SEC OFF	6/17/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	6/18/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	6/19/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	7/8/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	7/9/2023	480

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20220	LOC 916 SEC	043172	UT SEC OFF	11/16/2023	480
Total for Event Type LBONS					**2,880.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043172	UT SEC OFF	1/7/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	2/18/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	3/25/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	3/26/2023	1920
20220	LOC 916 SEC	043172	UT SEC OFF	5/10/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	6/25/2023	1920
20220	LOC 916 SEC	043172	UT SEC OFF	8/10/2023	960
20220	LOC 916 SEC	043172	UT SEC OFF	11/17/2023	480
Total for Event Type LCOMP					**7,200.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043172	UT SEC OFF	6/20/2023	960
20220	LOC 916 SEC	043172	UT SEC OFF	6/24/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	11/13/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043172	UT SEC OFF	7/26/2023	1920
20220	LOC 916 SEC	043172	UT SEC OFF	7/30/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	9/9/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	9/10/2023	1920
Total for Event Type LVACI					**4,800.00**

Total for Leave Definition ID Hour	**-960.00**

Total for Employee WILLIAMS, ASHLEY M	**-960.00**

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Leave Detail by Location

Employee ID	0000040972	**Employee Name** ENDRES, ROBERT S	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043174	UT SEC GUARD	5/28/2023	480
Total for Event Type ABONS					**480.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043174	UT SEC GUARD	7/22/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043174	UT SEC GUARD	1/21/2023	480
20220	LOC 916 SEC	043174	UT SEC GUARD	2/18/2023	480
20220	LOC 916 SEC	043174	UT SEC GUARD	3/18/2023	480
20220	LOC 916 SEC	043174	UT SEC GUARD	4/11/2023	-480
20220	LOC 916 SEC	043174	UT SEC GUARD	4/13/2023	-480

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Leave Detail by Location

20220	LOC 916 SEC	043174	UT SEC GUARD	4/15/2023	480
20220	LOC 916 SEC	043174	UT SEC GUARD	5/13/2023	480
20220	LOC 916 SEC	043174	UT SEC GUARD	6/10/2023	480
20220	LOC 916 SEC	043174	UT SEC GUARD	7/22/2023	480
20220	LOC 916 SEC	043174	UT SEC GUARD	8/19/2023	480
20220	LOC 916 SEC	043174	UT SEC GUARD	9/16/2023	480
20220	LOC 916 SEC	043174	UT SEC GUARD	10/14/2023	480
20220	LOC 916 SEC	043174	UT SEC GUARD	11/11/2023	480
20220	LOC 916 SEC	043174	UT SEC GUARD	12/9/2023	480
Total for Event Type ASICK					**4,800.00**

Event Type	AVACI - ANNUAL INCEPT-TO-DATE ALLOT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043174	UT SEC GUARD	5/13/2023	4800
Total for Event Type AVACI					**4,800.00**

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HRM-LEAV-0005
Leave Detail by Location

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043174	UT SEC GUARD	7/3/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043174	UT SEC GUARD	6/16/2023	480
20220	LOC 916 SEC	043174	UT SEC GUARD	6/23/2023	480
20220	LOC 916 SEC	043174	UT SEC GUARD	6/26/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043174	UT SEC GUARD	1/17/2023	960
20220	LOC 916 SEC	043174	UT SEC GUARD	3/16/2023	720
20220	LOC 916 SEC	043174	UT SEC GUARD	3/28/2023	720
20220	LOC 916 SEC	043174	UT SEC GUARD	4/19/2023	480
20220	LOC 916 SEC	043174	UT SEC GUARD	4/20/2023	480

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Leave Detail by Location

20220	LOC 916 SEC	043174	UT SEC GUARD	4/24/2023	480
20220	LOC 916 SEC	043174	UT SEC GUARD	4/25/2023	480
20220	LOC 916 SEC	043174	UT SEC GUARD	7/24/2023	960
20220	LOC 916 SEC	043174	UT SEC GUARD	7/31/2023	480
Total for Event Type LSICK					**5,760.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043174	UT SEC GUARD	3/22/2023	480
20220	LOC 916 SEC	043174	UT SEC GUARD	4/5/2023	480
20220	LOC 916 SEC	043174	UT SEC GUARD	4/6/2023	240
20220	LOC 916 SEC	043174	UT SEC GUARD	5/3/2023	480
20220	LOC 916 SEC	043174	UT SEC GUARD	5/5/2023	480
20220	LOC 916 SEC	043174	UT SEC GUARD	11/3/2023	480
Total for Event Type LVACI					**2,640.00**

Total for Leave Definition ID Hour	**21,840.00**

City of Springfield
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Leave Detail by Location

Total for Employee ENDRES, ROBERT S	**21,840.00**

Employee ID	0000041152	**Employee Name** COOPER, ISAIAH L	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043172	UT SEC OFF	1/1/2023	960
20220	LOC 916 SEC	043172	UT SEC OFF	1/16/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	2/12/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	4/7/2023	960
20220	LOC 916 SEC	043172	UT SEC OFF	4/9/2023	960
20220	LOC 916 SEC	043172	UT SEC OFF	4/15/2023	-480
20220	LOC 916 SEC	043172	UT SEC OFF	7/3/2023	1080
20220	LOC 916 SEC	043172	UT SEC OFF	7/4/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	7/16/2023	360
20220	LOC 916 SEC	043172	UT SEC OFF	9/4/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	9/5/2023	960
20220	LOC 916 SEC	043172	UT SEC OFF	9/27/2023	360

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20220	LOC 916 SEC	043172	UT SEC OFF	11/23/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	11/24/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	12/24/2023	480
Total for Event Type ACOMP					**8,520.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043172	UT SEC OFF	2/15/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	5/15/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	8/15/2023	1440
Total for Event Type APERS					**2,400.00**

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	1/21/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	2/18/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	3/18/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	4/15/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	5/13/2023	480

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Leave Detail by Location

20220	LOC 916 SEC	043172	UT SEC OFF	6/10/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	7/22/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	8/19/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	9/16/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	10/14/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	11/11/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	12/9/2023	480
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	2/15/2023	2400
20220	LOC 916 SEC	043172	UT SEC OFF	8/19/2023	4800
20220	LOC 916 SEC	043172	UT SEC OFF	12/16/2023	-1600
20220	LOC 916 SEC	043172	UT SEC OFF	12/26/2023	1600
Total for Event Type AVACI					**7,200.00**

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Leave Detail by Location

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043172	UT SEC OFF	1/12/2023	240
20220	LOC 916 SEC	043172	UT SEC OFF	1/21/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	2/2/2023	960
20220	LOC 916 SEC	043172	UT SEC OFF	2/6/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	2/22/2023	180
20220	LOC 916 SEC	043172	UT SEC OFF	2/25/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	2/26/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	4/28/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	5/8/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	6/14/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	7/8/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	8/12/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	8/13/2023	960
20220	LOC 916 SEC	043172	UT SEC OFF	9/10/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	9/16/2023	240
20220	LOC 916 SEC	043172	UT SEC OFF	9/22/2023	120
20220	LOC 916 SEC	043172	UT SEC OFF	9/29/2023	240
20220	LOC 916 SEC	043172	UT SEC OFF	10/12/2023	240
20220	LOC 916 SEC	043172	UT SEC OFF	10/16/2023	480

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Leave Detail by Location

20220	LOC 916 SEC	043172	UT SEC OFF	12/15/2023	960
20220	LOC 916 SEC	043172	UT SEC OFF	12/23/2023	480
Total for Event Type LCOMP					**9,900.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043172	UT SEC OFF	3/11/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	6/3/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	7/2/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	8/15/2023	960
Total for Event Type LPERS					**2,400.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043172	UT SEC OFF	2/15/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	4/20/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	4/21/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	5/29/2023	240
20220	LOC 916 SEC	043172	UT SEC OFF	5/30/2023	480

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Leave Detail by Location

20220	LOC 916 SEC	043172	UT SEC OFF	6/10/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	6/11/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	6/18/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	11/25/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	11/26/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	12/13/2023	240
20220	LOC 916 SEC	043172	UT SEC OFF	12/14/2023	240
20220	LOC 916 SEC	043172	UT SEC OFF	12/21/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	12/22/2023	480
Total for Event Type LSICK					**6,000.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043172	UT SEC OFF	2/17/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	2/27/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	3/6/2023	240
20220	LOC 916 SEC	043172	UT SEC OFF	3/18/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	4/8/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	5/5/2023	240
20220	LOC 916 SEC	043172	UT SEC OFF	8/19/2023	480

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Leave Detail by Location

20220	LOC 916 SEC	043172	UT SEC OFF	8/30/2023	240
20220	LOC 916 SEC	043172	UT SEC OFF	9/7/2023	240
20220	LOC 916 SEC	043172	UT SEC OFF	9/8/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	10/20/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	10/29/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	11/4/2023	240
20220	LOC 916 SEC	043172	UT SEC OFF	11/15/2023	240
20220	LOC 916 SEC	043172	UT SEC OFF	11/20/2023	240
20220	LOC 916 SEC	043172	UT SEC OFF	11/29/2023	240
20220	LOC 916 SEC	043172	UT SEC OFF	12/7/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	12/10/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	12/17/2023	480
Total for Event Type LVACI					**7,200.00**

Total for Leave Definition ID Hour	**49,380.00**

Total for Employee COOPER, ISAIAH L	**49,380.00**

City of Springfield
HRM-LEAV-0005
Leave Detail by Location

Employee ID	0000041329	**Employee Name** ALLEN, JASON E	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043172	UT SEC OFF	5/28/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	7/5/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	7/20/2023	480
Total for Event Type ABONS					**1,440.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043172	UT SEC OFF	1/1/2023	960
20220	LOC 916 SEC	043172	UT SEC OFF	1/16/2023	960
20220	LOC 916 SEC	043172	UT SEC OFF	2/12/2023	960
20220	LOC 916 SEC	043172	UT SEC OFF	4/7/2023	720
20220	LOC 916 SEC	043172	UT SEC OFF	4/9/2023	720
20220	LOC 916 SEC	043172	UT SEC OFF	4/12/2023	-480
20220	LOC 916 SEC	043172	UT SEC OFF	6/8/2023	240
20220	LOC 916 SEC	043172	UT SEC OFF	7/18/2023	240
20220	LOC 916 SEC	043172	UT SEC OFF	7/26/2023	240

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Leave Detail by Location

20220	LOC 916 SEC	043172	UT SEC OFF	9/28/2023	720
20220	LOC 916 SEC	043172	UT SEC OFF	10/24/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	10/29/2023	720
20220	LOC 916 SEC	043172	UT SEC OFF	11/11/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	12/24/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	12/25/2023	480
Total for Event Type ACOMP					**7,920.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043172	UT SEC OFF	7/5/2023	-480
20220	LOC 916 SEC	043172	UT SEC OFF	7/20/2023	-480
20220	LOC 916 SEC	043172	UT SEC OFF	7/22/2023	1440
Total for Event Type APERS					**480.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043172	UT SEC OFF	1/21/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	2/18/2023	480

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Leave Detail by Location

20220	LOC 916 SEC	043172	UT SEC OFF	3/18/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	4/15/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	5/13/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	6/10/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	7/22/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	8/19/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	9/16/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	10/14/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	11/11/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	12/9/2023	480
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	5/13/2023	4800
Total for Event Type AVACI					**4,800.00**

City of Springfield
HRM-LEAV-0005
Leave Detail by Location

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043172	UT SEC OFF	6/9/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	7/5/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	7/20/2023	480
Total for Event Type LBONS					**1,440.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043172	UT SEC OFF	1/2/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	1/4/2023	240
20220	LOC 916 SEC	043172	UT SEC OFF	1/14/2023	240
20220	LOC 916 SEC	043172	UT SEC OFF	1/18/2023	240
20220	LOC 916 SEC	043172	UT SEC OFF	1/22/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	2/4/2023	240
20220	LOC 916 SEC	043172	UT SEC OFF	2/15/2023	240
20220	LOC 916 SEC	043172	UT SEC OFF	2/23/2023	240
20220	LOC 916 SEC	043172	UT SEC OFF	3/19/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	4/19/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	4/26/2023	480

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Leave Detail by Location

20220	LOC 916 SEC	043172	UT SEC OFF	4/30/2023	240
20220	LOC 916 SEC	043172	UT SEC OFF	7/21/2023	240
20220	LOC 916 SEC	043172	UT SEC OFF	7/26/2023	240
20220	LOC 916 SEC	043172	UT SEC OFF	9/30/2023	240
20220	LOC 916 SEC	043172	UT SEC OFF	10/1/2023	240
20220	LOC 916 SEC	043172	UT SEC OFF	10/28/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	11/1/2023	240
20220	LOC 916 SEC	043172	UT SEC OFF	11/3/2023	240
20220	LOC 916 SEC	043172	UT SEC OFF	11/9/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	11/22/2023	240
20220	LOC 916 SEC	043172	UT SEC OFF	12/6/2023	240
20220	LOC 916 SEC	043172	UT SEC OFF	12/31/2023	480
Total for Event Type LCOMP					**7,440.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043172	UT SEC OFF	8/28/2023	480
Total for Event Type LPERS					**480.00**

City of Springfield
HRM-LEAV-0005
Leave Detail by Location

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043172	UT SEC OFF	1/25/2023	960
20220	LOC 916 SEC	043172	UT SEC OFF	3/13/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	8/7/2023	960
20220	LOC 916 SEC	043172	UT SEC OFF	9/12/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	11/10/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	12/16/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	12/17/2023	480
Total for Event Type LSICK					**4,320.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20220	LOC 916 SEC	043172	UT SEC OFF	5/4/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	5/12/2023	240
20220	LOC 916 SEC	043172	UT SEC OFF	5/17/2023	240
20220	LOC 916 SEC	043172	UT SEC OFF	5/25/2023	960
20220	LOC 916 SEC	043172	UT SEC OFF	6/8/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	6/20/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	6/21/2023	240

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Leave Detail by Location

20220	LOC 916 SEC	043172	UT SEC OFF	6/28/2023	240
20220	LOC 916 SEC	043172	UT SEC OFF	7/14/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	8/16/2023	480
20220	LOC 916 SEC	043172	UT SEC OFF	8/23/2023	240
20220	LOC 916 SEC	043172	UT SEC OFF	9/13/2023	240
Total for Event Type LVACI					**4,800.00**

Total for Leave Definition ID Hour	**38,880.00**

Total for Employee ALLEN, JASON E	**38,880.00**

Total for Work Location 022009	**320,069.00**

Total for Unit JAAB	**675,763.00**

Home Unit	JAAC - Supt Lake Servi
Work Location	022001 - PMC

City of Springfield
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Leave Detail by Location

Employee ID	0000031855	**Employee Name** SCHLUTER, DEREK A	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083359	JANITOR	10/13/2023	240
Total for Event Type ABONS					**240.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083359	JANITOR	10/13/2023	-240
20207	LOC 337AFSCM	083359	JANITOR	10/14/2023	2400
Total for Event Type APERS					**2,160.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083359	JANITOR	9/16/2023	480
20207	LOC 337AFSCM	083359	JANITOR	10/14/2023	480
20207	LOC 337AFSCM	083359	JANITOR	11/11/2023	480

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20207	LOC 337AFSCM	083359	JANITOR	12/9/2023	480
Total for Event Type ASICK					**1,920.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083359	JANITOR	10/13/2023	240
Total for Event Type LBONS					**240.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083359	JANITOR	10/25/2023	240
20207	LOC 337AFSCM	083359	JANITOR	11/22/2023	240
20207	LOC 337AFSCM	083359	JANITOR	11/27/2023	240

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20207	LOC 337AFSCM	083359	JANITOR	12/4/2023	240
Total for Event Type LPERS					**960.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083359	JANITOR	9/22/2023	480
20207	LOC 337AFSCM	083359	JANITOR	10/3/2023	480
20207	LOC 337AFSCM	083359	JANITOR	11/28/2023	480
Total for Event Type LSICK					**1,440.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083359	JANITOR	9/15/2023	240
20207	LOC 337AFSCM	083359	JANITOR	9/21/2023	240
20207	LOC 337AFSCM	083359	JANITOR	11/17/2023	480

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20207	LOC 337AFSCM	083359	JANITOR	11/30/2023	480
Total for Event Type LVACI					**1,440.00**

Total for Leave Definition ID Hour	**8,400.00**

Total for Employee SCHLUTER, DEREK A	**8,400.00**

Employee ID	0000032327	**Employee Name** WUBKER, CHARLES A	
Leave Input 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	10/1/2023	2400

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20224	PLUMBERS	073355	PLUMB FOREMN	10/31/2023	480
Total for Event Type ABONS					**2,880.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20224	PLUMBERS	073355	PLUMB FOREMN	1/20/2023	1200
20224	PLUMBERS	073355	PLUMB FOREMN	2/5/2023	360
20224	PLUMBERS	073355	PLUMB FOREMN	2/7/2023	360
20224	PLUMBERS	073355	PLUMB FOREMN	4/29/2023	360
20224	PLUMBERS	073355	PLUMB FOREMN	7/26/2023	120
20224	PLUMBERS	073355	PLUMB FOREMN	8/25/2023	360
20224	PLUMBERS	073355	PLUMB FOREMN	10/29/2023	360
20224	PLUMBERS	073355	PLUMB FOREMN	10/30/2023	360
20224	PLUMBERS	073355	PLUMB FOREMN	11/3/2023	360
20224	PLUMBERS	073355	PLUMB FOREMN	11/5/2023	360
20224	PLUMBERS	073355	PLUMB FOREMN	11/8/2023	120
20224	PLUMBERS	073355	PLUMB FOREMN	12/12/2023	120

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Total for Event Type ACOMP					**4,440.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20224	PLUMBERS	073355	PLUMB FOREMN	10/14/2023	2400
Total for Event Type APERS					**2,400.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20224	PLUMBERS	073355	PLUMB FOREMN	1/21/2023	480
20224	PLUMBERS	073355	PLUMB FOREMN	2/18/2023	480
20224	PLUMBERS	073355	PLUMB FOREMN	3/18/2023	480
20224	PLUMBERS	073355	PLUMB FOREMN	4/15/2023	480
20224	PLUMBERS	073355	PLUMB FOREMN	5/13/2023	480
20224	PLUMBERS	073355	PLUMB FOREMN	6/10/2023	480
20224	PLUMBERS	073355	PLUMB FOREMN	7/22/2023	480
20224	PLUMBERS	073355	PLUMB FOREMN	8/19/2023	480
20224	PLUMBERS	073355	PLUMB FOREMN	9/16/2023	480
20224	PLUMBERS	073355	PLUMB FOREMN	10/14/2023	480

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20224	PLUMBERS	073355	PLUMB FOREMN	11/11/2023	480
20224	PLUMBERS	073355	PLUMB FOREMN	12/9/2023	480
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**
20224	PLUMBERS	073355	PLUMB FOREMN	9/16/2023	8640
Total for Event Type AVACI					**8,640.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20224	PLUMBERS	073355	PLUMB FOREMN	5/17/2023	2400
20224	PLUMBERS	073355	PLUMB FOREMN	7/20/2023	480
20224	PLUMBERS	073355	PLUMB FOREMN	11/17/2023	480
20224	PLUMBERS	073355	PLUMB FOREMN	12/20/2023	480
20224	PLUMBERS	073355	PLUMB FOREMN	12/21/2023	480
Total for Event Type LBONS					**4,320.00**

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Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20224	PLUMBERS	073355	PLUMB FOREMN	4/24/2023	1500
Total for Event Type LCMPO					**1,500.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20224	PLUMBERS	073355	PLUMB FOREMN	3/17/2023	480
20224	PLUMBERS	073355	PLUMB FOREMN	5/4/2023	240
20224	PLUMBERS	073355	PLUMB FOREMN	8/18/2023	180
20224	PLUMBERS	073355	PLUMB FOREMN	10/12/2023	180
20224	PLUMBERS	073355	PLUMB FOREMN	10/27/2023	60
20224	PLUMBERS	073355	PLUMB FOREMN	11/1/2023	240
20224	PLUMBERS	073355	PLUMB FOREMN	11/9/2023	180
20224	PLUMBERS	073355	PLUMB FOREMN	11/20/2023	60
20224	PLUMBERS	073355	PLUMB FOREMN	11/22/2023	240
Total for Event Type LCOMP					**1,860.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20224	PLUMBERS	073355	PLUMB FOREMN	1/24/2023	960
20224	PLUMBERS	073355	PLUMB FOREMN	5/24/2023	1440
20224	PLUMBERS	073355	PLUMB FOREMN	10/20/2023	480
Total for Event Type LPERS					**2,880.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20224	PLUMBERS	073355	PLUMB FOREMN	4/6/2023	240
20224	PLUMBERS	073355	PLUMB FOREMN	6/6/2023	240
20224	PLUMBERS	073355	PLUMB FOREMN	6/9/2023	480
20224	PLUMBERS	073355	PLUMB FOREMN	6/15/2023	960
20224	PLUMBERS	073355	PLUMB FOREMN	7/21/2023	480
20224	PLUMBERS	073355	PLUMB FOREMN	9/1/2023	480
20224	PLUMBERS	073355	PLUMB FOREMN	9/8/2023	480
20224	PLUMBERS	073355	PLUMB FOREMN	9/15/2023	480
20224	PLUMBERS	073355	PLUMB FOREMN	9/22/2023	480

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20224	PLUMBERS	073355	PLUMB FOREMN	10/2/2023	2880
Total for Event Type LVACI					**7,200.00**

Total for Leave Definition ID Hour	**41,880.00**

Total for Employee WUBKER, CHARLES A	**41,880.00**

Employee ID	0000040475	**Employee Name** PETERSON, ANTHONY J	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083359	JANITOR	1/14/2023	1350
20207	LOC 337AFSCM	083359	JANITOR	4/9/2023	480

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20207	LOC 337AFSCM	083359	JANITOR	7/9/2023	480
Total for Event Type APERS					**2,310.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083359	JANITOR	1/14/2023	450
20207	LOC 337AFSCM	083359	JANITOR	1/21/2023	480
20207	LOC 337AFSCM	083359	JANITOR	2/18/2023	480
20207	LOC 337AFSCM	083359	JANITOR	3/18/2023	480
20207	LOC 337AFSCM	083359	JANITOR	4/15/2023	480
20207	LOC 337AFSCM	083359	JANITOR	5/13/2023	480
20207	LOC 337AFSCM	083359	JANITOR	6/10/2023	480
20207	LOC 337AFSCM	083359	JANITOR	7/22/2023	480
20207	LOC 337AFSCM	083359	JANITOR	8/19/2023	480
Total for Event Type ASICK					**4,290.00**

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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	1/9/2023	12132
20207	LOC 337AFSCM	083359	JANITOR	5/13/2023	2400
Total for Event Type AVACI					**14,532.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083359	JANITOR	1/14/2023	563
Total for Event Type AVACT					**563.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083359	JANITOR	1/27/2023	240
20207	LOC 337AFSCM	083359	JANITOR	2/9/2023	240
20207	LOC 337AFSCM	083359	JANITOR	2/16/2023	480
20207	LOC 337AFSCM	083359	JANITOR	2/24/2023	240

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20207	LOC 337AFSCM	083359	JANITOR	4/21/2023	150
Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083359	JANITOR	3/16/2023	480
20207	LOC 337AFSCM	083359	JANITOR	3/22/2023	240
20207	LOC 337AFSCM	083359	JANITOR	6/26/2023	480
20207	LOC 337AFSCM	083359	JANITOR	7/13/2023	480
20207	LOC 337AFSCM	083359	JANITOR	7/28/2023	180
20207	LOC 337AFSCM	083359	JANITOR	8/3/2023	150
20207	LOC 337AFSCM	083359	JANITOR	8/4/2023	480
20207	LOC 337AFSCM	083359	JANITOR	8/10/2023	240
20207	LOC 337AFSCM	083359	JANITOR	8/21/2023	180

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20207	LOC 337AFSCM	083359	JANITOR	8/29/2023	480
Total for Event Type LSICK					**3,390.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083359	JANITOR	4/6/2023	480
20207	LOC 337AFSCM	083359	JANITOR	4/28/2023	480
20207	LOC 337AFSCM	083359	JANITOR	5/1/2023	480
20207	LOC 337AFSCM	083359	JANITOR	5/3/2023	90
20207	LOC 337AFSCM	083359	JANITOR	5/19/2023	480
20207	LOC 337AFSCM	083359	JANITOR	6/13/2023	120
20207	LOC 337AFSCM	083359	JANITOR	9/7/2023	240
Total for Event Type LVACI					**2,370.00**

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Total for Leave Definition ID Hour	**28,805.00**

Total for Employee PETERSON, ANTHONY J	**28,805.00**

Employee ID	0000040822		**Employee Name** CONRAD, CLIFFORD C		
Leave Input 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	10/31/2023	480
Total for Event Type ABONS					**480.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20224	PLUMBERS	073351	PLUMBER APPR	4/29/2023	360
20224	PLUMBERS	073351	PLUMBER APPR	5/20/2023	360
20224	PLUMBERS	073351	PLUMBER APPR	8/6/2023	360
20224	PLUMBERS	073351	PLUMBER APPR	10/30/2023	360

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20224	PLUMBERS	073351	PLUMBER APPR	12/12/2023	120
Total for Event Type ACOMP					**1,560.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20224	PLUMBERS	073351	PLUMBER APPR	10/14/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20224	PLUMBERS	073351	PLUMBER APPR	1/21/2023	480
20224	PLUMBERS	073351	PLUMBER APPR	2/18/2023	480
20224	PLUMBERS	073351	PLUMBER APPR	3/18/2023	480
20224	PLUMBERS	073351	PLUMBER APPR	4/15/2023	480
20224	PLUMBERS	073351	PLUMBER APPR	5/13/2023	480
20224	PLUMBERS	073351	PLUMBER APPR	6/10/2023	480

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20224	PLUMBERS	073351	PLUMBER APPR	7/22/2023	480
20224	PLUMBERS	073351	PLUMBER APPR	8/19/2023	480
20224	PLUMBERS	073351	PLUMBER APPR	9/16/2023	480
20224	PLUMBERS	073351	PLUMBER APPR	10/9/2023	-4800
20224	PLUMBERS	073351	PLUMBER APPR	10/14/2023	480
20224	PLUMBERS	073351	PLUMBER APPR	11/11/2023	480
20224	PLUMBERS	073351	PLUMBER APPR	12/9/2023	480
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**
20224	PLUMBERS	073351	PLUMBER APPR	3/18/2023	4800
20224	PLUMBERS	073351	PLUMBER APPR	10/9/2023	2400
Total for Event Type AVACI					**7,200.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20224	PLUMBERS	073351	PLUMBER APPR	1/13/2023	480

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20224	PLUMBERS	073351	PLUMBER APPR	11/27/2023	480
Total for Event Type LBONS					**960.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20224	PLUMBERS	073351	PLUMBER APPR	4/24/2023	60
Total for Event Type LCMPO					**60.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20224	PLUMBERS	073351	PLUMBER APPR	1/30/2023	480
20224	PLUMBERS	073351	PLUMBER APPR	5/5/2023	240
20224	PLUMBERS	073351	PLUMBER APPR	5/19/2023	120
20224	PLUMBERS	073351	PLUMBER APPR	6/2/2023	180
20224	PLUMBERS	073351	PLUMBER APPR	6/23/2023	180
20224	PLUMBERS	073351	PLUMBER APPR	9/18/2023	180

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20224	PLUMBERS	073351	PLUMBER APPR	10/2/2023	60
20224	PLUMBERS	073351	PLUMBER APPR	10/12/2023	180
20224	PLUMBERS	073351	PLUMBER APPR	12/4/2023	60
20224	PLUMBERS	073351	PLUMBER APPR	12/21/2023	60
Total for Event Type LCOMP					**1,740.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20224	PLUMBERS	073351	PLUMBER APPR	4/6/2023	480
20224	PLUMBERS	073351	PLUMBER APPR	4/10/2023	480
20224	PLUMBERS	073351	PLUMBER APPR	11/3/2023	240
20224	PLUMBERS	073351	PLUMBER APPR	11/28/2023	480
Total for Event Type LPERS					**1,680.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20224	PLUMBERS	073351	PLUMBER APPR	1/31/2023	420
20224	PLUMBERS	073351	PLUMBER APPR	2/23/2023	960
20224	PLUMBERS	073351	PLUMBER APPR	7/21/2023	480

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20224	PLUMBERS	073351	PLUMBER APPR	12/11/2023	480
Total for Event Type LSICK					**2,340.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20224	PLUMBERS	073351	PLUMBER APPR	2/14/2023	240
20224	PLUMBERS	073351	PLUMBER APPR	3/16/2023	240
20224	PLUMBERS	073351	PLUMBER APPR	3/24/2023	240
20224	PLUMBERS	073351	PLUMBER APPR	4/28/2023	480
20224	PLUMBERS	073351	PLUMBER APPR	5/11/2023	480
20224	PLUMBERS	073351	PLUMBER APPR	6/30/2023	480
20224	PLUMBERS	073351	PLUMBER APPR	7/3/2023	480
20224	PLUMBERS	073351	PLUMBER APPR	7/28/2023	480
20224	PLUMBERS	073351	PLUMBER APPR	8/11/2023	480
20224	PLUMBERS	073351	PLUMBER APPR	9/11/2023	480
20224	PLUMBERS	073351	PLUMBER APPR	9/21/2023	240
20224	PLUMBERS	073351	PLUMBER APPR	9/25/2023	480

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20224	PLUMBERS	073351	PLUMBER APPR	10/13/2023	480
Total for Event Type LVACI					**5,280.00**

Total for Leave Definition ID Hour	**23,700.00**

Total for Employee CONRAD, CLIFFORD C	**23,700.00**

Employee ID	0000041408	**Employee Name** MALONE, BRETT	
Leave Input 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	10/31/2023	480
Total for Event Type ABONS					**480.00**

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Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20224	PLUMBERS	073350	PLUMBER	4/18/2023	360
20224	PLUMBERS	073350	PLUMBER	8/21/2023	360
20224	PLUMBERS	073350	PLUMBER	10/20/2023	360
20224	PLUMBERS	073350	PLUMBER	10/21/2023	360
20224	PLUMBERS	073350	PLUMBER	11/3/2023	360
20224	PLUMBERS	073350	PLUMBER	11/8/2023	120
20224	PLUMBERS	073350	PLUMBER	11/11/2023	360
20224	PLUMBERS	073350	PLUMBER	11/14/2023	360
20224	PLUMBERS	073350	PLUMBER	12/1/2023	600
Total for Event Type ACOMP					**3,240.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20224	PLUMBERS	073350	PLUMBER	10/14/2023	1440
Total for Event Type APERS					**1,440.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20224	PLUMBERS	073350	PLUMBER	1/21/2023	480
20224	PLUMBERS	073350	PLUMBER	2/18/2023	480
20224	PLUMBERS	073350	PLUMBER	3/18/2023	480
20224	PLUMBERS	073350	PLUMBER	4/15/2023	480
20224	PLUMBERS	073350	PLUMBER	5/13/2023	480
20224	PLUMBERS	073350	PLUMBER	6/10/2023	480
20224	PLUMBERS	073350	PLUMBER	7/22/2023	480
20224	PLUMBERS	073350	PLUMBER	8/19/2023	480
20224	PLUMBERS	073350	PLUMBER	9/16/2023	480
20224	PLUMBERS	073350	PLUMBER	10/14/2023	480
20224	PLUMBERS	073350	PLUMBER	11/11/2023	480
20224	PLUMBERS	073350	PLUMBER	12/9/2023	480
Total for Event Type ASICK					**5,760.00**

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Event Type	AVACI - ANNUAL INCEPT-TO-DATE ALLOT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20224	PLUMBERS	073350	PLUMBER	10/14/2023	4800
Total for Event Type AVACI					**4,800.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20224	PLUMBERS	073350	PLUMBER	1/9/2023	480
20224	PLUMBERS	073350	PLUMBER	11/17/2023	480
Total for Event Type LBONS					**960.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20224	PLUMBERS	073350	PLUMBER	4/24/2023	2400
Total for Event Type LCMPO					**2,400.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20224	PLUMBERS	073350	PLUMBER	6/23/2023	240
20224	PLUMBERS	073350	PLUMBER	9/7/2023	240
Total for Event Type LCOMP					**480.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20224	PLUMBERS	073350	PLUMBER	2/10/2023	480
20224	PLUMBERS	073350	PLUMBER	7/13/2023	480
20224	PLUMBERS	073350	PLUMBER	9/18/2023	480
20224	PLUMBERS	073350	PLUMBER	12/27/2023	1440
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20224	PLUMBERS	073350	PLUMBER	1/26/2023	960

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20224	PLUMBERS	073350	PLUMBER	12/13/2023	480
Total for Event Type LSICK					**1,440.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20224	PLUMBERS	073350	PLUMBER	5/18/2023	480
20224	PLUMBERS	073350	PLUMBER	5/19/2023	480
20224	PLUMBERS	073350	PLUMBER	7/14/2023	480
20224	PLUMBERS	073350	PLUMBER	8/2/2023	480
20224	PLUMBERS	073350	PLUMBER	8/28/2023	480
Total for Event Type LVACI					**2,400.00**

Total for Leave Definition ID Hour	**26,280.00**

Total for Employee MALONE, BRETT	**26,280.00**

Employee ID	0000041649	**Employee Name** GARLAND, BRANDON M
Leave Input ID	Hour	
Event Type	ABONS - accrual of bonus time	

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Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20224	PLUMBERS	073350	PLUMBER	10/31/2023	480
Total for Event Type ABONS					**480.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20224	PLUMBERS	073350	PLUMBER	1/20/2023	1200
20224	PLUMBERS	073350	PLUMBER	2/7/2023	360
20224	PLUMBERS	073350	PLUMBER	3/25/2023	360
20224	PLUMBERS	073350	PLUMBER	7/26/2023	120
20224	PLUMBERS	073350	PLUMBER	10/7/2023	360
20224	PLUMBERS	073350	PLUMBER	12/1/2023	600
Total for Event Type ACOMP					**3,000.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20224	PLUMBERS	073350	PLUMBER	10/14/2023	1440
Total for Event Type APERS					**1,440.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20224	PLUMBERS	073350	PLUMBER	1/21/2023	480
20224	PLUMBERS	073350	PLUMBER	2/18/2023	480
20224	PLUMBERS	073350	PLUMBER	3/18/2023	480
20224	PLUMBERS	073350	PLUMBER	4/15/2023	480
20224	PLUMBERS	073350	PLUMBER	5/13/2023	480
20224	PLUMBERS	073350	PLUMBER	6/10/2023	480
20224	PLUMBERS	073350	PLUMBER	7/22/2023	480
20224	PLUMBERS	073350	PLUMBER	8/19/2023	480
20224	PLUMBERS	073350	PLUMBER	9/16/2023	480
20224	PLUMBERS	073350	PLUMBER	10/14/2023	480
20224	PLUMBERS	073350	PLUMBER	11/11/2023	480
20224	PLUMBERS	073350	PLUMBER	12/9/2023	480
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**
20224	PLUMBERS	073350	PLUMBER	4/30/2023	2400

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20224	PLUMBERS	073350	PLUMBER	10/14/2023	4800
Total for Event Type AVACI					**7,200.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20224	PLUMBERS	073350	PLUMBER	4/24/2023	480
Total for Event Type LCMPO					**480.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20224	PLUMBERS	073350	PLUMBER	2/10/2023	480
20224	PLUMBERS	073350	PLUMBER	3/15/2023	480
20224	PLUMBERS	073350	PLUMBER	3/17/2023	240
20224	PLUMBERS	073350	PLUMBER	3/20/2023	480
20224	PLUMBERS	073350	PLUMBER	8/15/2023	120

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20224	PLUMBERS	073350	PLUMBER	11/27/2023	180
Total for Event Type LCOMP					**1,980.00**

Event Type	LMAPA - MATERNITY/PATERNITY LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20224	PLUMBERS	073350	PLUMBER	10/17/2023	1920
20224	PLUMBERS	073350	PLUMBER	10/23/2023	2400
20224	PLUMBERS	073350	PLUMBER	10/30/2023	2400
20224	PLUMBERS	073350	PLUMBER	11/6/2023	1920
20224	PLUMBERS	073350	PLUMBER	11/13/2023	480
Total for Event Type LMAPA					**9,120.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20224	PLUMBERS	073350	PLUMBER	12/5/2023	480
Total for Event Type LPERS					**480.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20224	PLUMBERS	073350	PLUMBER	7/11/2023	240
20224	PLUMBERS	073350	PLUMBER	8/7/2023	240
20224	PLUMBERS	073350	PLUMBER	9/8/2023	480
20224	PLUMBERS	073350	PLUMBER	10/16/2023	480
20224	PLUMBERS	073350	PLUMBER	12/7/2023	960
Total for Event Type LVACI					**2,400.00**

Total for Leave Definition ID Hour	**32,340.00**

Total for Employee GARLAND, BRANDON M	**32,340.00**

Total for Work Location 022001	**161,405.00**

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Work Location	022002 - PMC		
Employee ID	0000031535	**Employee Name** MCCARTHY, NICHOLAS J	
Leave Input 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	5/1/2023	2400
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/4/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	10/31/2023	480
Total for Event Type ABONS					**3,360.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/29/2023	960
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/30/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	6/4/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	6/21/2023	960
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/1/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/10/2023	360
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/11/2023	360

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20210	LO 965 OPENG	073915	OPERAT ENGRS	7/12/2023	360
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/13/2023	360
Total for Event Type ACOMP					**4,800.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/13/2023	2400
Total for Event Type APERS					**2,400.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20210	LO 965 OPENG	073915	OPERAT ENGRS	1/21/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	2/2/2023	-4800
20210	LO 965 OPENG	073915	OPERAT ENGRS	2/18/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	3/18/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	4/15/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/13/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	6/10/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/22/2023	480

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20210	LO 965 OPENG	073915	OPERAT ENGRS	8/19/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	9/16/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	10/14/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	11/11/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	12/9/2023	480
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	2/2/2023	2400
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/4/2023	-480
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/19/2023	8160
Total for Event Type AVACI					**10,080.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20210	LO 965 OPENG	073915	OPERAT ENGRS	4/14/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/12/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/19/2023	480

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20210	LO 965 OPENG	073915	OPERAT ENGRS	5/26/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/27/2023	240
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/28/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/4/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	11/21/2023	240
20210	LO 965 OPENG	073915	OPERAT ENGRS	12/1/2023	480
Total for Event Type LBONS					**3,840.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20210	LO 965 OPENG	073915	OPERAT ENGRS	6/1/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	6/2/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	6/22/2023	960
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/30/2023	240
20210	LO 965 OPENG	073915	OPERAT ENGRS	9/13/2023	240
20210	LO 965 OPENG	073915	OPERAT ENGRS	9/14/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	9/22/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	9/25/2023	960
20210	LO 965 OPENG	073915	OPERAT ENGRS	10/6/2023	240

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20210	LO 965 OPENG	073915	OPERAT ENGRS	10/12/2023	240
Total for Event Type LCOMP					**4,800.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20210	LO 965 OPENG	073915	OPERAT ENGRS	6/7/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	6/9/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	6/16/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	6/30/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/21/2023	480
Total for Event Type LPERS					**2,400.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20210	LO 965 OPENG	073915	OPERAT ENGRS	3/21/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	3/30/2023	240

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20210	LO 965 OPENG	073915	OPERAT ENGRS	4/3/2023	240
20210	LO 965 OPENG	073915	OPERAT ENGRS	4/21/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	4/28/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/5/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/14/2023	240
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/29/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	10/20/2023	240
20210	LO 965 OPENG	073915	OPERAT ENGRS	11/2/2023	240
20210	LO 965 OPENG	073915	OPERAT ENGRS	11/3/2023	1440
20210	LO 965 OPENG	073915	OPERAT ENGRS	11/8/2023	240
20210	LO 965 OPENG	073915	OPERAT ENGRS	11/9/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	11/14/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	11/20/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	12/12/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	12/27/2023	1440
Total for Event Type LVACI					**8,640.00**

Total for Leave Definition ID Hour	**41,280.00**

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Total for Employee MCCARTHY, NICHOLAS J	**41,280.00**

Total for Work Location 022002	**41,280.00**

Work Location	022003 - PMC				
Employee ID	0000030975	**Employee Name** SHINNICK, ROBERT F			
Leave Input 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	10/31/2023	480
Total for Event Type ABONS					**480.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20215	LOC 477 LABR	083364	LABORER	3/1/2023	120
20215	LOC 477 LABR	083364	LABORER	7/3/2023	360
20215	LOC 477 LABR	083364	LABORER	7/5/2023	0

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20215	LOC 477 LABR	083364	LABORER	7/8/2023	1200
20215	LOC 477 LABR	083364	LABORER	7/10/2023	360
20215	LOC 477 LABR	083364	LABORER	7/11/2023	360
20215	LOC 477 LABR	083364	LABORER	7/12/2023	360
20215	LOC 477 LABR	083364	LABORER	7/17/2023	360
20215	LOC 477 LABR	083364	LABORER	7/18/2023	360
Total for Event Type ACOMP					**3,480.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20215	LOC 477 LABR	083364	LABORER	10/14/2023	2400
Total for Event Type APERS					**2,400.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20215	LOC 477 LABR	083364	LABORER	1/21/2023	480
20215	LOC 477 LABR	083364	LABORER	2/18/2023	480
20215	LOC 477 LABR	083364	LABORER	3/18/2023	480
20215	LOC 477 LABR	083364	LABORER	4/15/2023	480

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20215	LOC 477 LABR	083364	LABORER	5/13/2023	480
20215	LOC 477 LABR	083364	LABORER	6/10/2023	480
20215	LOC 477 LABR	083364	LABORER	6/15/2023	-4800
20215	LOC 477 LABR	083364	LABORER	7/22/2023	480
20215	LOC 477 LABR	083364	LABORER	8/19/2023	480
20215	LOC 477 LABR	083364	LABORER	9/16/2023	480
20215	LOC 477 LABR	083364	LABORER	10/14/2023	480
20215	LOC 477 LABR	083364	LABORER	11/11/2023	480
20215	LOC 477 LABR	083364	LABORER	12/9/2023	480
Total for Event Type ASICK					**960.00**

Event Type	AVACI - ANNUAL INCEPT-TO-DATE ALLOT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20215	LOC 477 LABR	083364	LABORER	6/15/2023	2400
20215	LOC 477 LABR	083364	LABORER	7/22/2023	10080
Total for Event Type AVACI					**12,480.00**

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Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20215	LOC 477 LABR	083364	LABORER	12/1/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20215	LOC 477 LABR	083364	LABORER	1/18/2023	180
20215	LOC 477 LABR	083364	LABORER	1/19/2023	480
20215	LOC 477 LABR	083364	LABORER	5/3/2023	120
20215	LOC 477 LABR	083364	LABORER	5/4/2023	60
20215	LOC 477 LABR	083364	LABORER	8/4/2023	480
20215	LOC 477 LABR	083364	LABORER	9/15/2023	480
Total for Event Type LCOMP					**1,800.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20215	LOC 477 LABR	083364	LABORER	4/3/2023	480
20215	LOC 477 LABR	083364	LABORER	4/14/2023	480

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20215	LOC 477 LABR	083364	LABORER	5/12/2023	480
20215	LOC 477 LABR	083364	LABORER	5/26/2023	480
20215	LOC 477 LABR	083364	LABORER	6/2/2023	480
20215	LOC 477 LABR	083364	LABORER	12/27/2023	1440
Total for Event Type LPERS					**3,840.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20215	LOC 477 LABR	083364	LABORER	7/31/2023	960
20215	LOC 477 LABR	083364	LABORER	8/10/2023	960
20215	LOC 477 LABR	083364	LABORER	8/14/2023	480
20215	LOC 477 LABR	083364	LABORER	8/18/2023	480
20215	LOC 477 LABR	083364	LABORER	8/21/2023	960
20215	LOC 477 LABR	083364	LABORER	8/25/2023	480
20215	LOC 477 LABR	083364	LABORER	9/1/2023	480
20215	LOC 477 LABR	083364	LABORER	9/11/2023	480
20215	LOC 477 LABR	083364	LABORER	9/14/2023	480
20215	LOC 477 LABR	083364	LABORER	9/25/2023	480
20215	LOC 477 LABR	083364	LABORER	9/27/2023	480
20215	LOC 477 LABR	083364	LABORER	10/2/2023	2400

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20215	LOC 477 LABR	083364	LABORER	10/9/2023	480
20215	LOC 477 LABR	083364	LABORER	10/30/2023	480
20215	LOC 477 LABR	083364	LABORER	11/6/2023	480
20215	LOC 477 LABR	083364	LABORER	11/8/2023	960
Total for Event Type LSICK					**11,520.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20215	LOC 477 LABR	083364	LABORER	1/9/2023	480
20215	LOC 477 LABR	083364	LABORER	1/11/2023	1440
20215	LOC 477 LABR	083364	LABORER	1/30/2023	480
20215	LOC 477 LABR	083364	LABORER	2/24/2023	480
20215	LOC 477 LABR	083364	LABORER	3/13/2023	480
20215	LOC 477 LABR	083364	LABORER	4/21/2023	480
20215	LOC 477 LABR	083364	LABORER	4/27/2023	480
20215	LOC 477 LABR	083364	LABORER	5/19/2023	480
20215	LOC 477 LABR	083364	LABORER	6/9/2023	480
20215	LOC 477 LABR	083364	LABORER	6/16/2023	480
20215	LOC 477 LABR	083364	LABORER	6/23/2023	480
20215	LOC 477 LABR	083364	LABORER	6/29/2023	960

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20215	LOC 477 LABR	083364	LABORER	7/3/2023	480
20215	LOC 477 LABR	083364	LABORER	7/7/2023	480
20215	LOC 477 LABR	083364	LABORER	7/14/2023	480
20215	LOC 477 LABR	083364	LABORER	7/19/2023	480
20215	LOC 477 LABR	083364	LABORER	7/21/2023	480
20215	LOC 477 LABR	083364	LABORER	7/24/2023	480
20215	LOC 477 LABR	083364	LABORER	7/26/2023	480
20215	LOC 477 LABR	083364	LABORER	7/28/2023	480
20215	LOC 477 LABR	083364	LABORER	9/19/2023	240
20215	LOC 477 LABR	083364	LABORER	10/20/2023	480
20215	LOC 477 LABR	083364	LABORER	10/26/2023	480
20215	LOC 477 LABR	083364	LABORER	12/12/2023	480
Total for Event Type LVACI					**12,720.00**

Total for Leave Definition ID Hour	**50,160.00**

Total for Employee SHINNICK, ROBERT F	**50,160.00**

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Leave Detail by Location

Employee ID	0000031665	**Employee Name** SHANKLIN, MARY H	
Leave Input 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	5/12/2023	240
20215	LOC 477 LABR	072348	FOREMAN	10/31/2023	480
Total for Event Type ABONS					**720.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20215	LOC 477 LABR	072348	FOREMAN	10/14/2023	2400
Total for Event Type APERS					**2,400.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20215	LOC 477 LABR	072348	FOREMAN	1/21/2023	480
20215	LOC 477 LABR	072348	FOREMAN	2/18/2023	480
20215	LOC 477 LABR	072348	FOREMAN	3/18/2023	480
20215	LOC 477 LABR	072348	FOREMAN	4/15/2023	480

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20215	LOC 477 LABR	072348	FOREMAN	5/12/2023	-240
20215	LOC 477 LABR	072348	FOREMAN	5/13/2023	480
20215	LOC 477 LABR	072348	FOREMAN	6/10/2023	480
20215	LOC 477 LABR	072348	FOREMAN	7/22/2023	480
20215	LOC 477 LABR	072348	FOREMAN	8/19/2023	480
20215	LOC 477 LABR	072348	FOREMAN	9/16/2023	480
20215	LOC 477 LABR	072348	FOREMAN	10/14/2023	480
20215	LOC 477 LABR	072348	FOREMAN	11/11/2023	480
20215	LOC 477 LABR	072348	FOREMAN	12/9/2023	480
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**
20215	LOC 477 LABR	072348	FOREMAN	3/18/2023	9120
Total for Event Type AVACI					**9,120.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20215	LOC 477 LABR	072348	FOREMAN	5/12/2023	240

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20215	LOC 477 LABR	072348	FOREMAN	11/3/2023	480
Total for Event Type LBONS					**720.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20215	LOC 477 LABR	072348	FOREMAN	1/5/2023	240
20215	LOC 477 LABR	072348	FOREMAN	1/20/2023	480
20215	LOC 477 LABR	072348	FOREMAN	3/21/2023	240
20215	LOC 477 LABR	072348	FOREMAN	4/14/2023	240
20215	LOC 477 LABR	072348	FOREMAN	5/4/2023	240
20215	LOC 477 LABR	072348	FOREMAN	5/5/2023	480
20215	LOC 477 LABR	072348	FOREMAN	12/11/2023	480
Total for Event Type LPERS					**2,400.00**

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Leave Detail by Location

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20215	LOC 477 LABR	072348	FOREMAN	3/13/2023	480
20215	LOC 477 LABR	072348	FOREMAN	3/31/2023	480
20215	LOC 477 LABR	072348	FOREMAN	5/16/2023	240
20215	LOC 477 LABR	072348	FOREMAN	8/3/2023	240
20215	LOC 477 LABR	072348	FOREMAN	8/22/2023	240
20215	LOC 477 LABR	072348	FOREMAN	9/8/2023	120
Total for Event Type LSICK					**1,800.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20215	LOC 477 LABR	072348	FOREMAN	1/9/2023	480
20215	LOC 477 LABR	072348	FOREMAN	1/13/2023	480
20215	LOC 477 LABR	072348	FOREMAN	2/7/2023	480
20215	LOC 477 LABR	072348	FOREMAN	2/20/2023	240
20215	LOC 477 LABR	072348	FOREMAN	2/21/2023	480
20215	LOC 477 LABR	072348	FOREMAN	3/7/2023	480
20215	LOC 477 LABR	072348	FOREMAN	3/10/2023	480
20215	LOC 477 LABR	072348	FOREMAN	5/1/2023	480

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20215	LOC 477 LABR	072348	FOREMAN	5/19/2023	480
20215	LOC 477 LABR	072348	FOREMAN	5/30/2023	480
20215	LOC 477 LABR	072348	FOREMAN	6/5/2023	240
20215	LOC 477 LABR	072348	FOREMAN	6/23/2023	480
20215	LOC 477 LABR	072348	FOREMAN	7/21/2023	240
20215	LOC 477 LABR	072348	FOREMAN	8/1/2023	240
20215	LOC 477 LABR	072348	FOREMAN	8/24/2023	240
20215	LOC 477 LABR	072348	FOREMAN	8/31/2023	240
20215	LOC 477 LABR	072348	FOREMAN	9/1/2023	480
20215	LOC 477 LABR	072348	FOREMAN	9/5/2023	480
20215	LOC 477 LABR	072348	FOREMAN	9/22/2023	480
20215	LOC 477 LABR	072348	FOREMAN	9/25/2023	480
20215	LOC 477 LABR	072348	FOREMAN	10/16/2023	480
20215	LOC 477 LABR	072348	FOREMAN	11/28/2023	480
Total for Event Type LVACI					**9,120.00**

Total for Leave Definition ID Hour	**31,800.00**

Total for Employee SHANKLIN, MARY H	**31,800.00**

City of Springfield
HRM-LEAV-0005
Leave Detail by Location

Employee ID	0000040408	**Employee Name** WILLIAMS, ROBERT L	
Leave Input 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	10/31/2023	480
20215	LOC 477 LABR	083364	LABORER	11/8/2023	240
Total for Event Type ABONS					**720.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20215	LOC 477 LABR	083364	LABORER	4/7/2023	240
20215	LOC 477 LABR	083364	LABORER	6/9/2023	120
20215	LOC 477 LABR	083364	LABORER	7/6/2023	480
Total for Event Type ACOMP					**840.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20215	LOC 477 LABR	083364	LABORER	10/14/2023	2400
20215	LOC 477 LABR	083364	LABORER	11/8/2023	-240

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Total for Event Type APERS					**2,160.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20215	LOC 477 LABR	083364	LABORER	1/21/2023	480
20215	LOC 477 LABR	083364	LABORER	2/18/2023	480
20215	LOC 477 LABR	083364	LABORER	3/18/2023	480
20215	LOC 477 LABR	083364	LABORER	4/15/2023	480
20215	LOC 477 LABR	083364	LABORER	5/13/2023	480
20215	LOC 477 LABR	083364	LABORER	6/2/2023	-4800
20215	LOC 477 LABR	083364	LABORER	6/10/2023	480
20215	LOC 477 LABR	083364	LABORER	7/22/2023	480
20215	LOC 477 LABR	083364	LABORER	8/19/2023	480
20215	LOC 477 LABR	083364	LABORER	9/16/2023	480
20215	LOC 477 LABR	083364	LABORER	10/14/2023	480
20215	LOC 477 LABR	083364	LABORER	11/11/2023	480
20215	LOC 477 LABR	083364	LABORER	12/9/2023	480
Total for Event Type ASICK					**960.00**

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Leave Detail by Location

Event Type	AVACI - ANNUAL INCEPT-TO-DATE ALLOT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20215	LOC 477 LABR	083364	LABORER	6/2/2023	2400
20215	LOC 477 LABR	083364	LABORER	9/16/2023	7200
Total for Event Type AVACI					**9,600.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20215	LOC 477 LABR	083364	LABORER	11/2/2023	240
20215	LOC 477 LABR	083364	LABORER	11/3/2023	240
20215	LOC 477 LABR	083364	LABORER	11/8/2023	240
Total for Event Type LBONS					**720.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20215	LOC 477 LABR	083364	LABORER	1/24/2023	240
20215	LOC 477 LABR	083364	LABORER	5/5/2023	240
20215	LOC 477 LABR	083364	LABORER	5/22/2023	240
20215	LOC 477 LABR	083364	LABORER	8/14/2023	240

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20215	LOC 477 LABR	083364	LABORER	8/29/2023	240
Total for Event Type LCOMP					**1,200.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20215	LOC 477 LABR	083364	LABORER	10/16/2023	240
20215	LOC 477 LABR	083364	LABORER	10/20/2023	480
20215	LOC 477 LABR	083364	LABORER	10/24/2023	240
20215	LOC 477 LABR	083364	LABORER	11/9/2023	240
20215	LOC 477 LABR	083364	LABORER	12/7/2023	240
20215	LOC 477 LABR	083364	LABORER	12/8/2023	240
20215	LOC 477 LABR	083364	LABORER	12/20/2023	240
Total for Event Type LPERS					**1,920.00**

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Leave Detail by Location

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20215	LOC 477 LABR	083364	LABORER	3/1/2023	480
20215	LOC 477 LABR	083364	LABORER	3/15/2023	480
Total for Event Type LSICK					**960.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20215	LOC 477 LABR	083364	LABORER	2/10/2023	240
20215	LOC 477 LABR	083364	LABORER	2/20/2023	240
20215	LOC 477 LABR	083364	LABORER	3/2/2023	960
20215	LOC 477 LABR	083364	LABORER	4/3/2023	480
20215	LOC 477 LABR	083364	LABORER	5/16/2023	240
20215	LOC 477 LABR	083364	LABORER	5/24/2023	240
20215	LOC 477 LABR	083364	LABORER	6/2/2023	240
20215	LOC 477 LABR	083364	LABORER	6/23/2023	480
20215	LOC 477 LABR	083364	LABORER	6/26/2023	240
20215	LOC 477 LABR	083364	LABORER	6/29/2023	480
20215	LOC 477 LABR	083364	LABORER	7/7/2023	480
20215	LOC 477 LABR	083364	LABORER	7/10/2023	240

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20215	LOC 477 LABR	083364	LABORER	7/28/2023	480
20215	LOC 477 LABR	083364	LABORER	8/7/2023	960
20215	LOC 477 LABR	083364	LABORER	9/5/2023	960
20215	LOC 477 LABR	083364	LABORER	9/14/2023	480
20215	LOC 477 LABR	083364	LABORER	9/25/2023	240
20215	LOC 477 LABR	083364	LABORER	10/6/2023	240
20215	LOC 477 LABR	083364	LABORER	10/9/2023	240
20215	LOC 477 LABR	083364	LABORER	11/29/2023	480
Total for Event Type LVACI					**8,640.00**

Total for Leave Definition ID Hour	**27,720.00**

Total for Employee WILLIAMS, ROBERT L	**27,720.00**

Total for Work Location 022003	**109,680.00**

Work Location	022004 - PMC

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Leave Detail by Location

Employee ID	0000032312	**Employee Name** COLLINS, LUEGENE	
Leave Input 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	3/1/2023	240
20205	LOC 90 PAINT	073389	PAINTER	3/3/2023	240
20205	LOC 90 PAINT	073389	PAINTER	10/1/2023	2400
20205	LOC 90 PAINT	073389	PAINTER	10/31/2023	480
Total for Event Type ABONS					**3,360.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20205	LOC 90 PAINT	073389	PAINTER	10/14/2023	2400
Total for Event Type APERS					**2,400.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20205	LOC 90 PAINT	073389	PAINTER	1/21/2023	480
20205	LOC 90 PAINT	073389	PAINTER	2/18/2023	480

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20205	LOC 90 PAINT	073389	PAINTER	3/18/2023	480
20205	LOC 90 PAINT	073389	PAINTER	4/15/2023	480
20205	LOC 90 PAINT	073389	PAINTER	5/13/2023	480
20205	LOC 90 PAINT	073389	PAINTER	5/23/2023	-4800
20205	LOC 90 PAINT	073389	PAINTER	6/10/2023	480
20205	LOC 90 PAINT	073389	PAINTER	7/22/2023	480
20205	LOC 90 PAINT	073389	PAINTER	8/19/2023	480
20205	LOC 90 PAINT	073389	PAINTER	9/16/2023	480
20205	LOC 90 PAINT	073389	PAINTER	10/14/2023	480
20205	LOC 90 PAINT	073389	PAINTER	11/11/2023	480
20205	LOC 90 PAINT	073389	PAINTER	12/9/2023	480
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**
20205	LOC 90 PAINT	073389	PAINTER	1/21/2023	720
20205	LOC 90 PAINT	073389	PAINTER	2/18/2023	720
20205	LOC 90 PAINT	073389	PAINTER	3/1/2023	-240
20205	LOC 90 PAINT	073389	PAINTER	3/3/2023	-240
20205	LOC 90 PAINT	073389	PAINTER	3/18/2023	720

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20205	LOC 90 PAINT	073389	PAINTER	4/15/2023	720
20205	LOC 90 PAINT	073389	PAINTER	5/13/2023	720
20205	LOC 90 PAINT	073389	PAINTER	5/23/2023	2400
20205	LOC 90 PAINT	073389	PAINTER	6/10/2023	720
20205	LOC 90 PAINT	073389	PAINTER	7/22/2023	720
20205	LOC 90 PAINT	073389	PAINTER	8/19/2023	720
20205	LOC 90 PAINT	073389	PAINTER	8/31/2023	-240
20205	LOC 90 PAINT	073389	PAINTER	9/1/2023	-480
20205	LOC 90 PAINT	073389	PAINTER	9/16/2023	720
20205	LOC 90 PAINT	073389	PAINTER	10/14/2023	720
20205	LOC 90 PAINT	073389	PAINTER	11/11/2023	720
20205	LOC 90 PAINT	073389	PAINTER	12/9/2023	720
Total for Event Type AVACT					**9,840.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20205	LOC 90 PAINT	073389	PAINTER	1/6/2023	480
20205	LOC 90 PAINT	073389	PAINTER	1/13/2023	240
20205	LOC 90 PAINT	073389	PAINTER	1/23/2023	480
20205	LOC 90 PAINT	073389	PAINTER	2/1/2023	480

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20205	LOC 90 PAINT	073389	PAINTER	2/15/2023	240
20205	LOC 90 PAINT	073389	PAINTER	2/24/2023	240
20205	LOC 90 PAINT	073389	PAINTER	3/1/2023	240
20205	LOC 90 PAINT	073389	PAINTER	3/3/2023	240
20205	LOC 90 PAINT	073389	PAINTER	11/13/2023	480
20205	LOC 90 PAINT	073389	PAINTER	12/5/2023	480
20205	LOC 90 PAINT	073389	PAINTER	12/13/2023	480
Total for Event Type LBONS					**4,080.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20205	LOC 90 PAINT	073389	PAINTER	10/16/2023	480
20205	LOC 90 PAINT	073389	PAINTER	10/18/2023	480
20205	LOC 90 PAINT	073389	PAINTER	11/8/2023	240
20205	LOC 90 PAINT	073389	PAINTER	11/9/2023	240
20205	LOC 90 PAINT	073389	PAINTER	11/21/2023	240
20205	LOC 90 PAINT	073389	PAINTER	11/27/2023	480

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20205	LOC 90 PAINT	073389	PAINTER	12/1/2023	240
Total for Event Type LPERS					**2,400.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20205	LOC 90 PAINT	073389	PAINTER	3/14/2023	60
20205	LOC 90 PAINT	073389	PAINTER	5/24/2023	60
20205	LOC 90 PAINT	073389	PAINTER	7/7/2023	60
20205	LOC 90 PAINT	073389	PAINTER	9/26/2023	60
20205	LOC 90 PAINT	073389	PAINTER	9/29/2023	60
20205	LOC 90 PAINT	073389	PAINTER	11/17/2023	120
20205	LOC 90 PAINT	073389	PAINTER	12/8/2023	120
Total for Event Type LSICK					**540.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20205	LOC 90 PAINT	073389	PAINTER	3/21/2023	480
20205	LOC 90 PAINT	073389	PAINTER	3/23/2023	240
20205	LOC 90 PAINT	073389	PAINTER	3/27/2023	480
20205	LOC 90 PAINT	073389	PAINTER	5/4/2023	480
20205	LOC 90 PAINT	073389	PAINTER	6/6/2023	240
20205	LOC 90 PAINT	073389	PAINTER	6/26/2023	480
20205	LOC 90 PAINT	073389	PAINTER	7/21/2023	240
20205	LOC 90 PAINT	073389	PAINTER	7/26/2023	240
20205	LOC 90 PAINT	073389	PAINTER	7/27/2023	960
20205	LOC 90 PAINT	073389	PAINTER	7/31/2023	2400
20205	LOC 90 PAINT	073389	PAINTER	9/5/2023	240
20205	LOC 90 PAINT	073389	PAINTER	9/22/2023	480
20205	LOC 90 PAINT	073389	PAINTER	9/26/2023	240
20205	LOC 90 PAINT	073389	PAINTER	10/6/2023	240
20205	LOC 90 PAINT	073389	PAINTER	10/11/2023	240
Total for Event Type LVACT					**7,680.00**

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Total for Leave Definition ID Hour	**31,260.00**

Total for Employee COLLINS, LUEGENE	**31,260.00**

Employee ID	0000040695		**Employee Name** BOLL, TODD G		
Leave Input 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	10/31/2023	480
Total for Event Type ABONS					**480.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20205	LOC 90 PAINT	073390	PAINTER FRMN	10/14/2023	2400
Total for Event Type APERS					**2,400.00**

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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	1/21/2023	480
20205	LOC 90 PAINT	073390	PAINTER FRMN	2/18/2023	480
20205	LOC 90 PAINT	073390	PAINTER FRMN	3/18/2023	480
20205	LOC 90 PAINT	073390	PAINTER FRMN	4/15/2023	480
20205	LOC 90 PAINT	073390	PAINTER FRMN	5/13/2023	480
20205	LOC 90 PAINT	073390	PAINTER FRMN	6/10/2023	480
20205	LOC 90 PAINT	073390	PAINTER FRMN	7/22/2023	480
20205	LOC 90 PAINT	073390	PAINTER FRMN	8/19/2023	480
20205	LOC 90 PAINT	073390	PAINTER FRMN	9/16/2023	480
20205	LOC 90 PAINT	073390	PAINTER FRMN	10/14/2023	480
20205	LOC 90 PAINT	073390	PAINTER FRMN	11/11/2023	480
20205	LOC 90 PAINT	073390	PAINTER FRMN	12/4/2023	-3840
20205	LOC 90 PAINT	073390	PAINTER FRMN	12/9/2023	480
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**
20205	LOC 90 PAINT	073390	PAINTER FRMN	1/21/2023	400

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20205	LOC 90 PAINT	073390	PAINTER FRMN	2/18/2023	400
20205	LOC 90 PAINT	073390	PAINTER FRMN	3/18/2023	400
20205	LOC 90 PAINT	073390	PAINTER FRMN	4/15/2023	600
20205	LOC 90 PAINT	073390	PAINTER FRMN	5/13/2023	600
20205	LOC 90 PAINT	073390	PAINTER FRMN	6/10/2023	600
20205	LOC 90 PAINT	073390	PAINTER FRMN	7/22/2023	600
20205	LOC 90 PAINT	073390	PAINTER FRMN	8/19/2023	600
20205	LOC 90 PAINT	073390	PAINTER FRMN	9/16/2023	600
20205	LOC 90 PAINT	073390	PAINTER FRMN	10/14/2023	600
20205	LOC 90 PAINT	073390	PAINTER FRMN	11/11/2023	600
20205	LOC 90 PAINT	073390	PAINTER FRMN	12/4/2023	1920
20205	LOC 90 PAINT	073390	PAINTER FRMN	12/9/2023	600
Total for Event Type AVACT					**8,520.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20205	LOC 90 PAINT	073390	PAINTER FRMN	11/21/2023	480
Total for Event Type LBONS					**480.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20205	LOC 90 PAINT	073390	PAINTER FRMN	10/18/2023	1200
20205	LOC 90 PAINT	073390	PAINTER FRMN	10/24/2023	240
20205	LOC 90 PAINT	073390	PAINTER FRMN	10/25/2023	120
20205	LOC 90 PAINT	073390	PAINTER FRMN	11/1/2023	240
20205	LOC 90 PAINT	073390	PAINTER FRMN	11/6/2023	240
20205	LOC 90 PAINT	073390	PAINTER FRMN	11/7/2023	240
Total for Event Type LPERS					**2,280.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20205	LOC 90 PAINT	073390	PAINTER FRMN	1/20/2023	240
20205	LOC 90 PAINT	073390	PAINTER FRMN	2/2/2023	180
20205	LOC 90 PAINT	073390	PAINTER FRMN	3/21/2023	120
20205	LOC 90 PAINT	073390	PAINTER FRMN	3/23/2023	120
20205	LOC 90 PAINT	073390	PAINTER FRMN	4/13/2023	120
20205	LOC 90 PAINT	073390	PAINTER FRMN	5/5/2023	120
20205	LOC 90 PAINT	073390	PAINTER FRMN	6/5/2023	120
20205	LOC 90 PAINT	073390	PAINTER FRMN	7/20/2023	180

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20205	LOC 90 PAINT	073390	PAINTER FRMN	8/11/2023	180
20205	LOC 90 PAINT	073390	PAINTER FRMN	9/7/2023	120
20205	LOC 90 PAINT	073390	PAINTER FRMN	10/31/2023	60
20205	LOC 90 PAINT	073390	PAINTER FRMN	11/30/2023	240
20205	LOC 90 PAINT	073390	PAINTER FRMN	12/4/2023	180
20205	LOC 90 PAINT	073390	PAINTER FRMN	12/14/2023	240
20205	LOC 90 PAINT	073390	PAINTER FRMN	12/15/2023	180
20205	LOC 90 PAINT	073390	PAINTER FRMN	12/19/2023	180
Total for Event Type LSICK					**2,580.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20205	LOC 90 PAINT	073390	PAINTER FRMN	1/24/2023	240
20205	LOC 90 PAINT	073390	PAINTER FRMN	2/24/2023	480
20205	LOC 90 PAINT	073390	PAINTER FRMN	3/24/2023	480
20205	LOC 90 PAINT	073390	PAINTER FRMN	4/25/2023	240
20205	LOC 90 PAINT	073390	PAINTER FRMN	5/22/2023	240
20205	LOC 90 PAINT	073390	PAINTER FRMN	5/25/2023	240
20205	LOC 90 PAINT	073390	PAINTER FRMN	5/26/2023	480
20205	LOC 90 PAINT	073390	PAINTER FRMN	6/30/2023	240

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20205	LOC 90 PAINT	073390	PAINTER FRMN	8/2/2023	240
20205	LOC 90 PAINT	073390	PAINTER FRMN	8/3/2023	720
20205	LOC 90 PAINT	073390	PAINTER FRMN	8/29/2023	240
20205	LOC 90 PAINT	073390	PAINTER FRMN	9/12/2023	240
20205	LOC 90 PAINT	073390	PAINTER FRMN	10/6/2023	480
20205	LOC 90 PAINT	073390	PAINTER FRMN	10/10/2023	240
20205	LOC 90 PAINT	073390	PAINTER FRMN	10/27/2023	480
20205	LOC 90 PAINT	073390	PAINTER FRMN	11/22/2023	240
20205	LOC 90 PAINT	073390	PAINTER FRMN	11/27/2023	480
20205	LOC 90 PAINT	073390	PAINTER FRMN	12/12/2023	240
20205	LOC 90 PAINT	073390	PAINTER FRMN	12/27/2023	1440
Total for Event Type LVACT					**7,680.00**

Total for Leave Definition ID Hour	**26,340.00**

Total for Employee BOLL, TODD G	**26,340.00**

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Employee ID	0000041282	**Employee Name** MULKINS, JIM A	
Leave Input 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	10/31/2023	480
Total for Event Type ABONS					**480.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20205	LOC 90 PAINT	073389	PAINTER	7/27/2023	-240
20205	LOC 90 PAINT	073389	PAINTER	10/14/2023	2400
Total for Event Type APERS					**2,160.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20205	LOC 90 PAINT	073389	PAINTER	1/21/2023	480
20205	LOC 90 PAINT	073389	PAINTER	2/18/2023	480
20205	LOC 90 PAINT	073389	PAINTER	3/18/2023	480
20205	LOC 90 PAINT	073389	PAINTER	4/15/2023	480

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20205	LOC 90 PAINT	073389	PAINTER	5/13/2023	480
20205	LOC 90 PAINT	073389	PAINTER	6/10/2023	480
20205	LOC 90 PAINT	073389	PAINTER	7/22/2023	480
20205	LOC 90 PAINT	073389	PAINTER	8/19/2023	480
20205	LOC 90 PAINT	073389	PAINTER	9/16/2023	480
20205	LOC 90 PAINT	073389	PAINTER	10/14/2023	480
20205	LOC 90 PAINT	073389	PAINTER	11/11/2023	480
20205	LOC 90 PAINT	073389	PAINTER	12/9/2023	480
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**
20205	LOC 90 PAINT	073389	PAINTER	1/21/2023	400
20205	LOC 90 PAINT	073389	PAINTER	2/18/2023	400
20205	LOC 90 PAINT	073389	PAINTER	3/18/2023	400
20205	LOC 90 PAINT	073389	PAINTER	4/15/2023	400
20205	LOC 90 PAINT	073389	PAINTER	5/13/2023	400
20205	LOC 90 PAINT	073389	PAINTER	6/10/2023	400
20205	LOC 90 PAINT	073389	PAINTER	7/22/2023	400
20205	LOC 90 PAINT	073389	PAINTER	7/27/2023	240

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20205	LOC 90 PAINT	073389	PAINTER	8/19/2023	400
20205	LOC 90 PAINT	073389	PAINTER	9/16/2023	400
20205	LOC 90 PAINT	073389	PAINTER	10/14/2023	400
20205	LOC 90 PAINT	073389	PAINTER	11/11/2023	400
20205	LOC 90 PAINT	073389	PAINTER	12/9/2023	400
Total for Event Type AVACT					**5,040.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20205	LOC 90 PAINT	073389	PAINTER	1/3/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20205	LOC 90 PAINT	073389	PAINTER	1/5/2023	960
20205	LOC 90 PAINT	073389	PAINTER	10/27/2023	480

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20205	LOC 90 PAINT	073389	PAINTER	12/15/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20205	LOC 90 PAINT	073389	PAINTER	1/9/2023	480
20205	LOC 90 PAINT	073389	PAINTER	1/20/2023	60
20205	LOC 90 PAINT	073389	PAINTER	1/24/2023	120
20205	LOC 90 PAINT	073389	PAINTER	1/25/2023	60
20205	LOC 90 PAINT	073389	PAINTER	1/26/2023	60
20205	LOC 90 PAINT	073389	PAINTER	1/27/2023	60
20205	LOC 90 PAINT	073389	PAINTER	2/7/2023	60
20205	LOC 90 PAINT	073389	PAINTER	2/14/2023	60
20205	LOC 90 PAINT	073389	PAINTER	2/17/2023	60
20205	LOC 90 PAINT	073389	PAINTER	2/23/2023	120
20205	LOC 90 PAINT	073389	PAINTER	3/6/2023	60
20205	LOC 90 PAINT	073389	PAINTER	3/14/2023	60

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20205	LOC 90 PAINT	073389	PAINTER	3/15/2023	120
20205	LOC 90 PAINT	073389	PAINTER	3/17/2023	120
20205	LOC 90 PAINT	073389	PAINTER	4/10/2023	120
20205	LOC 90 PAINT	073389	PAINTER	4/12/2023	120
20205	LOC 90 PAINT	073389	PAINTER	5/2/2023	60
20205	LOC 90 PAINT	073389	PAINTER	5/11/2023	480
20205	LOC 90 PAINT	073389	PAINTER	5/22/2023	120
20205	LOC 90 PAINT	073389	PAINTER	5/24/2023	60
20205	LOC 90 PAINT	073389	PAINTER	5/31/2023	120
20205	LOC 90 PAINT	073389	PAINTER	6/20/2023	120
20205	LOC 90 PAINT	073389	PAINTER	6/22/2023	60
20205	LOC 90 PAINT	073389	PAINTER	7/25/2023	60
20205	LOC 90 PAINT	073389	PAINTER	8/3/2023	60
20205	LOC 90 PAINT	073389	PAINTER	8/23/2023	180
20205	LOC 90 PAINT	073389	PAINTER	8/25/2023	60
20205	LOC 90 PAINT	073389	PAINTER	9/6/2023	120
20205	LOC 90 PAINT	073389	PAINTER	9/19/2023	60
20205	LOC 90 PAINT	073389	PAINTER	9/29/2023	60
20205	LOC 90 PAINT	073389	PAINTER	10/3/2023	60
20205	LOC 90 PAINT	073389	PAINTER	10/9/2023	60
20205	LOC 90 PAINT	073389	PAINTER	10/24/2023	120

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20205	LOC 90 PAINT	073389	PAINTER	11/1/2023	60
20205	LOC 90 PAINT	073389	PAINTER	11/13/2023	60
20205	LOC 90 PAINT	073389	PAINTER	11/14/2023	60
20205	LOC 90 PAINT	073389	PAINTER	11/20/2023	180
20205	LOC 90 PAINT	073389	PAINTER	11/22/2023	60
20205	LOC 90 PAINT	073389	PAINTER	11/28/2023	180
20205	LOC 90 PAINT	073389	PAINTER	12/1/2023	120
20205	LOC 90 PAINT	073389	PAINTER	12/5/2023	180
20205	LOC 90 PAINT	073389	PAINTER	12/8/2023	120
20205	LOC 90 PAINT	073389	PAINTER	12/11/2023	120
20205	LOC 90 PAINT	073389	PAINTER	12/12/2023	180
20205	LOC 90 PAINT	073389	PAINTER	12/14/2023	120
20205	LOC 90 PAINT	073389	PAINTER	12/19/2023	240
20205	LOC 90 PAINT	073389	PAINTER	12/27/2023	180
20205	LOC 90 PAINT	073389	PAINTER	12/29/2023	120
Total for Event Type LSICK					**5,580.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20205	LOC 90 PAINT	073389	PAINTER	1/4/2023	480

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20205	LOC 90 PAINT	073389	PAINTER	2/20/2023	480
20205	LOC 90 PAINT	073389	PAINTER	7/3/2023	240
20205	LOC 90 PAINT	073389	PAINTER	7/27/2023	240
20205	LOC 90 PAINT	073389	PAINTER	8/18/2023	480
20205	LOC 90 PAINT	073389	PAINTER	10/6/2023	480
20205	LOC 90 PAINT	073389	PAINTER	12/28/2023	480
Total for Event Type LVACT					**2,880.00**

Total for Leave Definition ID Hour	**24,300.00**

Total for Employee MULKINS, JIM A	**24,300.00**

Total for Work Location 022004	**81,900.00**

Work Location	022005 - PMC

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Leave Detail by Location

Employee ID	0000040888	**Employee Name** KNUDSON, JOHN N	
Leave Input 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	10/31/2023	480
Total for Event Type ABONS					**480.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20203	LOC 16 CARP	073330	CARPENTER FM	9/6/2023	240
20203	LOC 16 CARP	073330	CARPENTER FM	11/29/2023	240
Total for Event Type ACOMP					**480.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20203	LOC 16 CARP	073330	CARPENTER FM	10/14/2023	1440
Total for Event Type APERS					**1,440.00**

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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	1/21/2023	480
20203	LOC 16 CARP	073330	CARPENTER FM	2/18/2023	480
20203	LOC 16 CARP	073330	CARPENTER FM	3/18/2023	480
20203	LOC 16 CARP	073330	CARPENTER FM	4/15/2023	480
20203	LOC 16 CARP	073330	CARPENTER FM	5/13/2023	480
20203	LOC 16 CARP	073330	CARPENTER FM	6/10/2023	480
20203	LOC 16 CARP	073330	CARPENTER FM	7/22/2023	480
20203	LOC 16 CARP	073330	CARPENTER FM	8/19/2023	480
20203	LOC 16 CARP	073330	CARPENTER FM	9/16/2023	480
20203	LOC 16 CARP	073330	CARPENTER FM	10/14/2023	480
20203	LOC 16 CARP	073330	CARPENTER FM	11/11/2023	480
20203	LOC 16 CARP	073330	CARPENTER FM	12/9/2023	480
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**
20203	LOC 16 CARP	073330	CARPENTER FM	1/21/2023	400
20203	LOC 16 CARP	073330	CARPENTER FM	2/18/2023	400

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20203	LOC 16 CARP	073330	CARPENTER FM	3/18/2023	400
20203	LOC 16 CARP	073330	CARPENTER FM	4/15/2023	400
20203	LOC 16 CARP	073330	CARPENTER FM	5/13/2023	400
20203	LOC 16 CARP	073330	CARPENTER FM	6/10/2023	400
20203	LOC 16 CARP	073330	CARPENTER FM	7/22/2023	400
20203	LOC 16 CARP	073330	CARPENTER FM	8/19/2023	400
20203	LOC 16 CARP	073330	CARPENTER FM	9/16/2023	400
20203	LOC 16 CARP	073330	CARPENTER FM	10/14/2023	400
20203	LOC 16 CARP	073330	CARPENTER FM	11/11/2023	400
20203	LOC 16 CARP	073330	CARPENTER FM	12/9/2023	400
Total for Event Type AVACT					**4,800.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20203	LOC 16 CARP	073330	CARPENTER FM	11/27/2023	480
Total for Event Type LBONS					**480.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20203	LOC 16 CARP	073330	CARPENTER FM	4/6/2023	240
20203	LOC 16 CARP	073330	CARPENTER FM	11/1/2023	480
20203	LOC 16 CARP	073330	CARPENTER FM	12/8/2023	240
20203	LOC 16 CARP	073330	CARPENTER FM	12/29/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20203	LOC 16 CARP	073330	CARPENTER FM	1/5/2023	120
20203	LOC 16 CARP	073330	CARPENTER FM	3/7/2023	60
20203	LOC 16 CARP	073330	CARPENTER FM	4/10/2023	60
20203	LOC 16 CARP	073330	CARPENTER FM	4/24/2023	300
20203	LOC 16 CARP	073330	CARPENTER FM	5/12/2023	60
20203	LOC 16 CARP	073330	CARPENTER FM	6/21/2023	60
20203	LOC 16 CARP	073330	CARPENTER FM	7/6/2023	120
20203	LOC 16 CARP	073330	CARPENTER FM	7/14/2023	480
20203	LOC 16 CARP	073330	CARPENTER FM	7/31/2023	120
20203	LOC 16 CARP	073330	CARPENTER FM	8/7/2023	240

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20203	LOC 16 CARP	073330	CARPENTER FM	8/11/2023	120
20203	LOC 16 CARP	073330	CARPENTER FM	8/25/2023	240
20203	LOC 16 CARP	073330	CARPENTER FM	9/26/2023	240
20203	LOC 16 CARP	073330	CARPENTER FM	10/5/2023	120
20203	LOC 16 CARP	073330	CARPENTER FM	11/14/2023	120
20203	LOC 16 CARP	073330	CARPENTER FM	11/29/2023	120
Total for Event Type LSICK					**2,580.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20203	LOC 16 CARP	073330	CARPENTER FM	1/23/2023	480
20203	LOC 16 CARP	073330	CARPENTER FM	2/14/2023	480
20203	LOC 16 CARP	073330	CARPENTER FM	3/10/2023	480
20203	LOC 16 CARP	073330	CARPENTER FM	3/13/2023	480
20203	LOC 16 CARP	073330	CARPENTER FM	4/21/2023	240
20203	LOC 16 CARP	073330	CARPENTER FM	4/28/2023	480
20203	LOC 16 CARP	073330	CARPENTER FM	5/3/2023	1440
20203	LOC 16 CARP	073330	CARPENTER FM	5/22/2023	240
20203	LOC 16 CARP	073330	CARPENTER FM	5/30/2023	480
20203	LOC 16 CARP	073330	CARPENTER FM	6/12/2023	480

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20203	LOC 16 CARP	073330	CARPENTER FM	7/3/2023	480
20203	LOC 16 CARP	073330	CARPENTER FM	7/13/2023	480
20203	LOC 16 CARP	073330	CARPENTER FM	7/28/2023	240
20203	LOC 16 CARP	073330	CARPENTER FM	8/1/2023	240
20203	LOC 16 CARP	073330	CARPENTER FM	9/5/2023	480
20203	LOC 16 CARP	073330	CARPENTER FM	10/12/2023	480
Total for Event Type LVACT					**7,680.00**

Total for Leave Definition ID Hour	**25,140.00**

Total for Employee KNUDSON, JOHN N	**25,140.00**

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Employee ID	0000040923	**Employee Name** WILLIAMS, BRUCE E	
Leave Input 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	10/31/2023	480
Total for Event Type ABONS					**480.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20203	LOC 16 CARP	073329	CARPENTER	10/14/2023	1440
Total for Event Type APERS					**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	073329	CARPENTER	1/21/2023	480
20203	LOC 16 CARP	073329	CARPENTER	2/18/2023	480
20203	LOC 16 CARP	073329	CARPENTER	3/18/2023	480
20203	LOC 16 CARP	073329	CARPENTER	4/15/2023	480
20203	LOC 16 CARP	073329	CARPENTER	5/13/2023	480

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20203	LOC 16 CARP	073329	CARPENTER	6/10/2023	480
20203	LOC 16 CARP	073329	CARPENTER	7/22/2023	480
20203	LOC 16 CARP	073329	CARPENTER	8/19/2023	480
20203	LOC 16 CARP	073329	CARPENTER	9/16/2023	480
20203	LOC 16 CARP	073329	CARPENTER	10/14/2023	480
20203	LOC 16 CARP	073329	CARPENTER	11/11/2023	480
20203	LOC 16 CARP	073329	CARPENTER	12/9/2023	480
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**
20203	LOC 16 CARP	073329	CARPENTER	1/21/2023	400
20203	LOC 16 CARP	073329	CARPENTER	2/18/2023	400
20203	LOC 16 CARP	073329	CARPENTER	3/18/2023	400
20203	LOC 16 CARP	073329	CARPENTER	4/15/2023	400
20203	LOC 16 CARP	073329	CARPENTER	5/13/2023	400
20203	LOC 16 CARP	073329	CARPENTER	6/10/2023	400
20203	LOC 16 CARP	073329	CARPENTER	7/22/2023	400
20203	LOC 16 CARP	073329	CARPENTER	8/19/2023	400
20203	LOC 16 CARP	073329	CARPENTER	9/16/2023	400

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20203	LOC 16 CARP	073329	CARPENTER	10/14/2023	400
20203	LOC 16 CARP	073329	CARPENTER	11/11/2023	400
20203	LOC 16 CARP	073329	CARPENTER	12/9/2023	400
Total for Event Type AVACT					**4,800.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20203	LOC 16 CARP	073329	CARPENTER	2/14/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20203	LOC 16 CARP	073329	CARPENTER	7/31/2023	480
20203	LOC 16 CARP	073329	CARPENTER	9/5/2023	480
20203	LOC 16 CARP	073329	CARPENTER	9/29/2023	480
Total for Event Type LPERS					**1,440.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20203	LOC 16 CARP	073329	CARPENTER	2/1/2023	60
20203	LOC 16 CARP	073329	CARPENTER	3/2/2023	60
20203	LOC 16 CARP	073329	CARPENTER	3/14/2023	90
20203	LOC 16 CARP	073329	CARPENTER	3/23/2023	240
20203	LOC 16 CARP	073329	CARPENTER	3/24/2023	120
20203	LOC 16 CARP	073329	CARPENTER	4/28/2023	180
20203	LOC 16 CARP	073329	CARPENTER	5/12/2023	60
20203	LOC 16 CARP	073329	CARPENTER	7/28/2023	240
20203	LOC 16 CARP	073329	CARPENTER	8/7/2023	240
20203	LOC 16 CARP	073329	CARPENTER	9/1/2023	480
20203	LOC 16 CARP	073329	CARPENTER	10/27/2023	240
20203	LOC 16 CARP	073329	CARPENTER	11/17/2023	240
20203	LOC 16 CARP	073329	CARPENTER	11/21/2023	240
20203	LOC 16 CARP	073329	CARPENTER	11/22/2023	480
Total for Event Type LSICK					**2,970.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20203	LOC 16 CARP	073329	CARPENTER	1/17/2023	480
20203	LOC 16 CARP	073329	CARPENTER	5/15/2023	480
20203	LOC 16 CARP	073329	CARPENTER	5/30/2023	960
20203	LOC 16 CARP	073329	CARPENTER	6/12/2023	240
20203	LOC 16 CARP	073329	CARPENTER	7/5/2023	480
20203	LOC 16 CARP	073329	CARPENTER	11/27/2023	480
20203	LOC 16 CARP	073329	CARPENTER	12/29/2023	480
Total for Event Type LVACT					**3,600.00**

Total for Leave Definition ID Hour	**20,970.00**

Total for Employee WILLIAMS, BRUCE E	**20,970.00**

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Employee ID	0000041040	**Employee Name** WEAKLEY, STEVEN M	
Leave Input 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	10/31/2023	480
Total for Event Type ABONS					**480.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20203	LOC 16 CARP	073329	CARPENTER	7/22/2023	480
Total for Event Type ACOMP					**480.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20203	LOC 16 CARP	073329	CARPENTER	3/4/2023	480
20203	LOC 16 CARP	073329	CARPENTER	6/2/2023	480

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20203	LOC 16 CARP	073329	CARPENTER	10/14/2023	1440
Total for Event Type APERS					**2,400.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20203	LOC 16 CARP	073329	CARPENTER	1/21/2023	480
20203	LOC 16 CARP	073329	CARPENTER	2/18/2023	480
20203	LOC 16 CARP	073329	CARPENTER	3/18/2023	480
20203	LOC 16 CARP	073329	CARPENTER	4/15/2023	480
20203	LOC 16 CARP	073329	CARPENTER	5/13/2023	480
20203	LOC 16 CARP	073329	CARPENTER	6/10/2023	480
20203	LOC 16 CARP	073329	CARPENTER	6/16/2023	480
20203	LOC 16 CARP	073329	CARPENTER	7/22/2023	480
20203	LOC 16 CARP	073329	CARPENTER	8/19/2023	480
20203	LOC 16 CARP	073329	CARPENTER	9/16/2023	480
20203	LOC 16 CARP	073329	CARPENTER	10/14/2023	480
20203	LOC 16 CARP	073329	CARPENTER	11/11/2023	480

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20203	LOC 16 CARP	073329	CARPENTER	12/9/2023	480
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**
20203	LOC 16 CARP	073329	CARPENTER	1/21/2023	400
20203	LOC 16 CARP	073329	CARPENTER	2/18/2023	400
20203	LOC 16 CARP	073329	CARPENTER	3/18/2023	400
20203	LOC 16 CARP	073329	CARPENTER	4/15/2023	400
20203	LOC 16 CARP	073329	CARPENTER	5/13/2023	400
20203	LOC 16 CARP	073329	CARPENTER	6/10/2023	400
20203	LOC 16 CARP	073329	CARPENTER	6/16/2023	-480
20203	LOC 16 CARP	073329	CARPENTER	7/22/2023	400
20203	LOC 16 CARP	073329	CARPENTER	8/19/2023	400
20203	LOC 16 CARP	073329	CARPENTER	9/16/2023	400
20203	LOC 16 CARP	073329	CARPENTER	10/14/2023	400
20203	LOC 16 CARP	073329	CARPENTER	11/11/2023	400

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20203	LOC 16 CARP	073329	CARPENTER	12/9/2023	400
Total for Event Type AVACT					**4,320.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20203	LOC 16 CARP	073329	CARPENTER	11/21/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20203	LOC 16 CARP	073329	CARPENTER	9/15/2023	480
20203	LOC 16 CARP	073329	CARPENTER	9/18/2023	480
20203	LOC 16 CARP	073329	CARPENTER	9/19/2023	480
20203	LOC 16 CARP	073329	CARPENTER	10/27/2023	480
20203	LOC 16 CARP	073329	CARPENTER	11/9/2023	240
20203	LOC 16 CARP	073329	CARPENTER	11/22/2023	480

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20203	LOC 16 CARP	073329	CARPENTER	12/4/2023	240
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20203	LOC 16 CARP	073329	CARPENTER	2/27/2023	960
20203	LOC 16 CARP	073329	CARPENTER	6/14/2023	120
20203	LOC 16 CARP	073329	CARPENTER	6/15/2023	960
20203	LOC 16 CARP	073329	CARPENTER	7/31/2023	480
20203	LOC 16 CARP	073329	CARPENTER	8/23/2023	240
20203	LOC 16 CARP	073329	CARPENTER	9/25/2023	120
20203	LOC 16 CARP	073329	CARPENTER	10/9/2023	480
20203	LOC 16 CARP	073329	CARPENTER	10/30/2023	480
20203	LOC 16 CARP	073329	CARPENTER	12/5/2023	480
20203	LOC 16 CARP	073329	CARPENTER	12/8/2023	240

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20203	LOC 16 CARP	073329	CARPENTER	12/11/2023	480
Total for Event Type LSICK					**5,040.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20203	LOC 16 CARP	073329	CARPENTER	4/28/2023	480
20203	LOC 16 CARP	073329	CARPENTER	5/15/2023	480
20203	LOC 16 CARP	073329	CARPENTER	5/26/2023	480
20203	LOC 16 CARP	073329	CARPENTER	7/3/2023	480
20203	LOC 16 CARP	073329	CARPENTER	7/28/2023	240
20203	LOC 16 CARP	073329	CARPENTER	8/11/2023	240
20203	LOC 16 CARP	073329	CARPENTER	12/4/2023	240
Total for Event Type LVACT					**2,640.00**

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Total for Leave Definition ID Hour	**24,960.00**

Total for Employee WEAKLEY, STEVEN M	**24,960.00**

Total for Work Location 022005	**71,070.00**

Work Location	080001 - GENERAL OFFICE				
Employee ID	0000041266		**Employee Name** BOLLINGER, PAMELA J		
Leave Input ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022170	PROJ COORD	10/31/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	1/1/2023	1350
Total for Event Type ABONS					**1,800.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	062382	OFF COORD	1/21/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022170	PROJ COORD	4/15/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	5/13/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	6/10/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	7/22/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	8/19/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	9/16/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	10/14/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	11/11/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	12/9/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	1/21/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	2/18/2023	450

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20201	CWLPNUFLSANE	062382	OFF COORD	3/18/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022170	PROJ COORD	4/15/2023	375
20201	CWLPNUFLSANE	022170	PROJ COORD	5/13/2023	375
20201	CWLPNUFLSANE	022170	PROJ COORD	6/10/2023	375
20201	CWLPNUFLSANE	022170	PROJ COORD	7/22/2023	375
20201	CWLPNUFLSANE	022170	PROJ COORD	8/19/2023	375
20201	CWLPNUFLSANE	022170	PROJ COORD	9/16/2023	375
20201	CWLPNUFLSANE	022170	PROJ COORD	10/14/2023	375
20201	CWLPNUFLSANE	022170	PROJ COORD	11/11/2023	375
20201	CWLPNUFLSANE	022170	PROJ COORD	12/9/2023	375
20201	CWLPNUFLSANE	062382	OFF COORD	1/21/2023	375
20201	CWLPNUFLSANE	062382	OFF COORD	2/18/2023	375

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20201	CWLPNUFLSANE	062382	OFF COORD	3/18/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022170	PROJ COORD	4/13/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	4/14/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	11/17/2023	225
20201	CWLPNUFLSANE	022170	PROJ COORD	12/22/2023	225
20201	CWLPNUFLSANE	062382	OFF COORD	3/24/2023	450
Total for Event Type LBONS					**1,800.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	062382	OFF COORD	1/31/2023	450

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20201	CWLPNUFLSANE	062382	OFF COORD	2/1/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022170	PROJ COORD	6/5/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	6/7/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	6/9/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	8/2/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	9/26/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	9/27/2023	450
Total for Event Type LSICK					**2,700.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022170	PROJ COORD	4/10/2023	450

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20201	CWLPNUFLSANE	022170	PROJ COORD	4/11/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	4/12/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	6/6/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	6/8/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	7/3/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	7/28/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	10/27/2023	225
20201	CWLPNUFLSANE	022170	PROJ COORD	12/1/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	1/20/2023	225
Total for Event Type LVACT					**4,050.00**

Total for Leave Definition ID Hour	**22,050.00**

Total for Employee BOLLINGER, PAMELA J	**22,050.00**

Total for Work Location 080001	**22,050.00**

Total for Unit JAAC	**487,385.00**

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Home Unit	JAAD - Supt Of Lake Se		
Work Location	190001 - PMC		
Employee ID	0000026947	**Employee Name** FUCHS, MATTHEW T	
Leave Input 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	10/4/2023	480
Total for Event Type ABONS					**480.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083372	LK AR MNT FM	7/17/2023	360
20207	LOC 337AFSCM	083372	LK AR MNT FM	7/18/2023	360
20207	LOC 337AFSCM	083372	LK AR MNT FM	7/19/2023	360
20207	LOC 337AFSCM	083372	LK AR MNT FM	7/20/2023	360
Total for Event Type ACOMP					**1,440.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083372	LK AR MNT FM	10/4/2023	-480
20207	LOC 337AFSCM	083372	LK AR MNT FM	10/14/2023	2400
Total for Event Type APERS					**1,920.00**

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	1/21/2023	480
20207	LOC 337AFSCM	083372	LK AR MNT FM	2/18/2023	480
20207	LOC 337AFSCM	083372	LK AR MNT FM	3/18/2023	480
20207	LOC 337AFSCM	083372	LK AR MNT FM	4/15/2023	480
20207	LOC 337AFSCM	083372	LK AR MNT FM	5/13/2023	480
20207	LOC 337AFSCM	083372	LK AR MNT FM	5/25/2023	-4800
20207	LOC 337AFSCM	083372	LK AR MNT FM	6/10/2023	480
20207	LOC 337AFSCM	083372	LK AR MNT FM	7/22/2023	480
20207	LOC 337AFSCM	083372	LK AR MNT FM	8/19/2023	480
20207	LOC 337AFSCM	083372	LK AR MNT FM	9/16/2023	480
20207	LOC 337AFSCM	083372	LK AR MNT FM	10/9/2023	-4800
20207	LOC 337AFSCM	083372	LK AR MNT FM	10/14/2023	480

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20207	LOC 337AFSCM	083372	LK AR MNT FM	11/11/2023	480
20207	LOC 337AFSCM	083372	LK AR MNT FM	12/9/2023	480
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	083372	LK AR MNT FM	5/25/2023	2400
20207	LOC 337AFSCM	083372	LK AR MNT FM	10/9/2023	2400
20207	LOC 337AFSCM	083372	LK AR MNT FM	10/14/2023	12000
Total for Event Type AVACI					**16,800.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083372	LK AR MNT FM	3/24/2023	480
20207	LOC 337AFSCM	083372	LK AR MNT FM	4/13/2023	960
20207	LOC 337AFSCM	083372	LK AR MNT FM	4/17/2023	960

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20207	LOC 337AFSCM	083372	LK AR MNT FM	10/4/2023	480
Total for Event Type LBONS					**2,880.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083372	LK AR MNT FM	8/17/2023	480
20207	LOC 337AFSCM	083372	LK AR MNT FM	8/24/2023	480
20207	LOC 337AFSCM	083372	LK AR MNT FM	9/8/2023	480
Total for Event Type LCOMP					**1,440.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083372	LK AR MNT FM	4/26/2023	480
20207	LOC 337AFSCM	083372	LK AR MNT FM	8/8/2023	1920
20207	LOC 337AFSCM	083372	LK AR MNT FM	10/25/2023	480

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20207	LOC 337AFSCM	083372	LK AR MNT FM	12/28/2023	240
Total for Event Type LPERS					**3,120.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083372	LK AR MNT FM	9/27/2023	1440
20207	LOC 337AFSCM	083372	LK AR MNT FM	10/11/2023	240
20207	LOC 337AFSCM	083372	LK AR MNT FM	10/19/2023	960
Total for Event Type LSICK					**2,640.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083372	LK AR MNT FM	1/3/2023	480
20207	LOC 337AFSCM	083372	LK AR MNT FM	1/11/2023	480
20207	LOC 337AFSCM	083372	LK AR MNT FM	1/17/2023	480
20207	LOC 337AFSCM	083372	LK AR MNT FM	1/18/2023	720

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20207	LOC 337AFSCM	083372	LK AR MNT FM	1/20/2023	480
20207	LOC 337AFSCM	083372	LK AR MNT FM	1/23/2023	480
20207	LOC 337AFSCM	083372	LK AR MNT FM	1/27/2023	480
20207	LOC 337AFSCM	083372	LK AR MNT FM	2/1/2023	1440
20207	LOC 337AFSCM	083372	LK AR MNT FM	2/8/2023	480
20207	LOC 337AFSCM	083372	LK AR MNT FM	2/16/2023	480
20207	LOC 337AFSCM	083372	LK AR MNT FM	2/22/2023	240
20207	LOC 337AFSCM	083372	LK AR MNT FM	2/24/2023	480
20207	LOC 337AFSCM	083372	LK AR MNT FM	3/10/2023	480
20207	LOC 337AFSCM	083372	LK AR MNT FM	3/29/2023	480
20207	LOC 337AFSCM	083372	LK AR MNT FM	5/12/2023	480
20207	LOC 337AFSCM	083372	LK AR MNT FM	5/31/2023	240
20207	LOC 337AFSCM	083372	LK AR MNT FM	6/14/2023	240
20207	LOC 337AFSCM	083372	LK AR MNT FM	6/23/2023	480
20207	LOC 337AFSCM	083372	LK AR MNT FM	6/28/2023	480
20207	LOC 337AFSCM	083372	LK AR MNT FM	7/10/2023	240
20207	LOC 337AFSCM	083372	LK AR MNT FM	8/4/2023	480
20207	LOC 337AFSCM	083372	LK AR MNT FM	8/14/2023	1440
20207	LOC 337AFSCM	083372	LK AR MNT FM	10/27/2023	480
20207	LOC 337AFSCM	083372	LK AR MNT FM	11/9/2023	480
20207	LOC 337AFSCM	083372	LK AR MNT FM	11/20/2023	480

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Total for Event Type LVACI					**13,200.00**

Total for Leave Definition ID Hour	**40,080.00**

Total for Employee FUCHS, MATTHEW T	**40,080.00**

Employee ID	0000028848	**Employee Name** MURPHY, CHARLES T	
Leave Input 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	5/1/2023	2400
Total for Event Type ABONS					**2,400.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20210	LO 965 OPENG	073915	OPERAT ENGRS	1/8/2023	840
20210	LO 965 OPENG	073915	OPERAT ENGRS	1/25/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	3/3/2023	300
20210	LO 965 OPENG	073915	OPERAT ENGRS	6/29/2023	720

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20210	LO 965 OPENG	073915	OPERAT ENGRS	7/3/2023	360
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/5/2023	360
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/6/2023	360
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/7/2023	360
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/8/2023	1080
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/31/2023	-480
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/3/2023	-720
Total for Event Type ACOMP					**3,660.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/13/2023	2400
Total for Event Type APERS					**2,400.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20210	LO 965 OPENG	073915	OPERAT ENGRS	1/21/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	2/18/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	3/18/2023	480

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20210	LO 965 OPENG	073915	OPERAT ENGRS	4/15/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/13/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	6/10/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/22/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/19/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	9/16/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	10/14/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	10/25/2023	-4800
20210	LO 965 OPENG	073915	OPERAT ENGRS	11/11/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	12/9/2023	480
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	7/31/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/3/2023	720
20210	LO 965 OPENG	073915	OPERAT ENGRS	10/25/2023	2400

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20210	LO 965 OPENG	073915	OPERAT ENGRS	12/9/2023	11520
Total for Event Type AVACI					**15,120.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/11/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/14/2023	1920
Total for Event Type LBONS					**2,400.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20210	LO 965 OPENG	073915	OPERAT ENGRS	1/9/2023	240
20210	LO 965 OPENG	073915	OPERAT ENGRS	1/17/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	2/6/2023	240
20210	LO 965 OPENG	073915	OPERAT ENGRS	2/10/2023	240
20210	LO 965 OPENG	073915	OPERAT ENGRS	2/21/2023	240

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20210	LO 965 OPENG	073915	OPERAT ENGRS	3/1/2023	240
20210	LO 965 OPENG	073915	OPERAT ENGRS	4/6/2023	240
20210	LO 965 OPENG	073915	OPERAT ENGRS	4/10/2023	240
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/30/2023	1440
20210	LO 965 OPENG	073915	OPERAT ENGRS	9/8/2023	240
20210	LO 965 OPENG	073915	OPERAT ENGRS	9/18/2023	480
Total for Event Type LCOMP					**4,320.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20210	LO 965 OPENG	073915	OPERAT ENGRS	10/18/2023	240
20210	LO 965 OPENG	073915	OPERAT ENGRS	10/23/2023	240
20210	LO 965 OPENG	073915	OPERAT ENGRS	10/24/2023	240
20210	LO 965 OPENG	073915	OPERAT ENGRS	10/27/2023	480
Total for Event Type LPERS					**1,200.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20210	LO 965 OPENG	073915	OPERAT ENGRS	1/3/2023	480

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20210	LO 965 OPENG	073915	OPERAT ENGRS	2/15/2023	1440
20210	LO 965 OPENG	073915	OPERAT ENGRS	3/7/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	3/10/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	3/13/2023	960
20210	LO 965 OPENG	073915	OPERAT ENGRS	3/27/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	4/3/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	4/14/2023	240
20210	LO 965 OPENG	073915	OPERAT ENGRS	4/19/2023	240
20210	LO 965 OPENG	073915	OPERAT ENGRS	4/28/2023	240
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/1/2023	960
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/4/2023	240
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/9/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/12/2023	240
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/18/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/22/2023	240
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/31/2023	240
20210	LO 965 OPENG	073915	OPERAT ENGRS	6/12/2023	240
20210	LO 965 OPENG	073915	OPERAT ENGRS	6/16/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	6/23/2023	240
20210	LO 965 OPENG	073915	OPERAT ENGRS	6/26/2023	240
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/18/2023	240

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20210	LO 965 OPENG	073915	OPERAT ENGRS	7/27/2023	720
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/31/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/1/2023	240
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/3/2023	720
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/9/2023	240
20210	LO 965 OPENG	073915	OPERAT ENGRS	11/7/2023	240
20210	LO 965 OPENG	073915	OPERAT ENGRS	11/8/2023	240
20210	LO 965 OPENG	073915	OPERAT ENGRS	11/15/2023	240
20210	LO 965 OPENG	073915	OPERAT ENGRS	12/5/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	12/8/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	12/15/2023	240
Total for Event Type LVACI					**14,160.00**

Total for Leave Definition ID Hour	**46,620.00**

Total for Employee MURPHY, CHARLES T	**46,620.00**

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Employee ID	0000040567	**Employee Name** ODELL, AARON T	
Leave Input 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	10/31/2023	480
Total for Event Type ABONS					**480.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/16/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/17/2023	360
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/18/2023	360
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/19/2023	360
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/20/2023	360
20210	LO 965 OPENG	073915	OPERAT ENGRS	11/13/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	12/20/2023	480
Total for Event Type ACOMP					**2,880.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/13/2023	1440
Total for Event Type APERS					**1,440.00**

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	1/21/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	2/18/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	3/18/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	4/15/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/13/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	6/10/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/22/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/19/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	9/16/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	10/14/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	11/11/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	11/15/2023	-4800

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20210	LO 965 OPENG	073915	OPERAT ENGRS	12/9/2023	480
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	1/21/2023	7200
20210	LO 965 OPENG	073915	OPERAT ENGRS	11/15/2023	2400
Total for Event Type AVACI					**9,600.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20210	LO 965 OPENG	073915	OPERAT ENGRS	2/20/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	11/29/2023	480
Total for Event Type LBONS					**960.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20210	LO 965 OPENG	073915	OPERAT ENGRS	1/9/2023	1440
20210	LO 965 OPENG	073915	OPERAT ENGRS	2/10/2023	240
20210	LO 965 OPENG	073915	OPERAT ENGRS	4/24/2023	240
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/2/2023	240
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/11/2023	240
20210	LO 965 OPENG	073915	OPERAT ENGRS	9/1/2023	240
20210	LO 965 OPENG	073915	OPERAT ENGRS	9/8/2023	240
20210	LO 965 OPENG	073915	OPERAT ENGRS	10/4/2023	720
20210	LO 965 OPENG	073915	OPERAT ENGRS	10/25/2023	240
20210	LO 965 OPENG	073915	OPERAT ENGRS	11/30/2023	480
Total for Event Type LCOMP					**4,320.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/3/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/18/2023	480

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20210	LO 965 OPENG	073915	OPERAT ENGRS	10/6/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20210	LO 965 OPENG	073915	OPERAT ENGRS	1/13/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	6/23/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	11/14/2023	120
20210	LO 965 OPENG	073915	OPERAT ENGRS	11/27/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	12/21/2023	960
Total for Event Type LSICK					**2,520.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20210	LO 965 OPENG	073915	OPERAT ENGRS	1/12/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	2/27/2023	480

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20210	LO 965 OPENG	073915	OPERAT ENGRS	3/6/2023	2400
20210	LO 965 OPENG	073915	OPERAT ENGRS	3/13/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	3/30/2023	240
20210	LO 965 OPENG	073915	OPERAT ENGRS	4/28/2023	240
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/8/2023	240
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/19/2023	240
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/22/2023	2400
20210	LO 965 OPENG	073915	OPERAT ENGRS	6/16/2023	480
20210	LO 965 OPENG	073915	OPERAT ENGRS	12/1/2023	480
Total for Event Type LVACI					**8,160.00**

Total for Leave Definition ID Hour	**32,760.00**

Total for Employee ODELL, AARON T	**32,760.00**

Total for Work Location 190001	**119,460.00**

Work Location	190002 - PMC

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Employee ID	0000027303	**Employee Name** ARNISH, Frank S	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083371	MAINT EQP OP	1/7/2023	720
20207	LOC 337AFSCM	083371	MAINT EQP OP	1/13/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	1/29/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/30/2023	720
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/5/2023	360
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/6/2023	360
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/7/2023	360
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/10/2023	360
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/11/2023	360
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/13/2023	360
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/14/2023	360
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/18/2023	360
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/7/2023	360
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/8/2023	480
Total for Event Type ACOMP					**6,120.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/14/2023	1920
Total for Event Type APERS					**1,920.00**

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	1/21/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	2/18/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	3/18/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	4/15/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	5/13/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/10/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/22/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	8/19/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	9/16/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/14/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	11/11/2023	480

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20207	LOC 337AFSCM	083371	MAINT EQP OP	12/9/2023	480
Total for Event Type ASICK					**5,760.00**

Event Type	AVACI - ANNUAL INCEPT-TO-DATE ALLOT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083371	MAINT EQP OP	2/18/2023	4800
Total for Event Type AVACI					**4,800.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083371	MAINT EQP OP	1/19/2023	240
20207	LOC 337AFSCM	083371	MAINT EQP OP	5/9/2023	240
20207	LOC 337AFSCM	083371	MAINT EQP OP	5/22/2023	240
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/26/2023	240
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/28/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	9/14/2023	960

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20207	LOC 337AFSCM	083371	MAINT EQP OP	9/18/2023	4800
Total for Event Type LCOMP					**7,200.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/27/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/16/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	11/16/2023	480
Total for Event Type LVACI					**1,440.00**

Total for Leave Definition ID Hour	**27,240.00**

Total for Employee ARNISH, Frank S	**27,240.00**

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Employee ID	0000030915	**Employee Name** ROSENDAHL, ZACHARY E	
Leave Input 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	10/6/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/13/2023	240
Total for Event Type ABONS					**720.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/11/2023	480
Total for Event Type ACOMP					**480.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/6/2023	-480
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/13/2023	-240

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20207	LOC 337AFSCM	083371	MAINT EQP OP	10/14/2023	2400
Total for Event Type APERS					**1,680.00**

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	1/21/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	2/18/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	3/18/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	4/15/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	5/13/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/10/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/22/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	8/19/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	9/16/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/14/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	11/11/2023	480

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20207	LOC 337AFSCM	083371	MAINT EQP OP	12/9/2023	480
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	7/22/2023	9600
Total for Event Type AVACI					**9,600.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/6/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/13/2023	240
Total for Event Type LBONS					**720.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/16/2023	480
Total for Event Type LCOMP					**480.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/26/2023	720
20207	LOC 337AFSCM	083371	MAINT EQP OP	11/9/2023	240
20207	LOC 337AFSCM	083371	MAINT EQP OP	11/22/2023	240
20207	LOC 337AFSCM	083371	MAINT EQP OP	11/27/2023	480
Total for Event Type LPERS					**1,680.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083371	MAINT EQP OP	2/20/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	4/20/2023	960
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/10/2023	480

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20207	LOC 337AFSCM	083371	MAINT EQP OP	12/5/2023	960
Total for Event Type LSICK					**2,880.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083371	MAINT EQP OP	2/3/2023	240
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/17/2023	2400
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/25/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	8/2/2023	240
20207	LOC 337AFSCM	083371	MAINT EQP OP	8/4/2023	240
20207	LOC 337AFSCM	083371	MAINT EQP OP	8/11/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	8/14/2023	2400
20207	LOC 337AFSCM	083371	MAINT EQP OP	8/21/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	8/25/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	9/1/2023	240
20207	LOC 337AFSCM	083371	MAINT EQP OP	9/7/2023	240
20207	LOC 337AFSCM	083371	MAINT EQP OP	9/15/2023	480

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20207	LOC 337AFSCM	083371	MAINT EQP OP	9/22/2023	240
20207	LOC 337AFSCM	083371	MAINT EQP OP	9/27/2023	240
20207	LOC 337AFSCM	083371	MAINT EQP OP	9/29/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	12/8/2023	240
20207	LOC 337AFSCM	083371	MAINT EQP OP	12/22/2023	240
Total for Event Type LVACI					**9,840.00**

Total for Leave Definition ID Hour	**33,840.00**

Total for Employee ROSENDAHL, ZACHARY E	**33,840.00**

Employee ID	0000032158	**Employee Name** ROCHELLE, PHILIP E	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083372	LK AR MNT FM	6/18/2023	480

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20207	LOC 337AFSCM	083372	LK AR MNT FM	6/19/2023	480
Total for Event Type ACOMP					**960.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083372	LK AR MNT FM	10/14/2023	2400
Total for Event Type APERS					**2,400.00**

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	1/21/2023	480
20207	LOC 337AFSCM	083372	LK AR MNT FM	2/18/2023	480
20207	LOC 337AFSCM	083372	LK AR MNT FM	3/18/2023	480
20207	LOC 337AFSCM	083372	LK AR MNT FM	4/15/2023	480
20207	LOC 337AFSCM	083372	LK AR MNT FM	5/13/2023	480
20207	LOC 337AFSCM	083372	LK AR MNT FM	6/10/2023	480

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20207	LOC 337AFSCM	083372	LK AR MNT FM	7/22/2023	480
20207	LOC 337AFSCM	083372	LK AR MNT FM	8/19/2023	480
20207	LOC 337AFSCM	083372	LK AR MNT FM	9/16/2023	480
20207	LOC 337AFSCM	083372	LK AR MNT FM	10/14/2023	480
20207	LOC 337AFSCM	083372	LK AR MNT FM	11/11/2023	480
20207	LOC 337AFSCM	083372	LK AR MNT FM	12/9/2023	480
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	7/22/2023	9600
Total for Event Type AVACI					**9,600.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083372	LK AR MNT FM	9/30/2023	480
Total for Event Type LCMPO					**480.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083372	LK AR MNT FM	7/3/2023	480
Total for Event Type LCOMP					**480.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083372	LK AR MNT FM	1/6/2023	480
20207	LOC 337AFSCM	083372	LK AR MNT FM	1/20/2023	480
20207	LOC 337AFSCM	083372	LK AR MNT FM	1/30/2023	480
20207	LOC 337AFSCM	083372	LK AR MNT FM	4/28/2023	480
20207	LOC 337AFSCM	083372	LK AR MNT FM	12/21/2023	960
Total for Event Type LPERS					**2,880.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083372	LK AR MNT FM	4/12/2023	480
20207	LOC 337AFSCM	083372	LK AR MNT FM	4/27/2023	480
20207	LOC 337AFSCM	083372	LK AR MNT FM	11/21/2023	480

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20207	LOC 337AFSCM	083372	LK AR MNT FM	11/27/2023	480
20207	LOC 337AFSCM	083372	LK AR MNT FM	12/27/2023	240
Total for Event Type LSICK					**2,160.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083372	LK AR MNT FM	6/30/2023	480
20207	LOC 337AFSCM	083372	LK AR MNT FM	7/17/2023	1440
20207	LOC 337AFSCM	083372	LK AR MNT FM	7/28/2023	480
20207	LOC 337AFSCM	083372	LK AR MNT FM	8/14/2023	480
20207	LOC 337AFSCM	083372	LK AR MNT FM	8/25/2023	480
20207	LOC 337AFSCM	083372	LK AR MNT FM	8/30/2023	1440
20207	LOC 337AFSCM	083372	LK AR MNT FM	9/8/2023	240
20207	LOC 337AFSCM	083372	LK AR MNT FM	9/21/2023	240
20207	LOC 337AFSCM	083372	LK AR MNT FM	9/22/2023	480
20207	LOC 337AFSCM	083372	LK AR MNT FM	9/26/2023	480
20207	LOC 337AFSCM	083372	LK AR MNT FM	10/6/2023	480
20207	LOC 337AFSCM	083372	LK AR MNT FM	10/12/2023	480
20207	LOC 337AFSCM	083372	LK AR MNT FM	10/19/2023	960
20207	LOC 337AFSCM	083372	LK AR MNT FM	11/1/2023	480

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20207	LOC 337AFSCM	083372	LK AR MNT FM	11/9/2023	480
20207	LOC 337AFSCM	083372	LK AR MNT FM	11/30/2023	240
20207	LOC 337AFSCM	083372	LK AR MNT FM	12/7/2023	240
20207	LOC 337AFSCM	083372	LK AR MNT FM	12/20/2023	480
Total for Event Type LVACI					**10,080.00**

Total for Leave Definition ID Hour	**34,800.00**

Total for Employee ROCHELLE, PHILIP E	**34,800.00**

Employee ID	0000032238	**Employee Name** KREN, SCOTT M	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083371	MAINT EQP OP	1/8/2023	840
20207	LOC 337AFSCM	083371	MAINT EQP OP	1/25/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	1/29/2023	540
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/3/2023	360

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20207	LOC 337AFSCM	083371	MAINT EQP OP	6/4/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/29/2023	720
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/1/2023	450
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/2/2023	540
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/3/2023	360
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/7/2023	225
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/19/2023	360
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/20/2023	330
20207	LOC 337AFSCM	083371	MAINT EQP OP	9/11/2023	240
20207	LOC 337AFSCM	083371	MAINT EQP OP	9/22/2023	240
20207	LOC 337AFSCM	083371	MAINT EQP OP	12/26/2023	480
Total for Event Type ACOMP					**6,645.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/14/2023	1920
Total for Event Type APERS					**1,920.00**

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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	1/21/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	2/18/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	3/18/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	4/15/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	5/13/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/10/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/22/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	8/19/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	9/16/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/14/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	11/11/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	12/9/2023	480
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	8/19/2023	6600
20207	LOC 337AFSCM	083371	MAINT EQP OP	9/11/2023	-240

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20207	LOC 337AFSCM	083371	MAINT EQP OP	9/22/2023	-240
Total for Event Type AVACI					**6,120.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083371	MAINT EQP OP	2/1/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	3/17/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	3/28/2023	960
20207	LOC 337AFSCM	083371	MAINT EQP OP	4/10/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	5/3/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/16/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/27/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/13/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/18/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/21/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/28/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	8/25/2023	480

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20207	LOC 337AFSCM	083371	MAINT EQP OP	9/6/2023	240
20207	LOC 337AFSCM	083371	MAINT EQP OP	9/11/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	9/22/2023	240
Total for Event Type LCOMP					**7,200.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/23/2023	960
20207	LOC 337AFSCM	083371	MAINT EQP OP	12/6/2023	480
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083371	MAINT EQP OP	2/20/2023	960
20207	LOC 337AFSCM	083371	MAINT EQP OP	5/1/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/14/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/27/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	8/11/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	8/29/2023	960

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20207	LOC 337AFSCM	083371	MAINT EQP OP	9/8/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/6/2023	240
20207	LOC 337AFSCM	083371	MAINT EQP OP	11/3/2023	240
20207	LOC 337AFSCM	083371	MAINT EQP OP	12/1/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	12/18/2023	960
20207	LOC 337AFSCM	083371	MAINT EQP OP	12/29/2023	480
Total for Event Type LSICK					**6,720.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083371	MAINT EQP OP	9/12/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	11/16/2023	240
20207	LOC 337AFSCM	083371	MAINT EQP OP	11/17/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	11/27/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	12/27/2023	960
Total for Event Type LVACI					**2,640.00**

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Total for Leave Definition ID Hour	**38,445.00**

Total for Employee KREN, SCOTT M	**38,445.00**

Employee ID	0000040269		**Employee Name** BALLWEG, GARY L		
Leave Input ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/1/2023	2400
Total for Event Type ABONS					**2,400.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/14/2023	2400
Total for Event Type APERS					**2,400.00**

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	1/21/2023	480

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20207	LOC 337AFSCM	083371	MAINT EQP OP	2/18/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	3/18/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	4/15/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	5/13/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/10/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/22/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	8/19/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	9/16/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/14/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	11/11/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	12/9/2023	480
Total for Event Type ASICK					**5,760.00**

Event Type	AVACI - ANNUAL INCEPT-TO-DATE ALLOT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083371	MAINT EQP OP	2/18/2023	7200
20207	LOC 337AFSCM	083371	MAINT EQP OP	12/27/2023	-480
20207	LOC 337AFSCM	083371	MAINT EQP OP	12/28/2023	-480

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20207	LOC 337AFSCM	083371	MAINT EQP OP	12/29/2023	-480
Total for Event Type AVACI					**5,760.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083371	MAINT EQP OP	2/14/2023	960
20207	LOC 337AFSCM	083371	MAINT EQP OP	2/20/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	3/17/2023	240
20207	LOC 337AFSCM	083371	MAINT EQP OP	4/3/2023	240
20207	LOC 337AFSCM	083371	MAINT EQP OP	4/5/2023	240
Total for Event Type LBONS					**2,160.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083371	MAINT EQP OP	4/4/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	4/11/2023	480

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20207	LOC 337AFSCM	083371	MAINT EQP OP	5/4/2023	960
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/9/2023	240
20207	LOC 337AFSCM	083371	MAINT EQP OP	8/17/2023	240
Total for Event Type LPERS					**2,400.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083371	MAINT EQP OP	1/3/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	5/19/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/3/2023	240
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/27/2023	240
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/28/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	8/18/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	9/8/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	9/11/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	9/21/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	9/27/2023	1200
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/2/2023	480

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20207	LOC 337AFSCM	083371	MAINT EQP OP	11/3/2023	240
Total for Event Type LVACI					**5,760.00**

Total for Leave Definition ID Hour	**26,640.00**

Total for Employee BALLWEG, GARY L	**26,640.00**

Employee ID	0000040362		**Employee Name** BARKER, MARCUS B		
Leave Input ID	Hour				
Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/6/2023	360
Total for Event Type ACOMP					**360.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083371	MAINT EQP OP	8/29/2023	-480
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/14/2023	2400
Total for Event Type APERS					**1,920.00**

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	1/21/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	2/18/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	3/18/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	4/15/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	5/13/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/10/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/22/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	8/19/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	9/16/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/14/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	11/11/2023	480

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20207	LOC 337AFSCM	083371	MAINT EQP OP	12/9/2023	480
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	4/15/2023	7200
20207	LOC 337AFSCM	083371	MAINT EQP OP	8/29/2023	480
Total for Event Type AVACI					**7,680.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083371	MAINT EQP OP	9/30/2023	360
Total for Event Type LCMPO					**360.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083371	MAINT EQP OP	1/3/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	1/17/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	3/9/2023	240
Total for Event Type LPERS					**1,200.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083371	MAINT EQP OP	2/15/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	4/25/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	5/10/2023	1440
20207	LOC 337AFSCM	083371	MAINT EQP OP	5/15/2023	2400
20207	LOC 337AFSCM	083371	MAINT EQP OP	5/22/2023	960
20207	LOC 337AFSCM	083371	MAINT EQP OP	5/24/2023	1440
20207	LOC 337AFSCM	083371	MAINT EQP OP	5/30/2023	1920
Total for Event Type LSICK					**9,120.00**

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Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083371	MAINT EQP OP	2/14/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	2/20/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	3/10/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	3/13/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	4/24/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	4/26/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	5/5/2023	240
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/5/2023	960
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/20/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/29/2023	240
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/21/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/25/2023	240
20207	LOC 337AFSCM	083371	MAINT EQP OP	8/7/2023	960
20207	LOC 337AFSCM	083371	MAINT EQP OP	8/29/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/16/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/20/2023	480
Total for Event Type LVACI					**7,920.00**

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Total for Leave Definition ID Hour	**34,320.00**

Total for Employee BARKER, MARCUS B	**34,320.00**

Employee ID	0000040475		**Employee Name** PETERSON, ANTHONY J		
Leave Input 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	11/17/2023	240
20207	LOC 337AFSCM	083371	MAINT EQP OP	11/20/2023	480
Total for Event Type ABONS					**720.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/9/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/14/2023	0
Total for Event Type APERS					**480.00**

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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	9/16/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/14/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	11/11/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	12/9/2023	480
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	11/17/2023	-240
20207	LOC 337AFSCM	083371	MAINT EQP OP	11/20/2023	-480
Total for Event Type AVACI					**-720.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083371	MAINT EQP OP	11/17/2023	240

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20207	LOC 337AFSCM	083371	MAINT EQP OP	11/20/2023	480
Total for Event Type LBONS					**720.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/25/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	11/6/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	11/16/2023	240
20207	LOC 337AFSCM	083371	MAINT EQP OP	11/17/2023	240
Total for Event Type LPERS					**1,440.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083371	MAINT EQP OP	12/11/2023	480

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20207	LOC 337AFSCM	083371	MAINT EQP OP	12/27/2023	480
Total for Event Type LSICK					**960.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/6/2023	240
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/9/2023	1440
Total for Event Type LVACI					**1,680.00**

Total for Leave Definition ID Hour	**7,200.00**

Total for Employee PETERSON, ANTHONY J	**7,200.00**

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Employee ID	0000040752	**Employee Name** BISBY, FRED A	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/1/2023	960
Total for Event Type ABONS					**960.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083371	MAINT EQP OP	1/13/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	1/25/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/12/2023	360
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/13/2023	360
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/14/2023	360
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/15/2023	1080
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/17/2023	360
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/18/2023	240
Total for Event Type ACOMP					**3,720.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/14/2023	1920
Total for Event Type APERS					**1,920.00**

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	1/21/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	2/18/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	3/18/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	4/15/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	5/13/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	5/25/2023	-4800
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/10/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/22/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	8/19/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	9/16/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/14/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	11/11/2023	480

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20207	LOC 337AFSCM	083371	MAINT EQP OP	12/9/2023	480
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	5/25/2023	2400
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/22/2023	7200
Total for Event Type AVACI					**9,600.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083371	MAINT EQP OP	3/31/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	12/11/2023	480
Total for Event Type LBONS					**960.00**

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Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083371	MAINT EQP OP	9/30/2023	360
Total for Event Type LCMPO					**360.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083371	MAINT EQP OP	2/10/2023	240
20207	LOC 337AFSCM	083371	MAINT EQP OP	3/1/2023	240
20207	LOC 337AFSCM	083371	MAINT EQP OP	5/4/2023	240
20207	LOC 337AFSCM	083371	MAINT EQP OP	5/8/2023	240
20207	LOC 337AFSCM	083371	MAINT EQP OP	5/12/2023	240
20207	LOC 337AFSCM	083371	MAINT EQP OP	5/22/2023	240
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/21/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/24/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/27/2023	240
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/31/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	8/4/2023	480

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20207	LOC 337AFSCM	083371	MAINT EQP OP	8/21/2023	240
Total for Event Type LCOMP					**3,840.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083371	MAINT EQP OP	1/9/2023	240
20207	LOC 337AFSCM	083371	MAINT EQP OP	1/10/2023	240
20207	LOC 337AFSCM	083371	MAINT EQP OP	12/7/2023	960
20207	LOC 337AFSCM	083371	MAINT EQP OP	12/11/2023	960
Total for Event Type LPERS					**2,400.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/2/2023	240
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/16/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/30/2023	240

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20207	LOC 337AFSCM	083371	MAINT EQP OP	7/3/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/11/2023	240
20207	LOC 337AFSCM	083371	MAINT EQP OP	8/11/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	8/28/2023	2400
20207	LOC 337AFSCM	083371	MAINT EQP OP	9/8/2023	240
20207	LOC 337AFSCM	083371	MAINT EQP OP	9/26/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	9/29/2023	240
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/13/2023	240
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/23/2023	960
20207	LOC 337AFSCM	083371	MAINT EQP OP	11/7/2023	240
20207	LOC 337AFSCM	083371	MAINT EQP OP	11/8/2023	240
20207	LOC 337AFSCM	083371	MAINT EQP OP	11/15/2023	240
20207	LOC 337AFSCM	083371	MAINT EQP OP	11/21/2023	240
20207	LOC 337AFSCM	083371	MAINT EQP OP	12/1/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	12/4/2023	1440
Total for Event Type LVACI					**9,600.00**

Total for Leave Definition ID Hour	**34,320.00**

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Total for Employee BISBY, FRED A	**34,320.00**

Employee ID	0000040979	**Employee Name** HILDEBRAND, TIMOTHY W	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083371	MAINT EQP OP	1/13/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	3/3/2023	300
20207	LOC 337AFSCM	083371	MAINT EQP OP	5/5/2023	60
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/29/2023	120
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/30/2023	450
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/10/2023	360
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/17/2023	360
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/18/2023	360
20207	LOC 337AFSCM	083371	MAINT EQP OP	8/19/2023	360
20207	LOC 337AFSCM	083371	MAINT EQP OP	8/20/2023	600
20207	LOC 337AFSCM	083371	MAINT EQP OP	9/16/2023	360
20207	LOC 337AFSCM	083371	MAINT EQP OP	9/17/2023	480

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20207	LOC 337AFSCM	083371	MAINT EQP OP	9/30/2023	563
20207	LOC 337AFSCM	083371	MAINT EQP OP	11/2/2023	-60
Total for Event Type ACOMP					**4,793.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/14/2023	1920
Total for Event Type APERS					**1,920.00**

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	1/21/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	2/18/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	3/18/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	4/15/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	5/13/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/10/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/22/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	8/19/2023	480

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20207	LOC 337AFSCM	083371	MAINT EQP OP	9/16/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/14/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	11/11/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	12/9/2023	480
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	5/5/2023	-60
20207	LOC 337AFSCM	083371	MAINT EQP OP	5/13/2023	7200
20207	LOC 337AFSCM	083371	MAINT EQP OP	11/2/2023	60
Total for Event Type AVACI					**7,200.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083371	MAINT EQP OP	9/30/2023	661
Total for Event Type LCMPO					**661.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083371	MAINT EQP OP	1/19/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	1/31/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	4/17/2023	240
20207	LOC 337AFSCM	083371	MAINT EQP OP	5/5/2023	240
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/21/2023	240
20207	LOC 337AFSCM	083371	MAINT EQP OP	8/1/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	8/3/2023	240
20207	LOC 337AFSCM	083371	MAINT EQP OP	8/17/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	8/28/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	9/1/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	9/22/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	9/29/2023	480
Total for Event Type LCOMP					**4,800.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/20/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/24/2023	480

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20207	LOC 337AFSCM	083371	MAINT EQP OP	11/3/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	11/22/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083371	MAINT EQP OP	3/2/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	3/23/2023	960
20207	LOC 337AFSCM	083371	MAINT EQP OP	5/1/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/12/2023	1440
20207	LOC 337AFSCM	083371	MAINT EQP OP	9/14/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	9/18/2023	240
20207	LOC 337AFSCM	083371	MAINT EQP OP	9/19/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/9/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	12/15/2023	480
Total for Event Type LSICK					**5,520.00**

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Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083371	MAINT EQP OP	5/19/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	5/22/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	5/30/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/2/2023	240
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/9/2023	240
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/14/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/21/2023	240
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/27/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/3/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/5/2023	1440
20207	LOC 337AFSCM	083371	MAINT EQP OP	8/18/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/4/2023	1440
20207	LOC 337AFSCM	083371	MAINT EQP OP	11/2/2023	240
Total for Event Type LVACI					**7,200.00**

Total for Leave Definition ID Hour	**39,774.00**

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Total for Employee HILDEBRAND, TIMOTHY W	**39,774.00**

Employee ID	0000041094		**Employee Name** BURNETT, JERMAINE M		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/14/2023	1920
Total for Event Type APERS					**1,920.00**

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	1/21/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	2/18/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	3/18/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	4/15/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	5/13/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/10/2023	480

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20207	LOC 337AFSCM	083371	MAINT EQP OP	7/22/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	8/19/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	9/16/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/14/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	11/11/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	12/9/2023	480
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	3/18/2023	2400
Total for Event Type AVACI					**2,400.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083371	MAINT EQP OP	1/3/2023	240
20207	LOC 337AFSCM	083371	MAINT EQP OP	1/20/2023	240
20207	LOC 337AFSCM	083371	MAINT EQP OP	2/14/2023	240
20207	LOC 337AFSCM	083371	MAINT EQP OP	3/30/2023	240

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20207	LOC 337AFSCM	083371	MAINT EQP OP	11/2/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	12/12/2023	480
Total for Event Type LPERS					**1,920.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083371	MAINT EQP OP	4/3/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	5/1/2023	480
Total for Event Type LSICK					**960.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083371	MAINT EQP OP	5/5/2023	240
20207	LOC 337AFSCM	083371	MAINT EQP OP	5/12/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	5/15/2023	960
20207	LOC 337AFSCM	083371	MAINT EQP OP	5/26/2023	240
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/12/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/28/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	8/11/2023	480

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20207	LOC 337AFSCM	083371	MAINT EQP OP	8/21/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	9/29/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/5/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/20/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	11/3/2023	240
20207	LOC 337AFSCM	083371	MAINT EQP OP	11/9/2023	240
20207	LOC 337AFSCM	083371	MAINT EQP OP	12/15/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	12/29/2023	480
Total for Event Type LVACI					**6,720.00**

Total for Leave Definition ID Hour	**19,680.00**

Total for Employee BURNETT, JERMAINE M	**19,680.00**

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Employee ID	0000041373	**Employee Name** BAKER, JAMES R	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/1/2023	480
Total for Event Type ABONS					**480.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083371	MAINT EQP OP	9/30/2023	-480
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/14/2023	1920
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083371	MAINT EQP OP	1/21/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	2/18/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	3/18/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	4/15/2023	480

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20207	LOC 337AFSCM	083371	MAINT EQP OP	5/13/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/10/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/22/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	8/19/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	9/16/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/14/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	11/11/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	12/9/2023	480
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	6/10/2023	4800
Total for Event Type AVACI					**4,800.00**

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Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/9/2023	480
Total for Event Type LBONS					**480.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/27/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	9/18/2023	480
Total for Event Type LPERS					**960.00**

Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083371	MAINT EQP OP	5/26/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/3/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/27/2023	960
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/31/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/20/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	11/22/2023	480

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20207	LOC 337AFSCM	083371	MAINT EQP OP	12/22/2023	480
Total for Event Type LVACI					**3,840.00**

Total for Leave Definition ID Hour	**17,760.00**

Total for Employee BAKER, JAMES R	**17,760.00**

Employee ID	0000041374	**Employee Name** KUEPER, JASON A	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/3/2023	360
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/5/2023	360
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/6/2023	360
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/7/2023	360

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20207	LOC 337AFSCM	083371	MAINT EQP OP	7/14/2023	270
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/17/2023	360
Total for Event Type ACOMP					**2,070.00**

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	1/21/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	2/18/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	3/18/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	4/15/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	5/13/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/10/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/22/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	8/19/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	8/30/2023	-5040
20207	LOC 337AFSCM	083371	MAINT EQP OP	9/16/2023	480
Total for Event Type ASICK					**-720.00**

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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	7/22/2023	4800
20207	LOC 337AFSCM	083371	MAINT EQP OP	9/1/2023	800
Total for Event Type AVACI					**5,600.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083371	MAINT EQP OP	9/3/2023	330
Total for Event Type LCMPO					**330.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083371	MAINT EQP OP	1/5/2023	960
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/12/2023	240
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/21/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/28/2023	480

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20207	LOC 337AFSCM	083371	MAINT EQP OP	8/15/2023	480
Total for Event Type LCOMP					**2,640.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083371	MAINT EQP OP	1/19/2023	960
20207	LOC 337AFSCM	083371	MAINT EQP OP	2/10/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	3/14/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	4/6/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	4/27/2023	960
20207	LOC 337AFSCM	083371	MAINT EQP OP	5/31/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/28/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	8/24/2023	960
Total for Event Type LSICK					**5,280.00**

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Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083371	MAINT EQP OP	8/1/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	8/17/2023	960
20207	LOC 337AFSCM	083371	MAINT EQP OP	8/21/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	8/23/2023	480
20207	LOC 337AFSCM	083371	MAINT EQP OP	8/28/2023	480
Total for Event Type LVACI					**2,880.00**

Event Type	LVAPI - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20207	LOC 337AFSCM	083371	MAINT EQP OP	9/3/2023	2720
Total for Event Type LVAPI					**2,720.00**

Total for Leave Definition ID Hour	**20,800.00**

Total for Employee KUEPER, JASON A	**20,800.00**

Total for Work Location 190002	**334,819.00**

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Total for Unit JAAD	**454,279.00**

Home Unit	JAB - Supt. Automotiv				
Work Location	260011 - GROTH ST				
Employee ID	0000028222		**Employee Name** ALEWELT, LEE J		
Leave Input 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	2/15/2023	480
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	10/1/2023	2400
Total for Event Type ABONS					**2,880.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	10/14/2023	1440
Total for Event Type APERS					**1,440.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**

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20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	1/21/2023	480
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	2/18/2023	480
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	3/18/2023	480
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	4/15/2023	480
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	5/13/2023	480
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	6/10/2023	480
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	7/22/2023	480
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	8/19/2023	480
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	9/16/2023	480
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	10/3/2023	-4800
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	10/14/2023	480
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	11/11/2023	480
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	12/9/2023	480
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**
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	5/19/2023	240

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20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	7/11/2023	240
Total for Event Type AVACA					**480.00**

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	3/18/2023	11520
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	5/19/2023	-240
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	10/3/2023	2400
Total for Event Type AVACI					**13,680.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	5/11/2023	480
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	5/12/2023	480
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	5/26/2023	480
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	6/16/2023	480

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20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	6/30/2023	480
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	8/18/2023	240
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	9/29/2023	240
Total for Event Type LBONS					**2,880.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	6/23/2023	480
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	8/11/2023	240
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	9/22/2023	240
Total for Event Type LPERS					**960.00**

Event Type	LVACA - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	5/19/2023	240
Total for Event Type LVACA					**240.00**

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Event Type	LVACI - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	1/13/2023	240
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	1/20/2023	240
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	1/25/2023	240
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	1/27/2023	480
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	2/3/2023	480
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	2/6/2023	480
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	2/10/2023	480
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	2/15/2023	240
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	2/17/2023	480
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	2/20/2023	480
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	2/22/2023	240
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	2/24/2023	480
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	2/27/2023	480
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	3/17/2023	240
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	3/31/2023	240
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	4/14/2023	240
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	4/21/2023	240
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	4/28/2023	240
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	5/5/2023	240

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20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	6/2/2023	240
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	6/9/2023	240
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	7/13/2023	240
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	7/14/2023	480
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	7/28/2023	240
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	9/1/2023	480
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	10/6/2023	240
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	10/13/2023	240
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	10/20/2023	240
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	10/27/2023	240
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	11/3/2023	480
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	11/17/2023	480
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	12/1/2023	240
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	12/13/2023	240
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	12/15/2023	240
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	12/27/2023	480
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	12/28/2023	480
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	12/29/2023	480
Total for Event Type LVACI					**12,480.00**

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Total for Leave Definition ID Hour	**36,000.00**

Total for Employee ALEWELT, LEE J	**36,000.00**

Employee ID	0000040560		**Employee Name** MORGAN, MATTHEW J		
Leave Input ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20209	DISTRICT 9	072370	MSTR MCHNST	2/15/2023	480
Total for Event Type ABONS					**480.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20209	DISTRICT 9	072370	MSTR MCHNST	10/14/2023	1440
Total for Event Type APERS					**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	1/21/2023	480

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20209	DISTRICT 9	072370	MSTR MCHNST	2/18/2023	480
20209	DISTRICT 9	072370	MSTR MCHNST	3/18/2023	480
20209	DISTRICT 9	072370	MSTR MCHNST	4/15/2023	480
20209	DISTRICT 9	072370	MSTR MCHNST	5/13/2023	480
20209	DISTRICT 9	072370	MSTR MCHNST	6/10/2023	480
20209	DISTRICT 9	072370	MSTR MCHNST	7/22/2023	480
20209	DISTRICT 9	072370	MSTR MCHNST	8/19/2023	480
20209	DISTRICT 9	072370	MSTR MCHNST	9/16/2023	480
20209	DISTRICT 9	072370	MSTR MCHNST	10/14/2023	480
20209	DISTRICT 9	072370	MSTR MCHNST	11/11/2023	480
20209	DISTRICT 9	072370	MSTR MCHNST	12/9/2023	480
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**
20209	DISTRICT 9	072370	MSTR MCHNST	1/21/2023	600
20209	DISTRICT 9	072370	MSTR MCHNST	2/18/2023	600
20209	DISTRICT 9	072370	MSTR MCHNST	3/18/2023	600
20209	DISTRICT 9	072370	MSTR MCHNST	4/15/2023	600
20209	DISTRICT 9	072370	MSTR MCHNST	5/13/2023	600

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20209	DISTRICT 9	072370	MSTR MCHNST	6/10/2023	600
20209	DISTRICT 9	072370	MSTR MCHNST	7/22/2023	600
20209	DISTRICT 9	072370	MSTR MCHNST	8/19/2023	600
20209	DISTRICT 9	072370	MSTR MCHNST	9/16/2023	600
20209	DISTRICT 9	072370	MSTR MCHNST	10/14/2023	600
20209	DISTRICT 9	072370	MSTR MCHNST	11/11/2023	600
20209	DISTRICT 9	072370	MSTR MCHNST	12/9/2023	600
Total for Event Type AVACT					**7,200.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20209	DISTRICT 9	072370	MSTR MCHNST	1/3/2023	480
20209	DISTRICT 9	072370	MSTR MCHNST	3/22/2023	240
20209	DISTRICT 9	072370	MSTR MCHNST	9/12/2023	480
20209	DISTRICT 9	072370	MSTR MCHNST	9/13/2023	480
20209	DISTRICT 9	072370	MSTR MCHNST	9/14/2023	480
20209	DISTRICT 9	072370	MSTR MCHNST	9/15/2023	480

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20209	DISTRICT 9	072370	MSTR MCHNST	9/27/2023	240
Total for Event Type LBONS					**2,880.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20209	DISTRICT 9	072370	MSTR MCHNST	9/28/2023	480
20209	DISTRICT 9	072370	MSTR MCHNST	9/29/2023	480
Total for Event Type LPERS					**960.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20209	DISTRICT 9	072370	MSTR MCHNST	5/30/2023	960
20209	DISTRICT 9	072370	MSTR MCHNST	6/1/2023	960
20209	DISTRICT 9	072370	MSTR MCHNST	6/5/2023	2400
20209	DISTRICT 9	072370	MSTR MCHNST	6/12/2023	2400
20209	DISTRICT 9	072370	MSTR MCHNST	6/20/2023	1920

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20209	DISTRICT 9	072370	MSTR MCHNST	6/26/2023	480
20209	DISTRICT 9	072370	MSTR MCHNST	6/27/2023	480
20209	DISTRICT 9	072370	MSTR MCHNST	6/28/2023	480
20209	DISTRICT 9	072370	MSTR MCHNST	6/29/2023	480
20209	DISTRICT 9	072370	MSTR MCHNST	6/30/2023	480
20209	DISTRICT 9	072370	MSTR MCHNST	7/3/2023	480
20209	DISTRICT 9	072370	MSTR MCHNST	7/5/2023	480
20209	DISTRICT 9	072370	MSTR MCHNST	7/6/2023	480
20209	DISTRICT 9	072370	MSTR MCHNST	7/7/2023	480
20209	DISTRICT 9	072370	MSTR MCHNST	7/10/2023	480
20209	DISTRICT 9	072370	MSTR MCHNST	7/11/2023	480
20209	DISTRICT 9	072370	MSTR MCHNST	7/12/2023	480
20209	DISTRICT 9	072370	MSTR MCHNST	7/13/2023	480
20209	DISTRICT 9	072370	MSTR MCHNST	7/14/2023	480
Total for Event Type LSICK					**15,360.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20209	DISTRICT 9	072370	MSTR MCHNST	2/14/2023	480
20209	DISTRICT 9	072370	MSTR MCHNST	3/8/2023	240

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20209	DISTRICT 9	072370	MSTR MCHNST	3/16/2023	480
20209	DISTRICT 9	072370	MSTR MCHNST	5/17/2023	480
20209	DISTRICT 9	072370	MSTR MCHNST	5/26/2023	480
20209	DISTRICT 9	072370	MSTR MCHNST	8/22/2023	480
20209	DISTRICT 9	072370	MSTR MCHNST	10/3/2023	480
20209	DISTRICT 9	072370	MSTR MCHNST	10/20/2023	240
20209	DISTRICT 9	072370	MSTR MCHNST	11/22/2023	480
20209	DISTRICT 9	072370	MSTR MCHNST	12/11/2023	480
20209	DISTRICT 9	072370	MSTR MCHNST	12/15/2023	480
Total for Event Type LVACT					**4,800.00**

Total for Leave Definition ID Hour	**38,880.00**

Total for Employee MORGAN, MATTHEW J	**38,880.00**

Total for Work Location 260011	**74,880.00**

Total for Unit JAB	**74,880.00**

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Home Unit	JB - Information Sys		
Work Location	014001 - GEN OFFICE		
Employee ID	0000040646	**Employee Name** MILES, SHELIA R	
Leave Input 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	1/1/2023	900
Total for Event Type ABONS					**900.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	031005	ACCT TECH 1	10/22/2023	68
Total for Event Type ACOMP					**68.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031005	ACCT TECH 1	1/21/2023	1350
Total for Event Type APERS					**1,350.00**

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	1/21/2023	450
20223	LOCAL 3738	031005	ACCT TECH 1	2/18/2023	450
20223	LOCAL 3738	031005	ACCT TECH 1	3/18/2023	450
20223	LOCAL 3738	031005	ACCT TECH 1	4/15/2023	450
20223	LOCAL 3738	031005	ACCT TECH 1	5/13/2023	450
20223	LOCAL 3738	031005	ACCT TECH 1	6/10/2023	450
20223	LOCAL 3738	031005	ACCT TECH 1	7/22/2023	450
20223	LOCAL 3738	031005	ACCT TECH 1	8/19/2023	450
20223	LOCAL 3738	031005	ACCT TECH 1	9/16/2023	450
20223	LOCAL 3738	031005	ACCT TECH 1	10/14/2023	450
20223	LOCAL 3738	031005	ACCT TECH 1	11/11/2023	450

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20223	LOCAL 3738	031005	ACCT TECH 1	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031005	ACCT TECH 1	1/21/2023	563
20223	LOCAL 3738	031005	ACCT TECH 1	2/18/2023	563
20223	LOCAL 3738	031005	ACCT TECH 1	3/18/2023	563
20223	LOCAL 3738	031005	ACCT TECH 1	4/15/2023	563
20223	LOCAL 3738	031005	ACCT TECH 1	5/13/2023	563
20223	LOCAL 3738	031005	ACCT TECH 1	6/10/2023	563
20223	LOCAL 3738	031005	ACCT TECH 1	7/22/2023	563
20223	LOCAL 3738	031005	ACCT TECH 1	8/19/2023	563
20223	LOCAL 3738	031005	ACCT TECH 1	9/16/2023	563
20223	LOCAL 3738	031005	ACCT TECH 1	10/14/2023	563
20223	LOCAL 3738	031005	ACCT TECH 1	11/11/2023	563

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20223	LOCAL 3738	031005	ACCT TECH 1	12/9/2023	563
Total for Event Type AVACT					**6,756.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031005	ACCT TECH 1	2/20/2023	450
20223	LOCAL 3738	031005	ACCT TECH 1	2/21/2023	450
Total for Event Type LBONS					**900.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031005	ACCT TECH 1	5/3/2023	225
20223	LOCAL 3738	031005	ACCT TECH 1	8/17/2023	225
20223	LOCAL 3738	031005	ACCT TECH 1	8/29/2023	450

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20223	LOCAL 3738	031005	ACCT TECH 1	12/27/2023	450
Total for Event Type LPERS					**1,350.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031005	ACCT TECH 1	3/6/2023	225
20223	LOCAL 3738	031005	ACCT TECH 1	5/26/2023	450
20223	LOCAL 3738	031005	ACCT TECH 1	7/17/2023	120
20223	LOCAL 3738	031005	ACCT TECH 1	7/20/2023	450
20223	LOCAL 3738	031005	ACCT TECH 1	7/21/2023	450
20223	LOCAL 3738	031005	ACCT TECH 1	8/8/2023	60
20223	LOCAL 3738	031005	ACCT TECH 1	9/14/2023	225
20223	LOCAL 3738	031005	ACCT TECH 1	9/15/2023	450
20223	LOCAL 3738	031005	ACCT TECH 1	10/10/2023	120
20223	LOCAL 3738	031005	ACCT TECH 1	12/8/2023	450
20223	LOCAL 3738	031005	ACCT TECH 1	12/28/2023	450
20223	LOCAL 3738	031005	ACCT TECH 1	12/29/2023	450

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Total for Event Type LVACT					**3,900.00**

Total for Leave Definition ID Hour	**20,624.00**

Total for Employee MILES, SHELIA R	**20,624.00**

Total for Work Location 014001	**20,624.00**

Work Location	090001 - ISD		
Employee ID	0000027211	**Employee Name** UREKAR, ELAINE S	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022177	PROJ MGR II	1/11/2023	330
20216	CWLP NU EXPT	022177	PROJ MGR II	1/13/2023	75
20216	CWLP NU EXPT	022177	PROJ MGR II	5/16/2023	90
20216	CWLP NU EXPT	022177	PROJ MGR II	5/17/2023	135
20216	CWLP NU EXPT	022177	PROJ MGR II	5/30/2023	105
20216	CWLP NU EXPT	022177	PROJ MGR II	8/10/2023	105
20216	CWLP NU EXPT	022177	PROJ MGR II	9/24/2023	210

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20216	CWLP NU EXPT	022177	PROJ MGR II	10/13/2023	180
20216	CWLP NU EXPT	022177	PROJ MGR II	10/15/2023	90
20216	CWLP NU EXPT	022177	PROJ MGR II	12/12/2023	180
20216	CWLP NU EXPT	022177	PROJ MGR II	12/13/2023	90
20216	CWLP NU EXPT	022177	PROJ MGR II	12/14/2023	150
20216	CWLP NU EXPT	022177	PROJ MGR II	12/22/2023	120
20216	CWLP NU EXPT	022177	PROJ MGR II	12/26/2023	120
20216	CWLP NU EXPT	022177	PROJ MGR II	12/29/2023	75
Total for Event Type ACOMP					**2,055.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022177	PROJ MGR II	1/21/2023	900
Total for Event Type APERS					**900.00**

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	1/21/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	2/18/2023	450

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20216	CWLP NU EXPT	022177	PROJ MGR II	3/18/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	4/15/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	5/13/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	6/10/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	7/22/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	8/19/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	9/16/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	10/14/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	11/11/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022177	PROJ MGR II	1/21/2023	938
20216	CWLP NU EXPT	022177	PROJ MGR II	2/18/2023	938
20216	CWLP NU EXPT	022177	PROJ MGR II	3/18/2023	938
20216	CWLP NU EXPT	022177	PROJ MGR II	4/15/2023	938
20216	CWLP NU EXPT	022177	PROJ MGR II	5/13/2023	938
20216	CWLP NU EXPT	022177	PROJ MGR II	6/10/2023	938

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20216	CWLP NU EXPT	022177	PROJ MGR II	7/22/2023	938
20216	CWLP NU EXPT	022177	PROJ MGR II	8/19/2023	938
20216	CWLP NU EXPT	022177	PROJ MGR II	9/16/2023	938
20216	CWLP NU EXPT	022177	PROJ MGR II	10/14/2023	938
20216	CWLP NU EXPT	022177	PROJ MGR II	11/11/2023	938
20216	CWLP NU EXPT	022177	PROJ MGR II	12/9/2023	938
Total for Event Type AVACT					**11,256.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022177	PROJ MGR II	1/3/2023	60
20216	CWLP NU EXPT	022177	PROJ MGR II	1/6/2023	120
20216	CWLP NU EXPT	022177	PROJ MGR II	5/5/2023	60
20216	CWLP NU EXPT	022177	PROJ MGR II	5/8/2023	270
20216	CWLP NU EXPT	022177	PROJ MGR II	8/9/2023	180
20216	CWLP NU EXPT	022177	PROJ MGR II	8/28/2023	180
20216	CWLP NU EXPT	022177	PROJ MGR II	9/13/2023	180
20216	CWLP NU EXPT	022177	PROJ MGR II	10/11/2023	180
20216	CWLP NU EXPT	022177	PROJ MGR II	11/28/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	11/29/2023	450

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20216	CWLP NU EXPT	022177	PROJ MGR II	11/30/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	12/1/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	12/13/2023	180
20216	CWLP NU EXPT	022177	PROJ MGR II	12/15/2023	180
Total for Event Type LCOMP					**3,390.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022177	PROJ MGR II	4/4/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	4/18/2023	225
20216	CWLP NU EXPT	022177	PROJ MGR II	5/5/2023	225
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022177	PROJ MGR II	1/17/2023	225
20216	CWLP NU EXPT	022177	PROJ MGR II	1/18/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	1/19/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	1/20/2023	450

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20216	CWLP NU EXPT	022177	PROJ MGR II	2/1/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	2/2/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	2/3/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	3/28/2023	225
20216	CWLP NU EXPT	022177	PROJ MGR II	3/30/2023	150
20216	CWLP NU EXPT	022177	PROJ MGR II	4/5/2023	225
20216	CWLP NU EXPT	022177	PROJ MGR II	7/7/2023	225
20216	CWLP NU EXPT	022177	PROJ MGR II	7/10/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	7/19/2023	225
20216	CWLP NU EXPT	022177	PROJ MGR II	9/6/2023	225
20216	CWLP NU EXPT	022177	PROJ MGR II	11/13/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	11/14/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	12/5/2023	450
Total for Event Type LSICK					**6,000.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022177	PROJ MGR II	1/9/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	1/17/2023	225
20216	CWLP NU EXPT	022177	PROJ MGR II	1/27/2023	225

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20216	CWLP NU EXPT	022177	PROJ MGR II	2/16/2023	225
20216	CWLP NU EXPT	022177	PROJ MGR II	2/21/2023	225
20216	CWLP NU EXPT	022177	PROJ MGR II	2/28/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	3/13/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	3/14/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	3/15/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	3/16/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	3/17/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	3/20/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	3/21/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	3/22/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	3/23/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	3/24/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	4/21/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	5/22/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	5/23/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	5/24/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	5/25/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	5/26/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	7/21/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	7/28/2023	225

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20216	CWLP NU EXPT	022177	PROJ MGR II	8/11/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	8/21/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	9/1/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	9/8/2023	450
20216	CWLP NU EXPT	022177	PROJ MGR II	9/11/2023	450
Total for Event Type LVACT					**11,925.00**

Total for Leave Definition ID Hour	**41,826.00**

Total for Employee UREKAR, ELAINE S	**41,826.00**

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Employee ID	0000029520	**Employee Name** CANAVAN, MICHAEL K	
Leave Input 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	032409	ERP MANAGER	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	032409	ERP MANAGER	1/6/2023	75
20216	CWLP NU EXPT	032409	ERP MANAGER	8/28/2023	30
20216	CWLP NU EXPT	032409	ERP MANAGER	8/30/2023	30
20216	CWLP NU EXPT	032409	ERP MANAGER	8/31/2023	60
20216	CWLP NU EXPT	032409	ERP MANAGER	9/12/2023	180
20216	CWLP NU EXPT	032409	ERP MANAGER	10/7/2023	120
Total for Event Type ACOMP					**495.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	032409	ERP MANAGER	1/21/2023	900
Total for Event Type APERS					**900.00**

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	1/21/2023	450
20216	CWLP NU EXPT	032409	ERP MANAGER	2/18/2023	450
20216	CWLP NU EXPT	032409	ERP MANAGER	3/18/2023	450
20216	CWLP NU EXPT	032409	ERP MANAGER	4/15/2023	450
20216	CWLP NU EXPT	032409	ERP MANAGER	5/13/2023	450
20216	CWLP NU EXPT	032409	ERP MANAGER	6/10/2023	450
20216	CWLP NU EXPT	032409	ERP MANAGER	7/22/2023	450
20216	CWLP NU EXPT	032409	ERP MANAGER	8/19/2023	450
20216	CWLP NU EXPT	032409	ERP MANAGER	9/16/2023	450
20216	CWLP NU EXPT	032409	ERP MANAGER	10/14/2023	450
20216	CWLP NU EXPT	032409	ERP MANAGER	11/11/2023	450

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20216	CWLP NU EXPT	032409	ERP MANAGER	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	032409	ERP MANAGER	1/21/2023	900
20216	CWLP NU EXPT	032409	ERP MANAGER	2/18/2023	900
20216	CWLP NU EXPT	032409	ERP MANAGER	3/18/2023	900
20216	CWLP NU EXPT	032409	ERP MANAGER	4/15/2023	900
20216	CWLP NU EXPT	032409	ERP MANAGER	5/13/2023	900
20216	CWLP NU EXPT	032409	ERP MANAGER	6/10/2023	900
20216	CWLP NU EXPT	032409	ERP MANAGER	7/22/2023	900
20216	CWLP NU EXPT	032409	ERP MANAGER	8/19/2023	900
20216	CWLP NU EXPT	032409	ERP MANAGER	9/16/2023	900
20216	CWLP NU EXPT	032409	ERP MANAGER	10/14/2023	900
20216	CWLP NU EXPT	032409	ERP MANAGER	11/11/2023	900

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20216	CWLP NU EXPT	032409	ERP MANAGER	12/9/2023	900
Total for Event Type AVACT					**10,800.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	032409	ERP MANAGER	11/9/2023	450
20216	CWLP NU EXPT	032409	ERP MANAGER	12/15/2023	450
20216	CWLP NU EXPT	032409	ERP MANAGER	12/28/2023	450
Total for Event Type LBONS					**1,350.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	032409	ERP MANAGER	8/15/2023	180
20216	CWLP NU EXPT	032409	ERP MANAGER	9/7/2023	120

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20216	CWLP NU EXPT	032409	ERP MANAGER	9/14/2023	120
Total for Event Type LCOMP					**420.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	032409	ERP MANAGER	6/29/2023	225
20216	CWLP NU EXPT	032409	ERP MANAGER	7/14/2023	225
20216	CWLP NU EXPT	032409	ERP MANAGER	8/18/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	032409	ERP MANAGER	1/13/2023	225
20216	CWLP NU EXPT	032409	ERP MANAGER	2/3/2023	450
20216	CWLP NU EXPT	032409	ERP MANAGER	2/7/2023	450
20216	CWLP NU EXPT	032409	ERP MANAGER	3/3/2023	450

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20216	CWLP NU EXPT	032409	ERP MANAGER	3/8/2023	225
20216	CWLP NU EXPT	032409	ERP MANAGER	3/9/2023	225
20216	CWLP NU EXPT	032409	ERP MANAGER	3/31/2023	450
20216	CWLP NU EXPT	032409	ERP MANAGER	4/6/2023	450
20216	CWLP NU EXPT	032409	ERP MANAGER	4/20/2023	225
20216	CWLP NU EXPT	032409	ERP MANAGER	4/21/2023	225
20216	CWLP NU EXPT	032409	ERP MANAGER	4/28/2023	225
20216	CWLP NU EXPT	032409	ERP MANAGER	5/5/2023	225
20216	CWLP NU EXPT	032409	ERP MANAGER	5/19/2023	225
20216	CWLP NU EXPT	032409	ERP MANAGER	5/26/2023	225
20216	CWLP NU EXPT	032409	ERP MANAGER	6/2/2023	225
20216	CWLP NU EXPT	032409	ERP MANAGER	6/9/2023	225
20216	CWLP NU EXPT	032409	ERP MANAGER	6/16/2023	450
20216	CWLP NU EXPT	032409	ERP MANAGER	6/30/2023	225
20216	CWLP NU EXPT	032409	ERP MANAGER	7/7/2023	225
20216	CWLP NU EXPT	032409	ERP MANAGER	7/28/2023	450
20216	CWLP NU EXPT	032409	ERP MANAGER	7/31/2023	450
20216	CWLP NU EXPT	032409	ERP MANAGER	9/1/2023	450
20216	CWLP NU EXPT	032409	ERP MANAGER	9/8/2023	450
20216	CWLP NU EXPT	032409	ERP MANAGER	9/21/2023	450
20216	CWLP NU EXPT	032409	ERP MANAGER	9/22/2023	450

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20216	CWLP NU EXPT	032409	ERP MANAGER	9/25/2023	450
20216	CWLP NU EXPT	032409	ERP MANAGER	9/26/2023	450
20216	CWLP NU EXPT	032409	ERP MANAGER	11/22/2023	225
20216	CWLP NU EXPT	032409	ERP MANAGER	12/1/2023	450
20216	CWLP NU EXPT	032409	ERP MANAGER	12/8/2023	450
Total for Event Type LVACT					**10,350.00**

Total for Leave Definition ID Hour	**31,965.00**

Total for Employee CANAVAN, MICHAEL K	**31,965.00**

Employee ID	0000030343	**Employee Name** UNDERFANGER, JOHN E	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021087	INFST & VND MGR	1/2/2023	15
20216	CWLP NU EXPT	021087	INFST & VND MGR	1/3/2023	15
20216	CWLP NU EXPT	021087	INFST & VND MGR	11/13/2023	75

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20216	CWLP NU EXPT	021087	INFST & VND MGR	11/20/2023	60
20216	CWLP NU EXPT	021087	INFST & VND MGR	12/5/2023	120
20216	CWLP NU EXPT	021087	INFST & VND MGR	12/6/2023	60
20216	CWLP NU EXPT	021087	INFST & VND MGR	12/13/2023	30
20216	CWLP NU EXPT	021087	INFST & VND MGR	12/14/2023	60
20216	CWLP NU EXPT	021087	INFST & VND MGR	12/18/2023	60
Total for Event Type ACOMP					**495.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021087	INFST & VND MGR	1/21/2023	900
Total for Event Type APERS					**900.00**

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	1/21/2023	450
20216	CWLP NU EXPT	021087	INFST & VND MGR	2/18/2023	450
20216	CWLP NU EXPT	021087	INFST & VND MGR	3/18/2023	450
20216	CWLP NU EXPT	021087	INFST & VND MGR	4/15/2023	450

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20216	CWLP NU EXPT	021087	INFST & VND MGR	5/13/2023	450
20216	CWLP NU EXPT	021087	INFST & VND MGR	6/10/2023	450
20216	CWLP NU EXPT	021087	INFST & VND MGR	7/22/2023	450
20216	CWLP NU EXPT	021087	INFST & VND MGR	8/19/2023	450
20216	CWLP NU EXPT	021087	INFST & VND MGR	9/16/2023	450
20216	CWLP NU EXPT	021087	INFST & VND MGR	10/2/2023	-4500
20216	CWLP NU EXPT	021087	INFST & VND MGR	10/14/2023	450
20216	CWLP NU EXPT	021087	INFST & VND MGR	11/11/2023	450
20216	CWLP NU EXPT	021087	INFST & VND MGR	12/9/2023	450
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	021087	INFST & VND MGR	1/21/2023	863
20216	CWLP NU EXPT	021087	INFST & VND MGR	2/18/2023	863
20216	CWLP NU EXPT	021087	INFST & VND MGR	3/18/2023	863
20216	CWLP NU EXPT	021087	INFST & VND MGR	4/15/2023	863
20216	CWLP NU EXPT	021087	INFST & VND MGR	5/13/2023	863
20216	CWLP NU EXPT	021087	INFST & VND MGR	6/10/2023	863
20216	CWLP NU EXPT	021087	INFST & VND MGR	7/22/2023	863

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20216	CWLP NU EXPT	021087	INFST & VND MGR	8/19/2023	863
20216	CWLP NU EXPT	021087	INFST & VND MGR	9/16/2023	863
20216	CWLP NU EXPT	021087	INFST & VND MGR	10/2/2023	2250
20216	CWLP NU EXPT	021087	INFST & VND MGR	10/14/2023	863
20216	CWLP NU EXPT	021087	INFST & VND MGR	11/11/2023	863
20216	CWLP NU EXPT	021087	INFST & VND MGR	12/9/2023	863
Total for Event Type AVACT					**12,606.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021087	INFST & VND MGR	1/6/2023	120
20216	CWLP NU EXPT	021087	INFST & VND MGR	4/21/2023	30
20216	CWLP NU EXPT	021087	INFST & VND MGR	5/17/2023	120
20216	CWLP NU EXPT	021087	INFST & VND MGR	6/8/2023	60
Total for Event Type LCOMP					**330.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021087	INFST & VND MGR	10/5/2023	450

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20216	CWLP NU EXPT	021087	INFST & VND MGR	12/8/2023	225
20216	CWLP NU EXPT	021087	INFST & VND MGR	12/15/2023	225
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021087	INFST & VND MGR	1/11/2023	450
20216	CWLP NU EXPT	021087	INFST & VND MGR	2/7/2023	225
20216	CWLP NU EXPT	021087	INFST & VND MGR	2/24/2023	225
20216	CWLP NU EXPT	021087	INFST & VND MGR	3/8/2023	360
20216	CWLP NU EXPT	021087	INFST & VND MGR	3/17/2023	180
20216	CWLP NU EXPT	021087	INFST & VND MGR	4/19/2023	90
20216	CWLP NU EXPT	021087	INFST & VND MGR	5/4/2023	450
20216	CWLP NU EXPT	021087	INFST & VND MGR	5/31/2023	60
20216	CWLP NU EXPT	021087	INFST & VND MGR	6/13/2023	90
20216	CWLP NU EXPT	021087	INFST & VND MGR	7/11/2023	225
20216	CWLP NU EXPT	021087	INFST & VND MGR	7/13/2023	225
20216	CWLP NU EXPT	021087	INFST & VND MGR	7/24/2023	120
20216	CWLP NU EXPT	021087	INFST & VND MGR	8/1/2023	450

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20216	CWLP NU EXPT	021087	INFST & VND MGR	8/25/2023	225
Total for Event Type LSICK					**3,375.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021087	INFST & VND MGR	1/23/2023	225
20216	CWLP NU EXPT	021087	INFST & VND MGR	1/31/2023	225
20216	CWLP NU EXPT	021087	INFST & VND MGR	2/22/2023	225
20216	CWLP NU EXPT	021087	INFST & VND MGR	3/10/2023	450
20216	CWLP NU EXPT	021087	INFST & VND MGR	3/15/2023	450
20216	CWLP NU EXPT	021087	INFST & VND MGR	3/27/2023	450
20216	CWLP NU EXPT	021087	INFST & VND MGR	4/12/2023	225
20216	CWLP NU EXPT	021087	INFST & VND MGR	4/14/2023	450
20216	CWLP NU EXPT	021087	INFST & VND MGR	4/28/2023	225
20216	CWLP NU EXPT	021087	INFST & VND MGR	5/8/2023	450
20216	CWLP NU EXPT	021087	INFST & VND MGR	5/11/2023	450
20216	CWLP NU EXPT	021087	INFST & VND MGR	5/25/2023	450

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20216	CWLP NU EXPT	021087	INFST & VND MGR	6/9/2023	225
20216	CWLP NU EXPT	021087	INFST & VND MGR	6/23/2023	450
20216	CWLP NU EXPT	021087	INFST & VND MGR	7/3/2023	450
20216	CWLP NU EXPT	021087	INFST & VND MGR	7/5/2023	450
20216	CWLP NU EXPT	021087	INFST & VND MGR	7/11/2023	225
20216	CWLP NU EXPT	021087	INFST & VND MGR	7/13/2023	225
20216	CWLP NU EXPT	021087	INFST & VND MGR	7/28/2023	450
20216	CWLP NU EXPT	021087	INFST & VND MGR	8/31/2023	450
20216	CWLP NU EXPT	021087	INFST & VND MGR	9/1/2023	450
20216	CWLP NU EXPT	021087	INFST & VND MGR	9/12/2023	450
20216	CWLP NU EXPT	021087	INFST & VND MGR	9/15/2023	450
20216	CWLP NU EXPT	021087	INFST & VND MGR	10/11/2023	450
20216	CWLP NU EXPT	021087	INFST & VND MGR	10/27/2023	225
20216	CWLP NU EXPT	021087	INFST & VND MGR	11/20/2023	450
20216	CWLP NU EXPT	021087	INFST & VND MGR	11/21/2023	450
20216	CWLP NU EXPT	021087	INFST & VND MGR	11/22/2023	450
20216	CWLP NU EXPT	021087	INFST & VND MGR	12/21/2023	450
20216	CWLP NU EXPT	021087	INFST & VND MGR	12/22/2023	450
Total for Event Type LVACT					**11,475.00**

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Total for Leave Definition ID Hour	**30,981.00**

Total for Employee UNDERFANGER, JOHN E	**30,981.00**

Employee ID	0000030669	**Employee Name** FRAWLEY, SHAWN E	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021095	CMP NET SPC2	1/3/2023	180
20216	CWLP NU EXPT	021095	CMP NET SPC2	1/4/2023	240
20216	CWLP NU EXPT	021095	CMP NET SPC2	1/5/2023	60
20216	CWLP NU EXPT	021095	CMP NET SPC2	2/15/2023	180
20216	CWLP NU EXPT	021095	CMP NET SPC2	2/16/2023	240
20216	CWLP NU EXPT	021095	CMP NET SPC2	2/19/2023	60
20216	CWLP NU EXPT	021095	CMP NET SPC2	2/22/2023	210
20216	CWLP NU EXPT	021095	CMP NET SPC2	3/15/2023	120
20216	CWLP NU EXPT	021095	CMP NET SPC2	3/27/2023	180
20216	CWLP NU EXPT	021095	CMP NET SPC2	3/29/2023	240
20216	CWLP NU EXPT	021095	CMP NET SPC2	3/31/2023	60
20216	CWLP NU EXPT	021095	CMP NET SPC2	4/1/2023	60
20216	CWLP NU EXPT	021095	CMP NET SPC2	4/12/2023	120

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20216	CWLP NU EXPT	021095	CMP NET SPC2	4/19/2023	120
20216	CWLP NU EXPT	021095	CMP NET SPC2	5/10/2023	300
20216	CWLP NU EXPT	021095	CMP NET SPC2	5/11/2023	240
20216	CWLP NU EXPT	021095	CMP NET SPC2	6/20/2023	120
20216	CWLP NU EXPT	021095	CMP NET SPC2	6/21/2023	180
20216	CWLP NU EXPT	021095	CMP NET SPC2	7/17/2023	30
20216	CWLP NU EXPT	021095	CMP NET SPC2	8/2/2023	120
20216	CWLP NU EXPT	021095	CMP NET SPC2	8/3/2023	180
20216	CWLP NU EXPT	021095	CMP NET SPC2	9/12/2023	180
20216	CWLP NU EXPT	021095	CMP NET SPC2	9/13/2023	240
20216	CWLP NU EXPT	021095	CMP NET SPC2	9/15/2023	60
20216	CWLP NU EXPT	021095	CMP NET SPC2	9/23/2023	60
20216	CWLP NU EXPT	021095	CMP NET SPC2	9/24/2023	60
20216	CWLP NU EXPT	021095	CMP NET SPC2	10/23/2023	120
20216	CWLP NU EXPT	021095	CMP NET SPC2	10/24/2023	180
20216	CWLP NU EXPT	021095	CMP NET SPC2	10/29/2023	330
20216	CWLP NU EXPT	021095	CMP NET SPC2	12/5/2023	180
20216	CWLP NU EXPT	021095	CMP NET SPC2	12/7/2023	180
20216	CWLP NU EXPT	021095	CMP NET SPC2	12/10/2023	60
20216	CWLP NU EXPT	021095	CMP NET SPC2	12/18/2023	30

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Total for Event Type ACOMP	**4,920.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021095	CMP NET SPC2	1/21/2023	900
Total for Event Type APERS					**900.00**

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	1/21/2023	450
20216	CWLP NU EXPT	021095	CMP NET SPC2	2/18/2023	450
20216	CWLP NU EXPT	021095	CMP NET SPC2	3/18/2023	450
20216	CWLP NU EXPT	021095	CMP NET SPC2	4/15/2023	450
20216	CWLP NU EXPT	021095	CMP NET SPC2	5/13/2023	450
20216	CWLP NU EXPT	021095	CMP NET SPC2	6/10/2023	450
20216	CWLP NU EXPT	021095	CMP NET SPC2	7/22/2023	450
20216	CWLP NU EXPT	021095	CMP NET SPC2	8/19/2023	450
20216	CWLP NU EXPT	021095	CMP NET SPC2	9/16/2023	450
20216	CWLP NU EXPT	021095	CMP NET SPC2	10/14/2023	450
20216	CWLP NU EXPT	021095	CMP NET SPC2	11/11/2023	450

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20216	CWLP NU EXPT	021095	CMP NET SPC2	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021095	CMP NET SPC2	1/21/2023	825
20216	CWLP NU EXPT	021095	CMP NET SPC2	2/18/2023	825
20216	CWLP NU EXPT	021095	CMP NET SPC2	3/18/2023	825
20216	CWLP NU EXPT	021095	CMP NET SPC2	4/15/2023	825
20216	CWLP NU EXPT	021095	CMP NET SPC2	5/13/2023	825
20216	CWLP NU EXPT	021095	CMP NET SPC2	6/10/2023	825
20216	CWLP NU EXPT	021095	CMP NET SPC2	7/22/2023	825
20216	CWLP NU EXPT	021095	CMP NET SPC2	8/19/2023	825
20216	CWLP NU EXPT	021095	CMP NET SPC2	9/16/2023	825
20216	CWLP NU EXPT	021095	CMP NET SPC2	10/14/2023	825
20216	CWLP NU EXPT	021095	CMP NET SPC2	11/11/2023	825

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20216	CWLP NU EXPT	021095	CMP NET SPC2	12/9/2023	825
Total for Event Type AVACT					**9,900.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021095	CMP NET SPC2	1/27/2023	225
20216	CWLP NU EXPT	021095	CMP NET SPC2	2/3/2023	120
20216	CWLP NU EXPT	021095	CMP NET SPC2	3/3/2023	180
20216	CWLP NU EXPT	021095	CMP NET SPC2	3/17/2023	180
20216	CWLP NU EXPT	021095	CMP NET SPC2	4/6/2023	180
20216	CWLP NU EXPT	021095	CMP NET SPC2	5/5/2023	180
20216	CWLP NU EXPT	021095	CMP NET SPC2	5/19/2023	450
20216	CWLP NU EXPT	021095	CMP NET SPC2	6/16/2023	450
20216	CWLP NU EXPT	021095	CMP NET SPC2	7/21/2023	180
20216	CWLP NU EXPT	021095	CMP NET SPC2	8/11/2023	450
20216	CWLP NU EXPT	021095	CMP NET SPC2	8/30/2023	120
20216	CWLP NU EXPT	021095	CMP NET SPC2	10/6/2023	225

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20216	CWLP NU EXPT	021095	CMP NET SPC2	11/3/2023	450
Total for Event Type LCOMP					**3,390.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021095	CMP NET SPC2	4/27/2023	450
20216	CWLP NU EXPT	021095	CMP NET SPC2	8/25/2023	225
20216	CWLP NU EXPT	021095	CMP NET SPC2	9/1/2023	225
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021095	CMP NET SPC2	2/22/2023	120
20216	CWLP NU EXPT	021095	CMP NET SPC2	2/24/2023	450
20216	CWLP NU EXPT	021095	CMP NET SPC2	8/14/2023	60
20216	CWLP NU EXPT	021095	CMP NET SPC2	8/16/2023	180
20216	CWLP NU EXPT	021095	CMP NET SPC2	8/22/2023	120
20216	CWLP NU EXPT	021095	CMP NET SPC2	9/18/2023	450
20216	CWLP NU EXPT	021095	CMP NET SPC2	10/18/2023	225

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20216	CWLP NU EXPT	021095	CMP NET SPC2	10/19/2023	450
20216	CWLP NU EXPT	021095	CMP NET SPC2	11/8/2023	225
Total for Event Type LSICK					**2,280.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021095	CMP NET SPC2	3/24/2023	450
20216	CWLP NU EXPT	021095	CMP NET SPC2	4/28/2023	450
20216	CWLP NU EXPT	021095	CMP NET SPC2	5/26/2023	450
20216	CWLP NU EXPT	021095	CMP NET SPC2	6/1/2023	450
20216	CWLP NU EXPT	021095	CMP NET SPC2	6/2/2023	450
20216	CWLP NU EXPT	021095	CMP NET SPC2	6/30/2023	450
20216	CWLP NU EXPT	021095	CMP NET SPC2	7/3/2023	450
20216	CWLP NU EXPT	021095	CMP NET SPC2	7/24/2023	450
20216	CWLP NU EXPT	021095	CMP NET SPC2	7/25/2023	450
20216	CWLP NU EXPT	021095	CMP NET SPC2	7/26/2023	450
20216	CWLP NU EXPT	021095	CMP NET SPC2	7/27/2023	450
20216	CWLP NU EXPT	021095	CMP NET SPC2	7/28/2023	450
20216	CWLP NU EXPT	021095	CMP NET SPC2	9/8/2023	225
20216	CWLP NU EXPT	021095	CMP NET SPC2	9/29/2023	450

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20216	CWLP NU EXPT	021095	CMP NET SPC2	10/6/2023	225
20216	CWLP NU EXPT	021095	CMP NET SPC2	10/9/2023	450
20216	CWLP NU EXPT	021095	CMP NET SPC2	11/17/2023	450
20216	CWLP NU EXPT	021095	CMP NET SPC2	12/15/2023	450
20216	CWLP NU EXPT	021095	CMP NET SPC2	12/22/2023	450
20216	CWLP NU EXPT	021095	CMP NET SPC2	12/27/2023	450
20216	CWLP NU EXPT	021095	CMP NET SPC2	12/28/2023	450
20216	CWLP NU EXPT	021095	CMP NET SPC2	12/29/2023	450
Total for Event Type LVACT					**9,450.00**

Total for Leave Definition ID Hour	**37,140.00**

Total for Employee FRAWLEY, SHAWN E	**37,140.00**

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Employee ID	0000030874	**Employee Name** DILLON, PAMELA S	
Leave Input 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	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021117	SR PROG ANALYST	1/21/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021117	SR PROG ANALYST	1/21/2023	450
20216	CWLP NU EXPT	021117	SR PROG ANALYST	2/18/2023	450
20216	CWLP NU EXPT	021117	SR PROG ANALYST	3/9/2023	-4500
20216	CWLP NU EXPT	021117	SR PROG ANALYST	3/18/2023	450
20216	CWLP NU EXPT	021117	SR PROG ANALYST	4/15/2023	450

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20216	CWLP NU EXPT	021117	SR PROG ANALYST	5/13/2023	450
20216	CWLP NU EXPT	021117	SR PROG ANALYST	6/10/2023	450
20216	CWLP NU EXPT	021117	SR PROG ANALYST	7/22/2023	450
20216	CWLP NU EXPT	021117	SR PROG ANALYST	8/19/2023	450
20216	CWLP NU EXPT	021117	SR PROG ANALYST	9/16/2023	450
20216	CWLP NU EXPT	021117	SR PROG ANALYST	10/14/2023	450
Total for Event Type ASICK					**0.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021117	SR PROG ANALYST	1/21/2023	788
20216	CWLP NU EXPT	021117	SR PROG ANALYST	2/18/2023	788
20216	CWLP NU EXPT	021117	SR PROG ANALYST	3/9/2023	2250
20216	CWLP NU EXPT	021117	SR PROG ANALYST	3/18/2023	788
20216	CWLP NU EXPT	021117	SR PROG ANALYST	4/15/2023	788
20216	CWLP NU EXPT	021117	SR PROG ANALYST	5/13/2023	825
20216	CWLP NU EXPT	021117	SR PROG ANALYST	6/10/2023	825
20216	CWLP NU EXPT	021117	SR PROG ANALYST	7/22/2023	825
20216	CWLP NU EXPT	021117	SR PROG ANALYST	8/19/2023	825
20216	CWLP NU EXPT	021117	SR PROG ANALYST	9/16/2023	825

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20216	CWLP NU EXPT	021117	SR PROG ANALYST	10/14/2023	825
Total for Event Type AVACT					**10,352.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021117	SR PROG ANALYST	3/20/2023	225
20216	CWLP NU EXPT	021117	SR PROG ANALYST	4/17/2023	450
20216	CWLP NU EXPT	021117	SR PROG ANALYST	5/2/2023	225
20216	CWLP NU EXPT	021117	SR PROG ANALYST	5/8/2023	225
20216	CWLP NU EXPT	021117	SR PROG ANALYST	5/12/2023	225
Total for Event Type LBONS					**1,350.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021117	SR PROG ANALYST	2/3/2023	225
20216	CWLP NU EXPT	021117	SR PROG ANALYST	3/21/2023	225

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20216	CWLP NU EXPT	021117	SR PROG ANALYST	4/10/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021117	SR PROG ANALYST	1/3/2023	450
20216	CWLP NU EXPT	021117	SR PROG ANALYST	1/4/2023	450
20216	CWLP NU EXPT	021117	SR PROG ANALYST	1/5/2023	450
20216	CWLP NU EXPT	021117	SR PROG ANALYST	1/6/2023	450
20216	CWLP NU EXPT	021117	SR PROG ANALYST	4/12/2023	450
20216	CWLP NU EXPT	021117	SR PROG ANALYST	5/19/2023	450
20216	CWLP NU EXPT	021117	SR PROG ANALYST	5/22/2023	450
20216	CWLP NU EXPT	021117	SR PROG ANALYST	6/6/2023	450
20216	CWLP NU EXPT	021117	SR PROG ANALYST	6/9/2023	225
20216	CWLP NU EXPT	021117	SR PROG ANALYST	6/16/2023	450
20216	CWLP NU EXPT	021117	SR PROG ANALYST	6/26/2023	450
20216	CWLP NU EXPT	021117	SR PROG ANALYST	6/27/2023	450

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20216	CWLP NU EXPT	021117	SR PROG ANALYST	6/28/2023	450
20216	CWLP NU EXPT	021117	SR PROG ANALYST	6/29/2023	450
20216	CWLP NU EXPT	021117	SR PROG ANALYST	6/30/2023	450
20216	CWLP NU EXPT	021117	SR PROG ANALYST	7/7/2023	450
20216	CWLP NU EXPT	021117	SR PROG ANALYST	7/12/2023	450
20216	CWLP NU EXPT	021117	SR PROG ANALYST	7/19/2023	225
20216	CWLP NU EXPT	021117	SR PROG ANALYST	7/21/2023	225
20216	CWLP NU EXPT	021117	SR PROG ANALYST	7/24/2023	450
20216	CWLP NU EXPT	021117	SR PROG ANALYST	7/25/2023	450
20216	CWLP NU EXPT	021117	SR PROG ANALYST	7/26/2023	450
20216	CWLP NU EXPT	021117	SR PROG ANALYST	8/4/2023	225
20216	CWLP NU EXPT	021117	SR PROG ANALYST	8/14/2023	450
20216	CWLP NU EXPT	021117	SR PROG ANALYST	8/16/2023	450
20216	CWLP NU EXPT	021117	SR PROG ANALYST	9/5/2023	225
20216	CWLP NU EXPT	021117	SR PROG ANALYST	9/15/2023	225
20216	CWLP NU EXPT	021117	SR PROG ANALYST	9/29/2023	450
Total for Event Type LVACT					**11,250.00**

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Total for Leave Definition ID Hour	**26,102.00**

Total for Employee DILLON, PAMELA S	**26,102.00**

Employee ID	0000031218		**Employee Name** WARREN, ALISON C		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021101	PROG/ANALST 2	1/21/2023	900
Total for Event Type APERS					**900.00**

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	12/9/2023	450
20216	CWLP NU EXPT	021101	PROG/ANALST 2	1/21/2023	450
20216	CWLP NU EXPT	021101	PROG/ANALST 2	2/18/2023	450
20216	CWLP NU EXPT	021101	PROG/ANALST 2	3/18/2023	450
20216	CWLP NU EXPT	021101	PROG/ANALST 2	4/15/2023	450
20216	CWLP NU EXPT	021101	PROG/ANALST 2	5/13/2023	450
20216	CWLP NU EXPT	021101	PROG/ANALST 2	6/10/2023	450

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20216	CWLP NU EXPT	021101	PROG/ANALST 2	7/22/2023	450
20216	CWLP NU EXPT	021101	PROG/ANALST 2	8/19/2023	450
20216	CWLP NU EXPT	021101	PROG/ANALST 2	9/16/2023	450
20216	CWLP NU EXPT	021101	PROG/ANALST 2	10/14/2023	450
20216	CWLP NU EXPT	021101	PROG/ANALST 2	11/11/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021088	ENT APL MGR	12/9/2023	788
20216	CWLP NU EXPT	021101	PROG/ANALST 2	1/21/2023	788
20216	CWLP NU EXPT	021101	PROG/ANALST 2	2/18/2023	788
20216	CWLP NU EXPT	021101	PROG/ANALST 2	3/18/2023	788
20216	CWLP NU EXPT	021101	PROG/ANALST 2	4/15/2023	788
20216	CWLP NU EXPT	021101	PROG/ANALST 2	5/13/2023	788
20216	CWLP NU EXPT	021101	PROG/ANALST 2	6/10/2023	788
20216	CWLP NU EXPT	021101	PROG/ANALST 2	7/22/2023	788
20216	CWLP NU EXPT	021101	PROG/ANALST 2	8/19/2023	788
20216	CWLP NU EXPT	021101	PROG/ANALST 2	9/16/2023	788
20216	CWLP NU EXPT	021101	PROG/ANALST 2	10/14/2023	788

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20216	CWLP NU EXPT	021101	PROG/ANALST 2	11/11/2023	788
Total for Event Type AVACT					**9,456.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021101	PROG/ANALST 2	4/20/2023	450
20216	CWLP NU EXPT	021101	PROG/ANALST 2	4/21/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021101	PROG/ANALST 2	1/18/2023	450
20216	CWLP NU EXPT	021101	PROG/ANALST 2	1/31/2023	225
20216	CWLP NU EXPT	021101	PROG/ANALST 2	2/17/2023	225
20216	CWLP NU EXPT	021101	PROG/ANALST 2	4/4/2023	450
20216	CWLP NU EXPT	021101	PROG/ANALST 2	4/18/2023	450

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20216	CWLP NU EXPT	021101	PROG/ANALST 2	5/5/2023	450
20216	CWLP NU EXPT	021101	PROG/ANALST 2	5/25/2023	120
20216	CWLP NU EXPT	021101	PROG/ANALST 2	7/6/2023	120
20216	CWLP NU EXPT	021101	PROG/ANALST 2	7/25/2023	450
20216	CWLP NU EXPT	021101	PROG/ANALST 2	7/26/2023	450
20216	CWLP NU EXPT	021101	PROG/ANALST 2	8/14/2023	450
20216	CWLP NU EXPT	021101	PROG/ANALST 2	8/15/2023	450
20216	CWLP NU EXPT	021101	PROG/ANALST 2	8/16/2023	450
20216	CWLP NU EXPT	021101	PROG/ANALST 2	8/17/2023	450
20216	CWLP NU EXPT	021101	PROG/ANALST 2	8/18/2023	450
20216	CWLP NU EXPT	021101	PROG/ANALST 2	8/21/2023	450
20216	CWLP NU EXPT	021101	PROG/ANALST 2	8/22/2023	450
20216	CWLP NU EXPT	021101	PROG/ANALST 2	8/23/2023	450
20216	CWLP NU EXPT	021101	PROG/ANALST 2	8/24/2023	450
20216	CWLP NU EXPT	021101	PROG/ANALST 2	8/25/2023	450
20216	CWLP NU EXPT	021101	PROG/ANALST 2	10/30/2023	120
Total for Event Type LSICK					**8,010.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021088	ENT APL MGR	12/19/2023	225
20216	CWLP NU EXPT	021101	PROG/ANALST 2	2/9/2023	450
20216	CWLP NU EXPT	021101	PROG/ANALST 2	3/21/2023	450
20216	CWLP NU EXPT	021101	PROG/ANALST 2	3/22/2023	450
20216	CWLP NU EXPT	021101	PROG/ANALST 2	3/24/2023	450
20216	CWLP NU EXPT	021101	PROG/ANALST 2	4/14/2023	450
20216	CWLP NU EXPT	021101	PROG/ANALST 2	5/18/2023	225
20216	CWLP NU EXPT	021101	PROG/ANALST 2	5/26/2023	225
20216	CWLP NU EXPT	021101	PROG/ANALST 2	6/20/2023	225
20216	CWLP NU EXPT	021101	PROG/ANALST 2	7/17/2023	450
20216	CWLP NU EXPT	021101	PROG/ANALST 2	7/18/2023	450
20216	CWLP NU EXPT	021101	PROG/ANALST 2	7/19/2023	450
20216	CWLP NU EXPT	021101	PROG/ANALST 2	7/20/2023	450
20216	CWLP NU EXPT	021101	PROG/ANALST 2	7/21/2023	450
20216	CWLP NU EXPT	021101	PROG/ANALST 2	8/10/2023	225
20216	CWLP NU EXPT	021101	PROG/ANALST 2	8/11/2023	450
20216	CWLP NU EXPT	021101	PROG/ANALST 2	9/15/2023	225
20216	CWLP NU EXPT	021101	PROG/ANALST 2	9/25/2023	450
20216	CWLP NU EXPT	021101	PROG/ANALST 2	10/6/2023	450

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20216	CWLP NU EXPT	021101	PROG/ANALST 2	10/9/2023	450
20216	CWLP NU EXPT	021101	PROG/ANALST 2	10/27/2023	225
Total for Event Type LVACT					**7,875.00**

Total for Leave Definition ID Hour	**32,541.00**

Total for Employee WARREN, ALISON C	**32,541.00**

Employee ID	0000031221	**Employee Name** WALDRON, BRIAN J	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021093	CMP NET SPC4	1/15/2023	510
20216	CWLP NU EXPT	021093	CMP NET SPC4	1/18/2023	120
20216	CWLP NU EXPT	021093	CMP NET SPC4	1/22/2023	330
20216	CWLP NU EXPT	021093	CMP NET SPC4	2/8/2023	30
20216	CWLP NU EXPT	021093	CMP NET SPC4	2/28/2023	60
20216	CWLP NU EXPT	021093	CMP NET SPC4	3/4/2023	60

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20216	CWLP NU EXPT	021093	CMP NET SPC4	3/5/2023	360
20216	CWLP NU EXPT	021093	CMP NET SPC4	3/25/2023	330
20216	CWLP NU EXPT	021093	CMP NET SPC4	4/12/2023	90
20216	CWLP NU EXPT	021093	CMP NET SPC4	4/30/2023	120
20216	CWLP NU EXPT	021093	CMP NET SPC4	5/3/2023	60
20216	CWLP NU EXPT	021093	CMP NET SPC4	5/20/2023	180
20216	CWLP NU EXPT	021093	CMP NET SPC4	5/21/2023	150
20216	CWLP NU EXPT	021093	CMP NET SPC4	5/24/2023	75
20216	CWLP NU EXPT	021093	CMP NET SPC4	5/25/2023	30
20216	CWLP NU EXPT	021093	CMP NET SPC4	5/27/2023	210
20216	CWLP NU EXPT	021093	CMP NET SPC4	5/29/2023	30
20216	CWLP NU EXPT	021093	CMP NET SPC4	6/7/2023	45
20216	CWLP NU EXPT	021093	CMP NET SPC4	6/28/2023	60
20216	CWLP NU EXPT	021093	CMP NET SPC4	7/1/2023	30
20216	CWLP NU EXPT	021093	CMP NET SPC4	7/3/2023	150
20216	CWLP NU EXPT	021093	CMP NET SPC4	7/4/2023	90
20216	CWLP NU EXPT	021093	CMP NET SPC4	7/5/2023	60
20216	CWLP NU EXPT	021093	CMP NET SPC4	7/6/2023	90
20216	CWLP NU EXPT	021093	CMP NET SPC4	7/7/2023	60
20216	CWLP NU EXPT	021093	CMP NET SPC4	7/9/2023	60
20216	CWLP NU EXPT	021093	CMP NET SPC4	7/23/2023	420

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20216	CWLP NU EXPT	021093	CMP NET SPC4	7/26/2023	45
20216	CWLP NU EXPT	021093	CMP NET SPC4	8/12/2023	240
20216	CWLP NU EXPT	021093	CMP NET SPC4	8/13/2023	90
20216	CWLP NU EXPT	021093	CMP NET SPC4	8/16/2023	90
20216	CWLP NU EXPT	021093	CMP NET SPC4	8/21/2023	120
20216	CWLP NU EXPT	021093	CMP NET SPC4	8/22/2023	30
20216	CWLP NU EXPT	021093	CMP NET SPC4	8/23/2023	60
20216	CWLP NU EXPT	021093	CMP NET SPC4	9/17/2023	180
20216	CWLP NU EXPT	021093	CMP NET SPC4	9/24/2023	420
Total for Event Type ACOMP					**5,085.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021093	CMP NET SPC4	1/21/2023	900
Total for Event Type APERS					**900.00**

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	1/21/2023	450

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20216	CWLP NU EXPT	021093	CMP NET SPC4	2/18/2023	450
20216	CWLP NU EXPT	021093	CMP NET SPC4	3/18/2023	450
20216	CWLP NU EXPT	021093	CMP NET SPC4	4/15/2023	450
20216	CWLP NU EXPT	021093	CMP NET SPC4	5/13/2023	450
20216	CWLP NU EXPT	021093	CMP NET SPC4	6/10/2023	450
20216	CWLP NU EXPT	021093	CMP NET SPC4	7/22/2023	450
20216	CWLP NU EXPT	021093	CMP NET SPC4	8/19/2023	450
20216	CWLP NU EXPT	021093	CMP NET SPC4	9/16/2023	450
Total for Event Type ASICK					**4,050.00**

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	1/21/2023	788
20216	CWLP NU EXPT	021093	CMP NET SPC4	2/18/2023	788
20216	CWLP NU EXPT	021093	CMP NET SPC4	3/18/2023	788
20216	CWLP NU EXPT	021093	CMP NET SPC4	4/15/2023	788
20216	CWLP NU EXPT	021093	CMP NET SPC4	5/13/2023	788
20216	CWLP NU EXPT	021093	CMP NET SPC4	6/10/2023	788
20216	CWLP NU EXPT	021093	CMP NET SPC4	7/22/2023	788
20216	CWLP NU EXPT	021093	CMP NET SPC4	8/19/2023	788

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20216	CWLP NU EXPT	021093	CMP NET SPC4	9/16/2023	788
Total for Event Type AVACT					**7,092.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021093	CMP NET SPC4	1/10/2023	60
20216	CWLP NU EXPT	021093	CMP NET SPC4	2/17/2023	120
20216	CWLP NU EXPT	021093	CMP NET SPC4	3/9/2023	60
20216	CWLP NU EXPT	021093	CMP NET SPC4	3/24/2023	450
20216	CWLP NU EXPT	021093	CMP NET SPC4	4/19/2023	240
20216	CWLP NU EXPT	021093	CMP NET SPC4	4/25/2023	90
20216	CWLP NU EXPT	021093	CMP NET SPC4	5/5/2023	210
20216	CWLP NU EXPT	021093	CMP NET SPC4	5/8/2023	450
20216	CWLP NU EXPT	021093	CMP NET SPC4	6/2/2023	225
20216	CWLP NU EXPT	021093	CMP NET SPC4	6/20/2023	225
20216	CWLP NU EXPT	021093	CMP NET SPC4	8/4/2023	450
20216	CWLP NU EXPT	021093	CMP NET SPC4	8/17/2023	450

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20216	CWLP NU EXPT	021093	CMP NET SPC4	8/18/2023	450
20216	CWLP NU EXPT	021093	CMP NET SPC4	9/1/2023	450
20216	CWLP NU EXPT	021093	CMP NET SPC4	9/15/2023	450
Total for Event Type LCOMP					**4,380.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021093	CMP NET SPC4	2/10/2023	450
20216	CWLP NU EXPT	021093	CMP NET SPC4	2/24/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021093	CMP NET SPC4	1/6/2023	225
20216	CWLP NU EXPT	021093	CMP NET SPC4	1/23/2023	90
20216	CWLP NU EXPT	021093	CMP NET SPC4	2/23/2023	225
20216	CWLP NU EXPT	021093	CMP NET SPC4	5/1/2023	225
20216	CWLP NU EXPT	021093	CMP NET SPC4	6/2/2023	225
20216	CWLP NU EXPT	021093	CMP NET SPC4	6/5/2023	225

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20216	CWLP NU EXPT	021093	CMP NET SPC4	6/13/2023	225
20216	CWLP NU EXPT	021093	CMP NET SPC4	7/7/2023	225
20216	CWLP NU EXPT	021093	CMP NET SPC4	9/8/2023	225
20216	CWLP NU EXPT	021093	CMP NET SPC4	9/20/2023	60
20216	CWLP NU EXPT	021093	CMP NET SPC4	9/22/2023	90
Total for Event Type LSICK					**2,040.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021093	CMP NET SPC4	3/31/2023	450
20216	CWLP NU EXPT	021093	CMP NET SPC4	4/3/2023	450
20216	CWLP NU EXPT	021093	CMP NET SPC4	4/14/2023	450
20216	CWLP NU EXPT	021093	CMP NET SPC4	5/11/2023	450
20216	CWLP NU EXPT	021093	CMP NET SPC4	6/22/2023	450
20216	CWLP NU EXPT	021093	CMP NET SPC4	6/23/2023	450
20216	CWLP NU EXPT	021093	CMP NET SPC4	6/26/2023	450
20216	CWLP NU EXPT	021093	CMP NET SPC4	6/27/2023	450
20216	CWLP NU EXPT	021093	CMP NET SPC4	6/28/2023	450
20216	CWLP NU EXPT	021093	CMP NET SPC4	6/29/2023	450
20216	CWLP NU EXPT	021093	CMP NET SPC4	6/30/2023	450

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20216	CWLP NU EXPT	021093	CMP NET SPC4	7/3/2023	450
Total for Event Type LVACT					**5,400.00**

Total for Leave Definition ID Hour	**29,847.00**

Total for Employee WALDRON, BRIAN J	**29,847.00**

Employee ID	0000031763	**Employee Name** MILKINT, LORI L	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022171	PROJ MGR	1/21/2023	900
Total for Event Type APERS					**900.00**

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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	1/21/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	2/18/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	3/18/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	4/15/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	5/13/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	6/10/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	7/22/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	8/19/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	9/16/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	10/14/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	11/11/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022171	PROJ MGR	1/21/2023	713
20216	CWLP NU EXPT	022171	PROJ MGR	2/18/2023	713

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20216	CWLP NU EXPT	022171	PROJ MGR	3/18/2023	713
20216	CWLP NU EXPT	022171	PROJ MGR	4/15/2023	713
20216	CWLP NU EXPT	022171	PROJ MGR	5/13/2023	713
20216	CWLP NU EXPT	022171	PROJ MGR	6/10/2023	713
20216	CWLP NU EXPT	022171	PROJ MGR	7/22/2023	713
20216	CWLP NU EXPT	022171	PROJ MGR	8/19/2023	750
20216	CWLP NU EXPT	022171	PROJ MGR	9/16/2023	750
20216	CWLP NU EXPT	022171	PROJ MGR	10/14/2023	750
20216	CWLP NU EXPT	022171	PROJ MGR	11/11/2023	750
20216	CWLP NU EXPT	022171	PROJ MGR	12/9/2023	750
Total for Event Type AVACT					**8,741.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022171	PROJ MGR	11/3/2023	30
Total for Event Type LCOMP					**30.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022171	PROJ MGR	12/27/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	12/28/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022171	PROJ MGR	1/11/2023	120
20216	CWLP NU EXPT	022171	PROJ MGR	2/9/2023	240
20216	CWLP NU EXPT	022171	PROJ MGR	3/10/2023	120
20216	CWLP NU EXPT	022171	PROJ MGR	3/30/2023	120
20216	CWLP NU EXPT	022171	PROJ MGR	4/28/2023	120
20216	CWLP NU EXPT	022171	PROJ MGR	5/1/2023	120
20216	CWLP NU EXPT	022171	PROJ MGR	5/31/2023	180
20216	CWLP NU EXPT	022171	PROJ MGR	6/1/2023	180
20216	CWLP NU EXPT	022171	PROJ MGR	6/12/2023	120
20216	CWLP NU EXPT	022171	PROJ MGR	7/10/2023	225
20216	CWLP NU EXPT	022171	PROJ MGR	8/2/2023	120
20216	CWLP NU EXPT	022171	PROJ MGR	8/9/2023	120

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20216	CWLP NU EXPT	022171	PROJ MGR	8/10/2023	60
20216	CWLP NU EXPT	022171	PROJ MGR	8/15/2023	90
20216	CWLP NU EXPT	022171	PROJ MGR	9/13/2023	90
20216	CWLP NU EXPT	022171	PROJ MGR	9/14/2023	60
20216	CWLP NU EXPT	022171	PROJ MGR	9/27/2023	150
20216	CWLP NU EXPT	022171	PROJ MGR	9/28/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	10/6/2023	300
20216	CWLP NU EXPT	022171	PROJ MGR	10/16/2023	225
20216	CWLP NU EXPT	022171	PROJ MGR	10/18/2023	120
20216	CWLP NU EXPT	022171	PROJ MGR	11/7/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	11/8/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	12/12/2023	120
Total for Event Type LSICK					**4,350.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022171	PROJ MGR	2/20/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	3/31/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	4/13/2023	225
20216	CWLP NU EXPT	022171	PROJ MGR	4/14/2023	450

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20216	CWLP NU EXPT	022171	PROJ MGR	5/26/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	6/14/2023	225
20216	CWLP NU EXPT	022171	PROJ MGR	6/15/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	6/16/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	6/20/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	6/21/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	6/22/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	6/23/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	7/3/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	7/19/2023	225
20216	CWLP NU EXPT	022171	PROJ MGR	7/20/2023	225
20216	CWLP NU EXPT	022171	PROJ MGR	7/28/2023	225
20216	CWLP NU EXPT	022171	PROJ MGR	8/18/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	9/1/2023	225
20216	CWLP NU EXPT	022171	PROJ MGR	9/22/2023	225
20216	CWLP NU EXPT	022171	PROJ MGR	10/13/2023	225
20216	CWLP NU EXPT	022171	PROJ MGR	11/17/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	11/20/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	11/21/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	11/22/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	12/29/2023	450

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Total for Event Type LVACT					**9,450.00**

Total for Leave Definition ID Hour	**29,771.00**

Total for Employee MILKINT, LORI L	**29,771.00**

Employee ID	0000031783		**Employee Name** SOUVA, PATRICK		
Leave Input ID	Hour				
Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021088	ENT APL MGR	5/16/2023	60
20216	CWLP NU EXPT	021088	ENT APL MGR	6/1/2023	90
20216	CWLP NU EXPT	021088	ENT APL MGR	7/2/2023	90
20216	CWLP NU EXPT	021088	ENT APL MGR	7/3/2023	90
20216	CWLP NU EXPT	021088	ENT APL MGR	7/4/2023	180
20216	CWLP NU EXPT	021088	ENT APL MGR	7/6/2023	45
20216	CWLP NU EXPT	021088	ENT APL MGR	7/8/2023	45
Total for Event Type ACOMP					**600.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021088	ENT APL MGR	1/21/2023	900
Total for Event Type APERS					**900.00**

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	1/21/2023	450
20216	CWLP NU EXPT	021088	ENT APL MGR	2/18/2023	450
20216	CWLP NU EXPT	021088	ENT APL MGR	3/18/2023	450
20216	CWLP NU EXPT	021088	ENT APL MGR	4/15/2023	450
20216	CWLP NU EXPT	021088	ENT APL MGR	5/13/2023	450
20216	CWLP NU EXPT	021088	ENT APL MGR	6/8/2023	-4500
20216	CWLP NU EXPT	021088	ENT APL MGR	6/10/2023	450
20216	CWLP NU EXPT	021088	ENT APL MGR	7/22/2023	450
20216	CWLP NU EXPT	021088	ENT APL MGR	8/19/2023	450
20216	CWLP NU EXPT	021088	ENT APL MGR	9/16/2023	450
20216	CWLP NU EXPT	021088	ENT APL MGR	10/14/2023	450

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20216	CWLP NU EXPT	021088	ENT APL MGR	10/25/2023	-24765
Total for Event Type ASICK					**-24,765.00**

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	1/21/2023	713
20216	CWLP NU EXPT	021088	ENT APL MGR	2/18/2023	713
20216	CWLP NU EXPT	021088	ENT APL MGR	3/18/2023	713
20216	CWLP NU EXPT	021088	ENT APL MGR	4/15/2023	713
20216	CWLP NU EXPT	021088	ENT APL MGR	5/13/2023	713
20216	CWLP NU EXPT	021088	ENT APL MGR	6/8/2023	2250
20216	CWLP NU EXPT	021088	ENT APL MGR	6/10/2023	713
20216	CWLP NU EXPT	021088	ENT APL MGR	7/22/2023	713
20216	CWLP NU EXPT	021088	ENT APL MGR	8/19/2023	713
20216	CWLP NU EXPT	021088	ENT APL MGR	9/16/2023	750

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20216	CWLP NU EXPT	021088	ENT APL MGR	10/14/2023	750
Total for Event Type AVACT					**9,454.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021088	ENT APL MGR	10/26/2023	60
Total for Event Type LCMPO					**60.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021088	ENT APL MGR	6/22/2023	60
20216	CWLP NU EXPT	021088	ENT APL MGR	6/23/2023	30
20216	CWLP NU EXPT	021088	ENT APL MGR	7/18/2023	60
20216	CWLP NU EXPT	021088	ENT APL MGR	8/1/2023	30
20216	CWLP NU EXPT	021088	ENT APL MGR	8/25/2023	90
20216	CWLP NU EXPT	021088	ENT APL MGR	9/5/2023	180

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20216	CWLP NU EXPT	021088	ENT APL MGR	9/27/2023	90
Total for Event Type LCOMP					**540.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021088	ENT APL MGR	4/6/2023	450
20216	CWLP NU EXPT	021088	ENT APL MGR	8/2/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021088	ENT APL MGR	1/6/2023	180
20216	CWLP NU EXPT	021088	ENT APL MGR	2/15/2023	60
20216	CWLP NU EXPT	021088	ENT APL MGR	2/27/2023	300
20216	CWLP NU EXPT	021088	ENT APL MGR	3/2/2023	120
20216	CWLP NU EXPT	021088	ENT APL MGR	4/13/2023	90

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20216	CWLP NU EXPT	021088	ENT APL MGR	6/26/2023	450
20216	CWLP NU EXPT	021088	ENT APL MGR	10/2/2023	60
Total for Event Type LSICK					**1,260.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021088	ENT APL MGR	4/14/2023	450
20216	CWLP NU EXPT	021088	ENT APL MGR	4/17/2023	450
20216	CWLP NU EXPT	021088	ENT APL MGR	4/18/2023	450
20216	CWLP NU EXPT	021088	ENT APL MGR	5/31/2023	225
20216	CWLP NU EXPT	021088	ENT APL MGR	6/1/2023	450
20216	CWLP NU EXPT	021088	ENT APL MGR	6/2/2023	450
20216	CWLP NU EXPT	021088	ENT APL MGR	6/5/2023	450
20216	CWLP NU EXPT	021088	ENT APL MGR	6/6/2023	450
20216	CWLP NU EXPT	021088	ENT APL MGR	6/7/2023	450
20216	CWLP NU EXPT	021088	ENT APL MGR	7/24/2023	450
20216	CWLP NU EXPT	021088	ENT APL MGR	7/25/2023	450
20216	CWLP NU EXPT	021088	ENT APL MGR	7/26/2023	450
20216	CWLP NU EXPT	021088	ENT APL MGR	7/27/2023	450
20216	CWLP NU EXPT	021088	ENT APL MGR	7/28/2023	450

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20216	CWLP NU EXPT	021088	ENT APL MGR	7/31/2023	450
20216	CWLP NU EXPT	021088	ENT APL MGR	8/4/2023	450
20216	CWLP NU EXPT	021088	ENT APL MGR	8/14/2023	450
20216	CWLP NU EXPT	021088	ENT APL MGR	8/15/2023	450
20216	CWLP NU EXPT	021088	ENT APL MGR	8/16/2023	450
20216	CWLP NU EXPT	021088	ENT APL MGR	8/17/2023	450
20216	CWLP NU EXPT	021088	ENT APL MGR	8/18/2023	450
20216	CWLP NU EXPT	021088	ENT APL MGR	10/23/2023	450
20216	CWLP NU EXPT	021088	ENT APL MGR	10/24/2023	450
20216	CWLP NU EXPT	021088	ENT APL MGR	10/25/2023	450
20216	CWLP NU EXPT	021088	ENT APL MGR	10/26/2023	450
Total for Event Type LVACT					**11,025.00**

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Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021088	ENT APL MGR	10/26/2023	494
Total for Event Type LVCPO					**494.00**

Total for Leave Definition ID Hour	**468.00**

Total for Employee SOUVA, PATRICK	**468.00**

Employee ID	0000031804	**Employee Name** SULLIVAN, JAMES A			
Leave Input ID	Hour				
Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022187	TECH SUPP MGR	4/20/2023	150
20216	CWLP NU EXPT	022187	TECH SUPP MGR	4/21/2023	120
20216	CWLP NU EXPT	022187	TECH SUPP MGR	4/27/2023	120
20216	CWLP NU EXPT	022187	TECH SUPP MGR	4/30/2023	120
Total for Event Type ACOMP					**510.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022187	TECH SUPP MGR	1/21/2023	900
Total for Event Type APERS					**900.00**

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	1/21/2023	450
20216	CWLP NU EXPT	022187	TECH SUPP MGR	2/18/2023	450
20216	CWLP NU EXPT	022187	TECH SUPP MGR	3/18/2023	450
20216	CWLP NU EXPT	022187	TECH SUPP MGR	4/15/2023	450
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	022187	TECH SUPP MGR	1/21/2023	713
20216	CWLP NU EXPT	022187	TECH SUPP MGR	2/18/2023	713
20216	CWLP NU EXPT	022187	TECH SUPP MGR	3/18/2023	713

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20216	CWLP NU EXPT	022187	TECH SUPP MGR	4/15/2023	713
Total for Event Type AVACT					**2,852.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022187	TECH SUPP MGR	5/3/2023	225
Total for Event Type LCOMP					**225.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022187	TECH SUPP MGR	2/21/2023	225
20216	CWLP NU EXPT	022187	TECH SUPP MGR	3/10/2023	225
20216	CWLP NU EXPT	022187	TECH SUPP MGR	3/31/2023	225

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20216	CWLP NU EXPT	022187	TECH SUPP MGR	5/4/2023	225
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022187	TECH SUPP MGR	1/13/2023	450
20216	CWLP NU EXPT	022187	TECH SUPP MGR	2/7/2023	450
Total for Event Type LSICK					**900.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022187	TECH SUPP MGR	2/9/2023	225
20216	CWLP NU EXPT	022187	TECH SUPP MGR	2/10/2023	450
20216	CWLP NU EXPT	022187	TECH SUPP MGR	2/14/2023	450
20216	CWLP NU EXPT	022187	TECH SUPP MGR	2/15/2023	450
20216	CWLP NU EXPT	022187	TECH SUPP MGR	2/16/2023	450

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20216	CWLP NU EXPT	022187	TECH SUPP MGR	2/17/2023	450
20216	CWLP NU EXPT	022187	TECH SUPP MGR	5/5/2023	450
Total for Event Type LVACT					**2,925.00**

Total for Leave Definition ID Hour	**11,012.00**

Total for Employee SULLIVAN, JAMES A	**11,012.00**

Employee ID	0000031964	**Employee Name** TEBRUGGE, LARRY L	
Leave Input 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	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022171	PROJ MGR	1/2/2023	210
20216	CWLP NU EXPT	022171	PROJ MGR	1/4/2023	180

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20216	CWLP NU EXPT	022171	PROJ MGR	1/16/2023	270
20216	CWLP NU EXPT	022171	PROJ MGR	2/2/2023	60
20216	CWLP NU EXPT	022171	PROJ MGR	2/28/2023	330
20216	CWLP NU EXPT	022171	PROJ MGR	3/22/2023	120
20216	CWLP NU EXPT	022171	PROJ MGR	3/23/2023	210
20216	CWLP NU EXPT	022171	PROJ MGR	4/24/2023	240
20216	CWLP NU EXPT	022171	PROJ MGR	4/30/2023	240
20216	CWLP NU EXPT	022171	PROJ MGR	5/3/2023	90
20216	CWLP NU EXPT	022171	PROJ MGR	5/11/2023	240
20216	CWLP NU EXPT	022171	PROJ MGR	5/12/2023	60
20216	CWLP NU EXPT	022171	PROJ MGR	6/7/2023	150
20216	CWLP NU EXPT	022171	PROJ MGR	6/13/2023	60
20216	CWLP NU EXPT	022171	PROJ MGR	6/15/2023	180
20216	CWLP NU EXPT	022171	PROJ MGR	6/29/2023	60
20216	CWLP NU EXPT	022171	PROJ MGR	7/20/2023	315
20216	CWLP NU EXPT	022171	PROJ MGR	8/21/2023	90
20216	CWLP NU EXPT	022171	PROJ MGR	9/12/2023	150
20216	CWLP NU EXPT	022171	PROJ MGR	10/19/2023	300
20216	CWLP NU EXPT	022171	PROJ MGR	10/22/2023	150
20216	CWLP NU EXPT	022171	PROJ MGR	11/30/2023	210
20216	CWLP NU EXPT	022171	PROJ MGR	12/10/2023	180

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20216	CWLP NU EXPT	022171	PROJ MGR	12/29/2023	150
20216	CWLP NU EXPT	022171	PROJ MGR	12/30/2023	120
Total for Event Type ACOMP					**4,365.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022171	PROJ MGR	1/21/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022171	PROJ MGR	1/21/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	2/18/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	3/18/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	4/15/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	5/13/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	6/10/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	7/22/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	8/19/2023	450

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20216	CWLP NU EXPT	022171	PROJ MGR	9/16/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	10/14/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	11/11/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022171	PROJ MGR	1/21/2023	713
20216	CWLP NU EXPT	022171	PROJ MGR	2/18/2023	713
20216	CWLP NU EXPT	022171	PROJ MGR	3/18/2023	713
20216	CWLP NU EXPT	022171	PROJ MGR	4/15/2023	713
20216	CWLP NU EXPT	022171	PROJ MGR	5/13/2023	713
20216	CWLP NU EXPT	022171	PROJ MGR	6/10/2023	713
20216	CWLP NU EXPT	022171	PROJ MGR	7/22/2023	713
20216	CWLP NU EXPT	022171	PROJ MGR	8/19/2023	713
20216	CWLP NU EXPT	022171	PROJ MGR	9/16/2023	713
20216	CWLP NU EXPT	022171	PROJ MGR	10/14/2023	713
20216	CWLP NU EXPT	022171	PROJ MGR	11/11/2023	713

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20216	CWLP NU EXPT	022171	PROJ MGR	12/9/2023	713
Total for Event Type AVACT					**8,556.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022171	PROJ MGR	2/7/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	2/10/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	5/22/2023	450
Total for Event Type LBONS					**1,350.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022171	PROJ MGR	3/2/2023	120
20216	CWLP NU EXPT	022171	PROJ MGR	3/13/2023	120
20216	CWLP NU EXPT	022171	PROJ MGR	3/27/2023	120
20216	CWLP NU EXPT	022171	PROJ MGR	3/30/2023	120

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20216	CWLP NU EXPT	022171	PROJ MGR	4/12/2023	120
20216	CWLP NU EXPT	022171	PROJ MGR	5/3/2023	120
20216	CWLP NU EXPT	022171	PROJ MGR	5/8/2023	120
20216	CWLP NU EXPT	022171	PROJ MGR	5/10/2023	120
20216	CWLP NU EXPT	022171	PROJ MGR	5/19/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	5/24/2023	120
20216	CWLP NU EXPT	022171	PROJ MGR	5/30/2023	120
20216	CWLP NU EXPT	022171	PROJ MGR	6/2/2023	120
20216	CWLP NU EXPT	022171	PROJ MGR	6/8/2023	120
20216	CWLP NU EXPT	022171	PROJ MGR	6/16/2023	120
20216	CWLP NU EXPT	022171	PROJ MGR	6/22/2023	120
20216	CWLP NU EXPT	022171	PROJ MGR	6/23/2023	120
20216	CWLP NU EXPT	022171	PROJ MGR	6/29/2023	60
20216	CWLP NU EXPT	022171	PROJ MGR	7/26/2023	120
20216	CWLP NU EXPT	022171	PROJ MGR	8/17/2023	120
20216	CWLP NU EXPT	022171	PROJ MGR	8/18/2023	120
20216	CWLP NU EXPT	022171	PROJ MGR	8/21/2023	120
20216	CWLP NU EXPT	022171	PROJ MGR	8/28/2023	120
20216	CWLP NU EXPT	022171	PROJ MGR	8/29/2023	120
20216	CWLP NU EXPT	022171	PROJ MGR	9/5/2023	120
20216	CWLP NU EXPT	022171	PROJ MGR	9/11/2023	120

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20216	CWLP NU EXPT	022171	PROJ MGR	9/18/2023	120
20216	CWLP NU EXPT	022171	PROJ MGR	9/20/2023	120
20216	CWLP NU EXPT	022171	PROJ MGR	9/27/2023	120
20216	CWLP NU EXPT	022171	PROJ MGR	10/4/2023	120
20216	CWLP NU EXPT	022171	PROJ MGR	10/5/2023	120
20216	CWLP NU EXPT	022171	PROJ MGR	10/13/2023	120
20216	CWLP NU EXPT	022171	PROJ MGR	10/16/2023	120
20216	CWLP NU EXPT	022171	PROJ MGR	10/23/2023	120
20216	CWLP NU EXPT	022171	PROJ MGR	10/26/2023	90
20216	CWLP NU EXPT	022171	PROJ MGR	10/31/2023	120
20216	CWLP NU EXPT	022171	PROJ MGR	11/6/2023	180
20216	CWLP NU EXPT	022171	PROJ MGR	11/27/2023	120
20216	CWLP NU EXPT	022171	PROJ MGR	11/29/2023	120
20216	CWLP NU EXPT	022171	PROJ MGR	12/1/2023	120
20216	CWLP NU EXPT	022171	PROJ MGR	12/8/2023	180
20216	CWLP NU EXPT	022171	PROJ MGR	12/15/2023	120
20216	CWLP NU EXPT	022171	PROJ MGR	12/19/2023	120
20216	CWLP NU EXPT	022171	PROJ MGR	12/29/2023	60
Total for Event Type LCOMP					**5,460.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022171	PROJ MGR	3/14/2023	225
20216	CWLP NU EXPT	022171	PROJ MGR	7/3/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	8/9/2023	225
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022171	PROJ MGR	3/9/2023	225
20216	CWLP NU EXPT	022171	PROJ MGR	7/31/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	8/1/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	8/7/2023	60
20216	CWLP NU EXPT	022171	PROJ MGR	8/16/2023	180
20216	CWLP NU EXPT	022171	PROJ MGR	9/13/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	10/25/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	11/20/2023	120

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20216	CWLP NU EXPT	022171	PROJ MGR	12/20/2023	450
Total for Event Type LSICK					**2,835.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022171	PROJ MGR	1/18/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	1/26/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	1/27/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	2/24/2023	225
20216	CWLP NU EXPT	022171	PROJ MGR	3/15/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	3/16/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	3/17/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	7/5/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	7/6/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	7/7/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	10/27/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	11/7/2023	225

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20216	CWLP NU EXPT	022171	PROJ MGR	11/8/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	11/9/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	11/13/2023	450
Total for Event Type LVACT					**6,300.00**

Total for Leave Definition ID Hour	**37,416.00**

Total for Employee TEBRUGGE, LARRY L	**37,416.00**

Employee ID	0000040187	**Employee Name** WEBB, SEAN D	
Leave Input 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	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021092	CMP NET SPC3	1/29/2023	150

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20216	CWLP NU EXPT	021093	CMP NET SPC4	3/4/2023	150
20216	CWLP NU EXPT	021093	CMP NET SPC4	3/21/2023	120
20216	CWLP NU EXPT	021093	CMP NET SPC4	3/23/2023	120
20216	CWLP NU EXPT	021093	CMP NET SPC4	4/12/2023	390
20216	CWLP NU EXPT	021093	CMP NET SPC4	5/10/2023	240
20216	CWLP NU EXPT	021093	CMP NET SPC4	5/11/2023	120
20216	CWLP NU EXPT	021093	CMP NET SPC4	5/31/2023	75
20216	CWLP NU EXPT	021093	CMP NET SPC4	6/13/2023	240
20216	CWLP NU EXPT	021093	CMP NET SPC4	6/15/2023	90
20216	CWLP NU EXPT	021093	CMP NET SPC4	7/4/2023	150
20216	CWLP NU EXPT	021093	CMP NET SPC4	7/16/2023	90
20216	CWLP NU EXPT	021093	CMP NET SPC4	7/20/2023	120
20216	CWLP NU EXPT	021093	CMP NET SPC4	8/21/2023	150
20216	CWLP NU EXPT	021093	CMP NET SPC4	8/27/2023	210
20216	CWLP NU EXPT	021093	CMP NET SPC4	10/22/2023	165
20216	CWLP NU EXPT	021093	CMP NET SPC4	12/28/2023	240
Total for Event Type ACOMP					**2,820.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021092	CMP NET SPC3	1/21/2023	900
Total for Event Type APERS					**900.00**

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	1/21/2023	450
20216	CWLP NU EXPT	021093	CMP NET SPC4	2/18/2023	450
20216	CWLP NU EXPT	021093	CMP NET SPC4	3/18/2023	450
20216	CWLP NU EXPT	021093	CMP NET SPC4	4/15/2023	450
20216	CWLP NU EXPT	021093	CMP NET SPC4	5/13/2023	450
20216	CWLP NU EXPT	021093	CMP NET SPC4	6/10/2023	450
20216	CWLP NU EXPT	021093	CMP NET SPC4	7/22/2023	450
20216	CWLP NU EXPT	021093	CMP NET SPC4	8/19/2023	450
20216	CWLP NU EXPT	021093	CMP NET SPC4	9/16/2023	450
20216	CWLP NU EXPT	021093	CMP NET SPC4	10/14/2023	450
20216	CWLP NU EXPT	021093	CMP NET SPC4	11/11/2023	450

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20216	CWLP NU EXPT	021093	CMP NET SPC4	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021092	CMP NET SPC3	1/21/2023	600
20216	CWLP NU EXPT	021093	CMP NET SPC4	2/18/2023	600
20216	CWLP NU EXPT	021093	CMP NET SPC4	3/18/2023	600
20216	CWLP NU EXPT	021093	CMP NET SPC4	4/15/2023	600
20216	CWLP NU EXPT	021093	CMP NET SPC4	5/13/2023	600
20216	CWLP NU EXPT	021093	CMP NET SPC4	6/10/2023	600
20216	CWLP NU EXPT	021093	CMP NET SPC4	7/22/2023	600
20216	CWLP NU EXPT	021093	CMP NET SPC4	8/19/2023	600
20216	CWLP NU EXPT	021093	CMP NET SPC4	9/16/2023	600
20216	CWLP NU EXPT	021093	CMP NET SPC4	10/14/2023	600
20216	CWLP NU EXPT	021093	CMP NET SPC4	11/11/2023	600

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20216	CWLP NU EXPT	021093	CMP NET SPC4	12/9/2023	638
Total for Event Type AVACT					**7,238.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021093	CMP NET SPC4	12/27/2023	450
20216	CWLP NU EXPT	021093	CMP NET SPC4	12/28/2023	450
20216	CWLP NU EXPT	021093	CMP NET SPC4	12/29/2023	450
Total for Event Type LBONS					**1,350.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021092	CMP NET SPC3	1/5/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	1/6/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	2/6/2023	225
20216	CWLP NU EXPT	021093	CMP NET SPC4	2/17/2023	450

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20216	CWLP NU EXPT	021093	CMP NET SPC4	3/10/2023	450
20216	CWLP NU EXPT	021093	CMP NET SPC4	3/20/2023	90
20216	CWLP NU EXPT	021093	CMP NET SPC4	4/26/2023	60
20216	CWLP NU EXPT	021093	CMP NET SPC4	5/26/2023	450
20216	CWLP NU EXPT	021093	CMP NET SPC4	5/30/2023	30
20216	CWLP NU EXPT	021093	CMP NET SPC4	6/1/2023	30
20216	CWLP NU EXPT	021093	CMP NET SPC4	6/8/2023	30
20216	CWLP NU EXPT	021093	CMP NET SPC4	6/9/2023	225
20216	CWLP NU EXPT	021093	CMP NET SPC4	6/12/2023	90
20216	CWLP NU EXPT	021093	CMP NET SPC4	6/16/2023	90
20216	CWLP NU EXPT	021093	CMP NET SPC4	6/22/2023	120
20216	CWLP NU EXPT	021093	CMP NET SPC4	6/23/2023	225
20216	CWLP NU EXPT	021093	CMP NET SPC4	6/26/2023	450
20216	CWLP NU EXPT	021093	CMP NET SPC4	6/27/2023	225
20216	CWLP NU EXPT	021093	CMP NET SPC4	7/21/2023	225
20216	CWLP NU EXPT	021093	CMP NET SPC4	9/6/2023	150
20216	CWLP NU EXPT	021093	CMP NET SPC4	9/12/2023	75
20216	CWLP NU EXPT	021093	CMP NET SPC4	10/16/2023	225
20216	CWLP NU EXPT	021093	CMP NET SPC4	12/21/2023	225
Total for Event Type LCOMP					**5,040.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021093	CMP NET SPC4	10/3/2023	450
20216	CWLP NU EXPT	021093	CMP NET SPC4	10/12/2023	225
20216	CWLP NU EXPT	021093	CMP NET SPC4	11/29/2023	225
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021093	CMP NET SPC4	5/19/2023	450
Total for Event Type LSICK					**450.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021092	CMP NET SPC3	1/20/2023	450
20216	CWLP NU EXPT	021093	CMP NET SPC4	3/22/2023	225
20216	CWLP NU EXPT	021093	CMP NET SPC4	3/31/2023	225
20216	CWLP NU EXPT	021093	CMP NET SPC4	4/13/2023	450

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20216	CWLP NU EXPT	021093	CMP NET SPC4	4/14/2023	450
20216	CWLP NU EXPT	021093	CMP NET SPC4	5/4/2023	450
20216	CWLP NU EXPT	021093	CMP NET SPC4	5/5/2023	450
20216	CWLP NU EXPT	021093	CMP NET SPC4	6/28/2023	450
20216	CWLP NU EXPT	021093	CMP NET SPC4	6/29/2023	450
20216	CWLP NU EXPT	021093	CMP NET SPC4	6/30/2023	450
20216	CWLP NU EXPT	021093	CMP NET SPC4	7/3/2023	450
20216	CWLP NU EXPT	021093	CMP NET SPC4	8/14/2023	450
20216	CWLP NU EXPT	021093	CMP NET SPC4	8/15/2023	450
20216	CWLP NU EXPT	021093	CMP NET SPC4	9/1/2023	450
20216	CWLP NU EXPT	021093	CMP NET SPC4	9/15/2023	450
20216	CWLP NU EXPT	021093	CMP NET SPC4	9/18/2023	450
20216	CWLP NU EXPT	021093	CMP NET SPC4	11/13/2023	450
20216	CWLP NU EXPT	021093	CMP NET SPC4	11/22/2023	450
20216	CWLP NU EXPT	021093	CMP NET SPC4	11/28/2023	450
20216	CWLP NU EXPT	021093	CMP NET SPC4	12/22/2023	450
Total for Event Type LVACT					**8,550.00**

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Total for Leave Definition ID Hour	**33,998.00**

Total for Employee WEBB, SEAN D	**33,998.00**

Employee ID	0000040316		**Employee Name** EATON, DEBORAH S		
Leave Input 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	061050	DB ADMIN III	1/4/2023	450
20216	CWLP NU EXPT	061050	DB ADMIN III	1/5/2023	450
Total for Event Type ABONS					**900.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022138	DB ADM MGR	9/12/2023	90
20216	CWLP NU EXPT	022138	DB ADM MGR	9/20/2023	60
20216	CWLP NU EXPT	022138	DB ADM MGR	9/24/2023	300
20216	CWLP NU EXPT	022138	DB ADM MGR	10/9/2023	60
20216	CWLP NU EXPT	022138	DB ADM MGR	10/13/2023	60
20216	CWLP NU EXPT	022138	DB ADM MGR	10/31/2023	30

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20216	CWLP NU EXPT	022138	DB ADM MGR	12/10/2023	120
Total for Event Type ACOMP					**720.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	061050	DB ADMIN III	1/4/2023	-450
20216	CWLP NU EXPT	061050	DB ADMIN III	1/5/2023	-450
20216	CWLP NU EXPT	061050	DB ADMIN III	1/21/2023	900
Total for Event Type APERS					**0.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022138	DB ADM MGR	9/16/2023	450
20216	CWLP NU EXPT	022138	DB ADM MGR	10/14/2023	450
20216	CWLP NU EXPT	022138	DB ADM MGR	11/11/2023	450
20216	CWLP NU EXPT	022138	DB ADM MGR	12/9/2023	450

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20216	CWLP NU EXPT	061050	DB ADMIN III	1/21/2023	0
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	022138	DB ADM MGR	9/16/2023	563
20216	CWLP NU EXPT	022138	DB ADM MGR	10/14/2023	563
20216	CWLP NU EXPT	022138	DB ADM MGR	11/11/2023	563
20216	CWLP NU EXPT	022138	DB ADM MGR	12/9/2023	563
20216	CWLP NU EXPT	061050	DB ADMIN III	1/21/2023	0
Total for Event Type AVACT					**2,252.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	061050	DB ADMIN III	1/4/2023	450

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20216	CWLP NU EXPT	061050	DB ADMIN III	1/5/2023	450
Total for Event Type LBONS					**900.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	061050	DB ADMIN III	1/13/2023	255
Total for Event Type LCMPO					**255.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022138	DB ADM MGR	10/3/2023	60
20216	CWLP NU EXPT	022138	DB ADM MGR	11/7/2023	390
20216	CWLP NU EXPT	061050	DB ADMIN III	1/6/2023	450
Total for Event Type LCOMP					**900.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022138	DB ADM MGR	9/15/2023	120
20216	CWLP NU EXPT	061050	DB ADMIN III	1/13/2023	450
Total for Event Type LSICK					**570.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022138	DB ADM MGR	10/25/2023	225
20216	CWLP NU EXPT	022138	DB ADM MGR	11/8/2023	450
20216	CWLP NU EXPT	022138	DB ADM MGR	11/9/2023	450
20216	CWLP NU EXPT	022138	DB ADM MGR	12/22/2023	450
20216	CWLP NU EXPT	061050	DB ADMIN III	1/3/2023	450
Total for Event Type LVACT					**2,025.00**

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Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	061050	DB ADMIN III	1/13/2023	25
Total for Event Type LVCPO					**25.00**

Total for Leave Definition ID Hour	**10,347.00**

Total for Employee EATON, DEBORAH S	**10,347.00**

Employee ID	0000040528	**Employee Name** WATERS, RYAN D			
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021115	PROG/ANALST 3	1/21/2023	900
Total for Event Type APERS					**900.00**

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	1/21/2023	450

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20216	CWLP NU EXPT	021115	PROG/ANALST 3	2/18/2023	450
20216	CWLP NU EXPT	021115	PROG/ANALST 3	3/18/2023	450
20216	CWLP NU EXPT	021115	PROG/ANALST 3	4/15/2023	450
20216	CWLP NU EXPT	021115	PROG/ANALST 3	5/13/2023	450
20216	CWLP NU EXPT	021115	PROG/ANALST 3	6/10/2023	450
20216	CWLP NU EXPT	021115	PROG/ANALST 3	7/22/2023	450
20216	CWLP NU EXPT	021115	PROG/ANALST 3	8/19/2023	450
20216	CWLP NU EXPT	021115	PROG/ANALST 3	9/16/2023	450
20216	CWLP NU EXPT	021115	PROG/ANALST 3	10/14/2023	450
20216	CWLP NU EXPT	021115	PROG/ANALST 3	11/11/2023	450
20216	CWLP NU EXPT	021115	PROG/ANALST 3	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021115	PROG/ANALST 3	1/21/2023	563
20216	CWLP NU EXPT	021115	PROG/ANALST 3	2/18/2023	563
20216	CWLP NU EXPT	021115	PROG/ANALST 3	3/18/2023	563
20216	CWLP NU EXPT	021115	PROG/ANALST 3	4/15/2023	563
20216	CWLP NU EXPT	021115	PROG/ANALST 3	5/13/2023	563

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20216	CWLP NU EXPT	021115	PROG/ANALST 3	6/10/2023	563
20216	CWLP NU EXPT	021115	PROG/ANALST 3	7/22/2023	563
20216	CWLP NU EXPT	021115	PROG/ANALST 3	8/19/2023	563
20216	CWLP NU EXPT	021115	PROG/ANALST 3	9/16/2023	563
20216	CWLP NU EXPT	021115	PROG/ANALST 3	10/14/2023	563
20216	CWLP NU EXPT	021115	PROG/ANALST 3	11/11/2023	563
20216	CWLP NU EXPT	021115	PROG/ANALST 3	12/9/2023	563
Total for Event Type AVACT					**6,756.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021115	PROG/ANALST 3	3/7/2023	225
20216	CWLP NU EXPT	021115	PROG/ANALST 3	4/14/2023	450
20216	CWLP NU EXPT	021115	PROG/ANALST 3	5/22/2023	225
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021115	PROG/ANALST 3	1/18/2023	225

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20216	CWLP NU EXPT	021115	PROG/ANALST 3	2/9/2023	450
20216	CWLP NU EXPT	021115	PROG/ANALST 3	3/13/2023	450
20216	CWLP NU EXPT	021115	PROG/ANALST 3	3/29/2023	225
20216	CWLP NU EXPT	021115	PROG/ANALST 3	4/12/2023	225
20216	CWLP NU EXPT	021115	PROG/ANALST 3	5/4/2023	450
20216	CWLP NU EXPT	021115	PROG/ANALST 3	5/26/2023	225
20216	CWLP NU EXPT	021115	PROG/ANALST 3	6/7/2023	450
20216	CWLP NU EXPT	021115	PROG/ANALST 3	6/22/2023	225
20216	CWLP NU EXPT	021115	PROG/ANALST 3	7/31/2023	450
20216	CWLP NU EXPT	021115	PROG/ANALST 3	9/14/2023	450
20216	CWLP NU EXPT	021115	PROG/ANALST 3	9/20/2023	450
20216	CWLP NU EXPT	021115	PROG/ANALST 3	11/8/2023	225
20216	CWLP NU EXPT	021115	PROG/ANALST 3	11/30/2023	450
20216	CWLP NU EXPT	021115	PROG/ANALST 3	12/11/2023	450
Total for Event Type LSICK					**5,400.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021115	PROG/ANALST 3	2/21/2023	450
20216	CWLP NU EXPT	021115	PROG/ANALST 3	2/27/2023	450

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20216	CWLP NU EXPT	021115	PROG/ANALST 3	4/4/2023	225
20216	CWLP NU EXPT	021115	PROG/ANALST 3	4/6/2023	450
20216	CWLP NU EXPT	021115	PROG/ANALST 3	5/11/2023	450
20216	CWLP NU EXPT	021115	PROG/ANALST 3	7/21/2023	450
20216	CWLP NU EXPT	021115	PROG/ANALST 3	7/28/2023	450
20216	CWLP NU EXPT	021115	PROG/ANALST 3	8/4/2023	450
20216	CWLP NU EXPT	021115	PROG/ANALST 3	8/7/2023	450
20216	CWLP NU EXPT	021115	PROG/ANALST 3	8/18/2023	225
20216	CWLP NU EXPT	021115	PROG/ANALST 3	8/31/2023	450
20216	CWLP NU EXPT	021115	PROG/ANALST 3	10/12/2023	450
20216	CWLP NU EXPT	021115	PROG/ANALST 3	10/27/2023	450
20216	CWLP NU EXPT	021115	PROG/ANALST 3	12/8/2023	450
20216	CWLP NU EXPT	021115	PROG/ANALST 3	12/18/2023	450
Total for Event Type LVACT					**6,300.00**

Total for Leave Definition ID Hour	**25,656.00**

Total for Employee WATERS, RYAN D	**25,656.00**

Employee ID	0000040561	**Employee Name** PARKINS, MICHAEL T	

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Leave Input ID	Hour				
Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	082330	NET SEC ADMN	12/19/2023	180
Total for Event Type ACOMP					**180.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	082330	NET SEC ADMN	1/21/2023	900
Total for Event Type APERS					**900.00**

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	1/21/2023	450
20216	CWLP NU EXPT	082330	NET SEC ADMN	2/18/2023	450
20216	CWLP NU EXPT	082330	NET SEC ADMN	3/18/2023	450
20216	CWLP NU EXPT	082330	NET SEC ADMN	4/15/2023	450
20216	CWLP NU EXPT	082330	NET SEC ADMN	5/13/2023	450
20216	CWLP NU EXPT	082330	NET SEC ADMN	6/10/2023	450

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20216	CWLP NU EXPT	082330	NET SEC ADMN	7/22/2023	450
20216	CWLP NU EXPT	082330	NET SEC ADMN	8/19/2023	450
20216	CWLP NU EXPT	082330	NET SEC ADMN	9/16/2023	450
20216	CWLP NU EXPT	082330	NET SEC ADMN	10/14/2023	450
20216	CWLP NU EXPT	082330	NET SEC ADMN	11/11/2023	450
20216	CWLP NU EXPT	082330	NET SEC ADMN	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	082330	NET SEC ADMN	1/21/2023	563
20216	CWLP NU EXPT	082330	NET SEC ADMN	2/18/2023	563
20216	CWLP NU EXPT	082330	NET SEC ADMN	3/18/2023	563
20216	CWLP NU EXPT	082330	NET SEC ADMN	4/15/2023	563
20216	CWLP NU EXPT	082330	NET SEC ADMN	5/13/2023	563
20216	CWLP NU EXPT	082330	NET SEC ADMN	6/10/2023	563
20216	CWLP NU EXPT	082330	NET SEC ADMN	7/22/2023	563
20216	CWLP NU EXPT	082330	NET SEC ADMN	8/19/2023	563
20216	CWLP NU EXPT	082330	NET SEC ADMN	9/16/2023	563
20216	CWLP NU EXPT	082330	NET SEC ADMN	10/14/2023	563

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20216	CWLP NU EXPT	082330	NET SEC ADMN	11/11/2023	563
20216	CWLP NU EXPT	082330	NET SEC ADMN	12/9/2023	563
Total for Event Type AVACT					**6,756.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	082330	NET SEC ADMN	1/4/2023	300
20216	CWLP NU EXPT	082330	NET SEC ADMN	3/10/2023	120
20216	CWLP NU EXPT	082330	NET SEC ADMN	5/11/2023	75
20216	CWLP NU EXPT	082330	NET SEC ADMN	6/29/2023	180
20216	CWLP NU EXPT	082330	NET SEC ADMN	9/15/2023	120
20216	CWLP NU EXPT	082330	NET SEC ADMN	9/21/2023	180
20216	CWLP NU EXPT	082330	NET SEC ADMN	12/27/2023	450
20216	CWLP NU EXPT	082330	NET SEC ADMN	12/28/2023	450
20216	CWLP NU EXPT	082330	NET SEC ADMN	12/29/2023	450
Total for Event Type LCOMP					**2,325.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	082330	NET SEC ADMN	3/17/2023	450
20216	CWLP NU EXPT	082330	NET SEC ADMN	5/18/2023	225
20216	CWLP NU EXPT	082330	NET SEC ADMN	11/9/2023	225
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	082330	NET SEC ADMN	1/25/2023	180
20216	CWLP NU EXPT	082330	NET SEC ADMN	3/13/2023	450
20216	CWLP NU EXPT	082330	NET SEC ADMN	5/4/2023	210
20216	CWLP NU EXPT	082330	NET SEC ADMN	8/16/2023	420
20216	CWLP NU EXPT	082330	NET SEC ADMN	8/17/2023	450
20216	CWLP NU EXPT	082330	NET SEC ADMN	8/18/2023	450
20216	CWLP NU EXPT	082330	NET SEC ADMN	8/24/2023	180
20216	CWLP NU EXPT	082330	NET SEC ADMN	9/12/2023	270
20216	CWLP NU EXPT	082330	NET SEC ADMN	9/22/2023	450
20216	CWLP NU EXPT	082330	NET SEC ADMN	9/25/2023	90
20216	CWLP NU EXPT	082330	NET SEC ADMN	9/27/2023	150

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20216	CWLP NU EXPT	082330	NET SEC ADMN	10/17/2023	180
20216	CWLP NU EXPT	082330	NET SEC ADMN	11/8/2023	180
20216	CWLP NU EXPT	082330	NET SEC ADMN	12/11/2023	120
Total for Event Type LSICK					**3,780.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	082330	NET SEC ADMN	2/20/2023	225
20216	CWLP NU EXPT	082330	NET SEC ADMN	3/22/2023	450
20216	CWLP NU EXPT	082330	NET SEC ADMN	3/23/2023	450
20216	CWLP NU EXPT	082330	NET SEC ADMN	3/24/2023	450
20216	CWLP NU EXPT	082330	NET SEC ADMN	4/28/2023	450
20216	CWLP NU EXPT	082330	NET SEC ADMN	5/26/2023	450
20216	CWLP NU EXPT	082330	NET SEC ADMN	6/15/2023	450
20216	CWLP NU EXPT	082330	NET SEC ADMN	6/16/2023	450
20216	CWLP NU EXPT	082330	NET SEC ADMN	7/3/2023	450
20216	CWLP NU EXPT	082330	NET SEC ADMN	7/14/2023	450
20216	CWLP NU EXPT	082330	NET SEC ADMN	7/28/2023	225
20216	CWLP NU EXPT	082330	NET SEC ADMN	8/4/2023	450
20216	CWLP NU EXPT	082330	NET SEC ADMN	8/25/2023	225

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20216	CWLP NU EXPT	082330	NET SEC ADMN	9/1/2023	225
20216	CWLP NU EXPT	082330	NET SEC ADMN	9/5/2023	450
20216	CWLP NU EXPT	082330	NET SEC ADMN	10/6/2023	450
20216	CWLP NU EXPT	082330	NET SEC ADMN	10/9/2023	225
20216	CWLP NU EXPT	082330	NET SEC ADMN	10/20/2023	450
20216	CWLP NU EXPT	082330	NET SEC ADMN	11/22/2023	450
20216	CWLP NU EXPT	082330	NET SEC ADMN	11/27/2023	450
20216	CWLP NU EXPT	082330	NET SEC ADMN	12/1/2023	450
Total for Event Type LVACT					**8,325.00**

Total for Leave Definition ID Hour	**28,566.00**

Total for Employee PARKINS, MICHAEL T	**28,566.00**

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Employee ID	0000040929	**Employee Name** CARTWRIGHT, JAYME L	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021115	PROG/ANALST 3	1/21/2023	900
Total for Event Type APERS					**900.00**

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	1/21/2023	450
20216	CWLP NU EXPT	021115	PROG/ANALST 3	2/18/2023	450
20216	CWLP NU EXPT	021115	PROG/ANALST 3	3/18/2023	450
20216	CWLP NU EXPT	021115	PROG/ANALST 3	4/15/2023	450
20216	CWLP NU EXPT	021115	PROG/ANALST 3	5/13/2023	450
20216	CWLP NU EXPT	021115	PROG/ANALST 3	6/10/2023	450
20216	CWLP NU EXPT	021115	PROG/ANALST 3	7/22/2023	450
20216	CWLP NU EXPT	021115	PROG/ANALST 3	8/19/2023	450
20216	CWLP NU EXPT	021115	PROG/ANALST 3	9/16/2023	450
20216	CWLP NU EXPT	021115	PROG/ANALST 3	10/14/2023	450
20216	CWLP NU EXPT	021115	PROG/ANALST 3	11/11/2023	450

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20216	CWLP NU EXPT	021115	PROG/ANALST 3	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021115	PROG/ANALST 3	1/21/2023	375
20216	CWLP NU EXPT	021115	PROG/ANALST 3	2/18/2023	375
20216	CWLP NU EXPT	021115	PROG/ANALST 3	3/18/2023	375
20216	CWLP NU EXPT	021115	PROG/ANALST 3	4/15/2023	375
20216	CWLP NU EXPT	021115	PROG/ANALST 3	5/13/2023	375
20216	CWLP NU EXPT	021115	PROG/ANALST 3	6/10/2023	375
20216	CWLP NU EXPT	021115	PROG/ANALST 3	7/22/2023	375
20216	CWLP NU EXPT	021115	PROG/ANALST 3	8/19/2023	375
20216	CWLP NU EXPT	021115	PROG/ANALST 3	9/16/2023	375
20216	CWLP NU EXPT	021115	PROG/ANALST 3	10/14/2023	375
20216	CWLP NU EXPT	021115	PROG/ANALST 3	11/11/2023	375

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20216	CWLP NU EXPT	021115	PROG/ANALST 3	12/9/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021115	PROG/ANALST 3	2/17/2023	450
20216	CWLP NU EXPT	021115	PROG/ANALST 3	2/20/2023	225
20216	CWLP NU EXPT	021115	PROG/ANALST 3	4/28/2023	225
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021115	PROG/ANALST 3	1/9/2023	120
20216	CWLP NU EXPT	021115	PROG/ANALST 3	1/23/2023	450
20216	CWLP NU EXPT	021115	PROG/ANALST 3	1/27/2023	180
20216	CWLP NU EXPT	021115	PROG/ANALST 3	2/1/2023	90

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20216	CWLP NU EXPT	021115	PROG/ANALST 3	2/10/2023	120
20216	CWLP NU EXPT	021115	PROG/ANALST 3	3/15/2023	180
20216	CWLP NU EXPT	021115	PROG/ANALST 3	3/30/2023	120
20216	CWLP NU EXPT	021115	PROG/ANALST 3	4/5/2023	225
20216	CWLP NU EXPT	021115	PROG/ANALST 3	4/19/2023	450
20216	CWLP NU EXPT	021115	PROG/ANALST 3	4/25/2023	450
20216	CWLP NU EXPT	021115	PROG/ANALST 3	5/12/2023	180
20216	CWLP NU EXPT	021115	PROG/ANALST 3	5/26/2023	90
20216	CWLP NU EXPT	021115	PROG/ANALST 3	6/9/2023	90
20216	CWLP NU EXPT	021115	PROG/ANALST 3	7/10/2023	225
20216	CWLP NU EXPT	021115	PROG/ANALST 3	7/14/2023	180
20216	CWLP NU EXPT	021115	PROG/ANALST 3	8/2/2023	60
20216	CWLP NU EXPT	021115	PROG/ANALST 3	8/9/2023	90
20216	CWLP NU EXPT	021115	PROG/ANALST 3	8/30/2023	150
20216	CWLP NU EXPT	021115	PROG/ANALST 3	9/12/2023	120
20216	CWLP NU EXPT	021115	PROG/ANALST 3	9/22/2023	210
20216	CWLP NU EXPT	021115	PROG/ANALST 3	10/24/2023	450
20216	CWLP NU EXPT	021115	PROG/ANALST 3	10/27/2023	180
20216	CWLP NU EXPT	021115	PROG/ANALST 3	12/4/2023	120
20216	CWLP NU EXPT	021115	PROG/ANALST 3	12/14/2023	225
20216	CWLP NU EXPT	021115	PROG/ANALST 3	12/19/2023	120

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Total for Event Type LSICK					**4,875.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021115	PROG/ANALST 3	2/16/2023	450
20216	CWLP NU EXPT	021115	PROG/ANALST 3	2/20/2023	225
20216	CWLP NU EXPT	021115	PROG/ANALST 3	3/31/2023	225
20216	CWLP NU EXPT	021115	PROG/ANALST 3	5/24/2023	225
20216	CWLP NU EXPT	021115	PROG/ANALST 3	6/14/2023	225
20216	CWLP NU EXPT	021115	PROG/ANALST 3	6/28/2023	225
20216	CWLP NU EXPT	021115	PROG/ANALST 3	7/12/2023	225
20216	CWLP NU EXPT	021115	PROG/ANALST 3	8/4/2023	450
20216	CWLP NU EXPT	021115	PROG/ANALST 3	8/7/2023	450
20216	CWLP NU EXPT	021115	PROG/ANALST 3	8/11/2023	225
20216	CWLP NU EXPT	021115	PROG/ANALST 3	8/29/2023	225
20216	CWLP NU EXPT	021115	PROG/ANALST 3	9/13/2023	225
20216	CWLP NU EXPT	021115	PROG/ANALST 3	10/6/2023	225
20216	CWLP NU EXPT	021115	PROG/ANALST 3	11/3/2023	225
20216	CWLP NU EXPT	021115	PROG/ANALST 3	11/22/2023	225

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20216	CWLP NU EXPT	021115	PROG/ANALST 3	12/8/2023	225
Total for Event Type LVACT					**4,275.00**

Total for Leave Definition ID Hour	**20,850.00**

Total for Employee CARTWRIGHT, JAYME L	**20,850.00**

Employee ID	0000041226	**Employee Name** ALBERSSEN, ANA G	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021092	CMP NET SPC3	5/9/2023	330
20216	CWLP NU EXPT	021092	CMP NET SPC3	5/18/2023	315
20216	CWLP NU EXPT	021092	CMP NET SPC3	8/1/2023	60
20216	CWLP NU EXPT	021092	CMP NET SPC3	8/3/2023	390

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20216	CWLP NU EXPT	021092	CMP NET SPC3	8/17/2023	90
20216	CWLP NU EXPT	021092	CMP NET SPC3	8/18/2023	300
20216	CWLP NU EXPT	021092	CMP NET SPC3	8/22/2023	60
20216	CWLP NU EXPT	021092	CMP NET SPC3	12/28/2023	180
20216	CWLP NU EXPT	021095	CMP NET SPC2	1/18/2023	315
20216	CWLP NU EXPT	021095	CMP NET SPC2	1/20/2023	90
20216	CWLP NU EXPT	021095	CMP NET SPC2	3/4/2023	420
20216	CWLP NU EXPT	021095	CMP NET SPC2	3/17/2023	180
20216	CWLP NU EXPT	021095	CMP NET SPC2	4/12/2023	300
20216	CWLP NU EXPT	021095	CMP NET SPC2	4/19/2023	255
Total for Event Type ACOMP					**3,285.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021095	CMP NET SPC2	1/21/2023	900
Total for Event Type APERS					**900.00**

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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	5/13/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	6/10/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	7/22/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	8/19/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	9/16/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	10/14/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	11/11/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	12/9/2023	450
20216	CWLP NU EXPT	021095	CMP NET SPC2	1/21/2023	450
20216	CWLP NU EXPT	021095	CMP NET SPC2	2/18/2023	450
20216	CWLP NU EXPT	021095	CMP NET SPC2	3/18/2023	450
20216	CWLP NU EXPT	021095	CMP NET SPC2	4/15/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021092	CMP NET SPC3	5/13/2023	375
20216	CWLP NU EXPT	021092	CMP NET SPC3	6/10/2023	375

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20216	CWLP NU EXPT	021092	CMP NET SPC3	7/22/2023	375
20216	CWLP NU EXPT	021092	CMP NET SPC3	8/19/2023	375
20216	CWLP NU EXPT	021092	CMP NET SPC3	9/16/2023	375
20216	CWLP NU EXPT	021092	CMP NET SPC3	10/14/2023	375
20216	CWLP NU EXPT	021092	CMP NET SPC3	11/11/2023	375
20216	CWLP NU EXPT	021092	CMP NET SPC3	12/9/2023	375
20216	CWLP NU EXPT	021095	CMP NET SPC2	1/21/2023	375
20216	CWLP NU EXPT	021095	CMP NET SPC2	2/18/2023	375
20216	CWLP NU EXPT	021095	CMP NET SPC2	3/18/2023	375
20216	CWLP NU EXPT	021095	CMP NET SPC2	4/15/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021092	CMP NET SPC3	6/7/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	6/29/2023	105
20216	CWLP NU EXPT	021092	CMP NET SPC3	9/8/2023	120
20216	CWLP NU EXPT	021092	CMP NET SPC3	11/16/2023	225
20216	CWLP NU EXPT	021092	CMP NET SPC3	11/17/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	11/20/2023	450

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20216	CWLP NU EXPT	021092	CMP NET SPC3	11/21/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	11/22/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	11/27/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	11/28/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	11/29/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	11/30/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	12/1/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	12/12/2023	135
20216	CWLP NU EXPT	021095	CMP NET SPC2	1/6/2023	30
20216	CWLP NU EXPT	021095	CMP NET SPC2	2/17/2023	135
20216	CWLP NU EXPT	021095	CMP NET SPC2	2/21/2023	60
20216	CWLP NU EXPT	021095	CMP NET SPC2	3/28/2023	150
20216	CWLP NU EXPT	021095	CMP NET SPC2	3/31/2023	15
20216	CWLP NU EXPT	021095	CMP NET SPC2	4/6/2023	150
20216	CWLP NU EXPT	021095	CMP NET SPC2	4/19/2023	60
Total for Event Type LCOMP					**5,685.00**

Event Type	LMAPA - MATERNITY/PATERNITY LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021092	CMP NET SPC3	9/19/2023	450

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20216	CWLP NU EXPT	021092	CMP NET SPC3	9/20/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	9/21/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	9/22/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	9/25/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	9/26/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	9/27/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	9/28/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	9/29/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	10/2/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	10/3/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	10/4/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	10/5/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	10/6/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	10/9/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	10/10/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	10/11/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	10/12/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	10/13/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	10/16/2023	450
Total for Event Type LMAPA					**9,000.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021092	CMP NET SPC3	8/29/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	8/30/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021092	CMP NET SPC3	9/11/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	10/17/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	10/18/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	10/19/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	10/20/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	10/23/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	10/24/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	10/25/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	10/26/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	10/27/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	10/30/2023	450

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20216	CWLP NU EXPT	021092	CMP NET SPC3	10/31/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	11/1/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	11/2/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	11/3/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	11/6/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	11/7/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	11/8/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	11/9/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	11/13/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	11/14/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	11/15/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	12/7/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	12/11/2023	225
20216	CWLP NU EXPT	021092	CMP NET SPC3	12/12/2023	60
20216	CWLP NU EXPT	021095	CMP NET SPC2	2/8/2023	450
20216	CWLP NU EXPT	021095	CMP NET SPC2	3/2/2023	270
Total for Event Type LSICK					**11,355.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021092	CMP NET SPC3	5/24/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	5/25/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	5/26/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	5/30/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	5/31/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	6/1/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	6/2/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	6/5/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	6/6/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	7/19/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	7/20/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	7/21/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	11/16/2023	225
20216	CWLP NU EXPT	021092	CMP NET SPC3	12/4/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	12/5/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	12/6/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	12/8/2023	450
20216	CWLP NU EXPT	021092	CMP NET SPC3	12/11/2023	225

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Total for Event Type LVACT	**7,650.00**

Total for Leave Definition ID Hour	**48,675.00**

Total for Employee ALBERSSEN, ANA G	**48,675.00**

Employee ID	0000041245	**Employee Name** AGUIRRE, XAVIER	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	1/9/2023	60
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	1/10/2023	90
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	1/11/2023	90
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	1/12/2023	30
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	6/20/2023	60
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	6/21/2023	60
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	6/23/2023	60
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	6/26/2023	60
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	6/29/2023	120
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	7/3/2023	60
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	7/13/2023	60

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20216	CWLP NU EXPT	022188	TS SPC III/TRNR	7/17/2023	120
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	7/20/2023	60
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	7/24/2023	120
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	7/25/2023	120
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	7/26/2023	120
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	7/27/2023	120
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	7/28/2023	120
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	8/7/2023	60
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	8/8/2023	60
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	8/9/2023	60
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	8/10/2023	60
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	8/14/2023	60
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	8/15/2023	60
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	8/16/2023	60
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	8/17/2023	60
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	9/12/2023	240
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	9/13/2023	120
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	9/14/2023	120
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	9/15/2023	120
Total for Event Type ACOMP					**2,610.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	1/21/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022171	PROJ MGR	3/18/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	4/15/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	5/13/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	1/21/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	2/18/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	6/10/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	7/22/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	8/19/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	9/16/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	10/14/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	11/11/2023	450

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20216	CWLP NU EXPT	022188	TS SPC III/TRNR	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022171	PROJ MGR	3/18/2023	375
20216	CWLP NU EXPT	022171	PROJ MGR	4/15/2023	375
20216	CWLP NU EXPT	022171	PROJ MGR	5/13/2023	375
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	1/21/2023	375
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	2/18/2023	375
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	6/10/2023	375
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	7/22/2023	375
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	8/19/2023	375
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	9/16/2023	375
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	10/14/2023	375
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	11/11/2023	375

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20216	CWLP NU EXPT	022188	TS SPC III/TRNR	12/9/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022171	PROJ MGR	3/6/2023	210
20216	CWLP NU EXPT	022171	PROJ MGR	3/31/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	4/10/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	4/24/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	4/28/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	5/25/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	1/13/2023	300
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	1/27/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	2/10/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	2/20/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	6/30/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	7/10/2023	360

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20216	CWLP NU EXPT	022188	TS SPC III/TRNR	8/3/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	8/11/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	8/31/2023	300
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	9/5/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	12/5/2023	240
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	12/6/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	12/7/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	12/8/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	12/15/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	12/29/2023	450
Total for Event Type LCOMP					**9,060.00**

Event Type	LMAPA - MATERNITY/PATERNITY LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	9/22/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	9/25/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	9/26/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	9/27/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	9/28/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	9/29/2023	450

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20216	CWLP NU EXPT	022188	TS SPC III/TRNR	10/2/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	10/3/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	10/4/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	10/5/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	10/6/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	10/9/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	10/10/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	10/11/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	10/12/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	10/13/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	10/16/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	10/17/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	10/18/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	10/19/2023	450
Total for Event Type LMAPA					**9,000.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	12/27/2023	450

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20216	CWLP NU EXPT	022188	TS SPC III/TRNR	12/28/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	10/20/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	10/23/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	10/24/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	10/25/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	10/26/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	10/27/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	10/30/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	10/31/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	11/1/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	11/2/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	11/3/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	11/6/2023	450

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20216	CWLP NU EXPT	022188	TS SPC III/TRNR	11/7/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	11/8/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	11/9/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	11/13/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	11/14/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	11/15/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	11/16/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	11/17/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	11/20/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	11/21/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	11/22/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	11/27/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	12/4/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	12/5/2023	210
Total for Event Type LSICK					**11,460.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022171	PROJ MGR	3/17/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	3/20/2023	450

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20216	CWLP NU EXPT	022188	TS SPC III/TRNR	6/9/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	6/14/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	7/14/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	7/21/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	8/4/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	9/6/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	9/7/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	9/8/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	11/28/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	11/29/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	11/30/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	12/1/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	12/11/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	12/12/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	12/13/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	12/14/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	12/18/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	12/19/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	12/20/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	12/21/2023	450
20216	CWLP NU EXPT	022188	TS SPC III/TRNR	12/22/2023	450

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Total for Event Type LVACT					**10,350.00**

Total for Leave Definition ID Hour	**54,180.00**

Total for Employee AGUIRRE, XAVIER	**54,180.00**

Employee ID	0000041311		**Employee Name** DAUGHERTY, MATTHEW C		
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031040	COMP OPR 1	1/21/2023	1350
Total for Event Type APERS					**1,350.00**

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	1/21/2023	450
20223	LOCAL 3738	031040	COMP OPR 1	2/18/2023	450
20223	LOCAL 3738	031040	COMP OPR 1	3/18/2023	450
20223	LOCAL 3738	031040	COMP OPR 1	4/15/2023	450

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20223	LOCAL 3738	031040	COMP OPR 1	4/16/2023	-4830
20223	LOCAL 3738	031040	COMP OPR 1	4/17/2023	-450
Total for Event Type ASICK					**-3,480.00**

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	1/21/2023	375
20223	LOCAL 3738	031040	COMP OPR 1	2/18/2023	375
20223	LOCAL 3738	031040	COMP OPR 1	3/18/2023	375
20223	LOCAL 3738	031040	COMP OPR 1	4/15/2023	375
20223	LOCAL 3738	031040	COMP OPR 1	4/17/2023	-375
Total for Event Type AVACT					**1,125.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031040	COMP OPR 1	2/3/2023	450
20223	LOCAL 3738	031040	COMP OPR 1	4/5/2023	450

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20223	LOCAL 3738	031040	COMP OPR 1	4/6/2023	450
Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031040	COMP OPR 1	1/6/2023	450
Total for Event Type LSICK					**450.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031040	COMP OPR 1	1/13/2023	210
20223	LOCAL 3738	031040	COMP OPR 1	1/20/2023	210
20223	LOCAL 3738	031040	COMP OPR 1	1/25/2023	210
Total for Event Type LVACT					**630.00**

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Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031040	COMP OPR 1	4/17/2023	915
Total for Event Type LVCPO					**915.00**

Total for Leave Definition ID Hour	**2,340.00**

Total for Employee DAUGHERTY, MATTHEW C	**2,340.00**

Employee ID	0000041470	**Employee Name** MARSHALL, CARMEN L			
Leave Input ID	Hour				
Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	032408	ERP TECH ANLYST	4/8/2023	180
20216	CWLP NU EXPT	032408	ERP TECH ANLYST	4/29/2023	150
20216	CWLP NU EXPT	032408	ERP TECH ANLYST	5/5/2023	330
20216	CWLP NU EXPT	032408	ERP TECH ANLYST	5/17/2023	30
20216	CWLP NU EXPT	032408	ERP TECH ANLYST	5/30/2023	285
20216	CWLP NU EXPT	032408	ERP TECH ANLYST	6/12/2023	195
20216	CWLP NU EXPT	032408	ERP TECH ANLYST	7/5/2023	345

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20216	CWLP NU EXPT	032408	ERP TECH ANLYST	7/10/2023	60
20216	CWLP NU EXPT	032408	ERP TECH ANLYST	7/13/2023	150
20216	CWLP NU EXPT	032408	ERP TECH ANLYST	7/24/2023	150
20216	CWLP NU EXPT	032408	ERP TECH ANLYST	9/5/2023	30
20216	CWLP NU EXPT	032408	ERP TECH ANLYST	9/24/2023	210
20216	CWLP NU EXPT	032408	ERP TECH ANLYST	11/18/2023	240
20216	CWLP NU EXPT	032408	ERP TECH ANLYST	12/4/2023	60
20216	CWLP NU EXPT	032408	ERP TECH ANLYST	12/5/2023	60
20216	CWLP NU EXPT	032408	ERP TECH ANLYST	12/10/2023	135
20216	CWLP NU EXPT	032408	ERP TECH ANLYST	12/17/2023	390
20216	CWLP NU EXPT	032408	ERP TECH ANLYST	12/18/2023	120
20216	CWLP NU EXPT	032408	ERP TECH ANLYST	12/19/2023	90
20216	CWLP NU EXPT	032408	ERP TECH ANLYST	12/20/2023	75
Total for Event Type ACOMP					**3,285.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031040	COMP OPR 1	1/21/2023	1350
Total for Event Type APERS					**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	032408	ERP TECH ANLYST	3/18/2023	450
20216	CWLP NU EXPT	032408	ERP TECH ANLYST	4/15/2023	450
20216	CWLP NU EXPT	032408	ERP TECH ANLYST	5/13/2023	450
20216	CWLP NU EXPT	032408	ERP TECH ANLYST	6/10/2023	450
20216	CWLP NU EXPT	032408	ERP TECH ANLYST	7/22/2023	450
20216	CWLP NU EXPT	032408	ERP TECH ANLYST	8/19/2023	450
20216	CWLP NU EXPT	032408	ERP TECH ANLYST	9/16/2023	450
20216	CWLP NU EXPT	032408	ERP TECH ANLYST	10/14/2023	450
20216	CWLP NU EXPT	032408	ERP TECH ANLYST	11/11/2023	450
20216	CWLP NU EXPT	032408	ERP TECH ANLYST	12/9/2023	450
20223	LOCAL 3738	031040	COMP OPR 1	1/21/2023	450

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20223	LOCAL 3738	031040	COMP OPR 1	2/18/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	032408	ERP TECH ANLYST	3/18/2023	375
20216	CWLP NU EXPT	032408	ERP TECH ANLYST	4/15/2023	375
20216	CWLP NU EXPT	032408	ERP TECH ANLYST	5/13/2023	375
20216	CWLP NU EXPT	032408	ERP TECH ANLYST	6/10/2023	375
20216	CWLP NU EXPT	032408	ERP TECH ANLYST	7/22/2023	375
20216	CWLP NU EXPT	032408	ERP TECH ANLYST	8/19/2023	375
20216	CWLP NU EXPT	032408	ERP TECH ANLYST	9/16/2023	375
20216	CWLP NU EXPT	032408	ERP TECH ANLYST	10/14/2023	375
20216	CWLP NU EXPT	032408	ERP TECH ANLYST	11/11/2023	375
20216	CWLP NU EXPT	032408	ERP TECH ANLYST	12/9/2023	375
20223	LOCAL 3738	031040	COMP OPR 1	1/21/2023	375

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20223	LOCAL 3738	031040	COMP OPR 1	2/18/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	032408	ERP TECH ANLYST	6/1/2023	120
20216	CWLP NU EXPT	032408	ERP TECH ANLYST	7/14/2023	120
20216	CWLP NU EXPT	032408	ERP TECH ANLYST	7/28/2023	75
20216	CWLP NU EXPT	032408	ERP TECH ANLYST	8/21/2023	180
20216	CWLP NU EXPT	032408	ERP TECH ANLYST	9/29/2023	90
20216	CWLP NU EXPT	032408	ERP TECH ANLYST	12/27/2023	450
20216	CWLP NU EXPT	032408	ERP TECH ANLYST	12/28/2023	450
20216	CWLP NU EXPT	032408	ERP TECH ANLYST	12/29/2023	450
Total for Event Type LCOMP					**1,935.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	032408	ERP TECH ANLYST	3/3/2023	225
20216	CWLP NU EXPT	032408	ERP TECH ANLYST	4/14/2023	450
20216	CWLP NU EXPT	032408	ERP TECH ANLYST	5/15/2023	450
20216	CWLP NU EXPT	032408	ERP TECH ANLYST	10/27/2023	225
Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	032408	ERP TECH ANLYST	3/9/2023	120
20216	CWLP NU EXPT	032408	ERP TECH ANLYST	3/31/2023	450
20216	CWLP NU EXPT	032408	ERP TECH ANLYST	5/4/2023	147
20216	CWLP NU EXPT	032408	ERP TECH ANLYST	7/12/2023	450
20216	CWLP NU EXPT	032408	ERP TECH ANLYST	7/20/2023	225
20216	CWLP NU EXPT	032408	ERP TECH ANLYST	8/23/2023	225
20216	CWLP NU EXPT	032408	ERP TECH ANLYST	10/20/2023	225
20216	CWLP NU EXPT	032408	ERP TECH ANLYST	10/26/2023	450

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20223	LOCAL 3738	031040	COMP OPR 1	2/22/2023	195
Total for Event Type LSICK					**2,487.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	032408	ERP TECH ANLYST	4/6/2023	225
20216	CWLP NU EXPT	032408	ERP TECH ANLYST	5/10/2023	450
20216	CWLP NU EXPT	032408	ERP TECH ANLYST	5/11/2023	450
20216	CWLP NU EXPT	032408	ERP TECH ANLYST	5/12/2023	450
20216	CWLP NU EXPT	032408	ERP TECH ANLYST	10/27/2023	225
20216	CWLP NU EXPT	032408	ERP TECH ANLYST	12/21/2023	450
20216	CWLP NU EXPT	032408	ERP TECH ANLYST	12/22/2023	450
20223	LOCAL 3738	031040	COMP OPR 1	1/5/2023	450
20223	LOCAL 3738	031040	COMP OPR 1	1/6/2023	450
20223	LOCAL 3738	031040	COMP OPR 1	1/9/2023	450

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20223	LOCAL 3738	031040	COMP OPR 1	2/10/2023	180
Total for Event Type LVACT					**4,230.00**

Total for Leave Definition ID Hour	**24,537.00**

Total for Employee MARSHALL, CARMEN L	**24,537.00**

Employee ID	0000041521	**Employee Name** WEBB, AARON R	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	1/11/2023	30
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	1/12/2023	15
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	2/27/2023	60
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	2/28/2023	60

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20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	3/3/2023	75
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/12/2023	60
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/14/2023	60
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/15/2023	75
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/20/2023	30
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/21/2023	60
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/23/2023	60
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/27/2023	150
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/28/2023	180
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/29/2023	90
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	7/11/2023	330
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	7/12/2023	225
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	7/13/2023	225
20216	CWLP NU EXPT	022187	TECH SUPP MGR	8/7/2023	60
20216	CWLP NU EXPT	022187	TECH SUPP MGR	8/8/2023	180
20216	CWLP NU EXPT	022187	TECH SUPP MGR	8/9/2023	60
Total for Event Type ACOMP					**2,085.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	5/2/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	1/21/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	2/18/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	3/18/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	4/15/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	5/13/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/10/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	7/22/2023	450
20216	CWLP NU EXPT	022187	TECH SUPP MGR	8/19/2023	450
20216	CWLP NU EXPT	022187	TECH SUPP MGR	9/16/2023	450
20216	CWLP NU EXPT	022187	TECH SUPP MGR	10/14/2023	450
20216	CWLP NU EXPT	022187	TECH SUPP MGR	11/11/2023	450

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20216	CWLP NU EXPT	022187	TECH SUPP MGR	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	1/21/2023	375
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	2/18/2023	375
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	3/18/2023	375
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	4/15/2023	375
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	5/13/2023	375
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/10/2023	375
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	7/22/2023	375
20216	CWLP NU EXPT	022187	TECH SUPP MGR	8/19/2023	375
20216	CWLP NU EXPT	022187	TECH SUPP MGR	9/16/2023	375
20216	CWLP NU EXPT	022187	TECH SUPP MGR	10/14/2023	375
20216	CWLP NU EXPT	022187	TECH SUPP MGR	11/11/2023	375

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20216	CWLP NU EXPT	022187	TECH SUPP MGR	12/9/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	2/14/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	2/15/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	2/20/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	2/23/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	5/4/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	5/5/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	5/19/2023	225
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	7/21/2023	450
20216	CWLP NU EXPT	022187	TECH SUPP MGR	8/17/2023	450
20216	CWLP NU EXPT	022187	TECH SUPP MGR	8/18/2023	450
20216	CWLP NU EXPT	022187	TECH SUPP MGR	9/1/2023	450

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Total for Event Type LCOMP	**4,725.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	7/10/2023	450
20216	CWLP NU EXPT	022187	TECH SUPP MGR	10/9/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022187	TECH SUPP MGR	7/25/2023	120
20216	CWLP NU EXPT	022187	TECH SUPP MGR	8/22/2023	450
20216	CWLP NU EXPT	022187	TECH SUPP MGR	9/11/2023	450
20216	CWLP NU EXPT	022187	TECH SUPP MGR	11/20/2023	225
20216	CWLP NU EXPT	022187	TECH SUPP MGR	12/1/2023	450
20216	CWLP NU EXPT	022187	TECH SUPP MGR	12/19/2023	450
Total for Event Type LSICK					**2,145.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	3/17/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	3/31/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/5/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	7/3/2023	450
20216	CWLP NU EXPT	022187	TECH SUPP MGR	7/28/2023	450
20216	CWLP NU EXPT	022187	TECH SUPP MGR	7/31/2023	450
20216	CWLP NU EXPT	022187	TECH SUPP MGR	8/1/2023	450
20216	CWLP NU EXPT	022187	TECH SUPP MGR	8/2/2023	450
20216	CWLP NU EXPT	022187	TECH SUPP MGR	8/3/2023	450
20216	CWLP NU EXPT	022187	TECH SUPP MGR	8/4/2023	450
20216	CWLP NU EXPT	022187	TECH SUPP MGR	10/20/2023	450
20216	CWLP NU EXPT	022187	TECH SUPP MGR	11/3/2023	450
20216	CWLP NU EXPT	022187	TECH SUPP MGR	11/20/2023	225
Total for Event Type LVACT					**5,625.00**

Total for Leave Definition ID Hour	**26,280.00**

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Total for Employee WEBB, AARON R	**26,280.00**

Employee ID	0000041599	**Employee Name** SANTIAGO, FREDDY			
Leave Input ID	Hour				
Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	1/5/2023	60
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	1/13/2023	60
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	1/24/2023	30
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	1/27/2023	30
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	2/7/2023	60
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	2/10/2023	60
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	2/15/2023	60
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	2/16/2023	60
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	2/20/2023	60
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	2/21/2023	90
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	5/1/2023	60
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	5/2/2023	60

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20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	5/3/2023	75
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	5/4/2023	90
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	5/9/2023	60
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	5/11/2023	30
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	5/12/2023	30
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	5/13/2023	75
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	5/22/2023	60
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	5/23/2023	60
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	5/27/2023	75
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/12/2023	60
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/13/2023	60
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/14/2023	75
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/15/2023	90
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/16/2023	90
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/20/2023	60
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/21/2023	60
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/22/2023	75
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/23/2023	90
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	7/7/2023	120
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	7/10/2023	60
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	7/11/2023	60

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20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	7/12/2023	120
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	7/13/2023	180
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	10/24/2023	195
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	10/25/2023	180
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	11/28/2023	135
Total for Event Type ACOMP					**2,955.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	12/5/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	1/21/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	2/18/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	3/18/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	4/15/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	5/13/2023	450

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20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/10/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	7/22/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	8/19/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	9/16/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	10/14/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	11/11/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	1/21/2023	375
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	2/18/2023	375
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	3/18/2023	375
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	4/15/2023	375
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	5/13/2023	375
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/10/2023	375
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	7/22/2023	375
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	8/19/2023	375
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	9/16/2023	375

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20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	10/14/2023	375
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	11/11/2023	375
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	12/9/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	1/26/2023	120
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/28/2023	240
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/29/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/30/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	7/12/2023	180
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	7/14/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	8/14/2023	150
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	8/15/2023	195
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	9/22/2023	150
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	11/2/2023	420
Total for Event Type LCOMP					**2,805.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	12/19/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	12/20/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	7/6/2023	450
Total for Event Type LSICK					**450.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	8/16/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	8/17/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	8/18/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	8/21/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	10/6/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	10/19/2023	450

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20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	11/22/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	12/1/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	12/22/2023	450
Total for Event Type LVACT					**4,050.00**

Total for Leave Definition ID Hour	**21,960.00**

Total for Employee SANTIAGO, FREDDY	**21,960.00**

Employee ID	0000041620	**Employee Name** HINDS, RILEY N	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	1/12/2023	30
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	2/27/2023	30
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	2/28/2023	30
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	3/1/2023	15
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	3/3/2023	60

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20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	5/10/2023	90
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	5/12/2023	30
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	5/19/2023	60
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/1/2023	60
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/26/2023	150
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/28/2023	180
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	8/9/2023	60
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	8/15/2023	120
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	8/17/2023	143
20216	CWLP NU EXPT	022185	TEC SUP SPEC II	10/17/2023	60
20216	CWLP NU EXPT	022185	TEC SUP SPEC II	10/20/2023	30
20216	CWLP NU EXPT	022185	TEC SUP SPEC II	12/21/2023	180
Total for Event Type ACOMP					**1,328.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	8/8/2023	900
Total for Event Type APERS					**900.00**

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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	1/21/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	2/18/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	3/18/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	4/15/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	5/13/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/10/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	7/22/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	8/19/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	9/16/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	10/14/2023	450
20216	CWLP NU EXPT	022185	TEC SUP SPEC II	11/11/2023	450
20216	CWLP NU EXPT	022185	TEC SUP SPEC II	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	1/21/2023	375
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	2/18/2023	375

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20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	3/18/2023	375
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	4/15/2023	375
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	5/13/2023	375
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/10/2023	375
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	7/22/2023	375
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	8/19/2023	375
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	9/16/2023	375
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	10/14/2023	375
20216	CWLP NU EXPT	022185	TEC SUP SPEC II	11/11/2023	375
20216	CWLP NU EXPT	022185	TEC SUP SPEC II	12/9/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	2/16/2023	90
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	2/21/2023	75
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	3/22/2023	165
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	3/27/2023	120
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/27/2023	60
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	7/6/2023	90

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20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	7/24/2023	60
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	8/7/2023	60
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	8/16/2023	45
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	9/5/2023	45
20216	CWLP NU EXPT	022185	TEC SUP SPEC II	11/22/2023	180
Total for Event Type LCOMP					**990.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	9/8/2023	450
20216	CWLP NU EXPT	022185	TEC SUP SPEC II	12/19/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	3/14/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/8/2023	450

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20216	CWLP NU EXPT	022185	TEC SUP SPEC II	10/31/2023	450
Total for Event Type LSICK					**1,350.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	4/13/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	4/14/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	5/15/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/13/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	10/6/2023	450
20216	CWLP NU EXPT	022185	TEC SUP SPEC II	12/27/2023	450
20216	CWLP NU EXPT	022185	TEC SUP SPEC II	12/28/2023	450

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20216	CWLP NU EXPT	022185	TEC SUP SPEC II	12/29/2023	450
Total for Event Type LVACT					**3,600.00**

Total for Leave Definition ID Hour	**18,968.00**

Total for Employee HINDS, RILEY N	**18,968.00**

Employee ID	0000041651	**Employee Name** HUGHES, BENJAMIN L	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	021097	CMP NET SPC1	1/13/2023	105
20201	CWLPNUFLSANE	021097	CMP NET SPC1	1/16/2023	45
20201	CWLPNUFLSANE	021097	CMP NET SPC1	2/20/2023	45
20201	CWLPNUFLSANE	021097	CMP NET SPC1	2/25/2023	30

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20201	CWLPNUFLSANE	021097	CMP NET SPC1	2/28/2023	278
20201	CWLPNUFLSANE	021097	CMP NET SPC1	4/7/2023	420
20201	CWLPNUFLSANE	021097	CMP NET SPC1	4/8/2023	45
20201	CWLPNUFLSANE	021097	CMP NET SPC1	6/29/2023	465
20201	CWLPNUFLSANE	021097	CMP NET SPC1	7/1/2023	90
20201	CWLPNUFLSANE	021097	CMP NET SPC1	7/2/2023	135
20201	CWLPNUFLSANE	021097	CMP NET SPC1	7/3/2023	38
20201	CWLPNUFLSANE	021097	CMP NET SPC1	7/4/2023	540
20201	CWLPNUFLSANE	021097	CMP NET SPC1	7/5/2023	90
20201	CWLPNUFLSANE	021097	CMP NET SPC1	8/12/2023	240
20201	CWLPNUFLSANE	021097	CMP NET SPC1	9/19/2023	30
20201	CWLPNUFLSANE	021097	CMP NET SPC1	9/21/2023	120
20201	CWLPNUFLSANE	021097	CMP NET SPC1	10/7/2023	45
20201	CWLPNUFLSANE	021097	CMP NET SPC1	10/30/2023	150
20201	CWLPNUFLSANE	021097	CMP NET SPC1	11/2/2023	23
20201	CWLPNUFLSANE	021097	CMP NET SPC1	11/4/2023	270
20201	CWLPNUFLSANE	021097	CMP NET SPC1	11/17/2023	240
Total for Event Type ACOMP					**3,444.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	021097	CMP NET SPC1	11/14/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	021097	CMP NET SPC1	1/21/2023	450
20201	CWLPNUFLSANE	021097	CMP NET SPC1	2/18/2023	450
20201	CWLPNUFLSANE	021097	CMP NET SPC1	3/18/2023	450
20201	CWLPNUFLSANE	021097	CMP NET SPC1	4/15/2023	450
20201	CWLPNUFLSANE	021097	CMP NET SPC1	5/13/2023	450
20201	CWLPNUFLSANE	021097	CMP NET SPC1	6/10/2023	450
20201	CWLPNUFLSANE	021097	CMP NET SPC1	7/22/2023	450
20201	CWLPNUFLSANE	021097	CMP NET SPC1	8/19/2023	450
20201	CWLPNUFLSANE	021097	CMP NET SPC1	9/16/2023	450
20201	CWLPNUFLSANE	021097	CMP NET SPC1	10/14/2023	450
20201	CWLPNUFLSANE	021097	CMP NET SPC1	11/11/2023	450

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20201	CWLPNUFLSANE	021097	CMP NET SPC1	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	021097	CMP NET SPC1	1/21/2023	375
20201	CWLPNUFLSANE	021097	CMP NET SPC1	2/18/2023	375
20201	CWLPNUFLSANE	021097	CMP NET SPC1	3/18/2023	375
20201	CWLPNUFLSANE	021097	CMP NET SPC1	4/15/2023	375
20201	CWLPNUFLSANE	021097	CMP NET SPC1	5/13/2023	375
20201	CWLPNUFLSANE	021097	CMP NET SPC1	6/10/2023	375
20201	CWLPNUFLSANE	021097	CMP NET SPC1	7/22/2023	375
20201	CWLPNUFLSANE	021097	CMP NET SPC1	8/19/2023	375
20201	CWLPNUFLSANE	021097	CMP NET SPC1	9/16/2023	375
20201	CWLPNUFLSANE	021097	CMP NET SPC1	10/14/2023	375
20201	CWLPNUFLSANE	021097	CMP NET SPC1	11/11/2023	375

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20201	CWLPNUFLSANE	021097	CMP NET SPC1	12/9/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	021097	CMP NET SPC1	1/3/2023	45
20201	CWLPNUFLSANE	021097	CMP NET SPC1	1/30/2023	30
20201	CWLPNUFLSANE	021097	CMP NET SPC1	2/1/2023	120
20201	CWLPNUFLSANE	021097	CMP NET SPC1	4/20/2023	30
20201	CWLPNUFLSANE	021097	CMP NET SPC1	4/26/2023	90
20201	CWLPNUFLSANE	021097	CMP NET SPC1	4/27/2023	60
20201	CWLPNUFLSANE	021097	CMP NET SPC1	4/28/2023	210
20201	CWLPNUFLSANE	021097	CMP NET SPC1	5/10/2023	75
20201	CWLPNUFLSANE	021097	CMP NET SPC1	5/18/2023	225
20201	CWLPNUFLSANE	021097	CMP NET SPC1	6/20/2023	120
20201	CWLPNUFLSANE	021097	CMP NET SPC1	7/10/2023	150
20201	CWLPNUFLSANE	021097	CMP NET SPC1	8/7/2023	60

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20201	CWLPNUFLSANE	021097	CMP NET SPC1	8/15/2023	60
20201	CWLPNUFLSANE	021097	CMP NET SPC1	8/29/2023	60
20201	CWLPNUFLSANE	021097	CMP NET SPC1	9/6/2023	60
20201	CWLPNUFLSANE	021097	CMP NET SPC1	9/21/2023	90
20201	CWLPNUFLSANE	021097	CMP NET SPC1	10/16/2023	120
20201	CWLPNUFLSANE	021097	CMP NET SPC1	10/17/2023	120
20201	CWLPNUFLSANE	021097	CMP NET SPC1	10/18/2023	30
20201	CWLPNUFLSANE	021097	CMP NET SPC1	10/23/2023	120
20201	CWLPNUFLSANE	021097	CMP NET SPC1	10/24/2023	30
20201	CWLPNUFLSANE	021097	CMP NET SPC1	11/2/2023	90
20201	CWLPNUFLSANE	021097	CMP NET SPC1	11/8/2023	240
20201	CWLPNUFLSANE	021097	CMP NET SPC1	11/27/2023	60
20201	CWLPNUFLSANE	021097	CMP NET SPC1	11/29/2023	120
20201	CWLPNUFLSANE	021097	CMP NET SPC1	12/1/2023	30
Total for Event Type LCOMP					**2,445.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	021097	CMP NET SPC1	12/14/2023	450

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20201	CWLPNUFLSANE	021097	CMP NET SPC1	12/15/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	021097	CMP NET SPC1	6/13/2023	120
20201	CWLPNUFLSANE	021097	CMP NET SPC1	7/20/2023	450
20201	CWLPNUFLSANE	021097	CMP NET SPC1	7/21/2023	450
20201	CWLPNUFLSANE	021097	CMP NET SPC1	8/18/2023	60
20201	CWLPNUFLSANE	021097	CMP NET SPC1	8/25/2023	120
20201	CWLPNUFLSANE	021097	CMP NET SPC1	8/31/2023	450
20201	CWLPNUFLSANE	021097	CMP NET SPC1	9/8/2023	120
20201	CWLPNUFLSANE	021097	CMP NET SPC1	9/29/2023	180
20201	CWLPNUFLSANE	021097	CMP NET SPC1	10/10/2023	60

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20201	CWLPNUFLSANE	021097	CMP NET SPC1	11/3/2023	60
Total for Event Type LSICK					**2,070.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	021097	CMP NET SPC1	8/4/2023	450
20201	CWLPNUFLSANE	021097	CMP NET SPC1	10/20/2023	225
20201	CWLPNUFLSANE	021097	CMP NET SPC1	10/26/2023	225
20201	CWLPNUFLSANE	021097	CMP NET SPC1	11/16/2023	225
Total for Event Type LVACT					**1,125.00**

Total for Leave Definition ID Hour	**20,784.00**

Total for Employee HUGHES, BENJAMIN L	**20,784.00**

Employee ID	0000041686	**Employee Name** KERR, SAMUEL J			
Leave Input ID	Hour				
Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**

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20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	5/9/2023	60
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	5/11/2023	90
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	5/12/2023	90
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	5/16/2023	60
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	5/17/2023	60
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	5/19/2023	75
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	5/31/2023	60
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/7/2023	60
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/12/2023	60
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/13/2023	90
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/14/2023	90
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/15/2023	23
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/20/2023	105
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/21/2023	68
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/23/2023	180
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/27/2023	60
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/28/2023	90
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/29/2023	158
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	7/5/2023	120
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	8/8/2023	60
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	8/14/2023	60

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20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	8/16/2023	60
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	8/17/2023	75
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	10/24/2023	150
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	12/22/2023	150
Total for Event Type ACOMP					**2,154.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	4/15/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	5/13/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/10/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	7/22/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	8/19/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	9/16/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	10/14/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	11/11/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	12/9/2023	450
Total for Event Type ASICK					**4,050.00**

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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	4/15/2023	375
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	5/13/2023	375
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/10/2023	375
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	7/22/2023	375
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	8/19/2023	375
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	9/16/2023	375
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	10/14/2023	375
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	11/11/2023	375
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	12/9/2023	375
Total for Event Type AVACT					**3,375.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	7/7/2023	60
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	7/12/2023	120
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	7/13/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	7/14/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	7/17/2023	450

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20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	8/11/2023	60
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	8/25/2023	180
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	9/22/2023	75
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	11/9/2023	120
Total for Event Type LCOMP					**1,965.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	10/4/2023	60
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	10/16/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	11/20/2023	240
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	11/27/2023	60
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	11/28/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	11/30/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	12/1/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	12/14/2023	120
Total for Event Type LSICK					**2,280.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	10/9/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	11/9/2023	225
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	11/13/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	11/22/2023	225
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	12/18/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	12/27/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	12/28/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	12/29/2023	450
Total for Event Type LVACT					**3,150.00**

Total for Leave Definition ID Hour	**16,974.00**

Total for Employee KERR, SAMUEL J	**16,974.00**

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Employee ID	0000041688	**Employee Name** COLEMAN, TREY M	
Leave Input ID	Hour		
Event Type	ASICK - ACCRUAL OF SICK		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021100	PROG/ANALST 1	2/18/2023	450
20216	CWLP NU EXPT	021100	PROG/ANALST 1	3/18/2023	450
20216	CWLP NU EXPT	021100	PROG/ANALST 1	4/15/2023	450
20216	CWLP NU EXPT	021100	PROG/ANALST 1	5/13/2023	450
20216	CWLP NU EXPT	021100	PROG/ANALST 1	6/10/2023	450
20216	CWLP NU EXPT	021100	PROG/ANALST 1	7/22/2023	450
20216	CWLP NU EXPT	021100	PROG/ANALST 1	8/19/2023	450
20216	CWLP NU EXPT	021100	PROG/ANALST 1	9/16/2023	450
20216	CWLP NU EXPT	021100	PROG/ANALST 1	10/14/2023	450
20216	CWLP NU EXPT	021100	PROG/ANALST 1	11/11/2023	450
20216	CWLP NU EXPT	021100	PROG/ANALST 1	12/9/2023	450
20216	CWLP NU EXPT	021100	PROG/ANALST 1	12/28/2023	-780
Total for Event Type ASICK					**4,170.00**

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Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021100	PROG/ANALST 1	2/18/2023	375
20216	CWLP NU EXPT	021100	PROG/ANALST 1	3/18/2023	375
20216	CWLP NU EXPT	021100	PROG/ANALST 1	4/15/2023	375
20216	CWLP NU EXPT	021100	PROG/ANALST 1	5/13/2023	375
20216	CWLP NU EXPT	021100	PROG/ANALST 1	6/10/2023	375
20216	CWLP NU EXPT	021100	PROG/ANALST 1	7/22/2023	375
20216	CWLP NU EXPT	021100	PROG/ANALST 1	8/19/2023	375
20216	CWLP NU EXPT	021100	PROG/ANALST 1	9/16/2023	375
20216	CWLP NU EXPT	021100	PROG/ANALST 1	10/14/2023	375
20216	CWLP NU EXPT	021100	PROG/ANALST 1	11/11/2023	375
20216	CWLP NU EXPT	021100	PROG/ANALST 1	12/9/2023	375
Total for Event Type AVACT					**4,125.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021100	PROG/ANALST 1	3/6/2023	450
20216	CWLP NU EXPT	021100	PROG/ANALST 1	3/7/2023	450
20216	CWLP NU EXPT	021100	PROG/ANALST 1	7/12/2023	450

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20216	CWLP NU EXPT	021100	PROG/ANALST 1	8/3/2023	225
20216	CWLP NU EXPT	021100	PROG/ANALST 1	8/17/2023	225
20216	CWLP NU EXPT	021100	PROG/ANALST 1	10/9/2023	450
20216	CWLP NU EXPT	021100	PROG/ANALST 1	10/10/2023	450
20216	CWLP NU EXPT	021100	PROG/ANALST 1	10/11/2023	450
20216	CWLP NU EXPT	021100	PROG/ANALST 1	10/12/2023	450
20216	CWLP NU EXPT	021100	PROG/ANALST 1	10/27/2023	120
20216	CWLP NU EXPT	021100	PROG/ANALST 1	11/28/2023	450
Total for Event Type LSICK					**4,170.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021100	PROG/ANALST 1	8/4/2023	225
20216	CWLP NU EXPT	021100	PROG/ANALST 1	8/21/2023	450
20216	CWLP NU EXPT	021100	PROG/ANALST 1	10/5/2023	450
20216	CWLP NU EXPT	021100	PROG/ANALST 1	10/6/2023	450
20216	CWLP NU EXPT	021100	PROG/ANALST 1	11/20/2023	225
20216	CWLP NU EXPT	021100	PROG/ANALST 1	12/19/2023	450
20216	CWLP NU EXPT	021100	PROG/ANALST 1	12/20/2023	450
20216	CWLP NU EXPT	021100	PROG/ANALST 1	12/21/2023	450

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20216	CWLP NU EXPT	021100	PROG/ANALST 1	12/22/2023	450
20216	CWLP NU EXPT	021100	PROG/ANALST 1	12/29/2023	450
Total for Event Type LVACT					**4,050.00**

Total for Leave Definition ID Hour	**16,515.00**

Total for Employee COLEMAN, TREY M	**16,515.00**

Employee ID	0000041730	**Employee Name** BARTH, NICHOLAS W	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/20/2023	60
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/21/2023	180
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/22/2023	180
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/23/2023	90
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/27/2023	120
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/28/2023	120

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20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/29/2023	180
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	7/11/2023	195
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	7/12/2023	90
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	7/13/2023	180
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	8/16/2023	60
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	9/12/2023	120
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	10/13/2023	120
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	10/19/2023	120
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	11/17/2023	90
Total for Event Type ACOMP					**1,905.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	4/15/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	5/13/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/10/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	7/22/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	8/19/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	9/16/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	10/14/2023	450

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20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	11/11/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	12/9/2023	450
Total for Event Type ASICK					**4,050.00**

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	4/15/2023	375
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	5/13/2023	375
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/10/2023	375
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	7/22/2023	375
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	8/19/2023	375
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	9/16/2023	375
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	10/14/2023	375
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	11/11/2023	375
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	12/9/2023	375
Total for Event Type AVACT					**3,375.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	7/28/2023	45
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	8/10/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	8/11/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	8/14/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	11/3/2023	420
Total for Event Type LCOMP					**1,815.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	12/7/2023	450
Total for Event Type LSICK					**450.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	9/29/2023	450
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	11/9/2023	450

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20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	12/22/2023	450
Total for Event Type LVACT					**1,350.00**

Total for Leave Definition ID Hour	**12,945.00**

Total for Employee BARTH, NICHOLAS W	**12,945.00**

Employee ID	0000041748	**Employee Name** FITZPATRICK, LANEY M	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	061048	DB ADMIN I	5/24/2023	750
20216	CWLP NU EXPT	061048	DB ADMIN I	5/30/2023	90
20216	CWLP NU EXPT	061048	DB ADMIN I	6/4/2023	120
20216	CWLP NU EXPT	061048	DB ADMIN I	6/19/2023	420

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20216	CWLP NU EXPT	061048	DB ADMIN I	6/25/2023	150
20216	CWLP NU EXPT	061048	DB ADMIN I	7/11/2023	150
20216	CWLP NU EXPT	061048	DB ADMIN I	9/12/2023	105
20216	CWLP NU EXPT	061048	DB ADMIN I	10/13/2023	90
20216	CWLP NU EXPT	061048	DB ADMIN I	10/30/2023	90
20216	CWLP NU EXPT	061048	DB ADMIN I	12/10/2023	120
20216	CWLP NU EXPT	061048	DB ADMIN I	12/29/2023	30
Total for Event Type ACOMP					**2,115.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	061048	DB ADMIN I	5/13/2023	450
20216	CWLP NU EXPT	061048	DB ADMIN I	6/10/2023	450
20216	CWLP NU EXPT	061048	DB ADMIN I	7/22/2023	450
20216	CWLP NU EXPT	061048	DB ADMIN I	8/19/2023	450
20216	CWLP NU EXPT	061048	DB ADMIN I	9/16/2023	450
20216	CWLP NU EXPT	061048	DB ADMIN I	10/14/2023	450
20216	CWLP NU EXPT	061048	DB ADMIN I	11/11/2023	450

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20216	CWLP NU EXPT	061048	DB ADMIN I	12/9/2023	450
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	061048	DB ADMIN I	5/13/2023	375
20216	CWLP NU EXPT	061048	DB ADMIN I	6/10/2023	375
20216	CWLP NU EXPT	061048	DB ADMIN I	7/22/2023	375
20216	CWLP NU EXPT	061048	DB ADMIN I	8/19/2023	375
20216	CWLP NU EXPT	061048	DB ADMIN I	9/16/2023	375
20216	CWLP NU EXPT	061048	DB ADMIN I	10/14/2023	375
20216	CWLP NU EXPT	061048	DB ADMIN I	11/11/2023	375
20216	CWLP NU EXPT	061048	DB ADMIN I	12/9/2023	375
Total for Event Type AVACT					**3,000.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	061048	DB ADMIN I	5/17/2023	105
20216	CWLP NU EXPT	061048	DB ADMIN I	8/9/2023	75
20216	CWLP NU EXPT	061048	DB ADMIN I	10/9/2023	450
20216	CWLP NU EXPT	061048	DB ADMIN I	10/27/2023	75
20216	CWLP NU EXPT	061048	DB ADMIN I	12/1/2023	450
Total for Event Type LCOMP					**1,155.00**

Total for Leave Definition ID Hour	**9,870.00**

Total for Employee FITZPATRICK, LANEY M	**9,870.00**

Employee ID	0000041754	**Employee Name** KILROY, RYAN J			
Leave Input ID	Hour				
Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031040	COMP OPR 1	6/1/2023	225

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20223	LOCAL 3738	031040	COMP OPR 1	6/12/2023	495
20223	LOCAL 3738	031040	COMP OPR 1	6/13/2023	495
20223	LOCAL 3738	031040	COMP OPR 1	6/14/2023	495
20223	LOCAL 3738	031040	COMP OPR 1	6/15/2023	495
20223	LOCAL 3738	031040	COMP OPR 1	6/16/2023	495
20223	LOCAL 3738	031040	COMP OPR 1	6/20/2023	788
20223	LOCAL 3738	031040	COMP OPR 1	7/6/2023	495
20223	LOCAL 3738	031040	COMP OPR 1	7/11/2023	135
20223	LOCAL 3738	031040	COMP OPR 1	9/1/2023	180
20223	LOCAL 3738	031040	COMP OPR 1	9/12/2023	45
20223	LOCAL 3738	031040	COMP OPR 1	11/3/2023	585
20223	LOCAL 3738	031040	COMP OPR 1	11/18/2023	405
Total for Event Type ACOMP					**5,333.00**

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	6/10/2023	450
20223	LOCAL 3738	031040	COMP OPR 1	7/22/2023	450
20223	LOCAL 3738	031040	COMP OPR 1	8/19/2023	450
20223	LOCAL 3738	031040	COMP OPR 1	9/16/2023	450

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20223	LOCAL 3738	031040	COMP OPR 1	10/14/2023	450
20223	LOCAL 3738	031040	COMP OPR 1	11/11/2023	450
20223	LOCAL 3738	031040	COMP OPR 1	12/9/2023	450
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	031040	COMP OPR 1	6/10/2023	375
20223	LOCAL 3738	031040	COMP OPR 1	7/22/2023	375
20223	LOCAL 3738	031040	COMP OPR 1	8/19/2023	375
20223	LOCAL 3738	031040	COMP OPR 1	9/16/2023	375
20223	LOCAL 3738	031040	COMP OPR 1	10/14/2023	375
20223	LOCAL 3738	031040	COMP OPR 1	11/11/2023	375
20223	LOCAL 3738	031040	COMP OPR 1	12/9/2023	375
Total for Event Type AVACT					**2,625.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031040	COMP OPR 1	8/9/2023	120

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20223	LOCAL 3738	031040	COMP OPR 1	9/21/2023	450
20223	LOCAL 3738	031040	COMP OPR 1	9/22/2023	450
20223	LOCAL 3738	031040	COMP OPR 1	9/25/2023	450
Total for Event Type LCOMP					**1,470.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031040	COMP OPR 1	12/1/2023	450
Total for Event Type LSICK					**450.00**

Total for Leave Definition ID Hour	**13,028.00**

Total for Employee KILROY, RYAN J	**13,028.00**

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Employee ID	0000041757	**Employee Name** BOLINGER, KYLE D	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	031040	COMP OPR 1	6/1/2023	23
20223	LOCAL 3738	031040	COMP OPR 1	9/21/2023	495
20223	LOCAL 3738	031040	COMP OPR 1	9/22/2023	495
20223	LOCAL 3738	031040	COMP OPR 1	9/25/2023	495
Total for Event Type ACOMP					**1,508.00**

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	6/10/2023	450
20223	LOCAL 3738	031040	COMP OPR 1	7/22/2023	306
20223	LOCAL 3738	031040	COMP OPR 1	8/19/2023	450
20223	LOCAL 3738	031040	COMP OPR 1	9/16/2023	450
20223	LOCAL 3738	031040	COMP OPR 1	10/14/2023	450
20223	LOCAL 3738	031040	COMP OPR 1	11/11/2023	450

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20223	LOCAL 3738	031040	COMP OPR 1	12/9/2023	450
Total for Event Type ASICK					**3,006.00**

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	6/10/2023	375
20223	LOCAL 3738	031040	COMP OPR 1	7/22/2023	255
20223	LOCAL 3738	031040	COMP OPR 1	8/19/2023	375
20223	LOCAL 3738	031040	COMP OPR 1	9/16/2023	375
20223	LOCAL 3738	031040	COMP OPR 1	10/14/2023	375
20223	LOCAL 3738	031040	COMP OPR 1	11/11/2023	375
20223	LOCAL 3738	031040	COMP OPR 1	12/9/2023	375
Total for Event Type AVACT					**2,505.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031040	COMP OPR 1	11/2/2023	120
20223	LOCAL 3738	031040	COMP OPR 1	11/3/2023	450
Total for Event Type LCOMP					**570.00**

Total for Leave Definition ID Hour	**7,589.00**

Total for Employee BOLINGER, KYLE D	**7,589.00**

Employee ID	0000041873	**Employee Name** ZAPATA, DANIEL			
Leave Input ID	Hour				
Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	021097	CMP NET SPC1	12/6/2023	360
Total for Event Type ACOMP					**360.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	021097	CMP NET SPC1	12/9/2023	450
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	021097	CMP NET SPC1	12/9/2023	375
Total for Event Type AVACT					**375.00**

Total for Leave Definition ID Hour	**1,185.00**

Total for Employee ZAPATA, DANIEL	**1,185.00**

Total for Work Location 090001	**724,316.00**

Total for Unit JB	**744,940.00**

Total for Department 200	**2,605,100.00**

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Home Department	300 - Cwlp Finance		
Home Unit	K - Director Of Fin		
Work Location	011001 - GEN OFFICE		
Employee ID	0000030115	**Employee Name** LESKO, JOHN M	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	010011	PRCHSE COORD	1/21/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	010011	PRCHSE COORD	1/21/2023	450
20216	CWLP NU EXPT	010011	PRCHSE COORD	2/18/2023	450
20216	CWLP NU EXPT	010011	PRCHSE COORD	3/18/2023	450
20216	CWLP NU EXPT	010011	PRCHSE COORD	4/15/2023	450
Total for Event Type ASICK					**1,800.00**

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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	1/21/2023	863
20216	CWLP NU EXPT	010011	PRCHSE COORD	2/18/2023	863
20216	CWLP NU EXPT	010011	PRCHSE COORD	3/18/2023	863
20216	CWLP NU EXPT	010011	PRCHSE COORD	4/15/2023	863
Total for Event Type AVACT					**3,452.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	010011	PRCHSE COORD	4/18/2023	225
20216	CWLP NU EXPT	010011	PRCHSE COORD	4/19/2023	225
Total for Event Type LPERS					**450.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	010011	PRCHSE COORD	2/15/2023	450
20216	CWLP NU EXPT	010011	PRCHSE COORD	2/16/2023	450
20216	CWLP NU EXPT	010011	PRCHSE COORD	2/17/2023	450

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20216	CWLP NU EXPT	010011	PRCHSE COORD	3/15/2023	225
20216	CWLP NU EXPT	010011	PRCHSE COORD	4/21/2023	450
Total for Event Type LSICK					**2,025.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	010011	PRCHSE COORD	2/10/2023	450
20216	CWLP NU EXPT	010011	PRCHSE COORD	3/10/2023	450
20216	CWLP NU EXPT	010011	PRCHSE COORD	3/13/2023	450
20216	CWLP NU EXPT	010011	PRCHSE COORD	3/31/2023	450
20216	CWLP NU EXPT	010011	PRCHSE COORD	4/14/2023	450
20216	CWLP NU EXPT	010011	PRCHSE COORD	4/28/2023	450
20216	CWLP NU EXPT	010011	PRCHSE COORD	5/5/2023	450
Total for Event Type LVACT					**3,150.00**

Total for Leave Definition ID Hour	**11,777.00**

Total for Employee LESKO, JOHN M	**11,777.00**

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Employee ID	0000041155	**Employee Name** FLYNN, ELIZABETH A	
Leave Input 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	10/14/2023	450
20216	CWLP NU EXPT	010011	PRCHSE COORD	11/11/2023	450
20216	CWLP NU EXPT	010011	PRCHSE COORD	12/9/2023	450
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	010011	PRCHSE COORD	10/14/2023	375
20216	CWLP NU EXPT	010011	PRCHSE COORD	11/11/2023	375
20216	CWLP NU EXPT	010011	PRCHSE COORD	12/9/2023	375
Total for Event Type AVACT					**1,125.00**

Event Type	LBONS - BONUS LEAVE

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	010011	PRCHSE COORD	11/16/2023	225

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20216	CWLP NU EXPT	010011	PRCHSE COORD	12/27/2023	450
20216	CWLP NU EXPT	010011	PRCHSE COORD	12/28/2023	450
20216	CWLP NU EXPT	010011	PRCHSE COORD	12/29/2023	225
Total for Event Type LBONS					**1,350.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	010011	PRCHSE COORD	11/22/2023	450
Total for Event Type LPERS					**450.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	010011	PRCHSE COORD	12/20/2023	180
Total for Event Type LSICK					**180.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	010011	PRCHSE COORD	12/29/2023	225
Total for Event Type LVACT					**225.00**

Total for Leave Definition ID Hour	**4,680.00**

Total for Employee FLYNN, ELIZABETH A	**4,680.00**

Employee ID	0000041498	**Employee Name** RIGGLE, SETH			
Leave Input ID	Hour				
Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	001006	CHIEF ACCNT	1/4/2023	60
20216	CWLP NU EXPT	001006	CHIEF ACCNT	1/6/2023	90
20216	CWLP NU EXPT	001006	CHIEF ACCNT	1/9/2023	240
20216	CWLP NU EXPT	001006	CHIEF ACCNT	1/10/2023	240
20216	CWLP NU EXPT	001006	CHIEF ACCNT	1/11/2023	240
20216	CWLP NU EXPT	001006	CHIEF ACCNT	1/12/2023	60
20216	CWLP NU EXPT	001006	CHIEF ACCNT	1/13/2023	60

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20216	CWLP NU EXPT	001006	CHIEF ACCNT	1/17/2023	120
20216	CWLP NU EXPT	001006	CHIEF ACCNT	1/19/2023	120
20216	CWLP NU EXPT	001006	CHIEF ACCNT	1/20/2023	120
20216	CWLP NU EXPT	001006	CHIEF ACCNT	1/23/2023	60
20216	CWLP NU EXPT	001006	CHIEF ACCNT	1/24/2023	120
20216	CWLP NU EXPT	001006	CHIEF ACCNT	1/25/2023	45
20216	CWLP NU EXPT	001006	CHIEF ACCNT	1/26/2023	105
20216	CWLP NU EXPT	001006	CHIEF ACCNT	1/30/2023	75
20216	CWLP NU EXPT	001006	CHIEF ACCNT	1/31/2023	30
20216	CWLP NU EXPT	001006	CHIEF ACCNT	2/1/2023	75
20216	CWLP NU EXPT	001006	CHIEF ACCNT	2/2/2023	60
20216	CWLP NU EXPT	001006	CHIEF ACCNT	2/14/2023	75
20216	CWLP NU EXPT	001006	CHIEF ACCNT	2/15/2023	60
20216	CWLP NU EXPT	001006	CHIEF ACCNT	2/16/2023	60
20216	CWLP NU EXPT	001006	CHIEF ACCNT	2/17/2023	135
20216	CWLP NU EXPT	001006	CHIEF ACCNT	2/20/2023	150
20216	CWLP NU EXPT	001006	CHIEF ACCNT	2/21/2023	90
20216	CWLP NU EXPT	001006	CHIEF ACCNT	2/22/2023	150
20216	CWLP NU EXPT	001006	CHIEF ACCNT	2/23/2023	90
20216	CWLP NU EXPT	001006	CHIEF ACCNT	2/24/2023	60
20216	CWLP NU EXPT	001006	CHIEF ACCNT	2/27/2023	90

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20216	CWLP NU EXPT	001006	CHIEF ACCNT	2/28/2023	60
20216	CWLP NU EXPT	001006	CHIEF ACCNT	3/1/2023	90
20216	CWLP NU EXPT	001006	CHIEF ACCNT	3/7/2023	60
20216	CWLP NU EXPT	001006	CHIEF ACCNT	3/8/2023	30
20216	CWLP NU EXPT	001006	CHIEF ACCNT	3/9/2023	60
20216	CWLP NU EXPT	001006	CHIEF ACCNT	3/15/2023	120
20216	CWLP NU EXPT	001006	CHIEF ACCNT	3/21/2023	60
20216	CWLP NU EXPT	001006	CHIEF ACCNT	3/22/2023	120
20216	CWLP NU EXPT	001006	CHIEF ACCNT	3/29/2023	60
20216	CWLP NU EXPT	001006	CHIEF ACCNT	3/30/2023	60
20216	CWLP NU EXPT	001006	CHIEF ACCNT	3/31/2023	60
20216	CWLP NU EXPT	001006	CHIEF ACCNT	4/11/2023	60
20216	CWLP NU EXPT	001006	CHIEF ACCNT	4/12/2023	30
20216	CWLP NU EXPT	001006	CHIEF ACCNT	4/14/2023	30
20216	CWLP NU EXPT	001006	CHIEF ACCNT	4/20/2023	90
20216	CWLP NU EXPT	001006	CHIEF ACCNT	4/25/2023	30
20216	CWLP NU EXPT	001006	CHIEF ACCNT	4/28/2023	90
20216	CWLP NU EXPT	001006	CHIEF ACCNT	5/1/2023	120
20216	CWLP NU EXPT	001006	CHIEF ACCNT	5/2/2023	60
20216	CWLP NU EXPT	001006	CHIEF ACCNT	5/3/2023	60
20216	CWLP NU EXPT	001006	CHIEF ACCNT	5/4/2023	60

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20216	CWLP NU EXPT	001006	CHIEF ACCNT	5/5/2023	90
20216	CWLP NU EXPT	001006	CHIEF ACCNT	5/9/2023	135
20216	CWLP NU EXPT	001006	CHIEF ACCNT	5/10/2023	135
20216	CWLP NU EXPT	001006	CHIEF ACCNT	5/11/2023	105
20216	CWLP NU EXPT	001006	CHIEF ACCNT	5/12/2023	75
20216	CWLP NU EXPT	001006	CHIEF ACCNT	5/16/2023	150
20216	CWLP NU EXPT	001006	CHIEF ACCNT	5/17/2023	120
20216	CWLP NU EXPT	001006	CHIEF ACCNT	5/18/2023	90
20216	CWLP NU EXPT	001006	CHIEF ACCNT	5/19/2023	90
20216	CWLP NU EXPT	001006	CHIEF ACCNT	5/22/2023	90
20216	CWLP NU EXPT	001006	CHIEF ACCNT	5/23/2023	90
20216	CWLP NU EXPT	001006	CHIEF ACCNT	5/24/2023	60
20216	CWLP NU EXPT	001006	CHIEF ACCNT	5/25/2023	60
20216	CWLP NU EXPT	001006	CHIEF ACCNT	5/30/2023	30
20216	CWLP NU EXPT	001006	CHIEF ACCNT	5/31/2023	30
20216	CWLP NU EXPT	001006	CHIEF ACCNT	6/1/2023	60
20216	CWLP NU EXPT	001006	CHIEF ACCNT	6/2/2023	60
20216	CWLP NU EXPT	001006	CHIEF ACCNT	6/7/2023	60
20216	CWLP NU EXPT	001006	CHIEF ACCNT	6/8/2023	90
20216	CWLP NU EXPT	001006	CHIEF ACCNT	6/9/2023	90
20216	CWLP NU EXPT	001006	CHIEF ACCNT	6/12/2023	30

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20216	CWLP NU EXPT	001006	CHIEF ACCNT	6/13/2023	150
20216	CWLP NU EXPT	001006	CHIEF ACCNT	6/27/2023	30
20216	CWLP NU EXPT	001006	CHIEF ACCNT	6/28/2023	30
20216	CWLP NU EXPT	001006	CHIEF ACCNT	6/29/2023	60
20216	CWLP NU EXPT	001006	CHIEF ACCNT	6/30/2023	30
20216	CWLP NU EXPT	001006	CHIEF ACCNT	7/6/2023	60
20216	CWLP NU EXPT	001006	CHIEF ACCNT	7/7/2023	60
20216	CWLP NU EXPT	001006	CHIEF ACCNT	7/10/2023	60
20216	CWLP NU EXPT	001006	CHIEF ACCNT	7/11/2023	60
20216	CWLP NU EXPT	001006	CHIEF ACCNT	7/13/2023	180
20216	CWLP NU EXPT	001006	CHIEF ACCNT	7/14/2023	60
20216	CWLP NU EXPT	001006	CHIEF ACCNT	7/17/2023	90
20216	CWLP NU EXPT	001006	CHIEF ACCNT	7/18/2023	90
20216	CWLP NU EXPT	001006	CHIEF ACCNT	7/19/2023	150
20216	CWLP NU EXPT	001006	CHIEF ACCNT	7/20/2023	210
20216	CWLP NU EXPT	001006	CHIEF ACCNT	7/31/2023	60
20216	CWLP NU EXPT	001006	CHIEF ACCNT	8/2/2023	60
20216	CWLP NU EXPT	001006	CHIEF ACCNT	8/4/2023	120
20216	CWLP NU EXPT	001006	CHIEF ACCNT	8/8/2023	60
20216	CWLP NU EXPT	001006	CHIEF ACCNT	8/11/2023	60
20216	CWLP NU EXPT	001006	CHIEF ACCNT	8/15/2023	180

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20216	CWLP NU EXPT	001006	CHIEF ACCNT	9/17/2023	420
20216	CWLP NU EXPT	001006	CHIEF ACCNT	10/13/2023	120
20216	CWLP NU EXPT	001006	CHIEF ACCNT	10/18/2023	180
20216	CWLP NU EXPT	001006	CHIEF ACCNT	10/25/2023	90
20216	CWLP NU EXPT	001006	CHIEF ACCNT	10/26/2023	90
Total for Event Type ACOMP					**8,790.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	001006	CHIEF ACCNT	5/16/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	001006	CHIEF ACCNT	1/21/2023	450
20216	CWLP NU EXPT	001006	CHIEF ACCNT	2/18/2023	450
20216	CWLP NU EXPT	001006	CHIEF ACCNT	3/18/2023	450
20216	CWLP NU EXPT	001006	CHIEF ACCNT	4/15/2023	450
20216	CWLP NU EXPT	001006	CHIEF ACCNT	5/13/2023	450

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20216	CWLP NU EXPT	001006	CHIEF ACCNT	6/10/2023	450
20216	CWLP NU EXPT	001006	CHIEF ACCNT	7/22/2023	450
20216	CWLP NU EXPT	001006	CHIEF ACCNT	8/19/2023	450
20216	CWLP NU EXPT	001006	CHIEF ACCNT	9/16/2023	450
20216	CWLP NU EXPT	001006	CHIEF ACCNT	10/14/2023	450
20216	CWLP NU EXPT	001006	CHIEF ACCNT	11/11/2023	450
20216	CWLP NU EXPT	001006	CHIEF ACCNT	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	001006	CHIEF ACCNT	1/21/2023	375
20216	CWLP NU EXPT	001006	CHIEF ACCNT	2/18/2023	375
20216	CWLP NU EXPT	001006	CHIEF ACCNT	3/18/2023	375
20216	CWLP NU EXPT	001006	CHIEF ACCNT	4/15/2023	375
20216	CWLP NU EXPT	001006	CHIEF ACCNT	5/13/2023	375
20216	CWLP NU EXPT	001006	CHIEF ACCNT	6/10/2023	375
20216	CWLP NU EXPT	001006	CHIEF ACCNT	7/22/2023	375
20216	CWLP NU EXPT	001006	CHIEF ACCNT	8/19/2023	375
20216	CWLP NU EXPT	001006	CHIEF ACCNT	9/16/2023	375

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20216	CWLP NU EXPT	001006	CHIEF ACCNT	10/14/2023	375
20216	CWLP NU EXPT	001006	CHIEF ACCNT	11/11/2023	375
20216	CWLP NU EXPT	001006	CHIEF ACCNT	12/9/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	001006	CHIEF ACCNT	1/3/2023	300
20216	CWLP NU EXPT	001006	CHIEF ACCNT	1/27/2023	450
20216	CWLP NU EXPT	001006	CHIEF ACCNT	3/10/2023	450
20216	CWLP NU EXPT	001006	CHIEF ACCNT	3/16/2023	450
20216	CWLP NU EXPT	001006	CHIEF ACCNT	3/17/2023	450
20216	CWLP NU EXPT	001006	CHIEF ACCNT	6/20/2023	150
20216	CWLP NU EXPT	001006	CHIEF ACCNT	6/21/2023	210
20216	CWLP NU EXPT	001006	CHIEF ACCNT	7/24/2023	450
20216	CWLP NU EXPT	001006	CHIEF ACCNT	7/25/2023	450
20216	CWLP NU EXPT	001006	CHIEF ACCNT	7/26/2023	450
20216	CWLP NU EXPT	001006	CHIEF ACCNT	7/27/2023	450
20216	CWLP NU EXPT	001006	CHIEF ACCNT	7/28/2023	450
20216	CWLP NU EXPT	001006	CHIEF ACCNT	11/3/2023	450

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20216	CWLP NU EXPT	001006	CHIEF ACCNT	11/22/2023	90
20216	CWLP NU EXPT	001006	CHIEF ACCNT	12/14/2023	450
20216	CWLP NU EXPT	001006	CHIEF ACCNT	12/15/2023	450
20216	CWLP NU EXPT	001006	CHIEF ACCNT	12/22/2023	450
Total for Event Type LCOMP					**6,600.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	001006	CHIEF ACCNT	7/21/2023	450
20216	CWLP NU EXPT	001006	CHIEF ACCNT	9/1/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	001006	CHIEF ACCNT	9/6/2023	120
20216	CWLP NU EXPT	001006	CHIEF ACCNT	9/7/2023	450
20216	CWLP NU EXPT	001006	CHIEF ACCNT	9/8/2023	450

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20216	CWLP NU EXPT	001006	CHIEF ACCNT	9/11/2023	450
Total for Event Type LSICK					**1,470.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	001006	CHIEF ACCNT	6/14/2023	450
20216	CWLP NU EXPT	001006	CHIEF ACCNT	6/15/2023	450
20216	CWLP NU EXPT	001006	CHIEF ACCNT	6/16/2023	450
20216	CWLP NU EXPT	001006	CHIEF ACCNT	8/16/2023	450
20216	CWLP NU EXPT	001006	CHIEF ACCNT	8/17/2023	450
20216	CWLP NU EXPT	001006	CHIEF ACCNT	10/6/2023	450
20216	CWLP NU EXPT	001006	CHIEF ACCNT	10/20/2023	450
20216	CWLP NU EXPT	001006	CHIEF ACCNT	10/24/2023	450

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20216	CWLP NU EXPT	001006	CHIEF ACCNT	11/27/2023	450
Total for Event Type LVACT					**4,050.00**

Total for Leave Definition ID Hour	**32,610.00**

Total for Employee RIGGLE, SETH	**32,610.00**

Total for Work Location 011001	**49,067.00**

Work Location	014002 - GEN OFFICE

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Employee ID	0000027361	**Employee Name** JOHNSON, PATRICIA A	
Leave Input ID	Hour		
Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021053	COM OFF MGR II	1/21/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021053	COM OFF MGR II	1/21/2023	450
20216	CWLP NU EXPT	021053	COM OFF MGR II	2/18/2023	450
20216	CWLP NU EXPT	021053	COM OFF MGR II	3/18/2023	450
20216	CWLP NU EXPT	021053	COM OFF MGR II	4/15/2023	450
20216	CWLP NU EXPT	021053	COM OFF MGR II	5/13/2023	450
20216	CWLP NU EXPT	021053	COM OFF MGR II	6/10/2023	450
20216	CWLP NU EXPT	021053	COM OFF MGR II	7/22/2023	450
20216	CWLP NU EXPT	021053	COM OFF MGR II	8/19/2023	450
20216	CWLP NU EXPT	021053	COM OFF MGR II	9/16/2023	450
20216	CWLP NU EXPT	021053	COM OFF MGR II	10/14/2023	450
20216	CWLP NU EXPT	021053	COM OFF MGR II	11/11/2023	450

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20216	CWLP NU EXPT	021053	COM OFF MGR II	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021053	COM OFF MGR II	1/21/2023	938
20216	CWLP NU EXPT	021053	COM OFF MGR II	2/18/2023	938
20216	CWLP NU EXPT	021053	COM OFF MGR II	3/18/2023	938
20216	CWLP NU EXPT	021053	COM OFF MGR II	4/15/2023	938
20216	CWLP NU EXPT	021053	COM OFF MGR II	5/13/2023	876
20216	CWLP NU EXPT	021053	COM OFF MGR II	6/10/2023	900
20216	CWLP NU EXPT	021053	COM OFF MGR II	7/22/2023	938
20216	CWLP NU EXPT	021053	COM OFF MGR II	8/19/2023	938
20216	CWLP NU EXPT	021053	COM OFF MGR II	9/16/2023	938
20216	CWLP NU EXPT	021053	COM OFF MGR II	10/14/2023	938
20216	CWLP NU EXPT	021053	COM OFF MGR II	11/11/2023	938
20216	CWLP NU EXPT	021053	COM OFF MGR II	12/9/2023	938
Total for Event Type AVACT					**11,156.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021053	COM OFF MGR II	2/14/2023	90
20216	CWLP NU EXPT	021053	COM OFF MGR II	3/14/2023	90
20216	CWLP NU EXPT	021053	COM OFF MGR II	3/21/2023	60
20216	CWLP NU EXPT	021053	COM OFF MGR II	3/30/2023	60
20216	CWLP NU EXPT	021053	COM OFF MGR II	5/3/2023	120
20216	CWLP NU EXPT	021053	COM OFF MGR II	7/11/2023	120
20216	CWLP NU EXPT	021053	COM OFF MGR II	9/12/2023	60
20216	CWLP NU EXPT	021053	COM OFF MGR II	9/15/2023	45
20216	CWLP NU EXPT	021053	COM OFF MGR II	10/26/2023	60
Total for Event Type LCOMP					**705.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021053	COM OFF MGR II	12/28/2023	450
20216	CWLP NU EXPT	021053	COM OFF MGR II	12/29/2023	450
Total for Event Type LPERS					**900.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021053	COM OFF MGR II	1/4/2023	450
20216	CWLP NU EXPT	021053	COM OFF MGR II	1/6/2023	450
20216	CWLP NU EXPT	021053	COM OFF MGR II	1/31/2023	450
20216	CWLP NU EXPT	021053	COM OFF MGR II	2/7/2023	450
20216	CWLP NU EXPT	021053	COM OFF MGR II	2/27/2023	450
20216	CWLP NU EXPT	021053	COM OFF MGR II	2/28/2023	450
20216	CWLP NU EXPT	021053	COM OFF MGR II	3/1/2023	450
20216	CWLP NU EXPT	021053	COM OFF MGR II	3/2/2023	450
20216	CWLP NU EXPT	021053	COM OFF MGR II	3/3/2023	450
20216	CWLP NU EXPT	021053	COM OFF MGR II	3/24/2023	225
20216	CWLP NU EXPT	021053	COM OFF MGR II	5/12/2023	225
20216	CWLP NU EXPT	021053	COM OFF MGR II	5/26/2023	225
20216	CWLP NU EXPT	021053	COM OFF MGR II	5/30/2023	450
20216	CWLP NU EXPT	021053	COM OFF MGR II	6/8/2023	225
20216	CWLP NU EXPT	021053	COM OFF MGR II	6/15/2023	450
20216	CWLP NU EXPT	021053	COM OFF MGR II	6/16/2023	450
20216	CWLP NU EXPT	021053	COM OFF MGR II	6/20/2023	450
20216	CWLP NU EXPT	021053	COM OFF MGR II	6/28/2023	450
20216	CWLP NU EXPT	021053	COM OFF MGR II	8/8/2023	225

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20216	CWLP NU EXPT	021053	COM OFF MGR II	8/17/2023	225
20216	CWLP NU EXPT	021053	COM OFF MGR II	8/18/2023	225
20216	CWLP NU EXPT	021053	COM OFF MGR II	8/28/2023	225
20216	CWLP NU EXPT	021053	COM OFF MGR II	9/6/2023	450
20216	CWLP NU EXPT	021053	COM OFF MGR II	9/7/2023	450
20216	CWLP NU EXPT	021053	COM OFF MGR II	9/18/2023	225
20216	CWLP NU EXPT	021053	COM OFF MGR II	10/5/2023	225
20216	CWLP NU EXPT	021053	COM OFF MGR II	10/6/2023	450
20216	CWLP NU EXPT	021053	COM OFF MGR II	10/9/2023	450
20216	CWLP NU EXPT	021053	COM OFF MGR II	11/22/2023	450
20216	CWLP NU EXPT	021053	COM OFF MGR II	11/28/2023	450
20216	CWLP NU EXPT	021053	COM OFF MGR II	12/8/2023	450
20216	CWLP NU EXPT	021053	COM OFF MGR II	12/22/2023	225
20216	CWLP NU EXPT	021053	COM OFF MGR II	12/27/2023	450
Total for Event Type LVACT					**12,375.00**

Total for Leave Definition ID Hour	**31,436.00**

Total for Employee JOHNSON, PATRICIA A	**31,436.00**

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Total for Work Location 014002	**31,436.00**

Work Location	111002 - GENERAL OFFICE				
Employee ID	0000041155	**Employee Name** FLYNN, ELIZABETH A			
Leave Input ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022170	PROJ COORD	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022170	PROJ COORD	5/10/2023	30
Total for Event Type ACOMP					**30.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022170	PROJ COORD	1/21/2023	900

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Total for Event Type APERS	**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022170	PROJ COORD	1/21/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	2/18/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	3/18/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	4/15/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	5/13/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	6/10/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	7/22/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	8/19/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	9/16/2023	450
Total for Event Type ASICK					**4,050.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022170	PROJ COORD	1/21/2023	375
20201	CWLPNUFLSANE	022170	PROJ COORD	2/18/2023	375
20201	CWLPNUFLSANE	022170	PROJ COORD	3/18/2023	375

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20201	CWLPNUFLSANE	022170	PROJ COORD	4/15/2023	375
20201	CWLPNUFLSANE	022170	PROJ COORD	5/13/2023	375
20201	CWLPNUFLSANE	022170	PROJ COORD	6/10/2023	375
20201	CWLPNUFLSANE	022170	PROJ COORD	7/22/2023	375
20201	CWLPNUFLSANE	022170	PROJ COORD	8/19/2023	375
20201	CWLPNUFLSANE	022170	PROJ COORD	9/16/2023	375
Total for Event Type AVACT					**3,375.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022170	PROJ COORD	9/18/2023	450
Total for Event Type LPERS					**450.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022170	PROJ COORD	4/18/2023	120
20201	CWLPNUFLSANE	022170	PROJ COORD	7/6/2023	60

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20201	CWLPNUFLSANE	022170	PROJ COORD	7/13/2023	60
Total for Event Type LSICK					**240.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	022170	PROJ COORD	2/10/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	3/7/2023	225
20201	CWLPNUFLSANE	022170	PROJ COORD	4/6/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	5/12/2023	225
20201	CWLPNUFLSANE	022170	PROJ COORD	5/26/2023	225
20201	CWLPNUFLSANE	022170	PROJ COORD	7/3/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	7/31/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	8/1/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	8/2/2023	450
20201	CWLPNUFLSANE	022170	PROJ COORD	8/3/2023	450

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20201	CWLPNUFLSANE	022170	PROJ COORD	8/4/2023	450
Total for Event Type LVACT					**4,275.00**

Total for Leave Definition ID Hour	**14,670.00**

Total for Employee FLYNN, ELIZABETH A	**14,670.00**

Total for Work Location 111002	**14,670.00**

Total for Unit K	**95,173.00**

Home Unit	KB - Chief Utility A
Work Location	110002 - GENERAL OFFICE

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Employee ID	0000040743	**Employee Name** THORNTON, AMY S	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	001019	ASST CHF ACC	1/4/2023	165
20216	CWLP NU EXPT	001019	ASST CHF ACC	1/5/2023	105
20216	CWLP NU EXPT	001019	ASST CHF ACC	1/27/2023	150
20216	CWLP NU EXPT	001019	ASST CHF ACC	2/28/2023	120
20216	CWLP NU EXPT	001019	ASST CHF ACC	3/6/2023	60
20216	CWLP NU EXPT	001019	ASST CHF ACC	3/10/2023	60
20216	CWLP NU EXPT	001019	ASST CHF ACC	3/13/2023	150
20216	CWLP NU EXPT	001019	ASST CHF ACC	3/14/2023	75
20216	CWLP NU EXPT	001019	ASST CHF ACC	3/16/2023	105
20216	CWLP NU EXPT	001019	ASST CHF ACC	5/1/2023	60
20216	CWLP NU EXPT	001019	ASST CHF ACC	5/2/2023	120
20216	CWLP NU EXPT	001019	ASST CHF ACC	5/3/2023	60
20216	CWLP NU EXPT	001019	ASST CHF ACC	5/4/2023	45
20216	CWLP NU EXPT	001019	ASST CHF ACC	5/5/2023	30
20216	CWLP NU EXPT	001019	ASST CHF ACC	5/26/2023	120
20216	CWLP NU EXPT	001019	ASST CHF ACC	6/1/2023	180
20216	CWLP NU EXPT	001019	ASST CHF ACC	6/27/2023	120

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20216	CWLP NU EXPT	001019	ASST CHF ACC	7/6/2023	75
20216	CWLP NU EXPT	001019	ASST CHF ACC	7/11/2023	165
20216	CWLP NU EXPT	001019	ASST CHF ACC	7/13/2023	60
20216	CWLP NU EXPT	001019	ASST CHF ACC	7/14/2023	60
20216	CWLP NU EXPT	001019	ASST CHF ACC	7/18/2023	240
20216	CWLP NU EXPT	001019	ASST CHF ACC	7/19/2023	120
20216	CWLP NU EXPT	001019	ASST CHF ACC	7/20/2023	75
20216	CWLP NU EXPT	001019	ASST CHF ACC	7/21/2023	30
20216	CWLP NU EXPT	001019	ASST CHF ACC	7/24/2023	210
20216	CWLP NU EXPT	001019	ASST CHF ACC	7/25/2023	150
20216	CWLP NU EXPT	001019	ASST CHF ACC	7/26/2023	165
20216	CWLP NU EXPT	001019	ASST CHF ACC	7/27/2023	165
20216	CWLP NU EXPT	001019	ASST CHF ACC	7/28/2023	105
20216	CWLP NU EXPT	001019	ASST CHF ACC	7/29/2023	90
20216	CWLP NU EXPT	001019	ASST CHF ACC	7/30/2023	210
20216	CWLP NU EXPT	001019	ASST CHF ACC	8/14/2023	60
20216	CWLP NU EXPT	001019	ASST CHF ACC	8/15/2023	30
20216	CWLP NU EXPT	001019	ASST CHF ACC	8/17/2023	60
20216	CWLP NU EXPT	001019	ASST CHF ACC	8/28/2023	195
20216	CWLP NU EXPT	001019	ASST CHF ACC	8/31/2023	90
20216	CWLP NU EXPT	001019	ASST CHF ACC	9/7/2023	60

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20216	CWLP NU EXPT	001019	ASST CHF ACC	9/8/2023	90
20216	CWLP NU EXPT	001019	ASST CHF ACC	9/11/2023	105
20216	CWLP NU EXPT	001019	ASST CHF ACC	9/12/2023	150
20216	CWLP NU EXPT	001019	ASST CHF ACC	9/14/2023	75
20216	CWLP NU EXPT	001019	ASST CHF ACC	9/17/2023	420
20216	CWLP NU EXPT	001019	ASST CHF ACC	9/24/2023	420
20216	CWLP NU EXPT	001019	ASST CHF ACC	9/25/2023	60
20216	CWLP NU EXPT	001019	ASST CHF ACC	9/28/2023	90
20216	CWLP NU EXPT	001019	ASST CHF ACC	9/29/2023	120
20216	CWLP NU EXPT	001019	ASST CHF ACC	10/2/2023	180
20216	CWLP NU EXPT	001019	ASST CHF ACC	10/9/2023	180
20216	CWLP NU EXPT	001019	ASST CHF ACC	10/13/2023	105
20216	CWLP NU EXPT	001019	ASST CHF ACC	10/16/2023	180
20216	CWLP NU EXPT	001019	ASST CHF ACC	10/20/2023	150
20216	CWLP NU EXPT	001019	ASST CHF ACC	10/24/2023	120
Total for Event Type ACOMP					**6,585.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	001019	ASST CHF ACC	1/21/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	001019	ASST CHF ACC	1/21/2023	450
20216	CWLP NU EXPT	001019	ASST CHF ACC	2/18/2023	450
20216	CWLP NU EXPT	001019	ASST CHF ACC	3/18/2023	450
20216	CWLP NU EXPT	001019	ASST CHF ACC	4/15/2023	450
20216	CWLP NU EXPT	001019	ASST CHF ACC	5/13/2023	450
20216	CWLP NU EXPT	001019	ASST CHF ACC	6/10/2023	450
20216	CWLP NU EXPT	001019	ASST CHF ACC	7/22/2023	450
20216	CWLP NU EXPT	001019	ASST CHF ACC	8/19/2023	450
20216	CWLP NU EXPT	001019	ASST CHF ACC	9/16/2023	450
20216	CWLP NU EXPT	001019	ASST CHF ACC	10/14/2023	450
20216	CWLP NU EXPT	001019	ASST CHF ACC	11/11/2023	450

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20216	CWLP NU EXPT	001019	ASST CHF ACC	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	001019	ASST CHF ACC	1/21/2023	563
20216	CWLP NU EXPT	001019	ASST CHF ACC	2/18/2023	563
20216	CWLP NU EXPT	001019	ASST CHF ACC	3/18/2023	563
20216	CWLP NU EXPT	001019	ASST CHF ACC	4/15/2023	563
20216	CWLP NU EXPT	001019	ASST CHF ACC	5/13/2023	563
20216	CWLP NU EXPT	001019	ASST CHF ACC	6/10/2023	563
20216	CWLP NU EXPT	001019	ASST CHF ACC	7/22/2023	563
20216	CWLP NU EXPT	001019	ASST CHF ACC	8/19/2023	563
20216	CWLP NU EXPT	001019	ASST CHF ACC	9/16/2023	563
20216	CWLP NU EXPT	001019	ASST CHF ACC	10/14/2023	563
20216	CWLP NU EXPT	001019	ASST CHF ACC	11/11/2023	563

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20216	CWLP NU EXPT	001019	ASST CHF ACC	12/9/2023	563
Total for Event Type AVACT					**6,756.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	001019	ASST CHF ACC	1/25/2023	450
20216	CWLP NU EXPT	001019	ASST CHF ACC	2/2/2023	180
20216	CWLP NU EXPT	001019	ASST CHF ACC	2/6/2023	210
20216	CWLP NU EXPT	001019	ASST CHF ACC	2/17/2023	105
20216	CWLP NU EXPT	001019	ASST CHF ACC	2/22/2023	225
20216	CWLP NU EXPT	001019	ASST CHF ACC	3/27/2023	135
20216	CWLP NU EXPT	001019	ASST CHF ACC	4/4/2023	180
20216	CWLP NU EXPT	001019	ASST CHF ACC	4/6/2023	150
20216	CWLP NU EXPT	001019	ASST CHF ACC	4/19/2023	120
20216	CWLP NU EXPT	001019	ASST CHF ACC	6/7/2023	210
20216	CWLP NU EXPT	001019	ASST CHF ACC	6/20/2023	390
20216	CWLP NU EXPT	001019	ASST CHF ACC	7/31/2023	450

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20216	CWLP NU EXPT	001019	ASST CHF ACC	8/1/2023	150
20216	CWLP NU EXPT	001019	ASST CHF ACC	8/4/2023	450
20216	CWLP NU EXPT	001019	ASST CHF ACC	8/7/2023	450
20216	CWLP NU EXPT	001019	ASST CHF ACC	8/22/2023	150
20216	CWLP NU EXPT	001019	ASST CHF ACC	9/5/2023	450
20216	CWLP NU EXPT	001019	ASST CHF ACC	9/21/2023	210
20216	CWLP NU EXPT	001019	ASST CHF ACC	9/22/2023	150
20216	CWLP NU EXPT	001019	ASST CHF ACC	10/17/2023	450
20216	CWLP NU EXPT	001019	ASST CHF ACC	10/31/2023	450
20216	CWLP NU EXPT	001019	ASST CHF ACC	11/30/2023	450
20216	CWLP NU EXPT	001019	ASST CHF ACC	12/1/2023	450
20216	CWLP NU EXPT	001019	ASST CHF ACC	12/5/2023	450
20216	CWLP NU EXPT	001019	ASST CHF ACC	12/21/2023	150
Total for Event Type LCOMP					**7,215.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	001019	ASST CHF ACC	3/8/2023	225
20216	CWLP NU EXPT	001019	ASST CHF ACC	3/9/2023	450

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20216	CWLP NU EXPT	001019	ASST CHF ACC	3/27/2023	225
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	001019	ASST CHF ACC	3/20/2023	450
20216	CWLP NU EXPT	001019	ASST CHF ACC	4/25/2023	225
20216	CWLP NU EXPT	001019	ASST CHF ACC	6/2/2023	450
20216	CWLP NU EXPT	001019	ASST CHF ACC	6/5/2023	120
20216	CWLP NU EXPT	001019	ASST CHF ACC	7/10/2023	225
20216	CWLP NU EXPT	001019	ASST CHF ACC	7/12/2023	225
20216	CWLP NU EXPT	001019	ASST CHF ACC	10/10/2023	240
20216	CWLP NU EXPT	001019	ASST CHF ACC	10/11/2023	300
20216	CWLP NU EXPT	001019	ASST CHF ACC	12/4/2023	450

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20216	CWLP NU EXPT	001019	ASST CHF ACC	12/11/2023	450
Total for Event Type LSICK					**3,135.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	001019	ASST CHF ACC	4/10/2023	450
20216	CWLP NU EXPT	001019	ASST CHF ACC	5/25/2023	225
20216	CWLP NU EXPT	001019	ASST CHF ACC	6/23/2023	450
20216	CWLP NU EXPT	001019	ASST CHF ACC	7/3/2023	450
20216	CWLP NU EXPT	001019	ASST CHF ACC	8/10/2023	225
20216	CWLP NU EXPT	001019	ASST CHF ACC	8/18/2023	450
20216	CWLP NU EXPT	001019	ASST CHF ACC	8/21/2023	450
20216	CWLP NU EXPT	001019	ASST CHF ACC	10/23/2023	450
20216	CWLP NU EXPT	001019	ASST CHF ACC	10/27/2023	450
20216	CWLP NU EXPT	001019	ASST CHF ACC	11/20/2023	450
20216	CWLP NU EXPT	001019	ASST CHF ACC	11/21/2023	450
20216	CWLP NU EXPT	001019	ASST CHF ACC	11/22/2023	450

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20216	CWLP NU EXPT	001019	ASST CHF ACC	12/27/2023	450
20216	CWLP NU EXPT	001019	ASST CHF ACC	12/28/2023	450
20216	CWLP NU EXPT	001019	ASST CHF ACC	12/29/2023	450
Total for Event Type LVACT					**6,300.00**

Total for Leave Definition ID Hour	**37,191.00**

Total for Employee THORNTON, AMY S	**37,191.00**

Employee ID	0000041465	**Employee Name** SINCLAIR, JENNIFER L	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021008	ACCOUNTANT II	1/9/2023	60
20216	CWLP NU EXPT	021008	ACCOUNTANT II	1/12/2023	60
20216	CWLP NU EXPT	021008	ACCOUNTANT II	1/17/2023	60
20216	CWLP NU EXPT	021008	ACCOUNTANT II	1/19/2023	60
20216	CWLP NU EXPT	021008	ACCOUNTANT II	1/20/2023	60

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20216	CWLP NU EXPT	021008	ACCOUNTANT II	3/20/2023	60
20216	CWLP NU EXPT	021008	ACCOUNTANT II	3/22/2023	60
20216	CWLP NU EXPT	021008	ACCOUNTANT II	3/23/2023	60
20216	CWLP NU EXPT	021008	ACCOUNTANT II	3/24/2023	60
20216	CWLP NU EXPT	021008	ACCOUNTANT II	4/19/2023	60
20216	CWLP NU EXPT	021008	ACCOUNTANT II	4/20/2023	60
20216	CWLP NU EXPT	021008	ACCOUNTANT II	5/3/2023	60
20216	CWLP NU EXPT	021008	ACCOUNTANT II	5/4/2023	60
20216	CWLP NU EXPT	021008	ACCOUNTANT II	6/3/2023	240
20216	CWLP NU EXPT	021008	ACCOUNTANT II	6/4/2023	240
20216	CWLP NU EXPT	021008	ACCOUNTANT II	6/19/2023	180
20216	CWLP NU EXPT	021008	ACCOUNTANT II	7/10/2023	60
20216	CWLP NU EXPT	021008	ACCOUNTANT II	7/11/2023	60
20216	CWLP NU EXPT	021008	ACCOUNTANT II	7/13/2023	60
20216	CWLP NU EXPT	021008	ACCOUNTANT II	7/14/2023	60
20216	CWLP NU EXPT	021008	ACCOUNTANT II	8/7/2023	30
20216	CWLP NU EXPT	021008	ACCOUNTANT II	8/8/2023	30
Total for Event Type ACOMP					**1,740.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021008	ACCOUNTANT II	1/21/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021008	ACCOUNTANT II	1/21/2023	450
20216	CWLP NU EXPT	021008	ACCOUNTANT II	2/18/2023	450
20216	CWLP NU EXPT	021008	ACCOUNTANT II	3/18/2023	450
20216	CWLP NU EXPT	021008	ACCOUNTANT II	4/15/2023	450
20216	CWLP NU EXPT	021008	ACCOUNTANT II	5/13/2023	450
20216	CWLP NU EXPT	021008	ACCOUNTANT II	6/10/2023	450
20216	CWLP NU EXPT	021008	ACCOUNTANT II	7/22/2023	450
20216	CWLP NU EXPT	021008	ACCOUNTANT II	8/19/2023	450
20216	CWLP NU EXPT	021008	ACCOUNTANT II	9/16/2023	450
20216	CWLP NU EXPT	021008	ACCOUNTANT II	10/14/2023	450
20216	CWLP NU EXPT	021008	ACCOUNTANT II	10/17/2023	150
20216	CWLP NU EXPT	021008	ACCOUNTANT II	11/11/2023	450

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20216	CWLP NU EXPT	031015	ACTS PAY SUP	12/9/2023	450
Total for Event Type ASICK					**5,550.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021008	ACCOUNTANT II	1/21/2023	375
20216	CWLP NU EXPT	021008	ACCOUNTANT II	2/18/2023	375
20216	CWLP NU EXPT	021008	ACCOUNTANT II	3/18/2023	375
20216	CWLP NU EXPT	021008	ACCOUNTANT II	4/15/2023	375
20216	CWLP NU EXPT	021008	ACCOUNTANT II	5/13/2023	375
20216	CWLP NU EXPT	021008	ACCOUNTANT II	6/10/2023	375
20216	CWLP NU EXPT	021008	ACCOUNTANT II	7/22/2023	375
20216	CWLP NU EXPT	021008	ACCOUNTANT II	8/19/2023	375
20216	CWLP NU EXPT	021008	ACCOUNTANT II	9/16/2023	375
20216	CWLP NU EXPT	021008	ACCOUNTANT II	10/14/2023	375
20216	CWLP NU EXPT	021008	ACCOUNTANT II	11/11/2023	375

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20216	CWLP NU EXPT	031015	ACTS PAY SUP	12/9/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021008	ACCOUNTANT II	2/21/2023	60
20216	CWLP NU EXPT	021008	ACCOUNTANT II	2/27/2023	60
20216	CWLP NU EXPT	021008	ACCOUNTANT II	3/30/2023	150
20216	CWLP NU EXPT	021008	ACCOUNTANT II	4/25/2023	180
20216	CWLP NU EXPT	021008	ACCOUNTANT II	5/23/2023	120
20216	CWLP NU EXPT	021008	ACCOUNTANT II	6/6/2023	450
20216	CWLP NU EXPT	021008	ACCOUNTANT II	6/21/2023	60
20216	CWLP NU EXPT	021008	ACCOUNTANT II	6/23/2023	60
20216	CWLP NU EXPT	021008	ACCOUNTANT II	7/5/2023	150
20216	CWLP NU EXPT	021008	ACCOUNTANT II	7/17/2023	450
20216	CWLP NU EXPT	021008	ACCOUNTANT II	8/9/2023	120
20216	CWLP NU EXPT	021008	ACCOUNTANT II	8/25/2023	60

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

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021008	ACCOUNTANT II	7/24/2023	450
20216	CWLP NU EXPT	021008	ACCOUNTANT II	9/6/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021008	ACCOUNTANT II	2/28/2023	90
20216	CWLP NU EXPT	021008	ACCOUNTANT II	4/3/2023	450
20216	CWLP NU EXPT	021008	ACCOUNTANT II	5/2/2023	450
20216	CWLP NU EXPT	021008	ACCOUNTANT II	5/17/2023	450
20216	CWLP NU EXPT	021008	ACCOUNTANT II	5/22/2023	240
20216	CWLP NU EXPT	021008	ACCOUNTANT II	5/31/2023	450
20216	CWLP NU EXPT	021008	ACCOUNTANT II	6/2/2023	120
20216	CWLP NU EXPT	021008	ACCOUNTANT II	6/26/2023	450
20216	CWLP NU EXPT	021008	ACCOUNTANT II	7/12/2023	450

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20216	CWLP NU EXPT	021008	ACCOUNTANT II	8/3/2023	240
20216	CWLP NU EXPT	021008	ACCOUNTANT II	8/21/2023	450
20216	CWLP NU EXPT	021008	ACCOUNTANT II	8/22/2023	60
20216	CWLP NU EXPT	021008	ACCOUNTANT II	9/21/2023	180
20216	CWLP NU EXPT	021008	ACCOUNTANT II	10/17/2023	270
20216	CWLP NU EXPT	021008	ACCOUNTANT II	11/6/2023	180
20216	CWLP NU EXPT	031015	ACTS PAY SUP	11/28/2023	450
20216	CWLP NU EXPT	031015	ACTS PAY SUP	12/21/2023	180
Total for Event Type LSICK					**5,160.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021008	ACCOUNTANT II	5/24/2023	450
20216	CWLP NU EXPT	021008	ACCOUNTANT II	5/25/2023	450
20216	CWLP NU EXPT	021008	ACCOUNTANT II	5/26/2023	450
20216	CWLP NU EXPT	021008	ACCOUNTANT II	5/30/2023	450
20216	CWLP NU EXPT	021008	ACCOUNTANT II	7/25/2023	225
20216	CWLP NU EXPT	021008	ACCOUNTANT II	9/22/2023	450
20216	CWLP NU EXPT	021008	ACCOUNTANT II	10/3/2023	450
20216	CWLP NU EXPT	021008	ACCOUNTANT II	10/4/2023	225

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20216	CWLP NU EXPT	021008	ACCOUNTANT II	11/22/2023	225
Total for Event Type LVACT					**3,375.00**

Total for Leave Definition ID Hour	**24,045.00**

Total for Employee SINCLAIR, JENNIFER L	**24,045.00**

Employee ID	0000041467	**Employee Name** POTTER, AMY C	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	001008	STAFF ACCT	1/4/2023	60
20216	CWLP NU EXPT	001008	STAFF ACCT	1/5/2023	60
20216	CWLP NU EXPT	001008	STAFF ACCT	1/6/2023	60
20216	CWLP NU EXPT	001008	STAFF ACCT	1/10/2023	60

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20216	CWLP NU EXPT	001008	STAFF ACCT	1/11/2023	60
20216	CWLP NU EXPT	001008	STAFF ACCT	1/12/2023	60
20216	CWLP NU EXPT	001008	STAFF ACCT	1/17/2023	60
20216	CWLP NU EXPT	001008	STAFF ACCT	1/18/2023	60
20216	CWLP NU EXPT	001008	STAFF ACCT	1/19/2023	60
20216	CWLP NU EXPT	001008	STAFF ACCT	1/24/2023	60
20216	CWLP NU EXPT	001008	STAFF ACCT	1/25/2023	60
20216	CWLP NU EXPT	001008	STAFF ACCT	2/28/2023	60
20216	CWLP NU EXPT	001008	STAFF ACCT	4/10/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	4/11/2023	45
20216	CWLP NU EXPT	001008	STAFF ACCT	4/12/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	4/14/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	4/17/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	4/18/2023	15
20216	CWLP NU EXPT	001008	STAFF ACCT	4/21/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	4/24/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	4/25/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	4/27/2023	45
20216	CWLP NU EXPT	001008	STAFF ACCT	5/1/2023	60
20216	CWLP NU EXPT	001008	STAFF ACCT	5/5/2023	60
20216	CWLP NU EXPT	001008	STAFF ACCT	5/22/2023	30

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20216	CWLP NU EXPT	001008	STAFF ACCT	5/23/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	7/3/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	7/5/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	7/6/2023	75
20216	CWLP NU EXPT	001008	STAFF ACCT	7/7/2023	90
20216	CWLP NU EXPT	001008	STAFF ACCT	7/17/2023	135
20216	CWLP NU EXPT	001008	STAFF ACCT	7/18/2023	165
20216	CWLP NU EXPT	001008	STAFF ACCT	7/19/2023	150
20216	CWLP NU EXPT	001008	STAFF ACCT	7/20/2023	120
20216	CWLP NU EXPT	001008	STAFF ACCT	7/21/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	7/24/2023	90
20216	CWLP NU EXPT	001008	STAFF ACCT	7/25/2023	45
20216	CWLP NU EXPT	001008	STAFF ACCT	7/26/2023	60
20216	CWLP NU EXPT	001008	STAFF ACCT	7/27/2023	195
20216	CWLP NU EXPT	001008	STAFF ACCT	7/28/2023	90
20216	CWLP NU EXPT	001008	STAFF ACCT	8/3/2023	90
20216	CWLP NU EXPT	001008	STAFF ACCT	8/7/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	8/8/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	9/26/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	9/27/2023	60
20216	CWLP NU EXPT	001008	STAFF ACCT	9/28/2023	120

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Total for Event Type ACOMP					**2,880.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	001008	STAFF ACCT	1/21/2023	900
Total for Event Type APERS					**900.00**

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	1/21/2023	450
20216	CWLP NU EXPT	001008	STAFF ACCT	2/18/2023	450
20216	CWLP NU EXPT	001008	STAFF ACCT	3/18/2023	450
20216	CWLP NU EXPT	001008	STAFF ACCT	4/15/2023	450
20216	CWLP NU EXPT	001008	STAFF ACCT	5/13/2023	450
20216	CWLP NU EXPT	001008	STAFF ACCT	6/10/2023	450
20216	CWLP NU EXPT	001008	STAFF ACCT	7/22/2023	450
20216	CWLP NU EXPT	001008	STAFF ACCT	8/19/2023	450
20216	CWLP NU EXPT	001008	STAFF ACCT	9/16/2023	450
20216	CWLP NU EXPT	001008	STAFF ACCT	10/14/2023	450

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20216	CWLP NU EXPT	001008	STAFF ACCT	11/11/2023	450
20216	CWLP NU EXPT	001008	STAFF ACCT	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	001008	STAFF ACCT	1/21/2023	375
20216	CWLP NU EXPT	001008	STAFF ACCT	2/18/2023	375
20216	CWLP NU EXPT	001008	STAFF ACCT	3/18/2023	375
20216	CWLP NU EXPT	001008	STAFF ACCT	4/15/2023	375
20216	CWLP NU EXPT	001008	STAFF ACCT	5/13/2023	375
20216	CWLP NU EXPT	001008	STAFF ACCT	6/10/2023	375
20216	CWLP NU EXPT	001008	STAFF ACCT	7/22/2023	375
20216	CWLP NU EXPT	001008	STAFF ACCT	8/19/2023	375
20216	CWLP NU EXPT	001008	STAFF ACCT	9/16/2023	375
20216	CWLP NU EXPT	001008	STAFF ACCT	10/14/2023	375
20216	CWLP NU EXPT	001008	STAFF ACCT	11/11/2023	375

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20216	CWLP NU EXPT	001008	STAFF ACCT	12/9/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	001008	STAFF ACCT	1/30/2023	450
20216	CWLP NU EXPT	001008	STAFF ACCT	2/23/2023	450
20216	CWLP NU EXPT	001008	STAFF ACCT	3/24/2023	450
20216	CWLP NU EXPT	001008	STAFF ACCT	5/4/2023	450
20216	CWLP NU EXPT	001008	STAFF ACCT	9/22/2023	450
20216	CWLP NU EXPT	001008	STAFF ACCT	12/18/2023	90
Total for Event Type LCOMP					**2,340.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	001008	STAFF ACCT	8/31/2023	450

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20216	CWLP NU EXPT	001008	STAFF ACCT	11/22/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	001008	STAFF ACCT	7/10/2023	450
20216	CWLP NU EXPT	001008	STAFF ACCT	7/11/2023	450
20216	CWLP NU EXPT	001008	STAFF ACCT	7/12/2023	450
20216	CWLP NU EXPT	001008	STAFF ACCT	7/13/2023	450
20216	CWLP NU EXPT	001008	STAFF ACCT	7/14/2023	450
20216	CWLP NU EXPT	001008	STAFF ACCT	10/30/2023	450
20216	CWLP NU EXPT	001008	STAFF ACCT	11/8/2023	450
20216	CWLP NU EXPT	001008	STAFF ACCT	11/9/2023	450
20216	CWLP NU EXPT	001008	STAFF ACCT	11/20/2023	450

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20216	CWLP NU EXPT	001008	STAFF ACCT	11/21/2023	450
Total for Event Type LVACT					**4,500.00**

Total for Leave Definition ID Hour	**21,420.00**

Total for Employee POTTER, AMY C	**21,420.00**

Employee ID	0000041660	**Employee Name** PITHADIYA, KARAN P	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	001008	STAFF ACCT	1/9/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	1/10/2023	60
20216	CWLP NU EXPT	001008	STAFF ACCT	1/11/2023	60
20216	CWLP NU EXPT	001008	STAFF ACCT	1/12/2023	30

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20216	CWLP NU EXPT	001008	STAFF ACCT	1/17/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	1/18/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	1/19/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	1/20/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	1/24/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	1/25/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	1/26/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	1/27/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	1/31/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	2/2/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	2/3/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	2/6/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	2/7/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	2/8/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	2/9/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	2/10/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	2/14/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	2/15/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	2/16/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	2/17/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	2/20/2023	30

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20216	CWLP NU EXPT	001008	STAFF ACCT	2/21/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	2/22/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	2/23/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	2/24/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	2/27/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	2/28/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	3/1/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	3/2/2023	60
20216	CWLP NU EXPT	001008	STAFF ACCT	3/3/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	3/6/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	3/7/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	3/8/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	3/9/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	3/10/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	3/13/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	3/14/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	3/15/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	3/16/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	3/17/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	3/22/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	3/23/2023	30

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20216	CWLP NU EXPT	001008	STAFF ACCT	3/24/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	3/27/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	3/28/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	3/29/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	3/30/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	3/31/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	4/3/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	4/4/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	4/5/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	4/6/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	4/10/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	4/11/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	4/12/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	4/13/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	4/17/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	4/18/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	4/19/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	4/20/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	4/21/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	4/24/2023	60
20216	CWLP NU EXPT	001008	STAFF ACCT	4/25/2023	60

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20216	CWLP NU EXPT	001008	STAFF ACCT	4/27/2023	60
20216	CWLP NU EXPT	001008	STAFF ACCT	5/1/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	5/2/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	5/3/2023	60
20216	CWLP NU EXPT	001008	STAFF ACCT	5/4/2023	60
20216	CWLP NU EXPT	001008	STAFF ACCT	5/5/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	5/8/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	5/9/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	5/10/2023	60
20216	CWLP NU EXPT	001008	STAFF ACCT	5/12/2023	60
20216	CWLP NU EXPT	001008	STAFF ACCT	5/22/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	5/23/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	5/24/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	5/25/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	5/26/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	5/31/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	6/1/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	6/7/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	6/8/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	6/13/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	6/14/2023	30

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20216	CWLP NU EXPT	001008	STAFF ACCT	6/15/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	6/16/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	6/20/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	6/21/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	6/26/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	6/27/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	6/30/2023	60
20216	CWLP NU EXPT	001008	STAFF ACCT	7/3/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	7/5/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	7/6/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	7/7/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	7/11/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	7/12/2023	60
20216	CWLP NU EXPT	001008	STAFF ACCT	7/13/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	7/20/2023	60
20216	CWLP NU EXPT	001008	STAFF ACCT	7/21/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	7/24/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	7/25/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	7/26/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	7/27/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	7/28/2023	30

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20216	CWLP NU EXPT	001008	STAFF ACCT	8/7/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	8/8/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	8/9/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	8/10/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	8/11/2023	30
Total for Event Type ACOMP					**3,810.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	001008	STAFF ACCT	12/5/2023	900
Total for Event Type APERS					**900.00**

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	1/21/2023	450
20216	CWLP NU EXPT	001008	STAFF ACCT	2/18/2023	450
20216	CWLP NU EXPT	001008	STAFF ACCT	3/18/2023	450
20216	CWLP NU EXPT	001008	STAFF ACCT	4/15/2023	450
20216	CWLP NU EXPT	001008	STAFF ACCT	5/13/2023	450

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20216	CWLP NU EXPT	001008	STAFF ACCT	6/10/2023	450
20216	CWLP NU EXPT	001008	STAFF ACCT	7/22/2023	450
20216	CWLP NU EXPT	001008	STAFF ACCT	8/19/2023	450
20216	CWLP NU EXPT	001008	STAFF ACCT	9/16/2023	450
20216	CWLP NU EXPT	001008	STAFF ACCT	10/14/2023	450
20216	CWLP NU EXPT	001008	STAFF ACCT	11/11/2023	450
20216	CWLP NU EXPT	001008	STAFF ACCT	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	001008	STAFF ACCT	1/21/2023	375
20216	CWLP NU EXPT	001008	STAFF ACCT	2/18/2023	375
20216	CWLP NU EXPT	001008	STAFF ACCT	3/18/2023	375
20216	CWLP NU EXPT	001008	STAFF ACCT	4/15/2023	375
20216	CWLP NU EXPT	001008	STAFF ACCT	5/13/2023	375
20216	CWLP NU EXPT	001008	STAFF ACCT	6/10/2023	375
20216	CWLP NU EXPT	001008	STAFF ACCT	7/22/2023	375
20216	CWLP NU EXPT	001008	STAFF ACCT	8/19/2023	375
20216	CWLP NU EXPT	001008	STAFF ACCT	9/16/2023	375

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20216	CWLP NU EXPT	001008	STAFF ACCT	10/14/2023	375
20216	CWLP NU EXPT	001008	STAFF ACCT	11/11/2023	375
20216	CWLP NU EXPT	001008	STAFF ACCT	12/9/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	001008	STAFF ACCT	4/26/2023	450
20216	CWLP NU EXPT	001008	STAFF ACCT	5/11/2023	450
20216	CWLP NU EXPT	001008	STAFF ACCT	6/9/2023	450
20216	CWLP NU EXPT	001008	STAFF ACCT	6/12/2023	450
20216	CWLP NU EXPT	001008	STAFF ACCT	8/2/2023	450
20216	CWLP NU EXPT	001008	STAFF ACCT	8/3/2023	450
20216	CWLP NU EXPT	001008	STAFF ACCT	8/4/2023	450
20216	CWLP NU EXPT	001008	STAFF ACCT	10/11/2023	120
20216	CWLP NU EXPT	001008	STAFF ACCT	12/15/2023	450
Total for Event Type LCOMP					**3,720.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	001008	STAFF ACCT	12/28/2023	450
20216	CWLP NU EXPT	001008	STAFF ACCT	12/29/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	001008	STAFF ACCT	12/27/2023	450
Total for Event Type LVACT					**450.00**

Total for Leave Definition ID Hour	**19,680.00**

Total for Employee PITHADIYA, KARAN P	**19,680.00**

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Employee ID	0000041701	**Employee Name** KING-BECKWITH, CHAN- TELL L	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	001008	STAFF ACCT	3/6/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	3/7/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	3/8/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	3/9/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	3/10/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	3/13/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	3/16/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	3/17/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	3/20/2023	180
20216	CWLP NU EXPT	001008	STAFF ACCT	3/21/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	3/24/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	3/27/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	3/28/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	3/29/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	3/30/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	4/3/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	4/4/2023	30

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20216	CWLP NU EXPT	001008	STAFF ACCT	4/5/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	4/6/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	4/10/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	4/11/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	4/12/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	4/13/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	4/14/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	4/17/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	4/18/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	4/19/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	4/24/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	4/25/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	4/26/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	4/27/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	4/28/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	5/1/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	5/2/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	5/3/2023	60
20216	CWLP NU EXPT	001008	STAFF ACCT	5/4/2023	60
20216	CWLP NU EXPT	001008	STAFF ACCT	5/5/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	5/8/2023	30

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20216	CWLP NU EXPT	001008	STAFF ACCT	5/9/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	5/10/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	5/11/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	5/12/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	5/15/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	5/16/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	5/17/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	5/18/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	5/19/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	5/30/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	5/31/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	6/1/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	6/2/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	6/5/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	6/6/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	6/7/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	6/8/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	6/9/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	6/12/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	6/13/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	6/14/2023	30

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20216	CWLP NU EXPT	001008	STAFF ACCT	6/15/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	6/16/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	6/20/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	6/21/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	6/22/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	6/23/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	6/26/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	6/27/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	6/28/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	6/30/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	7/3/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	7/5/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	7/6/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	7/7/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	7/10/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	7/11/2023	60
20216	CWLP NU EXPT	001008	STAFF ACCT	7/12/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	7/13/2023	60
20216	CWLP NU EXPT	001008	STAFF ACCT	7/25/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	7/27/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	8/1/2023	30

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20216	CWLP NU EXPT	001008	STAFF ACCT	8/2/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	8/3/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	8/4/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	8/7/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	8/8/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	8/9/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	8/10/2023	30
20216	CWLP NU EXPT	001008	STAFF ACCT	8/11/2023	30
Total for Event Type ACOMP					**2,910.00**

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	3/18/2023	450
20216	CWLP NU EXPT	001008	STAFF ACCT	4/15/2023	450
20216	CWLP NU EXPT	001008	STAFF ACCT	5/13/2023	450
20216	CWLP NU EXPT	001008	STAFF ACCT	6/10/2023	387
20216	CWLP NU EXPT	001008	STAFF ACCT	7/22/2023	450
20216	CWLP NU EXPT	001008	STAFF ACCT	8/19/2023	450
20216	CWLP NU EXPT	001008	STAFF ACCT	9/16/2023	450
20216	CWLP NU EXPT	001008	STAFF ACCT	10/14/2023	450

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20216	CWLP NU EXPT	001008	STAFF ACCT	11/11/2023	450
20216	CWLP NU EXPT	001008	STAFF ACCT	12/9/2023	450
Total for Event Type ASICK					**4,437.00**

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	3/18/2023	375
20216	CWLP NU EXPT	001008	STAFF ACCT	4/15/2023	375
20216	CWLP NU EXPT	001008	STAFF ACCT	5/13/2023	375
20216	CWLP NU EXPT	001008	STAFF ACCT	6/10/2023	323
20216	CWLP NU EXPT	001008	STAFF ACCT	7/22/2023	375
20216	CWLP NU EXPT	001008	STAFF ACCT	8/19/2023	375
20216	CWLP NU EXPT	001008	STAFF ACCT	9/16/2023	375
20216	CWLP NU EXPT	001008	STAFF ACCT	10/14/2023	375
20216	CWLP NU EXPT	001008	STAFF ACCT	11/11/2023	375
20216	CWLP NU EXPT	001008	STAFF ACCT	12/9/2023	375
Total for Event Type AVACT					**3,698.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	001008	STAFF ACCT	5/25/2023	450
20216	CWLP NU EXPT	001008	STAFF ACCT	5/26/2023	450
20216	CWLP NU EXPT	001008	STAFF ACCT	7/19/2023	450
20216	CWLP NU EXPT	001008	STAFF ACCT	7/20/2023	450
20216	CWLP NU EXPT	001008	STAFF ACCT	7/21/2023	450
20216	CWLP NU EXPT	001008	STAFF ACCT	7/26/2023	450
20216	CWLP NU EXPT	001008	STAFF ACCT	9/29/2023	210
Total for Event Type LCOMP					**2,910.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	001008	STAFF ACCT	10/5/2023	450
20216	CWLP NU EXPT	001008	STAFF ACCT	10/6/2023	450

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20216	CWLP NU EXPT	001008	STAFF ACCT	12/22/2023	450
Total for Event Type LVACT					**1,350.00**

Total for Leave Definition ID Hour	**15,305.00**

Total for Employee KING-BECKWITH, CHAN- TELL L	**15,305.00**

Total for Work Location 110002	**117,641.00**

Total for Unit KB	**117,641.00**

Home Unit	KC - Fiscal Serv
Work Location	016001 - GEN OFFICE

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Employee ID	0000041280	**Employee Name** KERFOOT, BENJAMIN R	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	001009	SUPV FSCL SR	9/17/2023	210
20216	CWLP NU EXPT	001009	SUPV FSCL SR	10/23/2023	60
20216	CWLP NU EXPT	001009	SUPV FSCL SR	10/24/2023	30
20216	CWLP NU EXPT	001009	SUPV FSCL SR	10/26/2023	60
20216	CWLP NU EXPT	001009	SUPV FSCL SR	10/27/2023	90
20216	CWLP NU EXPT	001009	SUPV FSCL SR	10/30/2023	90
20216	CWLP NU EXPT	001009	SUPV FSCL SR	10/31/2023	30
20216	CWLP NU EXPT	001009	SUPV FSCL SR	11/1/2023	30
20216	CWLP NU EXPT	001009	SUPV FSCL SR	11/6/2023	45
20216	CWLP NU EXPT	001009	SUPV FSCL SR	11/8/2023	30
20216	CWLP NU EXPT	001009	SUPV FSCL SR	11/9/2023	90
20216	CWLP NU EXPT	001009	SUPV FSCL SR	11/14/2023	30
20216	CWLP NU EXPT	001009	SUPV FSCL SR	11/20/2023	30
20216	CWLP NU EXPT	001009	SUPV FSCL SR	11/21/2023	30
20216	CWLP NU EXPT	001009	SUPV FSCL SR	11/28/2023	90
20216	CWLP NU EXPT	001009	SUPV FSCL SR	11/29/2023	45
20216	CWLP NU EXPT	001009	SUPV FSCL SR	12/1/2023	60

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20216	CWLP NU EXPT	001009	SUPV FSCL SR	12/3/2023	240
20216	CWLP NU EXPT	001009	SUPV FSCL SR	12/4/2023	60
20216	CWLP NU EXPT	001009	SUPV FSCL SR	12/5/2023	60
20216	CWLP NU EXPT	001009	SUPV FSCL SR	12/7/2023	120
20216	CWLP NU EXPT	021019	SR FIN ANALYST	2/1/2023	240
20216	CWLP NU EXPT	021019	SR FIN ANALYST	2/25/2023	420
20216	CWLP NU EXPT	021019	SR FIN ANALYST	2/27/2023	60
Total for Event Type ACOMP					**2,250.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021019	SR FIN ANALYST	1/21/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	001009	SUPV FSCL SR	3/18/2023	450
20216	CWLP NU EXPT	001009	SUPV FSCL SR	4/15/2023	450
20216	CWLP NU EXPT	001009	SUPV FSCL SR	6/10/2023	450

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20216	CWLP NU EXPT	001009	SUPV FSCL SR	7/22/2023	450
20216	CWLP NU EXPT	001009	SUPV FSCL SR	8/19/2023	450
20216	CWLP NU EXPT	001009	SUPV FSCL SR	9/16/2023	450
20216	CWLP NU EXPT	001009	SUPV FSCL SR	10/14/2023	450
20216	CWLP NU EXPT	001009	SUPV FSCL SR	11/11/2023	450
20216	CWLP NU EXPT	001009	SUPV FSCL SR	12/9/2023	450
20216	CWLP NU EXPT	021019	SR FIN ANALYST	1/21/2023	450
20216	CWLP NU EXPT	021019	SR FIN ANALYST	2/18/2023	450
20216	CWLP NU EXPT	021019	SR FIN ANALYST	5/13/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	001009	SUPV FSCL SR	3/18/2023	375
20216	CWLP NU EXPT	001009	SUPV FSCL SR	4/15/2023	375
20216	CWLP NU EXPT	001009	SUPV FSCL SR	6/10/2023	375
20216	CWLP NU EXPT	001009	SUPV FSCL SR	7/22/2023	375
20216	CWLP NU EXPT	001009	SUPV FSCL SR	8/19/2023	375
20216	CWLP NU EXPT	001009	SUPV FSCL SR	9/16/2023	375
20216	CWLP NU EXPT	001009	SUPV FSCL SR	10/14/2023	375

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20216	CWLP NU EXPT	001009	SUPV FSCL SR	11/11/2023	375
20216	CWLP NU EXPT	001009	SUPV FSCL SR	12/9/2023	375
20216	CWLP NU EXPT	021019	SR FIN ANALYST	1/21/2023	375
20216	CWLP NU EXPT	021019	SR FIN ANALYST	2/18/2023	375
20216	CWLP NU EXPT	021019	SR FIN ANALYST	5/13/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	001009	SUPV FSCL SR	4/14/2023	450
20216	CWLP NU EXPT	001009	SUPV FSCL SR	10/13/2023	210
20216	CWLP NU EXPT	001009	SUPV FSCL SR	12/22/2023	225
20216	CWLP NU EXPT	021019	SR FIN ANALYST	2/22/2023	180
20216	CWLP NU EXPT	021019	SR FIN ANALYST	4/28/2023	90
Total for Event Type LCOMP					**1,155.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	001009	SUPV FSCL SR	3/30/2023	450

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20216	CWLP NU EXPT	001009	SUPV FSCL SR	3/31/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	001009	SUPV FSCL SR	4/12/2023	450
20216	CWLP NU EXPT	001009	SUPV FSCL SR	6/16/2023	450
20216	CWLP NU EXPT	001009	SUPV FSCL SR	7/5/2023	225
20216	CWLP NU EXPT	001009	SUPV FSCL SR	7/20/2023	450
20216	CWLP NU EXPT	001009	SUPV FSCL SR	7/21/2023	450
20216	CWLP NU EXPT	001009	SUPV FSCL SR	8/25/2023	450
20216	CWLP NU EXPT	001009	SUPV FSCL SR	10/16/2023	450
20216	CWLP NU EXPT	001009	SUPV FSCL SR	11/13/2023	450
20216	CWLP NU EXPT	001009	SUPV FSCL SR	12/29/2023	450

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20216	CWLP NU EXPT	021019	SR FIN ANALYST	5/12/2023	225
Total for Event Type LVACT					**4,050.00**

Total for Leave Definition ID Hour	**19,155.00**

Total for Employee KERFOOT, BENJAMIN R	**19,155.00**

Employee ID	0000041406	**Employee Name** CAPRANICA, DAKOTA	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021018	FIN ANALYST	10/13/2023	120
Total for Event Type ACOMP					**120.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021018	FIN ANALYST	1/21/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021018	FIN ANALYST	1/21/2023	450
20216	CWLP NU EXPT	021018	FIN ANALYST	2/18/2023	450
20216	CWLP NU EXPT	021018	FIN ANALYST	3/18/2023	450
20216	CWLP NU EXPT	021018	FIN ANALYST	4/15/2023	450
20216	CWLP NU EXPT	021018	FIN ANALYST	5/13/2023	450
20216	CWLP NU EXPT	021018	FIN ANALYST	6/10/2023	450
20216	CWLP NU EXPT	021018	FIN ANALYST	7/22/2023	450
20216	CWLP NU EXPT	021018	FIN ANALYST	8/19/2023	450
20216	CWLP NU EXPT	021018	FIN ANALYST	9/16/2023	450
20216	CWLP NU EXPT	021018	FIN ANALYST	10/14/2023	450
20216	CWLP NU EXPT	021018	FIN ANALYST	11/11/2023	450

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20216	CWLP NU EXPT	021018	FIN ANALYST	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021018	FIN ANALYST	1/21/2023	375
20216	CWLP NU EXPT	021018	FIN ANALYST	2/18/2023	375
20216	CWLP NU EXPT	021018	FIN ANALYST	3/18/2023	375
20216	CWLP NU EXPT	021018	FIN ANALYST	4/15/2023	375
20216	CWLP NU EXPT	021018	FIN ANALYST	5/13/2023	375
20216	CWLP NU EXPT	021018	FIN ANALYST	6/10/2023	375
20216	CWLP NU EXPT	021018	FIN ANALYST	7/22/2023	375
20216	CWLP NU EXPT	021018	FIN ANALYST	8/19/2023	375
20216	CWLP NU EXPT	021018	FIN ANALYST	9/16/2023	375
20216	CWLP NU EXPT	021018	FIN ANALYST	10/14/2023	375
20216	CWLP NU EXPT	021018	FIN ANALYST	11/11/2023	375

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20216	CWLP NU EXPT	021018	FIN ANALYST	12/9/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021018	FIN ANALYST	3/15/2023	60
20216	CWLP NU EXPT	021018	FIN ANALYST	9/8/2023	60
20216	CWLP NU EXPT	021018	FIN ANALYST	11/14/2023	60
Total for Event Type LCOMP					**180.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021018	FIN ANALYST	3/2/2023	450

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20216	CWLP NU EXPT	021018	FIN ANALYST	3/3/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021018	FIN ANALYST	2/3/2023	450
20216	CWLP NU EXPT	021018	FIN ANALYST	4/5/2023	450
20216	CWLP NU EXPT	021018	FIN ANALYST	4/6/2023	450
20216	CWLP NU EXPT	021018	FIN ANALYST	4/10/2023	450
20216	CWLP NU EXPT	021018	FIN ANALYST	4/11/2023	450
20216	CWLP NU EXPT	021018	FIN ANALYST	4/12/2023	450
20216	CWLP NU EXPT	021018	FIN ANALYST	4/13/2023	450
20216	CWLP NU EXPT	021018	FIN ANALYST	4/27/2023	450
20216	CWLP NU EXPT	021018	FIN ANALYST	4/28/2023	225
20216	CWLP NU EXPT	021018	FIN ANALYST	5/9/2023	450
20216	CWLP NU EXPT	021018	FIN ANALYST	5/30/2023	450
20216	CWLP NU EXPT	021018	FIN ANALYST	6/20/2023	450

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20216	CWLP NU EXPT	021018	FIN ANALYST	6/23/2023	450
20216	CWLP NU EXPT	021018	FIN ANALYST	7/11/2023	450
20216	CWLP NU EXPT	021018	FIN ANALYST	7/31/2023	450
20216	CWLP NU EXPT	021018	FIN ANALYST	8/1/2023	450
20216	CWLP NU EXPT	021018	FIN ANALYST	8/4/2023	450
20216	CWLP NU EXPT	021018	FIN ANALYST	10/23/2023	450
20216	CWLP NU EXPT	021018	FIN ANALYST	12/12/2023	450
Total for Event Type LSICK					**8,325.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021018	FIN ANALYST	1/5/2023	450
20216	CWLP NU EXPT	021018	FIN ANALYST	2/15/2023	450
20216	CWLP NU EXPT	021018	FIN ANALYST	3/21/2023	450
20216	CWLP NU EXPT	021018	FIN ANALYST	5/12/2023	450
20216	CWLP NU EXPT	021018	FIN ANALYST	6/30/2023	450
20216	CWLP NU EXPT	021018	FIN ANALYST	8/21/2023	450
20216	CWLP NU EXPT	021018	FIN ANALYST	8/22/2023	450
20216	CWLP NU EXPT	021018	FIN ANALYST	8/23/2023	450
20216	CWLP NU EXPT	021018	FIN ANALYST	8/24/2023	450

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20216	CWLP NU EXPT	021018	FIN ANALYST	8/25/2023	450
20216	CWLP NU EXPT	021018	FIN ANALYST	9/22/2023	225
20216	CWLP NU EXPT	021018	FIN ANALYST	10/3/2023	450
20216	CWLP NU EXPT	021018	FIN ANALYST	12/21/2023	450
20216	CWLP NU EXPT	021018	FIN ANALYST	12/22/2023	450
Total for Event Type LVACT					**6,075.00**

Total for Leave Definition ID Hour	**26,400.00**

Total for Employee CAPRANICA, DAKOTA	**26,400.00**

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Employee ID	0000041801	**Employee Name** CAVANAUGH, RACHEL H	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021018	FIN ANALYST	10/13/2023	120
Total for Event Type ACOMP					**120.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021018	FIN ANALYST	7/22/2023	347
20216	CWLP NU EXPT	021018	FIN ANALYST	8/19/2023	450
20216	CWLP NU EXPT	021018	FIN ANALYST	9/16/2023	450
20216	CWLP NU EXPT	021018	FIN ANALYST	10/14/2023	450
20216	CWLP NU EXPT	021018	FIN ANALYST	11/11/2023	450
20216	CWLP NU EXPT	021018	FIN ANALYST	12/9/2023	450
Total for Event Type ASICK					**2,597.00**

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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	7/22/2023	289
20216	CWLP NU EXPT	021018	FIN ANALYST	8/19/2023	375
20216	CWLP NU EXPT	021018	FIN ANALYST	9/16/2023	375
20216	CWLP NU EXPT	021018	FIN ANALYST	10/14/2023	375
20216	CWLP NU EXPT	021018	FIN ANALYST	11/11/2023	375
20216	CWLP NU EXPT	021018	FIN ANALYST	12/9/2023	375
Total for Event Type AVACT					**2,164.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021018	FIN ANALYST	12/22/2023	120
Total for Event Type LCOMP					**120.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021018	FIN ANALYST	12/27/2023	450
20216	CWLP NU EXPT	021018	FIN ANALYST	12/28/2023	450

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20216	CWLP NU EXPT	021018	FIN ANALYST	12/29/2023	450
Total for Event Type LVACT					**1,350.00**

Total for Leave Definition ID Hour	**6,351.00**

Total for Employee CAVANAUGH, RACHEL H	**6,351.00**

Total for Work Location 016001	**51,906.00**

Total for Unit KC	**51,906.00**

Home Unit	KD - Manager Of Inve
Work Location	110003 - GENERAL OFFICE

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Employee ID	0000031823		**Employee Name** EWING, KAREN M		
Leave Input ID	Hour				
Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	022021	BUYER 2	2/20/2023	60
Total for Event Type ACOMP					**60.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	022021	BUYER 2	3/18/2023	450
20223	LOCAL 3738	022021	BUYER 2	4/15/2023	450
20223	LOCAL 3738	022021	BUYER 2	5/13/2023	450
20223	LOCAL 3738	022021	BUYER 2	6/10/2023	450
20223	LOCAL 3738	022021	BUYER 2	7/22/2023	450
20223	LOCAL 3738	022021	BUYER 2	8/19/2023	450
20223	LOCAL 3738	022021	BUYER 2	9/16/2023	450
20223	LOCAL 3738	022021	BUYER 2	10/14/2023	450
20223	LOCAL 3738	022021	BUYER 2	11/11/2023	450

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20223	LOCAL 3738	022021	BUYER 2	12/9/2023	450
Total for Event Type ASICK					**4,500.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	022021	BUYER 2	3/18/2023	750
20223	LOCAL 3738	022021	BUYER 2	4/15/2023	750
20223	LOCAL 3738	022021	BUYER 2	5/13/2023	750
20223	LOCAL 3738	022021	BUYER 2	6/10/2023	750
20223	LOCAL 3738	022021	BUYER 2	7/22/2023	750
20223	LOCAL 3738	022021	BUYER 2	8/19/2023	750
20223	LOCAL 3738	022021	BUYER 2	9/16/2023	750
20223	LOCAL 3738	022021	BUYER 2	10/14/2023	750
20223	LOCAL 3738	022021	BUYER 2	11/11/2023	788

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20223	LOCAL 3738	022021	BUYER 2	12/9/2023	788
Total for Event Type AVACT					**7,576.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	022021	BUYER 2	12/27/2023	450
20223	LOCAL 3738	022021	BUYER 2	12/28/2023	450
20223	LOCAL 3738	022021	BUYER 2	12/29/2023	450
Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	022021	BUYER 2	3/14/2023	450
20223	LOCAL 3738	022021	BUYER 2	5/18/2023	60
20223	LOCAL 3738	022021	BUYER 2	6/6/2023	450
20223	LOCAL 3738	022021	BUYER 2	6/7/2023	450

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20223	LOCAL 3738	022021	BUYER 2	9/5/2023	450
20223	LOCAL 3738	022021	BUYER 2	9/7/2023	150
20223	LOCAL 3738	022021	BUYER 2	9/8/2023	450
20223	LOCAL 3738	022021	BUYER 2	10/5/2023	225
20223	LOCAL 3738	022021	BUYER 2	10/18/2023	150
Total for Event Type LSICK					**2,835.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	022021	BUYER 2	3/21/2023	450
20223	LOCAL 3738	022021	BUYER 2	3/30/2023	180
20223	LOCAL 3738	022021	BUYER 2	4/14/2023	60
20223	LOCAL 3738	022021	BUYER 2	5/12/2023	60
20223	LOCAL 3738	022021	BUYER 2	5/17/2023	225
20223	LOCAL 3738	022021	BUYER 2	5/26/2023	450
20223	LOCAL 3738	022021	BUYER 2	5/30/2023	120
20223	LOCAL 3738	022021	BUYER 2	5/31/2023	450
20223	LOCAL 3738	022021	BUYER 2	6/1/2023	120
20223	LOCAL 3738	022021	BUYER 2	6/2/2023	450
20223	LOCAL 3738	022021	BUYER 2	6/28/2023	225

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20223	LOCAL 3738	022021	BUYER 2	6/30/2023	450
20223	LOCAL 3738	022021	BUYER 2	7/3/2023	450
20223	LOCAL 3738	022021	BUYER 2	7/21/2023	450
20223	LOCAL 3738	022021	BUYER 2	7/26/2023	450
20223	LOCAL 3738	022021	BUYER 2	7/27/2023	450
20223	LOCAL 3738	022021	BUYER 2	7/28/2023	450
20223	LOCAL 3738	022021	BUYER 2	7/31/2023	450
20223	LOCAL 3738	022021	BUYER 2	8/11/2023	450
20223	LOCAL 3738	022021	BUYER 2	8/16/2023	225
20223	LOCAL 3738	022021	BUYER 2	8/18/2023	450
20223	LOCAL 3738	022021	BUYER 2	8/21/2023	120
20223	LOCAL 3738	022021	BUYER 2	8/22/2023	60
20223	LOCAL 3738	022021	BUYER 2	9/6/2023	120
20223	LOCAL 3738	022021	BUYER 2	9/27/2023	450
20223	LOCAL 3738	022021	BUYER 2	10/9/2023	450
20223	LOCAL 3738	022021	BUYER 2	10/19/2023	180
20223	LOCAL 3738	022021	BUYER 2	10/20/2023	450
20223	LOCAL 3738	022021	BUYER 2	10/27/2023	90
20223	LOCAL 3738	022021	BUYER 2	11/8/2023	225
20223	LOCAL 3738	022021	BUYER 2	11/16/2023	120
20223	LOCAL 3738	022021	BUYER 2	11/17/2023	120

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20223	LOCAL 3738	022021	BUYER 2	12/1/2023	225
20223	LOCAL 3738	022021	BUYER 2	12/14/2023	60
20223	LOCAL 3738	022021	BUYER 2	12/15/2023	180
20223	LOCAL 3738	022021	BUYER 2	12/19/2023	225
20223	LOCAL 3738	022021	BUYER 2	12/20/2023	450
20223	LOCAL 3738	022021	BUYER 2	12/22/2023	450
Total for Event Type LVACT					**11,040.00**

Total for Leave Definition ID Hour	**27,361.00**

Total for Employee EWING, KAREN M	**27,361.00**

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Employee ID	0000040417	**Employee Name** KIRKLAND, KELLY S	
Leave Input 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	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021091	OPER COORD	2/2/2023	150
20216	CWLP NU EXPT	021091	OPER COORD	2/3/2023	120
20216	CWLP NU EXPT	021091	OPER COORD	2/4/2023	330
20216	CWLP NU EXPT	021091	OPER COORD	2/21/2023	150
20216	CWLP NU EXPT	021091	OPER COORD	2/23/2023	120
20216	CWLP NU EXPT	021091	OPER COORD	2/24/2023	120
20216	CWLP NU EXPT	021091	OPER COORD	2/25/2023	300
20216	CWLP NU EXPT	021091	OPER COORD	8/30/2023	120
20216	CWLP NU EXPT	021091	OPER COORD	9/6/2023	120
20216	CWLP NU EXPT	021091	OPER COORD	9/9/2023	360
20216	CWLP NU EXPT	021091	OPER COORD	10/7/2023	360

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Total for Event Type ACOMP					**2,250.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	035081	INVNT COORDN	1/21/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	035081	INVNT COORDN	1/21/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	2/18/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	3/18/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	4/15/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	5/13/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	6/10/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	7/22/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	8/19/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	9/16/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	10/14/2023	450

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20216	CWLP NU EXPT	021091	OPER COORD	11/11/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	035081	INVNT COORDN	1/21/2023	563
20216	CWLP NU EXPT	021091	OPER COORD	2/18/2023	563
20216	CWLP NU EXPT	021091	OPER COORD	3/18/2023	563
20216	CWLP NU EXPT	021091	OPER COORD	4/15/2023	563
20216	CWLP NU EXPT	021091	OPER COORD	5/13/2023	563
20216	CWLP NU EXPT	021091	OPER COORD	6/10/2023	563
20216	CWLP NU EXPT	021091	OPER COORD	7/22/2023	563
20216	CWLP NU EXPT	021091	OPER COORD	8/19/2023	563
20216	CWLP NU EXPT	021091	OPER COORD	9/16/2023	563
20216	CWLP NU EXPT	021091	OPER COORD	10/14/2023	563
20216	CWLP NU EXPT	021091	OPER COORD	11/11/2023	563

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20216	CWLP NU EXPT	021091	OPER COORD	12/9/2023	563
Total for Event Type AVACT					**6,756.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021091	OPER COORD	11/20/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	11/21/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	11/22/2023	450
Total for Event Type LBONS					**1,350.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	035081	INVNT COORDN	1/13/2023	60
20201	CWLPNUFLSANE	035081	INVNT COORDN	1/18/2023	60
20216	CWLP NU EXPT	021091	OPER COORD	1/27/2023	60
20216	CWLP NU EXPT	021091	OPER COORD	1/30/2023	60

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20216	CWLP NU EXPT	021091	OPER COORD	2/23/2023	60
20216	CWLP NU EXPT	021091	OPER COORD	3/17/2023	60
20216	CWLP NU EXPT	021091	OPER COORD	3/24/2023	60
20216	CWLP NU EXPT	021091	OPER COORD	3/31/2023	60
20216	CWLP NU EXPT	021091	OPER COORD	4/14/2023	60
20216	CWLP NU EXPT	021091	OPER COORD	4/24/2023	60
20216	CWLP NU EXPT	021091	OPER COORD	5/5/2023	60
20216	CWLP NU EXPT	021091	OPER COORD	5/10/2023	60
20216	CWLP NU EXPT	021091	OPER COORD	6/16/2023	60
20216	CWLP NU EXPT	021091	OPER COORD	6/30/2023	60
20216	CWLP NU EXPT	021091	OPER COORD	7/14/2023	60
20216	CWLP NU EXPT	021091	OPER COORD	7/21/2023	60
20216	CWLP NU EXPT	021091	OPER COORD	8/4/2023	60
20216	CWLP NU EXPT	021091	OPER COORD	8/11/2023	60
20216	CWLP NU EXPT	021091	OPER COORD	8/18/2023	60
20216	CWLP NU EXPT	021091	OPER COORD	9/13/2023	60
20216	CWLP NU EXPT	021091	OPER COORD	9/22/2023	60
20216	CWLP NU EXPT	021091	OPER COORD	9/29/2023	60
20216	CWLP NU EXPT	021091	OPER COORD	10/13/2023	60
20216	CWLP NU EXPT	021091	OPER COORD	10/20/2023	120
20216	CWLP NU EXPT	021091	OPER COORD	10/31/2023	120

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20216	CWLP NU EXPT	021091	OPER COORD	11/17/2023	60
20216	CWLP NU EXPT	021091	OPER COORD	12/7/2023	60
20216	CWLP NU EXPT	021091	OPER COORD	12/8/2023	60
20216	CWLP NU EXPT	021091	OPER COORD	12/18/2023	60
Total for Event Type LCOMP					**1,860.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021091	OPER COORD	12/27/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	12/28/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021091	OPER COORD	11/9/2023	450
Total for Event Type LSICK					**450.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021091	OPER COORD	4/10/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	5/26/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	6/20/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	6/21/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	7/3/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	9/15/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	10/23/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	10/24/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	10/25/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	10/26/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	10/27/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	10/30/2023	450
20216	CWLP NU EXPT	021091	OPER COORD	12/29/2023	450
Total for Event Type LVACT					**5,850.00**

Total for Leave Definition ID Hour	**27,066.00**

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Total for Employee KIRKLAND, KELLY S	**27,066.00**

Total for Work Location 110003	**54,427.00**

Total for Unit KD	**54,427.00**

Home Unit	KE - Commercial Offi		
Work Location	014002 - GEN OFFICE		
Employee ID	0000041375	**Employee Name** WARE, WILLISHA W	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	062382	OFF COORD	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

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Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	062382	OFF COORD	1/9/2023	105
20201	CWLPNUFLSANE	062382	OFF COORD	1/10/2023	75
20201	CWLPNUFLSANE	062382	OFF COORD	1/11/2023	75
20201	CWLPNUFLSANE	062382	OFF COORD	1/12/2023	75
20201	CWLPNUFLSANE	062382	OFF COORD	1/17/2023	60
20201	CWLPNUFLSANE	062382	OFF COORD	1/19/2023	75
20201	CWLPNUFLSANE	062382	OFF COORD	1/20/2023	60
20201	CWLPNUFLSANE	062382	OFF COORD	2/1/2023	30
20201	CWLPNUFLSANE	062382	OFF COORD	2/2/2023	30
20201	CWLPNUFLSANE	062382	OFF COORD	2/3/2023	30
20201	CWLPNUFLSANE	062382	OFF COORD	2/7/2023	30
20201	CWLPNUFLSANE	062382	OFF COORD	2/10/2023	30
20201	CWLPNUFLSANE	062382	OFF COORD	2/21/2023	60
20201	CWLPNUFLSANE	062382	OFF COORD	3/15/2023	60
20201	CWLPNUFLSANE	062382	OFF COORD	3/16/2023	105
20201	CWLPNUFLSANE	062382	OFF COORD	3/21/2023	60
20201	CWLPNUFLSANE	062382	OFF COORD	3/22/2023	60
20201	CWLPNUFLSANE	062382	OFF COORD	3/27/2023	90
20201	CWLPNUFLSANE	062382	OFF COORD	3/28/2023	45

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20201	CWLPNUFLSANE	062382	OFF COORD	3/29/2023	90
20201	CWLPNUFLSANE	062382	OFF COORD	4/10/2023	60
20201	CWLPNUFLSANE	062382	OFF COORD	4/11/2023	30
20201	CWLPNUFLSANE	062382	OFF COORD	4/12/2023	60
20201	CWLPNUFLSANE	062382	OFF COORD	4/17/2023	60
20201	CWLPNUFLSANE	062382	OFF COORD	4/18/2023	60
20201	CWLPNUFLSANE	062382	OFF COORD	4/19/2023	30
20201	CWLPNUFLSANE	062382	OFF COORD	4/20/2023	30
20201	CWLPNUFLSANE	062382	OFF COORD	4/25/2023	60
20201	CWLPNUFLSANE	062382	OFF COORD	5/1/2023	30
20201	CWLPNUFLSANE	062382	OFF COORD	5/4/2023	60
20201	CWLPNUFLSANE	062382	OFF COORD	5/8/2023	30
20201	CWLPNUFLSANE	062382	OFF COORD	5/17/2023	15
20201	CWLPNUFLSANE	062382	OFF COORD	5/19/2023	30
20201	CWLPNUFLSANE	062382	OFF COORD	7/31/2023	30
20201	CWLPNUFLSANE	062382	OFF COORD	8/1/2023	30
20201	CWLPNUFLSANE	062382	OFF COORD	9/1/2023	90
20201	CWLPNUFLSANE	062382	OFF COORD	10/31/2023	30
20201	CWLPNUFLSANE	062382	OFF COORD	11/1/2023	75
20201	CWLPNUFLSANE	062382	OFF COORD	11/2/2023	30
20201	CWLPNUFLSANE	062382	OFF COORD	11/14/2023	30

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20201	CWLPNUFLSANE	062382	OFF COORD	11/20/2023	60
20201	CWLPNUFLSANE	062382	OFF COORD	12/13/2023	60
Total for Event Type ACOMP					**2,235.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	062382	OFF COORD	1/21/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	062382	OFF COORD	1/21/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	2/18/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	3/18/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	4/15/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	5/13/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	6/10/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	7/22/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	8/19/2023	450

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20201	CWLPNUFLSANE	062382	OFF COORD	9/16/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	10/14/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	11/11/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	062382	OFF COORD	1/21/2023	375
20201	CWLPNUFLSANE	062382	OFF COORD	2/18/2023	375
20201	CWLPNUFLSANE	062382	OFF COORD	3/18/2023	375
20201	CWLPNUFLSANE	062382	OFF COORD	4/15/2023	375
20201	CWLPNUFLSANE	062382	OFF COORD	5/13/2023	375
20201	CWLPNUFLSANE	062382	OFF COORD	6/10/2023	375
20201	CWLPNUFLSANE	062382	OFF COORD	7/22/2023	375
20201	CWLPNUFLSANE	062382	OFF COORD	8/19/2023	375
20201	CWLPNUFLSANE	062382	OFF COORD	9/16/2023	375
20201	CWLPNUFLSANE	062382	OFF COORD	10/14/2023	375
20201	CWLPNUFLSANE	062382	OFF COORD	11/11/2023	375

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20201	CWLPNUFLSANE	062382	OFF COORD	12/9/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	062382	OFF COORD	12/20/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	12/21/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	12/22/2023	450
Total for Event Type LBONS					**1,350.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	062382	OFF COORD	1/3/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	1/4/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	1/5/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	1/6/2023	450

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20201	CWLPNUFLSANE	062382	OFF COORD	2/15/2023	60
20201	CWLPNUFLSANE	062382	OFF COORD	4/27/2023	60
20201	CWLPNUFLSANE	062382	OFF COORD	4/28/2023	60
20201	CWLPNUFLSANE	062382	OFF COORD	6/9/2023	90
20201	CWLPNUFLSANE	062382	OFF COORD	7/31/2023	120
20201	CWLPNUFLSANE	062382	OFF COORD	8/21/2023	90
20201	CWLPNUFLSANE	062382	OFF COORD	8/22/2023	90
20201	CWLPNUFLSANE	062382	OFF COORD	8/23/2023	60
20201	CWLPNUFLSANE	062382	OFF COORD	8/24/2023	90
20201	CWLPNUFLSANE	062382	OFF COORD	8/25/2023	90
20201	CWLPNUFLSANE	062382	OFF COORD	9/8/2023	90
20201	CWLPNUFLSANE	062382	OFF COORD	9/27/2023	90
20201	CWLPNUFLSANE	062382	OFF COORD	9/29/2023	90
20201	CWLPNUFLSANE	062382	OFF COORD	11/9/2023	90
20201	CWLPNUFLSANE	062382	OFF COORD	11/17/2023	30
Total for Event Type LCOMP					**3,000.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	062382	OFF COORD	12/18/2023	450

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20201	CWLPNUFLSANE	062382	OFF COORD	12/19/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	062382	OFF COORD	2/16/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	2/17/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	2/20/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	12/1/2023	420
20201	CWLPNUFLSANE	062382	OFF COORD	12/11/2023	450
Total for Event Type LSICK					**2,220.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	062382	OFF COORD	1/13/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	4/6/2023	450

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20201	CWLPNUFLSANE	062382	OFF COORD	5/22/2023	225
20201	CWLPNUFLSANE	062382	OFF COORD	6/16/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	6/20/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	6/21/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	6/22/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	6/23/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	7/3/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	7/28/2023	225
20201	CWLPNUFLSANE	062382	OFF COORD	10/20/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	10/23/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	12/15/2023	225
20201	CWLPNUFLSANE	062382	OFF COORD	12/27/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	12/28/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	12/29/2023	450
Total for Event Type LVACT					**6,525.00**

Total for Leave Definition ID Hour	**28,380.00**

Total for Employee WARE, WILLISHA W	**28,380.00**

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Total for Work Location 014002	**28,380.00**

Work Location	100001 - COMM. OFFICE		
Employee ID	0000030862	**Employee Name** STUART, TRICIA J	
Leave Input 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	022182	TECH SPEC II	1/1/2023	1350
20216	CWLP NU EXPT	022182	TECH SPEC II	1/6/2023	450
20216	CWLP NU EXPT	022182	TECH SPEC II	1/9/2023	450
Total for Event Type ABONS					**2,250.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022182	TECH SPEC II	1/6/2023	-450
20216	CWLP NU EXPT	022182	TECH SPEC II	1/9/2023	-450
20216	CWLP NU EXPT	022182	TECH SPEC II	1/21/2023	900
Total for Event Type APERS					**0.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022182	TECH SPEC II	1/3/2023	-2700
20216	CWLP NU EXPT	022182	TECH SPEC II	1/17/2023	-46410
20216	CWLP NU EXPT	022182	TECH SPEC II	1/21/2023	450
Total for Event Type ASICK					**-48,660.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022182	TECH SPEC II	1/3/2023	1350
20216	CWLP NU EXPT	022182	TECH SPEC II	1/17/2023	1
20216	CWLP NU EXPT	022182	TECH SPEC II	1/21/2023	788
Total for Event Type AVACT					**2,139.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022182	TECH SPEC II	1/6/2023	450
20216	CWLP NU EXPT	022182	TECH SPEC II	1/9/2023	450
20216	CWLP NU EXPT	022182	TECH SPEC II	1/10/2023	450

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20216	CWLP NU EXPT	022182	TECH SPEC II	1/11/2023	450
20216	CWLP NU EXPT	022182	TECH SPEC II	1/12/2023	450
Total for Event Type LBONS					**2,250.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022182	TECH SPEC II	1/18/2023	8359
Total for Event Type LCMPO					**8,359.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022182	TECH SPEC II	1/3/2023	225
Total for Event Type LSICK					**225.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022182	TECH SPEC II	1/13/2023	450
20216	CWLP NU EXPT	022182	TECH SPEC II	1/17/2023	450

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20216	CWLP NU EXPT	022182	TECH SPEC II	1/18/2023	450
Total for Event Type LVACT					**1,350.00**

Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022182	TECH SPEC II	1/18/2023	17278
Total for Event Type LVCPO					**17,278.00**

Total for Leave Definition ID Hour	**-14,809.00**

Total for Employee STUART, TRICIA J	**-14,809.00**

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Employee ID	0000031295	**Employee Name** SONNEBORN, KIMBERLY	
Leave Input 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	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	1/3/2023	60
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	1/8/2023	60
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	1/9/2023	105
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	1/10/2023	60
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	1/13/2023	30
20216	CWLP NU EXPT	022171	PROJ MGR	2/1/2023	30
20216	CWLP NU EXPT	022171	PROJ MGR	2/6/2023	60
20216	CWLP NU EXPT	022171	PROJ MGR	2/15/2023	60
20216	CWLP NU EXPT	022171	PROJ MGR	2/19/2023	90
20216	CWLP NU EXPT	022171	PROJ MGR	2/20/2023	30
20216	CWLP NU EXPT	022171	PROJ MGR	2/22/2023	60

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20216	CWLP NU EXPT	022171	PROJ MGR	2/28/2023	270
20216	CWLP NU EXPT	022171	PROJ MGR	3/1/2023	90
20216	CWLP NU EXPT	022171	PROJ MGR	3/6/2023	60
20216	CWLP NU EXPT	022171	PROJ MGR	3/22/2023	60
20216	CWLP NU EXPT	022171	PROJ MGR	3/26/2023	60
20216	CWLP NU EXPT	022171	PROJ MGR	4/12/2023	30
20216	CWLP NU EXPT	022171	PROJ MGR	4/13/2023	30
20216	CWLP NU EXPT	022171	PROJ MGR	4/24/2023	30
20216	CWLP NU EXPT	022171	PROJ MGR	4/25/2023	30
20216	CWLP NU EXPT	022171	PROJ MGR	4/26/2023	30
20216	CWLP NU EXPT	022171	PROJ MGR	4/27/2023	30
20216	CWLP NU EXPT	022171	PROJ MGR	4/28/2023	30
20216	CWLP NU EXPT	022171	PROJ MGR	4/29/2023	120
20216	CWLP NU EXPT	022171	PROJ MGR	5/2/2023	120
20216	CWLP NU EXPT	022171	PROJ MGR	5/6/2023	60
20216	CWLP NU EXPT	022171	PROJ MGR	5/8/2023	30
20216	CWLP NU EXPT	022171	PROJ MGR	5/17/2023	120
20216	CWLP NU EXPT	022171	PROJ MGR	5/19/2023	60
20216	CWLP NU EXPT	022171	PROJ MGR	5/31/2023	30
20216	CWLP NU EXPT	022171	PROJ MGR	6/2/2023	60
20216	CWLP NU EXPT	022171	PROJ MGR	6/12/2023	60

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20216	CWLP NU EXPT	022171	PROJ MGR	6/13/2023	60
20216	CWLP NU EXPT	022171	PROJ MGR	6/14/2023	60
20216	CWLP NU EXPT	022171	PROJ MGR	6/15/2023	30
20216	CWLP NU EXPT	022171	PROJ MGR	7/12/2023	90
20216	CWLP NU EXPT	022171	PROJ MGR	7/14/2023	60
20216	CWLP NU EXPT	022171	PROJ MGR	7/20/2023	60
20216	CWLP NU EXPT	022171	PROJ MGR	7/28/2023	120
20216	CWLP NU EXPT	022171	PROJ MGR	8/7/2023	90
20216	CWLP NU EXPT	022171	PROJ MGR	8/8/2023	90
20216	CWLP NU EXPT	022171	PROJ MGR	8/30/2023	30
20216	CWLP NU EXPT	022171	PROJ MGR	8/31/2023	90
20216	CWLP NU EXPT	022171	PROJ MGR	9/1/2023	180
20216	CWLP NU EXPT	022171	PROJ MGR	9/5/2023	90
20216	CWLP NU EXPT	022171	PROJ MGR	9/20/2023	60
20216	CWLP NU EXPT	022171	PROJ MGR	9/21/2023	30
20216	CWLP NU EXPT	022171	PROJ MGR	9/29/2023	60
20216	CWLP NU EXPT	022171	PROJ MGR	10/16/2023	90
20216	CWLP NU EXPT	022171	PROJ MGR	10/19/2023	60
20216	CWLP NU EXPT	022171	PROJ MGR	10/24/2023	30
20216	CWLP NU EXPT	022171	PROJ MGR	10/26/2023	60
20216	CWLP NU EXPT	022171	PROJ MGR	12/20/2023	135

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20216	CWLP NU EXPT	022171	PROJ MGR	12/21/2023	60
20216	CWLP NU EXPT	022171	PROJ MGR	12/27/2023	45
20216	CWLP NU EXPT	022171	PROJ MGR	12/29/2023	90
Total for Event Type ACOMP					**3,825.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022171	PROJ MGR	1/21/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022171	PROJ MGR	1/21/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	2/18/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	3/18/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	4/15/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	5/13/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	6/10/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	7/22/2023	450

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20216	CWLP NU EXPT	022171	PROJ MGR	8/19/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	9/16/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	10/14/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	11/11/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022171	PROJ MGR	1/21/2023	750
20216	CWLP NU EXPT	022171	PROJ MGR	2/18/2023	788
20216	CWLP NU EXPT	022171	PROJ MGR	3/18/2023	788
20216	CWLP NU EXPT	022171	PROJ MGR	4/15/2023	788
20216	CWLP NU EXPT	022171	PROJ MGR	5/13/2023	788
20216	CWLP NU EXPT	022171	PROJ MGR	6/10/2023	788
20216	CWLP NU EXPT	022171	PROJ MGR	7/22/2023	788
20216	CWLP NU EXPT	022171	PROJ MGR	8/19/2023	788
20216	CWLP NU EXPT	022171	PROJ MGR	9/16/2023	788
20216	CWLP NU EXPT	022171	PROJ MGR	10/14/2023	788
20216	CWLP NU EXPT	022171	PROJ MGR	11/11/2023	788

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20216	CWLP NU EXPT	022171	PROJ MGR	12/9/2023	788
Total for Event Type AVACT					**9,418.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022171	PROJ MGR	1/27/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	2/28/2023	225
20216	CWLP NU EXPT	022171	PROJ MGR	3/6/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	3/10/2023	225
Total for Event Type LBONS					**1,350.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022171	PROJ MGR	1/24/2023	225
20216	CWLP NU EXPT	022171	PROJ MGR	2/27/2023	60
20216	CWLP NU EXPT	022171	PROJ MGR	3/24/2023	225

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20216	CWLP NU EXPT	022171	PROJ MGR	3/29/2023	150
20216	CWLP NU EXPT	022171	PROJ MGR	4/13/2023	60
20216	CWLP NU EXPT	022171	PROJ MGR	4/17/2023	60
20216	CWLP NU EXPT	022171	PROJ MGR	4/21/2023	165
20216	CWLP NU EXPT	022171	PROJ MGR	5/16/2023	60
20216	CWLP NU EXPT	022171	PROJ MGR	6/2/2023	255
20216	CWLP NU EXPT	022171	PROJ MGR	6/12/2023	90
20216	CWLP NU EXPT	022171	PROJ MGR	6/13/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	6/16/2023	60
20216	CWLP NU EXPT	022171	PROJ MGR	7/5/2023	60
20216	CWLP NU EXPT	022171	PROJ MGR	7/26/2023	60
20216	CWLP NU EXPT	022171	PROJ MGR	7/28/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	8/3/2023	60
20216	CWLP NU EXPT	022171	PROJ MGR	8/17/2023	60
20216	CWLP NU EXPT	022171	PROJ MGR	8/28/2023	240
20216	CWLP NU EXPT	022171	PROJ MGR	9/13/2023	225
20216	CWLP NU EXPT	022171	PROJ MGR	9/20/2023	60
20216	CWLP NU EXPT	022171	PROJ MGR	9/27/2023	150
20216	CWLP NU EXPT	022171	PROJ MGR	9/28/2023	60
20216	CWLP NU EXPT	022171	PROJ MGR	10/6/2023	90
20216	CWLP NU EXPT	022171	PROJ MGR	10/10/2023	90

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20216	CWLP NU EXPT	022171	PROJ MGR	10/11/2023	60
20216	CWLP NU EXPT	022171	PROJ MGR	10/31/2023	60
20216	CWLP NU EXPT	022171	PROJ MGR	11/1/2023	90
20216	CWLP NU EXPT	022171	PROJ MGR	11/3/2023	225
20216	CWLP NU EXPT	022171	PROJ MGR	11/9/2023	60
20216	CWLP NU EXPT	022171	PROJ MGR	11/14/2023	180
20216	CWLP NU EXPT	022171	PROJ MGR	11/16/2023	60
20216	CWLP NU EXPT	022171	PROJ MGR	12/20/2023	450
Total for Event Type LCOMP					**4,650.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022171	PROJ MGR	3/15/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	4/6/2023	225
20216	CWLP NU EXPT	022171	PROJ MGR	5/12/2023	225
Total for Event Type LPERS					**900.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022171	PROJ MGR	7/20/2023	450
Total for Event Type LSICK					**450.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022171	PROJ MGR	4/24/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	4/25/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	4/26/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	4/27/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	4/28/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	5/11/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	5/25/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	6/23/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	6/26/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	6/27/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	6/28/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	6/29/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	6/30/2023	450

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20216	CWLP NU EXPT	022171	PROJ MGR	8/22/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	8/29/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	8/30/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	8/31/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	9/1/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	9/21/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	9/22/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	10/25/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	11/20/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	11/21/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	11/22/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	12/21/2023	450
Total for Event Type LVACT					**11,250.00**

Total for Leave Definition ID Hour	**39,493.00**

Total for Employee SONNEBORN, KIMBERLY	**39,493.00**

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Employee ID	0000031378	**Employee Name** SHERWOOD, SARAH J	
Leave Input 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	031020	ACCT REC MGR	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	031020	ACCT REC MGR	2/13/2023	30
20216	CWLP NU EXPT	031020	ACCT REC MGR	2/14/2023	60
20216	CWLP NU EXPT	031020	ACCT REC MGR	2/16/2023	45
20216	CWLP NU EXPT	031020	ACCT REC MGR	2/17/2023	60
20216	CWLP NU EXPT	031020	ACCT REC MGR	2/18/2023	60
20216	CWLP NU EXPT	031020	ACCT REC MGR	3/13/2023	30
20216	CWLP NU EXPT	031020	ACCT REC MGR	3/15/2023	30
20216	CWLP NU EXPT	031020	ACCT REC MGR	3/17/2023	90
20216	CWLP NU EXPT	031020	ACCT REC MGR	4/13/2023	105
20216	CWLP NU EXPT	031020	ACCT REC MGR	4/17/2023	30
20216	CWLP NU EXPT	031020	ACCT REC MGR	4/21/2023	30

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20216	CWLP NU EXPT	031020	ACCT REC MGR	4/27/2023	30
20216	CWLP NU EXPT	031020	ACCT REC MGR	5/9/2023	30
20216	CWLP NU EXPT	031020	ACCT REC MGR	5/10/2023	30
20216	CWLP NU EXPT	031020	ACCT REC MGR	5/17/2023	30
20216	CWLP NU EXPT	031020	ACCT REC MGR	5/22/2023	30
20216	CWLP NU EXPT	031020	ACCT REC MGR	5/24/2023	30
20216	CWLP NU EXPT	031020	ACCT REC MGR	5/31/2023	30
20216	CWLP NU EXPT	031020	ACCT REC MGR	6/1/2023	30
20216	CWLP NU EXPT	031020	ACCT REC MGR	6/2/2023	60
20216	CWLP NU EXPT	031020	ACCT REC MGR	6/4/2023	30
20216	CWLP NU EXPT	031020	ACCT REC MGR	6/6/2023	30
20216	CWLP NU EXPT	031020	ACCT REC MGR	6/11/2023	30
20216	CWLP NU EXPT	031020	ACCT REC MGR	6/12/2023	30
20216	CWLP NU EXPT	031020	ACCT REC MGR	6/21/2023	30
20216	CWLP NU EXPT	031020	ACCT REC MGR	7/18/2023	30
20216	CWLP NU EXPT	031020	ACCT REC MGR	7/21/2023	30
20216	CWLP NU EXPT	031020	ACCT REC MGR	7/24/2023	30
20216	CWLP NU EXPT	031020	ACCT REC MGR	7/28/2023	30
20216	CWLP NU EXPT	031020	ACCT REC MGR	7/31/2023	60
20216	CWLP NU EXPT	031020	ACCT REC MGR	8/1/2023	75
20216	CWLP NU EXPT	031020	ACCT REC MGR	8/2/2023	30

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20216	CWLP NU EXPT	031020	ACCT REC MGR	8/3/2023	90
20216	CWLP NU EXPT	031020	ACCT REC MGR	8/4/2023	60
20216	CWLP NU EXPT	031020	ACCT REC MGR	8/23/2023	60
20216	CWLP NU EXPT	031020	ACCT REC MGR	8/24/2023	30
20216	CWLP NU EXPT	031020	ACCT REC MGR	8/28/2023	30
20216	CWLP NU EXPT	031020	ACCT REC MGR	8/29/2023	30
20216	CWLP NU EXPT	031020	ACCT REC MGR	9/1/2023	60
20216	CWLP NU EXPT	031020	ACCT REC MGR	9/5/2023	45
20216	CWLP NU EXPT	031020	ACCT REC MGR	9/8/2023	30
20216	CWLP NU EXPT	031020	ACCT REC MGR	9/12/2023	60
20216	CWLP NU EXPT	031020	ACCT REC MGR	9/13/2023	30
20216	CWLP NU EXPT	031020	ACCT REC MGR	9/14/2023	90
20216	CWLP NU EXPT	031020	ACCT REC MGR	10/2/2023	45
20216	CWLP NU EXPT	031020	ACCT REC MGR	10/7/2023	30
20216	CWLP NU EXPT	031020	ACCT REC MGR	10/9/2023	30
20216	CWLP NU EXPT	031020	ACCT REC MGR	10/11/2023	30
20216	CWLP NU EXPT	031020	ACCT REC MGR	10/12/2023	30
20216	CWLP NU EXPT	031020	ACCT REC MGR	10/18/2023	60
20216	CWLP NU EXPT	031020	ACCT REC MGR	10/19/2023	30
20216	CWLP NU EXPT	031020	ACCT REC MGR	10/23/2023	30
20216	CWLP NU EXPT	031020	ACCT REC MGR	10/25/2023	30

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20216	CWLP NU EXPT	031020	ACCT REC MGR	10/31/2023	30
20216	CWLP NU EXPT	031020	ACCT REC MGR	11/6/2023	45
20216	CWLP NU EXPT	031020	ACCT REC MGR	12/4/2023	75
20216	CWLP NU EXPT	031020	ACCT REC MGR	12/5/2023	60
20216	CWLP NU EXPT	031020	ACCT REC MGR	12/13/2023	30
20216	CWLP NU EXPT	031020	ACCT REC MGR	12/14/2023	30
20216	CWLP NU EXPT	031020	ACCT REC MGR	12/15/2023	75
Total for Event Type ACOMP					**2,580.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	031020	ACCT REC MGR	1/21/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	031020	ACCT REC MGR	1/21/2023	450
20216	CWLP NU EXPT	031020	ACCT REC MGR	2/18/2023	450
20216	CWLP NU EXPT	031020	ACCT REC MGR	3/18/2023	450

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20216	CWLP NU EXPT	031020	ACCT REC MGR	4/15/2023	450
20216	CWLP NU EXPT	031020	ACCT REC MGR	5/13/2023	450
20216	CWLP NU EXPT	031020	ACCT REC MGR	6/10/2023	450
20216	CWLP NU EXPT	031020	ACCT REC MGR	7/22/2023	450
20216	CWLP NU EXPT	031020	ACCT REC MGR	8/19/2023	450
20216	CWLP NU EXPT	031020	ACCT REC MGR	9/16/2023	450
20216	CWLP NU EXPT	031020	ACCT REC MGR	10/14/2023	450
20216	CWLP NU EXPT	031020	ACCT REC MGR	11/11/2023	450
20216	CWLP NU EXPT	031020	ACCT REC MGR	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	031020	ACCT REC MGR	1/21/2023	750
20216	CWLP NU EXPT	031020	ACCT REC MGR	2/18/2023	750
20216	CWLP NU EXPT	031020	ACCT REC MGR	3/18/2023	750
20216	CWLP NU EXPT	031020	ACCT REC MGR	4/15/2023	750
20216	CWLP NU EXPT	031020	ACCT REC MGR	5/13/2023	750
20216	CWLP NU EXPT	031020	ACCT REC MGR	6/10/2023	750
20216	CWLP NU EXPT	031020	ACCT REC MGR	7/22/2023	750

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20216	CWLP NU EXPT	031020	ACCT REC MGR	8/19/2023	788
20216	CWLP NU EXPT	031020	ACCT REC MGR	9/16/2023	788
20216	CWLP NU EXPT	031020	ACCT REC MGR	10/14/2023	788
20216	CWLP NU EXPT	031020	ACCT REC MGR	11/11/2023	788
20216	CWLP NU EXPT	031020	ACCT REC MGR	12/9/2023	788
Total for Event Type AVACT					**9,190.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	031020	ACCT REC MGR	7/14/2023	450
20216	CWLP NU EXPT	031020	ACCT REC MGR	10/13/2023	450
20216	CWLP NU EXPT	031020	ACCT REC MGR	10/16/2023	450
Total for Event Type LBONS					**1,350.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	031020	ACCT REC MGR	1/26/2023	30
20216	CWLP NU EXPT	031020	ACCT REC MGR	3/21/2023	60
20216	CWLP NU EXPT	031020	ACCT REC MGR	4/14/2023	120

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20216	CWLP NU EXPT	031020	ACCT REC MGR	4/20/2023	180
20216	CWLP NU EXPT	031020	ACCT REC MGR	4/24/2023	30
20216	CWLP NU EXPT	031020	ACCT REC MGR	5/10/2023	30
20216	CWLP NU EXPT	031020	ACCT REC MGR	5/17/2023	120
20216	CWLP NU EXPT	031020	ACCT REC MGR	5/24/2023	150
20216	CWLP NU EXPT	031020	ACCT REC MGR	5/26/2023	90
20216	CWLP NU EXPT	031020	ACCT REC MGR	5/31/2023	120
20216	CWLP NU EXPT	031020	ACCT REC MGR	6/1/2023	90
20216	CWLP NU EXPT	031020	ACCT REC MGR	6/6/2023	120
20216	CWLP NU EXPT	031020	ACCT REC MGR	6/16/2023	120
20216	CWLP NU EXPT	031020	ACCT REC MGR	6/23/2023	120
20216	CWLP NU EXPT	031020	ACCT REC MGR	6/27/2023	120
20216	CWLP NU EXPT	031020	ACCT REC MGR	7/25/2023	120
20216	CWLP NU EXPT	031020	ACCT REC MGR	7/27/2023	120
20216	CWLP NU EXPT	031020	ACCT REC MGR	8/31/2023	30
20216	CWLP NU EXPT	031020	ACCT REC MGR	9/15/2023	60
20216	CWLP NU EXPT	031020	ACCT REC MGR	9/19/2023	30
20216	CWLP NU EXPT	031020	ACCT REC MGR	9/20/2023	120
20216	CWLP NU EXPT	031020	ACCT REC MGR	9/27/2023	120
20216	CWLP NU EXPT	031020	ACCT REC MGR	10/12/2023	60
20216	CWLP NU EXPT	031020	ACCT REC MGR	10/20/2023	120

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20216	CWLP NU EXPT	031020	ACCT REC MGR	10/30/2023	120
20216	CWLP NU EXPT	031020	ACCT REC MGR	10/31/2023	30
20216	CWLP NU EXPT	031020	ACCT REC MGR	11/6/2023	90
20216	CWLP NU EXPT	031020	ACCT REC MGR	11/9/2023	120
20216	CWLP NU EXPT	031020	ACCT REC MGR	11/14/2023	120
20216	CWLP NU EXPT	031020	ACCT REC MGR	11/15/2023	120
20216	CWLP NU EXPT	031020	ACCT REC MGR	11/28/2023	120
20216	CWLP NU EXPT	031020	ACCT REC MGR	12/11/2023	60
Total for Event Type LCOMP					**3,060.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	031020	ACCT REC MGR	8/14/2023	450
20216	CWLP NU EXPT	031020	ACCT REC MGR	11/17/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	031020	ACCT REC MGR	1/9/2023	450

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20216	CWLP NU EXPT	031020	ACCT REC MGR	1/10/2023	450
20216	CWLP NU EXPT	031020	ACCT REC MGR	1/11/2023	450
20216	CWLP NU EXPT	031020	ACCT REC MGR	1/12/2023	450
20216	CWLP NU EXPT	031020	ACCT REC MGR	1/13/2023	450
20216	CWLP NU EXPT	031020	ACCT REC MGR	2/3/2023	450
20216	CWLP NU EXPT	031020	ACCT REC MGR	2/6/2023	450
20216	CWLP NU EXPT	031020	ACCT REC MGR	5/4/2023	450
20216	CWLP NU EXPT	031020	ACCT REC MGR	5/5/2023	450
20216	CWLP NU EXPT	031020	ACCT REC MGR	5/8/2023	450
20216	CWLP NU EXPT	031020	ACCT REC MGR	6/8/2023	450
20216	CWLP NU EXPT	031020	ACCT REC MGR	6/9/2023	450
20216	CWLP NU EXPT	031020	ACCT REC MGR	7/17/2023	450
20216	CWLP NU EXPT	031020	ACCT REC MGR	8/7/2023	450
20216	CWLP NU EXPT	031020	ACCT REC MGR	8/8/2023	450
20216	CWLP NU EXPT	031020	ACCT REC MGR	8/9/2023	450
20216	CWLP NU EXPT	031020	ACCT REC MGR	8/10/2023	450
20216	CWLP NU EXPT	031020	ACCT REC MGR	8/11/2023	450
20216	CWLP NU EXPT	031020	ACCT REC MGR	9/29/2023	450
20216	CWLP NU EXPT	031020	ACCT REC MGR	10/26/2023	450
Total for Event Type LVACT					**9,000.00**

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Total for Leave Definition ID Hour	**33,730.00**

Total for Employee SHERWOOD, SARAH J	**33,730.00**

Employee ID	0000040682		**Employee Name** MOORE, BETHANY M		
Leave Input 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	2/13/2023	-90
Total for Event Type ABONS					**-90.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021046	COM OFF SUPR	5/19/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	6/1/2023	150
20216	CWLP NU EXPT	021046	COM OFF SUPR	6/9/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	6/10/2023	60

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20216	CWLP NU EXPT	021046	COM OFF SUPR	6/16/2023	90
20216	CWLP NU EXPT	021046	COM OFF SUPR	7/28/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	7/31/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	8/7/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	8/11/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	8/23/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	8/24/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	8/25/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	9/22/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	9/24/2023	120
20216	CWLP NU EXPT	021046	COM OFF SUPR	9/25/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	9/26/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	9/27/2023	30
Total for Event Type ACOMP					**810.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021046	COM OFF SUPR	2/13/2023	-90
Total for Event Type APERS					**-90.00**

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	2/18/2023	450
20216	CWLP NU EXPT	021046	COM OFF SUPR	3/18/2023	450
20216	CWLP NU EXPT	021046	COM OFF SUPR	4/15/2023	450
20216	CWLP NU EXPT	021046	COM OFF SUPR	5/13/2023	450
20216	CWLP NU EXPT	021046	COM OFF SUPR	6/10/2023	450
20216	CWLP NU EXPT	021046	COM OFF SUPR	7/22/2023	450
20216	CWLP NU EXPT	021046	COM OFF SUPR	8/19/2023	450
20216	CWLP NU EXPT	021046	COM OFF SUPR	9/16/2023	450
20216	CWLP NU EXPT	021046	COM OFF SUPR	10/14/2023	450
20216	CWLP NU EXPT	021046	COM OFF SUPR	11/11/2023	450
20216	CWLP NU EXPT	021046	COM OFF SUPR	11/15/2023	-900
20216	CWLP NU EXPT	021046	COM OFF SUPR	11/20/2023	-900
20216	CWLP NU EXPT	021046	COM OFF SUPR	11/21/2023	-900

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20216	CWLP NU EXPT	021046	COM OFF SUPR	11/22/2023	-900
20216	CWLP NU EXPT	021046	COM OFF SUPR	11/30/2023	-40740
20216	CWLP NU EXPT	021046	COM OFF SUPR	12/9/2023	0
Total for Event Type ASICK					**-39,840.00**

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	2/13/2023	13500
20216	CWLP NU EXPT	021046	COM OFF SUPR	2/18/2023	0
20216	CWLP NU EXPT	021046	COM OFF SUPR	3/18/2023	450
20216	CWLP NU EXPT	021046	COM OFF SUPR	4/15/2023	563
20216	CWLP NU EXPT	021046	COM OFF SUPR	5/13/2023	563
20216	CWLP NU EXPT	021046	COM OFF SUPR	5/16/2023	420
20216	CWLP NU EXPT	021046	COM OFF SUPR	6/10/2023	563
20216	CWLP NU EXPT	021046	COM OFF SUPR	7/22/2023	563
20216	CWLP NU EXPT	021046	COM OFF SUPR	8/19/2023	563
20216	CWLP NU EXPT	021046	COM OFF SUPR	9/16/2023	563
20216	CWLP NU EXPT	021046	COM OFF SUPR	10/14/2023	563
20216	CWLP NU EXPT	021046	COM OFF SUPR	11/11/2023	563
20216	CWLP NU EXPT	021046	COM OFF SUPR	11/15/2023	450

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20216	CWLP NU EXPT	021046	COM OFF SUPR	11/20/2023	450
20216	CWLP NU EXPT	021046	COM OFF SUPR	11/21/2023	450
20216	CWLP NU EXPT	021046	COM OFF SUPR	11/22/2023	450
20216	CWLP NU EXPT	021046	COM OFF SUPR	11/30/2023	451
20216	CWLP NU EXPT	021046	COM OFF SUPR	12/9/2023	0
Total for Event Type AVACT					**21,125.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021046	COM OFF SUPR	2/22/2023	450
20216	CWLP NU EXPT	021046	COM OFF SUPR	2/23/2023	450
20216	CWLP NU EXPT	021046	COM OFF SUPR	2/24/2023	450
Total for Event Type LBONS					**1,350.00**

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Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021046	COM OFF SUPR	12/1/2023	360
Total for Event Type LCMPO					**360.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021046	COM OFF SUPR	9/1/2023	90
20216	CWLP NU EXPT	021046	COM OFF SUPR	10/4/2023	60
20216	CWLP NU EXPT	021046	COM OFF SUPR	10/5/2023	210
20216	CWLP NU EXPT	021046	COM OFF SUPR	11/3/2023	90
Total for Event Type LCOMP					**450.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021046	COM OFF SUPR	7/24/2023	450
20216	CWLP NU EXPT	021046	COM OFF SUPR	7/27/2023	450

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20216	CWLP NU EXPT	021046	COM OFF SUPR	7/28/2023	450
Total for Event Type LPERS					**1,350.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021046	COM OFF SUPR	3/3/2023	450
20216	CWLP NU EXPT	021046	COM OFF SUPR	3/20/2023	225
20216	CWLP NU EXPT	021046	COM OFF SUPR	3/24/2023	225
20216	CWLP NU EXPT	021046	COM OFF SUPR	4/5/2023	450
20216	CWLP NU EXPT	021046	COM OFF SUPR	4/19/2023	225
20216	CWLP NU EXPT	021046	COM OFF SUPR	5/3/2023	225
20216	CWLP NU EXPT	021046	COM OFF SUPR	5/5/2023	450
20216	CWLP NU EXPT	021046	COM OFF SUPR	6/2/2023	450
20216	CWLP NU EXPT	021046	COM OFF SUPR	6/5/2023	450
20216	CWLP NU EXPT	021046	COM OFF SUPR	6/30/2023	450
20216	CWLP NU EXPT	021046	COM OFF SUPR	7/25/2023	450
20216	CWLP NU EXPT	021046	COM OFF SUPR	7/26/2023	450

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20216	CWLP NU EXPT	021046	COM OFF SUPR	8/15/2023	450
20216	CWLP NU EXPT	021046	COM OFF SUPR	9/5/2023	450
20216	CWLP NU EXPT	021046	COM OFF SUPR	9/7/2023	225
20216	CWLP NU EXPT	021046	COM OFF SUPR	10/6/2023	450
20216	CWLP NU EXPT	021046	COM OFF SUPR	11/20/2023	450
20216	CWLP NU EXPT	021046	COM OFF SUPR	11/21/2023	450
20216	CWLP NU EXPT	021046	COM OFF SUPR	11/22/2023	450
20216	CWLP NU EXPT	021046	COM OFF SUPR	11/27/2023	225
20216	CWLP NU EXPT	021046	COM OFF SUPR	11/30/2023	225
20216	CWLP NU EXPT	021046	COM OFF SUPR	12/1/2023	450
Total for Event Type LVACT					**8,325.00**

Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021046	COM OFF SUPR	12/1/2023	12800
Total for Event Type LVCPO					**12,800.00**

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Total for Leave Definition ID Hour	**6,550.00**

Total for Employee MOORE, BETHANY M	**6,550.00**

Employee ID	0000041031		**Employee Name** SLOAN, DAISHIA N		
Leave Input 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	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021046	COM OFF SUPR	1/3/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	1/4/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	1/5/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	1/6/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	1/9/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	1/10/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	1/11/2023	30

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20216	CWLP NU EXPT	021046	COM OFF SUPR	1/13/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	1/17/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	1/18/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	1/19/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	1/20/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	1/23/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	1/24/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	1/26/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	1/27/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	1/31/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	2/1/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	2/6/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	2/7/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	2/8/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	2/14/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	2/17/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	2/21/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	2/22/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	2/23/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	2/25/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	2/26/2023	30

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20216	CWLP NU EXPT	021046	COM OFF SUPR	3/10/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	3/13/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	3/28/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	3/30/2023	60
20216	CWLP NU EXPT	021046	COM OFF SUPR	4/6/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	4/11/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	4/12/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	4/25/2023	60
20216	CWLP NU EXPT	021046	COM OFF SUPR	4/26/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	4/28/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	5/5/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	5/9/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	5/12/2023	45
20216	CWLP NU EXPT	021046	COM OFF SUPR	5/15/2023	60
20216	CWLP NU EXPT	021046	COM OFF SUPR	5/16/2023	60
20216	CWLP NU EXPT	021046	COM OFF SUPR	5/17/2023	60
20216	CWLP NU EXPT	021046	COM OFF SUPR	5/18/2023	60
20216	CWLP NU EXPT	021046	COM OFF SUPR	5/19/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	5/22/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	5/23/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	5/26/2023	30

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20216	CWLP NU EXPT	021046	COM OFF SUPR	6/12/2023	60
20216	CWLP NU EXPT	021046	COM OFF SUPR	6/19/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	6/20/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	6/21/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	6/22/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	6/26/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	6/29/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	8/1/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	8/4/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	8/15/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	8/16/2023	60
20216	CWLP NU EXPT	021046	COM OFF SUPR	8/18/2023	60
20216	CWLP NU EXPT	021046	COM OFF SUPR	8/22/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	8/23/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	9/12/2023	60
20216	CWLP NU EXPT	021046	COM OFF SUPR	10/1/2023	90
20216	CWLP NU EXPT	021046	COM OFF SUPR	10/6/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	10/11/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	10/13/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	10/16/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	10/22/2023	30

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20216	CWLP NU EXPT	021046	COM OFF SUPR	10/23/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	11/1/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	11/2/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	11/20/2023	60
20216	CWLP NU EXPT	021046	COM OFF SUPR	12/4/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	12/6/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	12/8/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	12/19/2023	60
20216	CWLP NU EXPT	021046	COM OFF SUPR	12/27/2023	30
Total for Event Type ACOMP					**2,805.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021046	COM OFF SUPR	1/21/2023	900
Total for Event Type APERS					**900.00**

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	1/21/2023	450

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20216	CWLP NU EXPT	021046	COM OFF SUPR	2/18/2023	450
20216	CWLP NU EXPT	021046	COM OFF SUPR	3/18/2023	450
20216	CWLP NU EXPT	021046	COM OFF SUPR	4/15/2023	450
20216	CWLP NU EXPT	021046	COM OFF SUPR	5/13/2023	450
20216	CWLP NU EXPT	021046	COM OFF SUPR	6/10/2023	450
20216	CWLP NU EXPT	021046	COM OFF SUPR	7/22/2023	450
20216	CWLP NU EXPT	021046	COM OFF SUPR	8/19/2023	450
20216	CWLP NU EXPT	021046	COM OFF SUPR	9/16/2023	450
20216	CWLP NU EXPT	021046	COM OFF SUPR	10/14/2023	450
20216	CWLP NU EXPT	021046	COM OFF SUPR	11/11/2023	450
20216	CWLP NU EXPT	021046	COM OFF SUPR	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021046	COM OFF SUPR	1/21/2023	375
20216	CWLP NU EXPT	021046	COM OFF SUPR	2/18/2023	375
20216	CWLP NU EXPT	021046	COM OFF SUPR	3/18/2023	375
20216	CWLP NU EXPT	021046	COM OFF SUPR	4/15/2023	375
20216	CWLP NU EXPT	021046	COM OFF SUPR	5/13/2023	375

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20216	CWLP NU EXPT	021046	COM OFF SUPR	6/10/2023	375
20216	CWLP NU EXPT	021046	COM OFF SUPR	7/22/2023	375
20216	CWLP NU EXPT	021046	COM OFF SUPR	8/19/2023	375
20216	CWLP NU EXPT	021046	COM OFF SUPR	9/16/2023	375
20216	CWLP NU EXPT	021046	COM OFF SUPR	10/14/2023	375
20216	CWLP NU EXPT	021046	COM OFF SUPR	11/11/2023	375
20216	CWLP NU EXPT	021046	COM OFF SUPR	12/9/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021046	COM OFF SUPR	2/2/2023	450
20216	CWLP NU EXPT	021046	COM OFF SUPR	5/26/2023	225
20216	CWLP NU EXPT	021046	COM OFF SUPR	7/3/2023	450
20216	CWLP NU EXPT	021046	COM OFF SUPR	8/17/2023	225
Total for Event Type LBONS					**1,350.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021046	COM OFF SUPR	1/12/2023	120
20216	CWLP NU EXPT	021046	COM OFF SUPR	1/25/2023	60
20216	CWLP NU EXPT	021046	COM OFF SUPR	1/31/2023	90
20216	CWLP NU EXPT	021046	COM OFF SUPR	2/1/2023	330
20216	CWLP NU EXPT	021046	COM OFF SUPR	2/10/2023	120
20216	CWLP NU EXPT	021046	COM OFF SUPR	2/20/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	2/22/2023	60
20216	CWLP NU EXPT	021046	COM OFF SUPR	3/8/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	3/28/2023	60
20216	CWLP NU EXPT	021046	COM OFF SUPR	4/4/2023	60
20216	CWLP NU EXPT	021046	COM OFF SUPR	4/11/2023	60
20216	CWLP NU EXPT	021046	COM OFF SUPR	4/24/2023	90
20216	CWLP NU EXPT	021046	COM OFF SUPR	4/27/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	5/2/2023	150
20216	CWLP NU EXPT	021046	COM OFF SUPR	5/4/2023	90
20216	CWLP NU EXPT	021046	COM OFF SUPR	6/5/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	6/30/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	7/14/2023	90
20216	CWLP NU EXPT	021046	COM OFF SUPR	7/24/2023	30

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20216	CWLP NU EXPT	021046	COM OFF SUPR	7/31/2023	90
20216	CWLP NU EXPT	021046	COM OFF SUPR	8/7/2023	90
20216	CWLP NU EXPT	021046	COM OFF SUPR	8/10/2023	60
20216	CWLP NU EXPT	021046	COM OFF SUPR	8/17/2023	105
20216	CWLP NU EXPT	021046	COM OFF SUPR	8/25/2023	90
20216	CWLP NU EXPT	021046	COM OFF SUPR	9/13/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	9/14/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	9/25/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	10/2/2023	60
20216	CWLP NU EXPT	021046	COM OFF SUPR	10/17/2023	60
20216	CWLP NU EXPT	021046	COM OFF SUPR	10/27/2023	60
20216	CWLP NU EXPT	021046	COM OFF SUPR	11/9/2023	120
20216	CWLP NU EXPT	021046	COM OFF SUPR	11/20/2023	75
20216	CWLP NU EXPT	021046	COM OFF SUPR	12/1/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	12/11/2023	120
Total for Event Type LCOMP					**2,610.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021046	COM OFF SUPR	2/3/2023	450

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20216	CWLP NU EXPT	021046	COM OFF SUPR	3/24/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021046	COM OFF SUPR	2/17/2023	60
20216	CWLP NU EXPT	021046	COM OFF SUPR	3/2/2023	60
20216	CWLP NU EXPT	021046	COM OFF SUPR	3/10/2023	60
20216	CWLP NU EXPT	021046	COM OFF SUPR	7/31/2023	150
20216	CWLP NU EXPT	021046	COM OFF SUPR	8/14/2023	90
Total for Event Type LSICK					**420.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021046	COM OFF SUPR	7/5/2023	450
20216	CWLP NU EXPT	021046	COM OFF SUPR	8/29/2023	225

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20216	CWLP NU EXPT	021046	COM OFF SUPR	9/27/2023	450
20216	CWLP NU EXPT	021046	COM OFF SUPR	11/13/2023	450
20216	CWLP NU EXPT	021046	COM OFF SUPR	11/22/2023	450
Total for Event Type LVACT					**2,025.00**

Total for Leave Definition ID Hour	**22,260.00**

Total for Employee SLOAN, DAISHIA N	**22,260.00**

Employee ID	0000041090	**Employee Name** SCROGGINS, NICOLE M	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021046	COM OFF SUPR	2/2/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	2/3/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	2/22/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	2/23/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	2/24/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	3/20/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	3/22/2023	15

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20216	CWLP NU EXPT	021046	COM OFF SUPR	3/24/2023	15
20216	CWLP NU EXPT	021046	COM OFF SUPR	3/29/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	3/31/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	6/17/2023	60
20216	CWLP NU EXPT	021046	COM OFF SUPR	6/29/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	6/30/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	7/3/2023	60
20216	CWLP NU EXPT	021046	COM OFF SUPR	7/5/2023	60
20216	CWLP NU EXPT	021046	COM OFF SUPR	7/22/2023	60
20216	CWLP NU EXPT	021046	COM OFF SUPR	7/24/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	7/25/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	7/26/2023	60
20216	CWLP NU EXPT	021046	COM OFF SUPR	7/29/2023	60
20216	CWLP NU EXPT	021046	COM OFF SUPR	8/7/2023	90
20216	CWLP NU EXPT	021046	COM OFF SUPR	8/8/2023	60
20216	CWLP NU EXPT	021046	COM OFF SUPR	8/9/2023	60
20216	CWLP NU EXPT	021046	COM OFF SUPR	8/10/2023	60
20216	CWLP NU EXPT	021046	COM OFF SUPR	8/11/2023	60
20216	CWLP NU EXPT	021046	COM OFF SUPR	8/12/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	8/14/2023	60
20216	CWLP NU EXPT	021046	COM OFF SUPR	8/15/2023	90

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20216	CWLP NU EXPT	021046	COM OFF SUPR	8/16/2023	60
20216	CWLP NU EXPT	021046	COM OFF SUPR	8/17/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	8/18/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	11/27/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	11/29/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	12/12/2023	60
20216	CWLP NU EXPT	021046	COM OFF SUPR	12/13/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	12/14/2023	30
20216	CWLP NU EXPT	021046	COM OFF SUPR	12/15/2023	60
Total for Event Type ACOMP					**1,620.00**

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	2/18/2023	450
20216	CWLP NU EXPT	021046	COM OFF SUPR	3/18/2023	450
20216	CWLP NU EXPT	021046	COM OFF SUPR	4/15/2023	450
20216	CWLP NU EXPT	021046	COM OFF SUPR	5/13/2023	450
20216	CWLP NU EXPT	021046	COM OFF SUPR	6/10/2023	450
20216	CWLP NU EXPT	021046	COM OFF SUPR	7/22/2023	450
20216	CWLP NU EXPT	021046	COM OFF SUPR	8/19/2023	450

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20216	CWLP NU EXPT	021046	COM OFF SUPR	9/16/2023	450
20216	CWLP NU EXPT	021046	COM OFF SUPR	10/14/2023	450
20216	CWLP NU EXPT	021046	COM OFF SUPR	11/11/2023	450
20216	CWLP NU EXPT	021046	COM OFF SUPR	12/9/2023	450
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**
20216	CWLP NU EXPT	021046	COM OFF SUPR	2/18/2023	375
20216	CWLP NU EXPT	021046	COM OFF SUPR	3/18/2023	375
20216	CWLP NU EXPT	021046	COM OFF SUPR	4/15/2023	375
20216	CWLP NU EXPT	021046	COM OFF SUPR	5/13/2023	375
20216	CWLP NU EXPT	021046	COM OFF SUPR	6/10/2023	375
20216	CWLP NU EXPT	021046	COM OFF SUPR	7/22/2023	375
20216	CWLP NU EXPT	021046	COM OFF SUPR	8/19/2023	375
20216	CWLP NU EXPT	021046	COM OFF SUPR	9/16/2023	375
20216	CWLP NU EXPT	021046	COM OFF SUPR	10/14/2023	375
20216	CWLP NU EXPT	021046	COM OFF SUPR	11/11/2023	375

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20216	CWLP NU EXPT	021046	COM OFF SUPR	12/9/2023	375
Total for Event Type AVACT					**4,125.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021046	COM OFF SUPR	5/2/2023	60
20216	CWLP NU EXPT	021046	COM OFF SUPR	6/1/2023	120
20216	CWLP NU EXPT	021046	COM OFF SUPR	6/20/2023	60
20216	CWLP NU EXPT	021046	COM OFF SUPR	6/22/2023	90
20216	CWLP NU EXPT	021046	COM OFF SUPR	8/30/2023	60
20216	CWLP NU EXPT	021046	COM OFF SUPR	9/28/2023	225
20216	CWLP NU EXPT	021046	COM OFF SUPR	10/11/2023	150
20216	CWLP NU EXPT	021046	COM OFF SUPR	10/23/2023	30
Total for Event Type LCOMP					**795.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021046	COM OFF SUPR	4/6/2023	450
20216	CWLP NU EXPT	021046	COM OFF SUPR	6/29/2023	225
20216	CWLP NU EXPT	021046	COM OFF SUPR	10/2/2023	225
20216	CWLP NU EXPT	021046	COM OFF SUPR	12/28/2023	450
Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021046	COM OFF SUPR	6/9/2023	150
20216	CWLP NU EXPT	021046	COM OFF SUPR	6/21/2023	450
20216	CWLP NU EXPT	021046	COM OFF SUPR	8/1/2023	150
20216	CWLP NU EXPT	021046	COM OFF SUPR	9/18/2023	450
20216	CWLP NU EXPT	021046	COM OFF SUPR	9/19/2023	450
20216	CWLP NU EXPT	021046	COM OFF SUPR	12/11/2023	450
Total for Event Type LSICK					**2,100.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	021046	COM OFF SUPR	2/7/2023	450
20216	CWLP NU EXPT	021046	COM OFF SUPR	5/15/2023	450
20216	CWLP NU EXPT	021046	COM OFF SUPR	5/16/2023	450
20216	CWLP NU EXPT	021046	COM OFF SUPR	5/17/2023	450
20216	CWLP NU EXPT	021046	COM OFF SUPR	5/18/2023	450
20216	CWLP NU EXPT	021046	COM OFF SUPR	5/19/2023	450
20216	CWLP NU EXPT	021046	COM OFF SUPR	5/22/2023	450
20216	CWLP NU EXPT	021046	COM OFF SUPR	10/6/2023	450
20216	CWLP NU EXPT	021046	COM OFF SUPR	12/6/2023	225
20216	CWLP NU EXPT	021046	COM OFF SUPR	12/19/2023	225
Total for Event Type LVACT					**4,050.00**

Total for Leave Definition ID Hour	**18,990.00**

Total for Employee SCROGGINS, NICOLE M	**18,990.00**

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Total for Work Location 100001	**106,214.00**

Work Location	100002 - COMM. OFFICE				
Employee ID	0000027315	**Employee Name** MCLAUGHLIN, TAMARA J			
Leave Input 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	1/3/2023	450
Total for Event Type ABONS					**450.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031006	ACCT TECH 1	1/4/2023	45
20223	LOCAL 3738	031006	ACCT TECH 1	1/12/2023	45
20223	LOCAL 3738	031006	ACCT TECH 1	1/13/2023	45
20223	LOCAL 3738	031006	ACCT TECH 1	1/18/2023	45
20223	LOCAL 3738	031006	ACCT TECH 1	1/24/2023	45
20223	LOCAL 3738	031006	ACCT TECH 1	1/30/2023	68
20223	LOCAL 3738	031006	ACCT TECH 1	2/14/2023	45
20223	LOCAL 3738	031006	ACCT TECH 1	2/28/2023	45

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20223	LOCAL 3738	031006	ACCT TECH 1	3/6/2023	135
20223	LOCAL 3738	031006	ACCT TECH 1	3/20/2023	45
20223	LOCAL 3738	031006	ACCT TECH 1	3/28/2023	45
20223	LOCAL 3738	031006	ACCT TECH 1	3/29/2023	90
20223	LOCAL 3738	031006	ACCT TECH 1	8/7/2023	23
20223	LOCAL 3738	031006	ACCT TECH 1	9/26/2023	23
20223	LOCAL 3738	031006	ACCT TECH 1	10/16/2023	23
20223	LOCAL 3738	031006	ACCT TECH 1	11/20/2023	45
20223	LOCAL 3738	031006	ACCT TECH 1	12/1/2023	45
20223	LOCAL 3738	031006	ACCT TECH 1	12/11/2023	45
20223	LOCAL 3738	031006	ACCT TECH 1	12/19/2023	45
Total for Event Type ACOMP					**947.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031006	ACCT TECH 1	1/3/2023	-450
20223	LOCAL 3738	031006	ACCT TECH 1	1/21/2023	1350
Total for Event Type APERS					**900.00**

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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	1/21/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	2/18/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	3/18/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	4/15/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	5/13/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	6/10/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	7/22/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	8/19/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	9/16/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	10/14/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	11/11/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031006	ACCT TECH 1	1/21/2023	900
20223	LOCAL 3738	031006	ACCT TECH 1	2/18/2023	900

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20223	LOCAL 3738	031006	ACCT TECH 1	3/18/2023	900
20223	LOCAL 3738	031006	ACCT TECH 1	4/15/2023	900
20223	LOCAL 3738	031006	ACCT TECH 1	5/13/2023	900
20223	LOCAL 3738	031006	ACCT TECH 1	6/10/2023	900
20223	LOCAL 3738	031006	ACCT TECH 1	7/22/2023	900
20223	LOCAL 3738	031006	ACCT TECH 1	8/19/2023	900
20223	LOCAL 3738	031006	ACCT TECH 1	9/16/2023	900
20223	LOCAL 3738	031006	ACCT TECH 1	10/14/2023	938
20223	LOCAL 3738	031006	ACCT TECH 1	11/11/2023	938
20223	LOCAL 3738	031006	ACCT TECH 1	12/9/2023	938
Total for Event Type AVACT					**10,914.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031006	ACCT TECH 1	1/3/2023	450
Total for Event Type LBONS					**450.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031006	ACCT TECH 1	1/5/2023	15
20223	LOCAL 3738	031006	ACCT TECH 1	2/7/2023	60
20223	LOCAL 3738	031006	ACCT TECH 1	2/9/2023	225
20223	LOCAL 3738	031006	ACCT TECH 1	2/23/2023	15
20223	LOCAL 3738	031006	ACCT TECH 1	3/16/2023	60
20223	LOCAL 3738	031006	ACCT TECH 1	4/19/2023	30
20223	LOCAL 3738	031006	ACCT TECH 1	4/21/2023	225
20223	LOCAL 3738	031006	ACCT TECH 1	7/19/2023	30
20223	LOCAL 3738	031006	ACCT TECH 1	9/21/2023	60
Total for Event Type LCOMP					**720.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031006	ACCT TECH 1	2/9/2023	225
20223	LOCAL 3738	031006	ACCT TECH 1	3/22/2023	225
20223	LOCAL 3738	031006	ACCT TECH 1	4/26/2023	225

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20223	LOCAL 3738	031006	ACCT TECH 1	8/16/2023	225
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031006	ACCT TECH 1	1/27/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	2/21/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	4/17/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	5/8/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	5/9/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	5/24/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	7/17/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	8/1/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	8/28/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	9/13/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	10/19/2023	330
20223	LOCAL 3738	031006	ACCT TECH 1	10/20/2023	450

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20223	LOCAL 3738	031006	ACCT TECH 1	12/4/2023	450
Total for Event Type LSICK					**5,730.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031006	ACCT TECH 1	1/17/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	1/26/2023	225
20223	LOCAL 3738	031006	ACCT TECH 1	2/8/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	2/22/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	3/13/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	3/22/2023	225
20223	LOCAL 3738	031006	ACCT TECH 1	4/10/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	4/11/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	5/30/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	5/31/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	6/5/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	6/20/2023	450

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20223	LOCAL 3738	031006	ACCT TECH 1	7/3/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	7/5/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	7/18/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	7/31/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	9/5/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	9/6/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	9/14/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	10/10/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	11/13/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	11/27/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	11/28/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	12/27/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	12/28/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	12/29/2023	450
Total for Event Type LVACT					**11,250.00**

Total for Leave Definition ID Hour	**37,661.00**

Total for Employee MCLAUGHLIN, TAMARA J	**37,661.00**

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Employee ID	0000029949	**Employee Name** VOLK, LINDA M	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061120	SERVCE REP 3	1/3/2023	45
20223	LOCAL 3738	061120	SERVCE REP 3	2/10/2023	45
20223	LOCAL 3738	061120	SERVCE REP 3	4/3/2023	45
20223	LOCAL 3738	061120	SERVCE REP 3	5/1/2023	68
20223	LOCAL 3738	061120	SERVCE REP 3	5/15/2023	45
20223	LOCAL 3738	061120	SERVCE REP 3	5/19/2023	45
20223	LOCAL 3738	061120	SERVCE REP 3	6/13/2023	45
20223	LOCAL 3738	061120	SERVCE REP 3	9/20/2023	45
20223	LOCAL 3738	061120	SERVCE REP 3	10/3/2023	45
Total for Event Type ACOMP					**428.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061120	SERVCE REP 3	1/21/2023	1350
Total for Event Type APERS					**1,350.00**

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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	1/21/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	2/18/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	3/18/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	4/15/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	5/13/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	6/10/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	7/22/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	8/19/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	9/16/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	10/14/2023	450
Total for Event Type ASICK					**4,500.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061120	SERVCE REP 3	1/21/2023	900
20223	LOCAL 3738	061120	SERVCE REP 3	2/18/2023	900
20223	LOCAL 3738	061120	SERVCE REP 3	3/18/2023	900

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20223	LOCAL 3738	061120	SERVCE REP 3	4/15/2023	900
20223	LOCAL 3738	061120	SERVCE REP 3	5/13/2023	900
20223	LOCAL 3738	061120	SERVCE REP 3	6/10/2023	900
20223	LOCAL 3738	061120	SERVCE REP 3	7/22/2023	900
20223	LOCAL 3738	061120	SERVCE REP 3	8/19/2023	900
20223	LOCAL 3738	061120	SERVCE REP 3	9/16/2023	900
20223	LOCAL 3738	061120	SERVCE REP 3	10/14/2023	900
Total for Event Type AVACT					**9,000.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061120	SERVCE REP 3	10/16/2023	92
Total for Event Type LCMPO					**92.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061120	SERVCE REP 3	1/6/2023	45
20223	LOCAL 3738	061120	SERVCE REP 3	1/17/2023	120
20223	LOCAL 3738	061120	SERVCE REP 3	1/18/2023	120

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20223	LOCAL 3738	061120	SERVCE REP 3	1/27/2023	90
20223	LOCAL 3738	061120	SERVCE REP 3	7/20/2023	30
20223	LOCAL 3738	061120	SERVCE REP 3	8/29/2023	120
20223	LOCAL 3738	061120	SERVCE REP 3	9/12/2023	30
20223	LOCAL 3738	061120	SERVCE REP 3	10/12/2023	120
Total for Event Type LCOMP					**675.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061120	SERVCE REP 3	3/2/2023	225
20223	LOCAL 3738	061120	SERVCE REP 3	3/23/2023	225
20223	LOCAL 3738	061120	SERVCE REP 3	4/6/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	4/10/2023	450
Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061120	SERVCE REP 3	1/4/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	2/23/2023	450

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20223	LOCAL 3738	061120	SERVCE REP 3	3/14/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	5/9/2023	60
20223	LOCAL 3738	061120	SERVCE REP 3	5/12/2023	330
20223	LOCAL 3738	061120	SERVCE REP 3	5/19/2023	150
20223	LOCAL 3738	061120	SERVCE REP 3	6/2/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	6/6/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	6/16/2023	60
20223	LOCAL 3738	061120	SERVCE REP 3	7/13/2023	120
20223	LOCAL 3738	061120	SERVCE REP 3	7/19/2023	120
20223	LOCAL 3738	061120	SERVCE REP 3	8/2/2023	30
20223	LOCAL 3738	061120	SERVCE REP 3	8/22/2023	225
20223	LOCAL 3738	061120	SERVCE REP 3	9/8/2023	30
20223	LOCAL 3738	061120	SERVCE REP 3	9/19/2023	120
20223	LOCAL 3738	061120	SERVCE REP 3	10/6/2023	450
Total for Event Type LSICK					**3,945.00**

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Event Type	LSKPO - SICK PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061120	SERVCE REP 3	10/16/2023	50655
Total for Event Type LSKPO					**50,655.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061120	SERVCE REP 3	2/14/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	2/15/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	2/16/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	2/17/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	2/20/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	2/24/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	4/20/2023	225
20223	LOCAL 3738	061120	SERVCE REP 3	4/21/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	4/28/2023	225
20223	LOCAL 3738	061120	SERVCE REP 3	5/22/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	5/23/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	5/24/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	5/25/2023	450

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20223	LOCAL 3738	061120	SERVCE REP 3	5/26/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	5/30/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	6/8/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	6/12/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	6/20/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	6/26/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	7/3/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	7/5/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	7/6/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	7/7/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	7/17/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	7/24/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	8/4/2023	120
20223	LOCAL 3738	061120	SERVCE REP 3	8/7/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	8/10/2023	120
20223	LOCAL 3738	061120	SERVCE REP 3	8/15/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	8/18/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	8/28/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	8/31/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	9/1/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	9/5/2023	450

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20223	LOCAL 3738	061120	SERVCE REP 3	10/13/2023	450
Total for Event Type LVACT					**14,640.00**

Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061120	SERVCE REP 3	10/16/2023	5949
Total for Event Type LVCPO					**5,949.00**

Total for Leave Definition ID Hour	**92,584.00**

Total for Employee VOLK, LINDA M	**92,584.00**

Employee ID	0000030386	**Employee Name** FLECK, DEANNE M			
Leave Input ID	Hour				
Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061121	SERVCE REP 4	1/6/2023	23

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20223	LOCAL 3738	061121	SERVCE REP 4	1/13/2023	45
20223	LOCAL 3738	061121	SERVCE REP 4	1/25/2023	23
20223	LOCAL 3738	061121	SERVCE REP 4	2/2/2023	45
20223	LOCAL 3738	061121	SERVCE REP 4	2/23/2023	90
20223	LOCAL 3738	061121	SERVCE REP 4	2/24/2023	90
20223	LOCAL 3738	061121	SERVCE REP 4	2/28/2023	45
20223	LOCAL 3738	061121	SERVCE REP 4	3/1/2023	45
20223	LOCAL 3738	061121	SERVCE REP 4	3/2/2023	45
20223	LOCAL 3738	061121	SERVCE REP 4	3/3/2023	90
20223	LOCAL 3738	061121	SERVCE REP 4	4/3/2023	68
20223	LOCAL 3738	061121	SERVCE REP 4	4/17/2023	45
20223	LOCAL 3738	061121	SERVCE REP 4	4/18/2023	45
20223	LOCAL 3738	061121	SERVCE REP 4	4/25/2023	45
20223	LOCAL 3738	061121	SERVCE REP 4	5/1/2023	45
20223	LOCAL 3738	061121	SERVCE REP 4	5/22/2023	45
20223	LOCAL 3738	061121	SERVCE REP 4	6/8/2023	45
20223	LOCAL 3738	061121	SERVCE REP 4	6/20/2023	68
20223	LOCAL 3738	061121	SERVCE REP 4	6/22/2023	45
20223	LOCAL 3738	061121	SERVCE REP 4	6/23/2023	45
20223	LOCAL 3738	061121	SERVCE REP 4	6/26/2023	45
20223	LOCAL 3738	061121	SERVCE REP 4	6/27/2023	45

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20223	LOCAL 3738	061121	SERVCE REP 4	6/28/2023	45
20223	LOCAL 3738	061121	SERVCE REP 4	6/29/2023	45
20223	LOCAL 3738	061121	SERVCE REP 4	7/12/2023	45
20223	LOCAL 3738	061121	SERVCE REP 4	7/13/2023	45
20223	LOCAL 3738	061121	SERVCE REP 4	7/14/2023	45
20223	LOCAL 3738	061121	SERVCE REP 4	7/19/2023	45
20223	LOCAL 3738	061121	SERVCE REP 4	7/20/2023	45
20223	LOCAL 3738	061121	SERVCE REP 4	7/21/2023	45
20223	LOCAL 3738	061121	SERVCE REP 4	8/4/2023	45
20223	LOCAL 3738	061121	SERVCE REP 4	8/18/2023	23
20223	LOCAL 3738	061121	SERVCE REP 4	8/24/2023	45
20223	LOCAL 3738	061121	SERVCE REP 4	8/31/2023	45
20223	LOCAL 3738	061121	SERVCE REP 4	9/14/2023	45
20223	LOCAL 3738	061121	SERVCE REP 4	9/25/2023	23
20223	LOCAL 3738	061121	SERVCE REP 4	9/26/2023	23
20223	LOCAL 3738	061121	SERVCE REP 4	9/27/2023	45
20223	LOCAL 3738	061121	SERVCE REP 4	10/2/2023	45
20223	LOCAL 3738	061121	SERVCE REP 4	10/3/2023	45
20223	LOCAL 3738	061121	SERVCE REP 4	10/6/2023	45
20223	LOCAL 3738	061121	SERVCE REP 4	10/16/2023	45
20223	LOCAL 3738	061121	SERVCE REP 4	10/19/2023	45

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20223	LOCAL 3738	061121	SERVCE REP 4	10/23/2023	45
20223	LOCAL 3738	061121	SERVCE REP 4	10/26/2023	45
20223	LOCAL 3738	061121	SERVCE REP 4	11/3/2023	45
20223	LOCAL 3738	061121	SERVCE REP 4	11/6/2023	45
20223	LOCAL 3738	061121	SERVCE REP 4	11/13/2023	45
20223	LOCAL 3738	061121	SERVCE REP 4	11/29/2023	45
20223	LOCAL 3738	061121	SERVCE REP 4	12/4/2023	45
20223	LOCAL 3738	061121	SERVCE REP 4	12/6/2023	45
20223	LOCAL 3738	061121	SERVCE REP 4	12/8/2023	45
Total for Event Type ACOMP					**2,411.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061121	SERVCE REP 4	1/21/2023	1350
Total for Event Type APERS					**1,350.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061121	SERVCE REP 4	1/21/2023	450

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20223	LOCAL 3738	061121	SERVCE REP 4	2/18/2023	450
20223	LOCAL 3738	061121	SERVCE REP 4	3/18/2023	450
20223	LOCAL 3738	061121	SERVCE REP 4	4/15/2023	450
20223	LOCAL 3738	061121	SERVCE REP 4	5/13/2023	450
20223	LOCAL 3738	061121	SERVCE REP 4	6/10/2023	450
20223	LOCAL 3738	061121	SERVCE REP 4	7/22/2023	450
20223	LOCAL 3738	061121	SERVCE REP 4	8/19/2023	450
20223	LOCAL 3738	061121	SERVCE REP 4	9/16/2023	450
20223	LOCAL 3738	061121	SERVCE REP 4	10/14/2023	450
20223	LOCAL 3738	061121	SERVCE REP 4	11/11/2023	450
20223	LOCAL 3738	061121	SERVCE REP 4	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061121	SERVCE REP 4	1/21/2023	375
20223	LOCAL 3738	061121	SERVCE REP 4	2/18/2023	375
20223	LOCAL 3738	061121	SERVCE REP 4	3/18/2023	375
20223	LOCAL 3738	061121	SERVCE REP 4	4/15/2023	375
20223	LOCAL 3738	061121	SERVCE REP 4	5/13/2023	375

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20223	LOCAL 3738	061121	SERVCE REP 4	6/10/2023	375
20223	LOCAL 3738	061121	SERVCE REP 4	7/22/2023	375
20223	LOCAL 3738	061121	SERVCE REP 4	8/19/2023	375
20223	LOCAL 3738	061121	SERVCE REP 4	9/16/2023	375
20223	LOCAL 3738	061121	SERVCE REP 4	10/14/2023	375
20223	LOCAL 3738	061121	SERVCE REP 4	11/11/2023	563
20223	LOCAL 3738	061121	SERVCE REP 4	12/9/2023	563
Total for Event Type AVACT					**4,876.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061121	SERVCE REP 4	2/28/2023	60
20223	LOCAL 3738	061121	SERVCE REP 4	3/6/2023	30
20223	LOCAL 3738	061121	SERVCE REP 4	4/19/2023	60
20223	LOCAL 3738	061121	SERVCE REP 4	5/2/2023	75
20223	LOCAL 3738	061121	SERVCE REP 4	5/18/2023	60
20223	LOCAL 3738	061121	SERVCE REP 4	5/24/2023	120
20223	LOCAL 3738	061121	SERVCE REP 4	6/29/2023	450
20223	LOCAL 3738	061121	SERVCE REP 4	9/1/2023	300
20223	LOCAL 3738	061121	SERVCE REP 4	9/15/2023	150

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20223	LOCAL 3738	061121	SERVCE REP 4	9/29/2023	150
20223	LOCAL 3738	061121	SERVCE REP 4	10/19/2023	60
20223	LOCAL 3738	061121	SERVCE REP 4	10/27/2023	150
20223	LOCAL 3738	061121	SERVCE REP 4	11/21/2023	270
20223	LOCAL 3738	061121	SERVCE REP 4	12/7/2023	30
20223	LOCAL 3738	061121	SERVCE REP 4	12/8/2023	30
20223	LOCAL 3738	061121	SERVCE REP 4	12/14/2023	240
Total for Event Type LCOMP					**2,235.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061121	SERVCE REP 4	2/14/2023	450
20223	LOCAL 3738	061121	SERVCE REP 4	3/15/2023	180
20223	LOCAL 3738	061121	SERVCE REP 4	3/31/2023	180
20223	LOCAL 3738	061121	SERVCE REP 4	4/13/2023	90
20223	LOCAL 3738	061121	SERVCE REP 4	4/28/2023	450
Total for Event Type LPERS					**1,350.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061121	SERVCE REP 4	2/2/2023	180
20223	LOCAL 3738	061121	SERVCE REP 4	2/9/2023	450
20223	LOCAL 3738	061121	SERVCE REP 4	4/14/2023	450
20223	LOCAL 3738	061121	SERVCE REP 4	4/20/2023	450
20223	LOCAL 3738	061121	SERVCE REP 4	4/21/2023	450
20223	LOCAL 3738	061121	SERVCE REP 4	4/27/2023	450
20223	LOCAL 3738	061121	SERVCE REP 4	5/11/2023	450
20223	LOCAL 3738	061121	SERVCE REP 4	5/12/2023	450
20223	LOCAL 3738	061121	SERVCE REP 4	6/5/2023	450
20223	LOCAL 3738	061121	SERVCE REP 4	6/6/2023	450
20223	LOCAL 3738	061121	SERVCE REP 4	7/27/2023	450
20223	LOCAL 3738	061121	SERVCE REP 4	7/28/2023	450
20223	LOCAL 3738	061121	SERVCE REP 4	8/16/2023	450
20223	LOCAL 3738	061121	SERVCE REP 4	10/10/2023	450
20223	LOCAL 3738	061121	SERVCE REP 4	10/30/2023	150
20223	LOCAL 3738	061121	SERVCE REP 4	11/16/2023	150
20223	LOCAL 3738	061121	SERVCE REP 4	12/15/2023	450
Total for Event Type LSICK					**6,780.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061121	SERVCE REP 4	5/30/2023	450
20223	LOCAL 3738	061121	SERVCE REP 4	6/9/2023	180
20223	LOCAL 3738	061121	SERVCE REP 4	6/16/2023	450
20223	LOCAL 3738	061121	SERVCE REP 4	6/23/2023	180
20223	LOCAL 3738	061121	SERVCE REP 4	6/30/2023	180
20223	LOCAL 3738	061121	SERVCE REP 4	7/3/2023	450
20223	LOCAL 3738	061121	SERVCE REP 4	7/5/2023	450
20223	LOCAL 3738	061121	SERVCE REP 4	9/1/2023	150
20223	LOCAL 3738	061121	SERVCE REP 4	9/5/2023	450
20223	LOCAL 3738	061121	SERVCE REP 4	9/11/2023	450
20223	LOCAL 3738	061121	SERVCE REP 4	10/12/2023	150
20223	LOCAL 3738	061121	SERVCE REP 4	11/27/2023	450
20223	LOCAL 3738	061121	SERVCE REP 4	12/27/2023	450
Total for Event Type LVACT					**4,440.00**

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Total for Leave Definition ID Hour	**28,842.00**

Total for Employee FLECK, DEANNE M	**28,842.00**

Employee ID	0000030487	**Employee Name** CUFFLE, GENEVIEVE M	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	031006	ACCT TECH 1	1/3/2023	45
20223	LOCAL 3738	031006	ACCT TECH 1	4/3/2023	45
20223	LOCAL 3738	031006	ACCT TECH 1	5/22/2023	45
20223	LOCAL 3738	031006	ACCT TECH 1	6/20/2023	45
20223	LOCAL 3738	031006	ACCT TECH 1	6/21/2023	45
20223	LOCAL 3738	031006	ACCT TECH 1	6/27/2023	45
20223	LOCAL 3738	031006	ACCT TECH 1	6/28/2023	45
20223	LOCAL 3738	031006	ACCT TECH 1	6/29/2023	45
20223	LOCAL 3738	031006	ACCT TECH 1	7/5/2023	45
20223	LOCAL 3738	031006	ACCT TECH 1	7/11/2023	45
20223	LOCAL 3738	031006	ACCT TECH 1	7/12/2023	45
20223	LOCAL 3738	031006	ACCT TECH 1	7/14/2023	90
20223	LOCAL 3738	031006	ACCT TECH 1	10/3/2023	45

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20223	LOCAL 3738	031006	ACCT TECH 1	10/16/2023	45
20223	LOCAL 3738	031006	ACCT TECH 1	10/23/2023	45
20223	LOCAL 3738	031006	ACCT TECH 1	11/3/2023	45
20223	LOCAL 3738	031006	ACCT TECH 1	11/6/2023	45
20223	LOCAL 3738	031006	ACCT TECH 1	11/27/2023	45
20223	LOCAL 3738	031006	ACCT TECH 1	12/4/2023	45
20223	LOCAL 3738	031006	ACCT TECH 1	12/29/2023	45
Total for Event Type ACOMP					**945.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031006	ACCT TECH 1	1/21/2023	1350
Total for Event Type APERS					**1,350.00**

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	1/21/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	2/18/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	3/18/2023	450

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20223	LOCAL 3738	031006	ACCT TECH 1	4/15/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	5/13/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	6/10/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	7/22/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	8/19/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	9/16/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	10/14/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	11/11/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031006	ACCT TECH 1	1/21/2023	563
20223	LOCAL 3738	031006	ACCT TECH 1	2/18/2023	563
20223	LOCAL 3738	031006	ACCT TECH 1	3/18/2023	563
20223	LOCAL 3738	031006	ACCT TECH 1	4/15/2023	563
20223	LOCAL 3738	031006	ACCT TECH 1	5/13/2023	600
20223	LOCAL 3738	031006	ACCT TECH 1	6/10/2023	600
20223	LOCAL 3738	031006	ACCT TECH 1	7/22/2023	600

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20223	LOCAL 3738	031006	ACCT TECH 1	8/19/2023	600
20223	LOCAL 3738	031006	ACCT TECH 1	9/16/2023	600
20223	LOCAL 3738	031006	ACCT TECH 1	10/14/2023	600
20223	LOCAL 3738	031006	ACCT TECH 1	11/11/2023	600
20223	LOCAL 3738	031006	ACCT TECH 1	12/9/2023	600
Total for Event Type AVACT					**7,052.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031006	ACCT TECH 1	1/12/2023	60
20223	LOCAL 3738	031006	ACCT TECH 1	1/17/2023	120
20223	LOCAL 3738	031006	ACCT TECH 1	5/26/2023	60
20223	LOCAL 3738	031006	ACCT TECH 1	7/6/2023	60
20223	LOCAL 3738	031006	ACCT TECH 1	7/19/2023	120
20223	LOCAL 3738	031006	ACCT TECH 1	8/8/2023	120
20223	LOCAL 3738	031006	ACCT TECH 1	8/14/2023	60
20223	LOCAL 3738	031006	ACCT TECH 1	8/15/2023	60
20223	LOCAL 3738	031006	ACCT TECH 1	10/24/2023	60
20223	LOCAL 3738	031006	ACCT TECH 1	10/31/2023	60
20223	LOCAL 3738	031006	ACCT TECH 1	11/9/2023	60

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20223	LOCAL 3738	031006	ACCT TECH 1	12/8/2023	120
Total for Event Type LCOMP					**960.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031006	ACCT TECH 1	2/6/2023	60
20223	LOCAL 3738	031006	ACCT TECH 1	2/17/2023	225
20223	LOCAL 3738	031006	ACCT TECH 1	2/22/2023	225
20223	LOCAL 3738	031006	ACCT TECH 1	3/16/2023	120
20223	LOCAL 3738	031006	ACCT TECH 1	3/17/2023	120
20223	LOCAL 3738	031006	ACCT TECH 1	4/14/2023	120
20223	LOCAL 3738	031006	ACCT TECH 1	4/17/2023	120
20223	LOCAL 3738	031006	ACCT TECH 1	4/28/2023	120
20223	LOCAL 3738	031006	ACCT TECH 1	5/19/2023	120

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20223	LOCAL 3738	031006	ACCT TECH 1	6/16/2023	120
Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031006	ACCT TECH 1	1/27/2023	120
20223	LOCAL 3738	031006	ACCT TECH 1	2/17/2023	30
20223	LOCAL 3738	031006	ACCT TECH 1	3/20/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	5/1/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	5/3/2023	225
20223	LOCAL 3738	031006	ACCT TECH 1	5/17/2023	225
20223	LOCAL 3738	031006	ACCT TECH 1	5/30/2023	300
20223	LOCAL 3738	031006	ACCT TECH 1	6/30/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	7/31/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	8/10/2023	210
20223	LOCAL 3738	031006	ACCT TECH 1	9/5/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	9/25/2023	450

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20223	LOCAL 3738	031006	ACCT TECH 1	10/2/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	11/13/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	12/18/2023	270
20223	LOCAL 3738	031006	ACCT TECH 1	12/21/2023	120
Total for Event Type LSICK					**5,100.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031006	ACCT TECH 1	1/12/2023	60
20223	LOCAL 3738	031006	ACCT TECH 1	1/13/2023	225
20223	LOCAL 3738	031006	ACCT TECH 1	3/24/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	4/28/2023	60
20223	LOCAL 3738	031006	ACCT TECH 1	5/5/2023	225
20223	LOCAL 3738	031006	ACCT TECH 1	5/26/2023	120
20223	LOCAL 3738	031006	ACCT TECH 1	6/2/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	6/5/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	6/6/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	6/7/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	6/8/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	6/9/2023	450

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20223	LOCAL 3738	031006	ACCT TECH 1	7/3/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	7/6/2023	225
20223	LOCAL 3738	031006	ACCT TECH 1	7/7/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	7/20/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	7/21/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	8/8/2023	60
20223	LOCAL 3738	031006	ACCT TECH 1	8/18/2023	60
20223	LOCAL 3738	031006	ACCT TECH 1	9/1/2023	180
20223	LOCAL 3738	031006	ACCT TECH 1	9/14/2023	60
20223	LOCAL 3738	031006	ACCT TECH 1	9/15/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	9/26/2023	120
20223	LOCAL 3738	031006	ACCT TECH 1	10/10/2023	120
20223	LOCAL 3738	031006	ACCT TECH 1	10/20/2023	240
20223	LOCAL 3738	031006	ACCT TECH 1	10/27/2023	120
20223	LOCAL 3738	031006	ACCT TECH 1	11/9/2023	60
20223	LOCAL 3738	031006	ACCT TECH 1	11/22/2023	120
20223	LOCAL 3738	031006	ACCT TECH 1	12/11/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	12/15/2023	120
20223	LOCAL 3738	031006	ACCT TECH 1	12/20/2023	60
20223	LOCAL 3738	031006	ACCT TECH 1	12/22/2023	450

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Total for Event Type LVACT	**8,535.00**

Total for Leave Definition ID Hour	**30,692.00**

Total for Employee CUFFLE, GENEVIEVE M	**30,692.00**

Employee ID	0000030511	**Employee Name** HASSEBROCK, BARBARA A	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	031007	ACCT TECH II	6/15/2023	23
20223	LOCAL 3738	031007	ACCT TECH II	6/16/2023	45
20223	LOCAL 3738	031007	ACCT TECH II	6/20/2023	45
20223	LOCAL 3738	031007	ACCT TECH II	6/22/2023	45
20223	LOCAL 3738	031007	ACCT TECH II	6/26/2023	45
20223	LOCAL 3738	031007	ACCT TECH II	6/27/2023	45
20223	LOCAL 3738	031007	ACCT TECH II	7/12/2023	45
20223	LOCAL 3738	031007	ACCT TECH II	9/25/2023	45

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20223	LOCAL 3738	031007	ACCT TECH II	10/25/2023	45
Total for Event Type ACOMP					**383.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031007	ACCT TECH II	1/21/2023	1350
Total for Event Type APERS					**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	1/21/2023	450
20223	LOCAL 3738	031007	ACCT TECH II	2/18/2023	450
20223	LOCAL 3738	031007	ACCT TECH II	3/18/2023	450
20223	LOCAL 3738	031007	ACCT TECH II	4/15/2023	450
20223	LOCAL 3738	031007	ACCT TECH II	5/13/2023	450
20223	LOCAL 3738	031007	ACCT TECH II	6/10/2023	450

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20223	LOCAL 3738	031007	ACCT TECH II	7/22/2023	450
20223	LOCAL 3738	031007	ACCT TECH II	8/19/2023	450
20223	LOCAL 3738	031007	ACCT TECH II	9/16/2023	450
20223	LOCAL 3738	031007	ACCT TECH II	10/14/2023	450
20223	LOCAL 3738	031007	ACCT TECH II	11/11/2023	450
20223	LOCAL 3738	031007	ACCT TECH II	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031007	ACCT TECH II	1/21/2023	863
20223	LOCAL 3738	031007	ACCT TECH II	2/18/2023	863
20223	LOCAL 3738	031007	ACCT TECH II	3/18/2023	863
20223	LOCAL 3738	031007	ACCT TECH II	4/15/2023	863
20223	LOCAL 3738	031007	ACCT TECH II	5/13/2023	863
20223	LOCAL 3738	031007	ACCT TECH II	6/10/2023	863
20223	LOCAL 3738	031007	ACCT TECH II	7/22/2023	863
20223	LOCAL 3738	031007	ACCT TECH II	8/19/2023	900
20223	LOCAL 3738	031007	ACCT TECH II	9/16/2023	900
20223	LOCAL 3738	031007	ACCT TECH II	10/14/2023	900

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20223	LOCAL 3738	031007	ACCT TECH II	11/11/2023	900
20223	LOCAL 3738	031007	ACCT TECH II	12/9/2023	900
Total for Event Type AVACT					**10,541.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031007	ACCT TECH II	1/13/2023	60
20223	LOCAL 3738	031007	ACCT TECH II	7/14/2023	60
20223	LOCAL 3738	031007	ACCT TECH II	8/22/2023	90
20223	LOCAL 3738	031007	ACCT TECH II	9/21/2023	90
20223	LOCAL 3738	031007	ACCT TECH II	12/5/2023	30
Total for Event Type LCOMP					**330.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031007	ACCT TECH II	5/8/2023	450
20223	LOCAL 3738	031007	ACCT TECH II	8/7/2023	450

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20223	LOCAL 3738	031007	ACCT TECH II	12/21/2023	450
Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031007	ACCT TECH II	1/26/2023	450
20223	LOCAL 3738	031007	ACCT TECH II	2/2/2023	30
20223	LOCAL 3738	031007	ACCT TECH II	3/9/2023	90
20223	LOCAL 3738	031007	ACCT TECH II	3/10/2023	30
20223	LOCAL 3738	031007	ACCT TECH II	3/31/2023	390
20223	LOCAL 3738	031007	ACCT TECH II	4/3/2023	60
20223	LOCAL 3738	031007	ACCT TECH II	5/17/2023	120
20223	LOCAL 3738	031007	ACCT TECH II	5/31/2023	60
20223	LOCAL 3738	031007	ACCT TECH II	6/14/2023	150
20223	LOCAL 3738	031007	ACCT TECH II	7/13/2023	150
20223	LOCAL 3738	031007	ACCT TECH II	7/28/2023	450
20223	LOCAL 3738	031007	ACCT TECH II	7/31/2023	90

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20223	LOCAL 3738	031007	ACCT TECH II	8/16/2023	90
20223	LOCAL 3738	031007	ACCT TECH II	9/12/2023	150
20223	LOCAL 3738	031007	ACCT TECH II	9/14/2023	60
20223	LOCAL 3738	031007	ACCT TECH II	10/3/2023	30
20223	LOCAL 3738	031007	ACCT TECH II	10/17/2023	90
20223	LOCAL 3738	031007	ACCT TECH II	11/7/2023	60
20223	LOCAL 3738	031007	ACCT TECH II	11/28/2023	60
20223	LOCAL 3738	031007	ACCT TECH II	12/1/2023	450
Total for Event Type LSICK					**3,060.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031007	ACCT TECH II	4/20/2023	450
20223	LOCAL 3738	031007	ACCT TECH II	4/21/2023	450
20223	LOCAL 3738	031007	ACCT TECH II	4/24/2023	450
20223	LOCAL 3738	031007	ACCT TECH II	4/25/2023	450
20223	LOCAL 3738	031007	ACCT TECH II	4/26/2023	450
20223	LOCAL 3738	031007	ACCT TECH II	4/27/2023	450
20223	LOCAL 3738	031007	ACCT TECH II	4/28/2023	450
20223	LOCAL 3738	031007	ACCT TECH II	5/1/2023	450

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20223	LOCAL 3738	031007	ACCT TECH II	5/2/2023	450
20223	LOCAL 3738	031007	ACCT TECH II	5/3/2023	450
20223	LOCAL 3738	031007	ACCT TECH II	5/4/2023	450
20223	LOCAL 3738	031007	ACCT TECH II	5/5/2023	450
20223	LOCAL 3738	031007	ACCT TECH II	7/3/2023	450
20223	LOCAL 3738	031007	ACCT TECH II	7/17/2023	450
20223	LOCAL 3738	031007	ACCT TECH II	8/4/2023	450
20223	LOCAL 3738	031007	ACCT TECH II	8/11/2023	450
20223	LOCAL 3738	031007	ACCT TECH II	8/23/2023	450
20223	LOCAL 3738	031007	ACCT TECH II	8/24/2023	450
20223	LOCAL 3738	031007	ACCT TECH II	8/25/2023	450
20223	LOCAL 3738	031007	ACCT TECH II	9/22/2023	450
20223	LOCAL 3738	031007	ACCT TECH II	10/13/2023	180
20223	LOCAL 3738	031007	ACCT TECH II	12/19/2023	120
20223	LOCAL 3738	031007	ACCT TECH II	12/22/2023	450
20223	LOCAL 3738	031007	ACCT TECH II	12/27/2023	450
20223	LOCAL 3738	031007	ACCT TECH II	12/28/2023	450
20223	LOCAL 3738	031007	ACCT TECH II	12/29/2023	450
Total for Event Type LVACT					**11,100.00**

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Total for Leave Definition ID Hour	**33,514.00**

Total for Employee HASSEBROCK, BARBARA A	**33,514.00**

Employee ID	0000030748		**Employee Name** ZIRI, CHRISTOPHER M		
Leave Input ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061089	MESGR CLK II	1/3/2023	450
20223	LOCAL 3738	061089	MESGR CLK II	1/4/2023	450
20223	LOCAL 3738	061089	MESGR CLK II	1/5/2023	450
Total for Event Type ABONS					**1,350.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061089	MESGR CLK II	12/29/2023	135
Total for Event Type ACOMP					**135.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061089	MESGR CLK II	1/3/2023	-450
20223	LOCAL 3738	061089	MESGR CLK II	1/4/2023	-450
20223	LOCAL 3738	061089	MESGR CLK II	1/5/2023	-450
20223	LOCAL 3738	061089	MESGR CLK II	1/21/2023	1350
Total for Event Type APERS					**0.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061089	MESGR CLK II	1/21/2023	297
20223	LOCAL 3738	061089	MESGR CLK II	2/18/2023	320
20223	LOCAL 3738	061089	MESGR CLK II	3/18/2023	351
20223	LOCAL 3738	061089	MESGR CLK II	4/15/2023	342
20223	LOCAL 3738	061089	MESGR CLK II	5/13/2023	369
20223	LOCAL 3738	061089	MESGR CLK II	6/10/2023	410
20223	LOCAL 3738	061089	MESGR CLK II	7/22/2023	405
20223	LOCAL 3738	061089	MESGR CLK II	8/19/2023	419
20223	LOCAL 3738	061089	MESGR CLK II	9/16/2023	383
20223	LOCAL 3738	061089	MESGR CLK II	10/14/2023	450

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20223	LOCAL 3738	061089	MESGR CLK II	11/11/2023	410
20223	LOCAL 3738	061089	MESGR CLK II	12/9/2023	450
Total for Event Type ASICK					**4,606.00**

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	1/21/2023	570
20223	LOCAL 3738	061089	MESGR CLK II	2/18/2023	613
20223	LOCAL 3738	061089	MESGR CLK II	3/18/2023	673
20223	LOCAL 3738	061089	MESGR CLK II	4/15/2023	656
20223	LOCAL 3738	061089	MESGR CLK II	5/13/2023	708
20223	LOCAL 3738	061089	MESGR CLK II	6/10/2023	785
20223	LOCAL 3738	061089	MESGR CLK II	7/22/2023	777
20223	LOCAL 3738	061089	MESGR CLK II	8/19/2023	803
20223	LOCAL 3738	061089	MESGR CLK II	9/16/2023	733
20223	LOCAL 3738	061089	MESGR CLK II	10/14/2023	863
20223	LOCAL 3738	061089	MESGR CLK II	11/11/2023	786

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20223	LOCAL 3738	061089	MESGR CLK II	12/9/2023	863
Total for Event Type AVACT					**8,830.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061089	MESGR CLK II	1/3/2023	450
20223	LOCAL 3738	061089	MESGR CLK II	1/4/2023	450
20223	LOCAL 3738	061089	MESGR CLK II	1/5/2023	450
Total for Event Type LBONS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061089	MESGR CLK II	1/10/2023	45
20223	LOCAL 3738	061089	MESGR CLK II	1/13/2023	240
20223	LOCAL 3738	061089	MESGR CLK II	2/10/2023	285
20223	LOCAL 3738	061089	MESGR CLK II	2/21/2023	45

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20223	LOCAL 3738	061089	MESGR CLK II	3/9/2023	330
20223	LOCAL 3738	061089	MESGR CLK II	4/3/2023	30
20223	LOCAL 3738	061089	MESGR CLK II	4/13/2023	225
20223	LOCAL 3738	061089	MESGR CLK II	4/19/2023	90
20223	LOCAL 3738	061089	MESGR CLK II	5/15/2023	120
20223	LOCAL 3738	061089	MESGR CLK II	5/17/2023	240
20223	LOCAL 3738	061089	MESGR CLK II	5/31/2023	30
20223	LOCAL 3738	061089	MESGR CLK II	6/9/2023	405
20223	LOCAL 3738	061089	MESGR CLK II	7/17/2023	120
20223	LOCAL 3738	061089	MESGR CLK II	7/21/2023	285
20223	LOCAL 3738	061089	MESGR CLK II	8/7/2023	120
20223	LOCAL 3738	061089	MESGR CLK II	8/11/2023	150
20223	LOCAL 3738	061089	MESGR CLK II	8/14/2023	120
20223	LOCAL 3738	061089	MESGR CLK II	9/11/2023	120
20223	LOCAL 3738	061089	MESGR CLK II	9/18/2023	120
20223	LOCAL 3738	061089	MESGR CLK II	9/25/2023	120
20223	LOCAL 3738	061089	MESGR CLK II	10/2/2023	60
20223	LOCAL 3738	061089	MESGR CLK II	10/9/2023	120
20223	LOCAL 3738	061089	MESGR CLK II	10/12/2023	300
20223	LOCAL 3738	061089	MESGR CLK II	10/23/2023	30
20223	LOCAL 3738	061089	MESGR CLK II	11/13/2023	120

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20223	LOCAL 3738	061089	MESGR CLK II	11/17/2023	90
20223	LOCAL 3738	061089	MESGR CLK II	11/20/2023	120
20223	LOCAL 3738	061089	MESGR CLK II	11/27/2023	60
20223	LOCAL 3738	061089	MESGR CLK II	12/11/2023	120
20223	LOCAL 3738	061089	MESGR CLK II	12/18/2023	120
20223	LOCAL 3738	061089	MESGR CLK II	12/27/2023	120
Total for Event Type LSICK					**4,500.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061089	MESGR CLK II	1/12/2023	225
20223	LOCAL 3738	061089	MESGR CLK II	1/13/2023	210
20223	LOCAL 3738	061089	MESGR CLK II	1/18/2023	150
20223	LOCAL 3738	061089	MESGR CLK II	2/7/2023	270
20223	LOCAL 3738	061089	MESGR CLK II	2/9/2023	270
20223	LOCAL 3738	061089	MESGR CLK II	2/21/2023	75
20223	LOCAL 3738	061089	MESGR CLK II	3/7/2023	225
20223	LOCAL 3738	061089	MESGR CLK II	3/8/2023	240
20223	LOCAL 3738	061089	MESGR CLK II	3/9/2023	120
20223	LOCAL 3738	061089	MESGR CLK II	3/13/2023	75

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20223	LOCAL 3738	061089	MESGR CLK II	4/10/2023	450
20223	LOCAL 3738	061089	MESGR CLK II	4/11/2023	180
20223	LOCAL 3738	061089	MESGR CLK II	5/8/2023	300
20223	LOCAL 3738	061089	MESGR CLK II	5/9/2023	150
20223	LOCAL 3738	061089	MESGR CLK II	5/10/2023	90
20223	LOCAL 3738	061089	MESGR CLK II	5/11/2023	60
20223	LOCAL 3738	061089	MESGR CLK II	5/17/2023	90
20223	LOCAL 3738	061089	MESGR CLK II	5/22/2023	60
20223	LOCAL 3738	061089	MESGR CLK II	6/7/2023	240
20223	LOCAL 3738	061089	MESGR CLK II	6/8/2023	240
20223	LOCAL 3738	061089	MESGR CLK II	6/9/2023	45
20223	LOCAL 3738	061089	MESGR CLK II	6/13/2023	30
20223	LOCAL 3738	061089	MESGR CLK II	6/14/2023	180
20223	LOCAL 3738	061089	MESGR CLK II	6/21/2023	45
20223	LOCAL 3738	061089	MESGR CLK II	7/17/2023	60
20223	LOCAL 3738	061089	MESGR CLK II	7/18/2023	240
20223	LOCAL 3738	061089	MESGR CLK II	7/19/2023	240
20223	LOCAL 3738	061089	MESGR CLK II	7/20/2023	60
20223	LOCAL 3738	061089	MESGR CLK II	7/21/2023	150
20223	LOCAL 3738	061089	MESGR CLK II	8/8/2023	240
20223	LOCAL 3738	061089	MESGR CLK II	8/10/2023	450

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20223	LOCAL 3738	061089	MESGR CLK II	8/17/2023	120
20223	LOCAL 3738	061089	MESGR CLK II	8/30/2023	15
20223	LOCAL 3738	061089	MESGR CLK II	9/7/2023	240
20223	LOCAL 3738	061089	MESGR CLK II	9/12/2023	60
20223	LOCAL 3738	061089	MESGR CLK II	9/14/2023	240
20223	LOCAL 3738	061089	MESGR CLK II	9/15/2023	150
20223	LOCAL 3738	061089	MESGR CLK II	9/28/2023	30
20223	LOCAL 3738	061089	MESGR CLK II	10/10/2023	240
20223	LOCAL 3738	061089	MESGR CLK II	10/11/2023	300
20223	LOCAL 3738	061089	MESGR CLK II	10/13/2023	60
20223	LOCAL 3738	061089	MESGR CLK II	10/16/2023	120
20223	LOCAL 3738	061089	MESGR CLK II	10/23/2023	165
20223	LOCAL 3738	061089	MESGR CLK II	11/9/2023	60
20223	LOCAL 3738	061089	MESGR CLK II	11/16/2023	240
20223	LOCAL 3738	061089	MESGR CLK II	11/27/2023	60
20223	LOCAL 3738	061089	MESGR CLK II	11/28/2023	120
20223	LOCAL 3738	061089	MESGR CLK II	11/29/2023	120
20223	LOCAL 3738	061089	MESGR CLK II	11/30/2023	180
20223	LOCAL 3738	061089	MESGR CLK II	12/7/2023	180
20223	LOCAL 3738	061089	MESGR CLK II	12/8/2023	120
20223	LOCAL 3738	061089	MESGR CLK II	12/12/2023	120

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20223	LOCAL 3738	061089	MESGR CLK II	12/13/2023	30
20223	LOCAL 3738	061089	MESGR CLK II	12/15/2023	240
20223	LOCAL 3738	061089	MESGR CLK II	12/21/2023	120
20223	LOCAL 3738	061089	MESGR CLK II	12/29/2023	60
Total for Event Type LVACT					**8,850.00**

Total for Leave Definition ID Hour	**29,621.00**

Total for Employee ZIRI, CHRISTOPHER M	**29,621.00**

Employee ID	0000031381	**Employee Name** MORRISON, LAURA J	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	031006	ACCT TECH 1	1/1/2023	900
Total for Event Type ABONS					**900.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031006	ACCT TECH 1	1/21/2023	1350
Total for Event Type APERS					**1,350.00**

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	1/21/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	2/18/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	3/18/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	4/15/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	5/13/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	6/10/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	7/22/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	8/19/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	9/16/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	10/14/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	11/11/2023	450

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20223	LOCAL 3738	031006	ACCT TECH 1	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031006	ACCT TECH 1	1/21/2023	788
20223	LOCAL 3738	031006	ACCT TECH 1	2/18/2023	788
20223	LOCAL 3738	031006	ACCT TECH 1	3/18/2023	788
20223	LOCAL 3738	031006	ACCT TECH 1	4/15/2023	788
20223	LOCAL 3738	031006	ACCT TECH 1	5/13/2023	788
20223	LOCAL 3738	031006	ACCT TECH 1	6/10/2023	788
20223	LOCAL 3738	031006	ACCT TECH 1	7/22/2023	788
20223	LOCAL 3738	031006	ACCT TECH 1	8/19/2023	825
20223	LOCAL 3738	031006	ACCT TECH 1	9/16/2023	825
20223	LOCAL 3738	031006	ACCT TECH 1	10/14/2023	825
20223	LOCAL 3738	031006	ACCT TECH 1	11/11/2023	825

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20223	LOCAL 3738	031006	ACCT TECH 1	12/9/2023	825
Total for Event Type AVACT					**9,641.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031006	ACCT TECH 1	12/14/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	12/27/2023	450
Total for Event Type LBONS					**900.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031006	ACCT TECH 1	10/11/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	10/12/2023	450

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20223	LOCAL 3738	031006	ACCT TECH 1	10/13/2023	450
Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031006	ACCT TECH 1	7/27/2023	450
Total for Event Type LSICK					**450.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031006	ACCT TECH 1	1/17/2023	60
20223	LOCAL 3738	031006	ACCT TECH 1	2/9/2023	120
20223	LOCAL 3738	031006	ACCT TECH 1	2/10/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	2/21/2023	120
20223	LOCAL 3738	031006	ACCT TECH 1	2/23/2023	60
20223	LOCAL 3738	031006	ACCT TECH 1	2/28/2023	60

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20223	LOCAL 3738	031006	ACCT TECH 1	3/1/2023	90
20223	LOCAL 3738	031006	ACCT TECH 1	3/20/2023	90
20223	LOCAL 3738	031006	ACCT TECH 1	4/10/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	4/13/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	5/8/2023	300
20223	LOCAL 3738	031006	ACCT TECH 1	5/26/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	5/30/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	5/31/2023	60
20223	LOCAL 3738	031006	ACCT TECH 1	6/13/2023	30
20223	LOCAL 3738	031006	ACCT TECH 1	6/16/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	6/20/2023	120
20223	LOCAL 3738	031006	ACCT TECH 1	6/22/2023	210
20223	LOCAL 3738	031006	ACCT TECH 1	6/26/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	6/27/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	6/28/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	6/29/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	6/30/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	7/11/2023	120
20223	LOCAL 3738	031006	ACCT TECH 1	7/12/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	7/13/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	7/14/2023	450

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20223	LOCAL 3738	031006	ACCT TECH 1	7/17/2023	120
20223	LOCAL 3738	031006	ACCT TECH 1	7/25/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	7/26/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	8/11/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	8/18/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	9/5/2023	60
20223	LOCAL 3738	031006	ACCT TECH 1	10/16/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	11/1/2023	120
20223	LOCAL 3738	031006	ACCT TECH 1	11/16/2023	240
20223	LOCAL 3738	031006	ACCT TECH 1	11/22/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	11/27/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	12/15/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	12/19/2023	60
20223	LOCAL 3738	031006	ACCT TECH 1	12/22/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	12/28/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	12/29/2023	450
Total for Event Type LVACT					**13,290.00**

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Total for Leave Definition ID Hour	**33,281.00**

Total for Employee MORRISON, LAURA J	**33,281.00**

Employee ID	0000031556		**Employee Name** GOSS, SHANNON M		
Leave Input 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	1/17/2023	225
Total for Event Type ABONS					**225.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061120	SERVCE REP 3	1/17/2023	-225
20223	LOCAL 3738	061120	SERVCE REP 3	1/21/2023	1350
Total for Event Type APERS					**1,125.00**

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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	1/21/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	2/18/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	3/18/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	4/15/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	5/13/2023	414
20223	LOCAL 3738	061120	SERVCE REP 3	6/10/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	7/22/2023	423
20223	LOCAL 3738	061120	SERVCE REP 3	8/19/2023	419
20223	LOCAL 3738	061120	SERVCE REP 3	9/16/2023	428
20223	LOCAL 3738	061120	SERVCE REP 3	10/14/2023	423
20223	LOCAL 3738	061120	SERVCE REP 3	11/11/2023	405
20223	LOCAL 3738	061120	SERVCE REP 3	12/9/2023	383
Total for Event Type ASICK					**5,145.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061120	SERVCE REP 3	1/21/2023	788
20223	LOCAL 3738	061120	SERVCE REP 3	2/18/2023	788

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20223	LOCAL 3738	061120	SERVCE REP 3	3/18/2023	788
20223	LOCAL 3738	061120	SERVCE REP 3	4/15/2023	788
20223	LOCAL 3738	061120	SERVCE REP 3	5/13/2023	725
20223	LOCAL 3738	061120	SERVCE REP 3	6/10/2023	788
20223	LOCAL 3738	061120	SERVCE REP 3	7/22/2023	741
20223	LOCAL 3738	061120	SERVCE REP 3	8/19/2023	733
20223	LOCAL 3738	061120	SERVCE REP 3	9/16/2023	748
20223	LOCAL 3738	061120	SERVCE REP 3	10/14/2023	741
20223	LOCAL 3738	061120	SERVCE REP 3	11/11/2023	709
20223	LOCAL 3738	061120	SERVCE REP 3	12/9/2023	670
Total for Event Type AVACT					**9,007.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061120	SERVCE REP 3	1/17/2023	225
Total for Event Type LBONS					**225.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061120	SERVCE REP 3	3/21/2023	30
20223	LOCAL 3738	061120	SERVCE REP 3	3/30/2023	15
Total for Event Type LCOMP					**45.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061120	SERVCE REP 3	1/24/2023	225
20223	LOCAL 3738	061120	SERVCE REP 3	1/30/2023	225
20223	LOCAL 3738	061120	SERVCE REP 3	2/22/2023	225
20223	LOCAL 3738	061120	SERVCE REP 3	2/27/2023	225
20223	LOCAL 3738	061120	SERVCE REP 3	2/28/2023	225
Total for Event Type LPERS					**1,125.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061120	SERVCE REP 3	1/5/2023	225
20223	LOCAL 3738	061120	SERVCE REP 3	1/12/2023	180

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20223	LOCAL 3738	061120	SERVCE REP 3	1/31/2023	150
20223	LOCAL 3738	061120	SERVCE REP 3	2/22/2023	225
20223	LOCAL 3738	061120	SERVCE REP 3	2/27/2023	225
20223	LOCAL 3738	061120	SERVCE REP 3	3/13/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	4/4/2023	225
20223	LOCAL 3738	061120	SERVCE REP 3	4/18/2023	225
20223	LOCAL 3738	061120	SERVCE REP 3	5/4/2023	90
20223	LOCAL 3738	061120	SERVCE REP 3	5/15/2023	300
20223	LOCAL 3738	061120	SERVCE REP 3	6/6/2023	240
20223	LOCAL 3738	061120	SERVCE REP 3	6/7/2023	210
20223	LOCAL 3738	061120	SERVCE REP 3	7/11/2023	240
20223	LOCAL 3738	061120	SERVCE REP 3	7/18/2023	90
20223	LOCAL 3738	061120	SERVCE REP 3	7/25/2023	90
20223	LOCAL 3738	061120	SERVCE REP 3	8/4/2023	300
20223	LOCAL 3738	061120	SERVCE REP 3	8/15/2023	135
20223	LOCAL 3738	061120	SERVCE REP 3	9/6/2023	435
20223	LOCAL 3738	061120	SERVCE REP 3	10/9/2023	270
20223	LOCAL 3738	061120	SERVCE REP 3	10/11/2023	150
20223	LOCAL 3738	061120	SERVCE REP 3	11/6/2023	405
20223	LOCAL 3738	061120	SERVCE REP 3	12/4/2023	180
20223	LOCAL 3738	061120	SERVCE REP 3	12/15/2023	195

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Total for Event Type LSICK					**5,235.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061120	SERVCE REP 3	1/3/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	1/5/2023	225
20223	LOCAL 3738	061120	SERVCE REP 3	1/10/2023	150
20223	LOCAL 3738	061120	SERVCE REP 3	1/19/2023	90
20223	LOCAL 3738	061120	SERVCE REP 3	2/6/2023	225
20223	LOCAL 3738	061120	SERVCE REP 3	2/9/2023	60
20223	LOCAL 3738	061120	SERVCE REP 3	2/10/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	3/8/2023	225
20223	LOCAL 3738	061120	SERVCE REP 3	3/14/2023	120
20223	LOCAL 3738	061120	SERVCE REP 3	3/17/2023	90
20223	LOCAL 3738	061120	SERVCE REP 3	3/21/2023	420
20223	LOCAL 3738	061120	SERVCE REP 3	4/6/2023	225
20223	LOCAL 3738	061120	SERVCE REP 3	4/10/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	4/11/2023	90
20223	LOCAL 3738	061120	SERVCE REP 3	5/3/2023	225
20223	LOCAL 3738	061120	SERVCE REP 3	5/5/2023	225

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20223	LOCAL 3738	061120	SERVCE REP 3	6/6/2023	210
20223	LOCAL 3738	061120	SERVCE REP 3	6/9/2023	240
20223	LOCAL 3738	061120	SERVCE REP 3	6/14/2023	180
20223	LOCAL 3738	061120	SERVCE REP 3	6/30/2023	330
20223	LOCAL 3738	061120	SERVCE REP 3	7/3/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	7/5/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	8/3/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	8/8/2023	210
20223	LOCAL 3738	061120	SERVCE REP 3	9/5/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	9/11/2023	210
20223	LOCAL 3738	061120	SERVCE REP 3	10/6/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	10/9/2023	180
20223	LOCAL 3738	061120	SERVCE REP 3	11/8/2023	60
20223	LOCAL 3738	061120	SERVCE REP 3	11/13/2023	90
20223	LOCAL 3738	061120	SERVCE REP 3	11/15/2023	90
20223	LOCAL 3738	061120	SERVCE REP 3	11/22/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	11/28/2023	210
20223	LOCAL 3738	061120	SERVCE REP 3	12/7/2023	210
20223	LOCAL 3738	061120	SERVCE REP 3	12/11/2023	210
20223	LOCAL 3738	061120	SERVCE REP 3	12/22/2023	300

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Total for Event Type LVACT	**9,150.00**

Total for Leave Definition ID Hour	**31,282.00**

Total for Employee GOSS, SHANNON M	**31,282.00**

Employee ID	0000032612		**Employee Name** LLOYD, JULIE A		
Leave Input ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061043	CONSMR REP 1	1/3/2023	450
20223	LOCAL 3738	061043	CONSMR REP 1	1/4/2023	225
20223	LOCAL 3738	061043	CONSMR REP 1	1/9/2023	225
Total for Event Type ABONS					**900.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061043	CONSMR REP 1	1/31/2023	90
20223	LOCAL 3738	061043	CONSMR REP 1	2/2/2023	68
20223	LOCAL 3738	061043	CONSMR REP 1	2/3/2023	68

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20223	LOCAL 3738	061043	CONSMR REP 1	2/7/2023	90
20223	LOCAL 3738	061043	CONSMR REP 1	2/8/2023	45
20223	LOCAL 3738	061043	CONSMR REP 1	2/10/2023	45
20223	LOCAL 3738	061043	CONSMR REP 1	2/17/2023	68
20223	LOCAL 3738	061043	CONSMR REP 1	2/20/2023	45
20223	LOCAL 3738	061043	CONSMR REP 1	4/3/2023	45
20223	LOCAL 3738	061043	CONSMR REP 1	4/6/2023	45
20223	LOCAL 3738	061043	CONSMR REP 1	4/11/2023	23
20223	LOCAL 3738	061043	CONSMR REP 1	4/17/2023	45
20223	LOCAL 3738	061043	CONSMR REP 1	4/25/2023	90
20223	LOCAL 3738	061043	CONSMR REP 1	5/1/2023	68
20223	LOCAL 3738	061043	CONSMR REP 1	5/9/2023	23
20223	LOCAL 3738	061043	CONSMR REP 1	5/15/2023	45
20223	LOCAL 3738	061043	CONSMR REP 1	5/19/2023	45
20223	LOCAL 3738	061043	CONSMR REP 1	5/20/2023	23
20223	LOCAL 3738	061043	CONSMR REP 1	5/22/2023	45
20223	LOCAL 3738	061043	CONSMR REP 1	6/8/2023	45
20223	LOCAL 3738	061043	CONSMR REP 1	6/21/2023	45
20223	LOCAL 3738	061043	CONSMR REP 1	6/30/2023	23
20223	LOCAL 3738	061043	CONSMR REP 1	7/6/2023	45
20223	LOCAL 3738	061043	CONSMR REP 1	7/13/2023	45

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20223	LOCAL 3738	061043	CONSMR REP 1	8/1/2023	45
20223	LOCAL 3738	061043	CONSMR REP 1	8/21/2023	45
20223	LOCAL 3738	061043	CONSMR REP 1	8/23/2023	23
20223	LOCAL 3738	061043	CONSMR REP 1	8/24/2023	45
20223	LOCAL 3738	061043	CONSMR REP 1	9/5/2023	45
20223	LOCAL 3738	061043	CONSMR REP 1	9/14/2023	23
20223	LOCAL 3738	061043	CONSMR REP 1	9/20/2023	23
20223	LOCAL 3738	061043	CONSMR REP 1	9/28/2023	46
20223	LOCAL 3738	061043	CONSMR REP 1	10/2/2023	45
20223	LOCAL 3738	061043	CONSMR REP 1	10/3/2023	45
20223	LOCAL 3738	061043	CONSMR REP 1	10/11/2023	45
20223	LOCAL 3738	061043	CONSMR REP 1	10/16/2023	45
20223	LOCAL 3738	061043	CONSMR REP 1	11/13/2023	90
20223	LOCAL 3738	061043	CONSMR REP 1	11/27/2023	45
20223	LOCAL 3738	061043	CONSMR REP 1	12/4/2023	45
Total for Event Type ACOMP					**1,874.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061043	CONSMR REP 1	1/3/2023	-450

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20223	LOCAL 3738	061043	CONSMR REP 1	1/4/2023	-225
20223	LOCAL 3738	061043	CONSMR REP 1	1/9/2023	-225
20223	LOCAL 3738	061043	CONSMR REP 1	1/21/2023	1350
Total for Event Type APERS					**450.00**

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	1/21/2023	450
20223	LOCAL 3738	061043	CONSMR REP 1	2/18/2023	450
20223	LOCAL 3738	061043	CONSMR REP 1	3/18/2023	450
20223	LOCAL 3738	061043	CONSMR REP 1	4/15/2023	450
20223	LOCAL 3738	061043	CONSMR REP 1	5/13/2023	450
20223	LOCAL 3738	061043	CONSMR REP 1	6/10/2023	450
20223	LOCAL 3738	061043	CONSMR REP 1	7/22/2023	450
20223	LOCAL 3738	061043	CONSMR REP 1	8/19/2023	450
20223	LOCAL 3738	061043	CONSMR REP 1	9/16/2023	450
20223	LOCAL 3738	061043	CONSMR REP 1	10/14/2023	450
20223	LOCAL 3738	061043	CONSMR REP 1	11/11/2023	450

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20223	LOCAL 3738	061043	CONSMR REP 1	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061043	CONSMR REP 1	1/21/2023	675
20223	LOCAL 3738	061043	CONSMR REP 1	2/18/2023	675
20223	LOCAL 3738	061043	CONSMR REP 1	3/18/2023	675
20223	LOCAL 3738	061043	CONSMR REP 1	4/15/2023	675
20223	LOCAL 3738	061043	CONSMR REP 1	5/13/2023	675
20223	LOCAL 3738	061043	CONSMR REP 1	6/10/2023	675
20223	LOCAL 3738	061043	CONSMR REP 1	7/22/2023	675
20223	LOCAL 3738	061043	CONSMR REP 1	8/19/2023	675
20223	LOCAL 3738	061043	CONSMR REP 1	9/16/2023	675
20223	LOCAL 3738	061043	CONSMR REP 1	10/14/2023	675
20223	LOCAL 3738	061043	CONSMR REP 1	11/11/2023	675

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20223	LOCAL 3738	061043	CONSMR REP 1	12/9/2023	675
Total for Event Type AVACT					**8,100.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061043	CONSMR REP 1	1/3/2023	450
20223	LOCAL 3738	061043	CONSMR REP 1	1/4/2023	225
20223	LOCAL 3738	061043	CONSMR REP 1	1/9/2023	225
Total for Event Type LBONS					**900.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061043	CONSMR REP 1	1/5/2023	150
20223	LOCAL 3738	061043	CONSMR REP 1	2/1/2023	15
20223	LOCAL 3738	061043	CONSMR REP 1	3/10/2023	225
20223	LOCAL 3738	061043	CONSMR REP 1	5/26/2023	450

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20223	LOCAL 3738	061043	CONSMR REP 1	7/25/2023	90
20223	LOCAL 3738	061043	CONSMR REP 1	8/4/2023	450
20223	LOCAL 3738	061043	CONSMR REP 1	10/4/2023	120
20223	LOCAL 3738	061043	CONSMR REP 1	10/27/2023	225
20223	LOCAL 3738	061043	CONSMR REP 1	12/7/2023	30
20223	LOCAL 3738	061043	CONSMR REP 1	12/22/2023	225
Total for Event Type LCOMP					**1,980.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061043	CONSMR REP 1	10/27/2023	225
20223	LOCAL 3738	061043	CONSMR REP 1	12/22/2023	225
Total for Event Type LPERS					**450.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061043	CONSMR REP 1	1/23/2023	450
20223	LOCAL 3738	061043	CONSMR REP 1	2/14/2023	450
20223	LOCAL 3738	061043	CONSMR REP 1	3/8/2023	150

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20223	LOCAL 3738	061043	CONSMR REP 1	3/27/2023	450
20223	LOCAL 3738	061043	CONSMR REP 1	4/3/2023	180
20223	LOCAL 3738	061043	CONSMR REP 1	5/3/2023	450
20223	LOCAL 3738	061043	CONSMR REP 1	5/12/2023	225
20223	LOCAL 3738	061043	CONSMR REP 1	6/5/2023	210
20223	LOCAL 3738	061043	CONSMR REP 1	6/28/2023	450
20223	LOCAL 3738	061043	CONSMR REP 1	7/12/2023	450
20223	LOCAL 3738	061043	CONSMR REP 1	7/18/2023	240
20223	LOCAL 3738	061043	CONSMR REP 1	8/17/2023	450
20223	LOCAL 3738	061043	CONSMR REP 1	8/18/2023	450
20223	LOCAL 3738	061043	CONSMR REP 1	9/22/2023	450
20223	LOCAL 3738	061043	CONSMR REP 1	10/3/2023	150
20223	LOCAL 3738	061043	CONSMR REP 1	10/23/2023	450
20223	LOCAL 3738	061043	CONSMR REP 1	11/2/2023	195
20223	LOCAL 3738	061043	CONSMR REP 1	11/3/2023	450
20223	LOCAL 3738	061043	CONSMR REP 1	11/6/2023	450
20223	LOCAL 3738	061043	CONSMR REP 1	12/1/2023	450
20223	LOCAL 3738	061043	CONSMR REP 1	12/13/2023	450
Total for Event Type LSICK					**7,650.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061043	CONSMR REP 1	1/24/2023	225
20223	LOCAL 3738	061043	CONSMR REP 1	3/1/2023	450
20223	LOCAL 3738	061043	CONSMR REP 1	3/16/2023	450
20223	LOCAL 3738	061043	CONSMR REP 1	3/17/2023	450
20223	LOCAL 3738	061043	CONSMR REP 1	3/24/2023	450
20223	LOCAL 3738	061043	CONSMR REP 1	6/20/2023	450
20223	LOCAL 3738	061043	CONSMR REP 1	7/3/2023	450
20223	LOCAL 3738	061043	CONSMR REP 1	7/7/2023	450
20223	LOCAL 3738	061043	CONSMR REP 1	7/10/2023	450
20223	LOCAL 3738	061043	CONSMR REP 1	7/11/2023	450
20223	LOCAL 3738	061043	CONSMR REP 1	8/16/2023	225
20223	LOCAL 3738	061043	CONSMR REP 1	11/20/2023	450
20223	LOCAL 3738	061043	CONSMR REP 1	11/21/2023	450
20223	LOCAL 3738	061043	CONSMR REP 1	11/22/2023	450
20223	LOCAL 3738	061043	CONSMR REP 1	12/21/2023	225
20223	LOCAL 3738	061043	CONSMR REP 1	12/27/2023	450
20223	LOCAL 3738	061043	CONSMR REP 1	12/28/2023	450
20223	LOCAL 3738	061043	CONSMR REP 1	12/29/2023	450

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Total for Event Type LVACT	**7,425.00**

Total for Leave Definition ID Hour	**35,129.00**

Total for Employee LLOYD, JULIE A	**35,129.00**

Employee ID	0000040457		**Employee Name** MCCOMBS, JONNI C		
Leave Input ID	Hour				
Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031006	ACCT TECH 1	3/25/2023	-12
Total for Event Type ACOMP					**-12.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031006	ACCT TECH 1	1/21/2023	1350
Total for Event Type APERS					**1,350.00**

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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	1/21/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	2/18/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	3/18/2023	450
Total for Event Type ASICK					**1,350.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031006	ACCT TECH 1	1/21/2023	563
20223	LOCAL 3738	031006	ACCT TECH 1	2/18/2023	563
20223	LOCAL 3738	031006	ACCT TECH 1	3/18/2023	563
Total for Event Type AVACT					**1,689.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031006	ACCT TECH 1	2/3/2023	180
20223	LOCAL 3738	031006	ACCT TECH 1	2/24/2023	240

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20223	LOCAL 3738	031006	ACCT TECH 1	3/23/2023	450
Total for Event Type LPERS					**870.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031006	ACCT TECH 1	1/27/2023	60
20223	LOCAL 3738	031006	ACCT TECH 1	2/27/2023	450
Total for Event Type LSICK					**510.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031006	ACCT TECH 1	1/11/2023	180
20223	LOCAL 3738	031006	ACCT TECH 1	1/17/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	1/18/2023	60
20223	LOCAL 3738	031006	ACCT TECH 1	1/31/2023	60
20223	LOCAL 3738	031006	ACCT TECH 1	2/17/2023	90

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20223	LOCAL 3738	031006	ACCT TECH 1	3/15/2023	240
20223	LOCAL 3738	031006	ACCT TECH 1	3/24/2023	450
Total for Event Type LVACT					**1,530.00**

Total for Leave Definition ID Hour	**7,287.00**

Total for Employee MCCOMBS, JONNI C	**7,287.00**

Employee ID	0000040666	**Employee Name** SMITH, ALEXANDRA A	
Leave Input 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	1/3/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	1/4/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	1/19/2023	90
Total for Event Type ABONS					**990.00**

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Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031006	ACCT TECH 1	4/20/2023	45
20223	LOCAL 3738	031006	ACCT TECH 1	4/21/2023	45
20223	LOCAL 3738	031006	ACCT TECH 1	4/24/2023	45
20223	LOCAL 3738	031006	ACCT TECH 1	4/25/2023	45
20223	LOCAL 3738	031006	ACCT TECH 1	4/26/2023	45
20223	LOCAL 3738	031006	ACCT TECH 1	4/27/2023	45
20223	LOCAL 3738	031006	ACCT TECH 1	4/28/2023	45
20223	LOCAL 3738	031006	ACCT TECH 1	5/1/2023	45
20223	LOCAL 3738	031006	ACCT TECH 1	5/2/2023	45
20223	LOCAL 3738	031006	ACCT TECH 1	5/3/2023	45
20223	LOCAL 3738	031006	ACCT TECH 1	5/4/2023	45
20223	LOCAL 3738	031006	ACCT TECH 1	5/5/2023	45
20223	LOCAL 3738	031006	ACCT TECH 1	5/8/2023	45
20223	LOCAL 3738	031006	ACCT TECH 1	6/15/2023	1
Total for Event Type ACOMP					**586.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031006	ACCT TECH 1	1/3/2023	-450
20223	LOCAL 3738	031006	ACCT TECH 1	1/4/2023	-450
20223	LOCAL 3738	031006	ACCT TECH 1	1/19/2023	-90
20223	LOCAL 3738	031006	ACCT TECH 1	1/21/2023	1350
Total for Event Type APERS					**360.00**

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	1/21/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	2/18/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	3/18/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	4/15/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	5/13/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	6/10/2023	369
20223	LOCAL 3738	031006	ACCT TECH 1	6/14/2023	-15
Total for Event Type ASICK					**2,604.00**

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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	1/21/2023	563
20223	LOCAL 3738	031006	ACCT TECH 1	2/18/2023	563
20223	LOCAL 3738	031006	ACCT TECH 1	3/18/2023	563
20223	LOCAL 3738	031006	ACCT TECH 1	4/15/2023	563
20223	LOCAL 3738	031006	ACCT TECH 1	5/13/2023	563
20223	LOCAL 3738	031006	ACCT TECH 1	6/10/2023	462
Total for Event Type AVACT					**3,277.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031006	ACCT TECH 1	1/3/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	1/4/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	1/19/2023	90
Total for Event Type LBONS					**990.00**

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Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031006	ACCT TECH 1	6/15/2023	5
Total for Event Type LCMPO					**5.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031006	ACCT TECH 1	3/23/2023	30
20223	LOCAL 3738	031006	ACCT TECH 1	5/11/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	5/23/2023	60
20223	LOCAL 3738	031006	ACCT TECH 1	6/8/2023	90
Total for Event Type LCOMP					**630.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031006	ACCT TECH 1	1/30/2023	225
20223	LOCAL 3738	031006	ACCT TECH 1	3/13/2023	120

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20223	LOCAL 3738	031006	ACCT TECH 1	5/15/2023	15
Total for Event Type LPERS					**360.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031006	ACCT TECH 1	2/27/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	2/28/2023	225
20223	LOCAL 3738	031006	ACCT TECH 1	3/8/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	4/3/2023	225
20223	LOCAL 3738	031006	ACCT TECH 1	4/10/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	5/12/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	6/12/2023	360
Total for Event Type LSICK					**2,610.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031006	ACCT TECH 1	1/9/2023	420
20223	LOCAL 3738	031006	ACCT TECH 1	1/13/2023	90
20223	LOCAL 3738	031006	ACCT TECH 1	2/8/2023	225
20223	LOCAL 3738	031006	ACCT TECH 1	2/10/2023	120
20223	LOCAL 3738	031006	ACCT TECH 1	2/14/2023	225
20223	LOCAL 3738	031006	ACCT TECH 1	3/9/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	3/13/2023	150
20223	LOCAL 3738	031006	ACCT TECH 1	4/13/2023	60
20223	LOCAL 3738	031006	ACCT TECH 1	4/17/2023	120
20223	LOCAL 3738	031006	ACCT TECH 1	4/24/2023	180
20223	LOCAL 3738	031006	ACCT TECH 1	4/27/2023	120
20223	LOCAL 3738	031006	ACCT TECH 1	5/9/2023	180
20223	LOCAL 3738	031006	ACCT TECH 1	5/15/2023	180
20223	LOCAL 3738	031006	ACCT TECH 1	5/24/2023	210
20223	LOCAL 3738	031006	ACCT TECH 1	6/15/2023	450
Total for Event Type LVACT					**3,180.00**

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Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031006	ACCT TECH 1	6/15/2023	101
Total for Event Type LVCPO					**101.00**

Total for Leave Definition ID Hour	**15,693.00**

Total for Employee SMITH, ALEXANDRA A	**15,693.00**

Employee ID	0000040926	**Employee Name** KELLEY, KYRA M			
Leave Input ID	Hour				
Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061120	SERVCE REP 3	1/3/2023	45
20223	LOCAL 3738	061120	SERVCE REP 3	1/9/2023	45
20223	LOCAL 3738	061120	SERVCE REP 3	1/10/2023	23
20223	LOCAL 3738	061120	SERVCE REP 3	1/25/2023	23
20223	LOCAL 3738	061120	SERVCE REP 3	2/6/2023	68
20223	LOCAL 3738	061120	SERVCE REP 3	3/15/2023	23
20223	LOCAL 3738	061120	SERVCE REP 3	3/21/2023	23

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20223	LOCAL 3738	061120	SERVCE REP 3	3/28/2023	23
20223	LOCAL 3738	061120	SERVCE REP 3	4/3/2023	45
20223	LOCAL 3738	061120	SERVCE REP 3	4/4/2023	23
20223	LOCAL 3738	061120	SERVCE REP 3	4/10/2023	45
20223	LOCAL 3738	061120	SERVCE REP 3	4/12/2023	23
20223	LOCAL 3738	061120	SERVCE REP 3	4/17/2023	45
20223	LOCAL 3738	061120	SERVCE REP 3	4/24/2023	23
20223	LOCAL 3738	061120	SERVCE REP 3	5/1/2023	45
20223	LOCAL 3738	061120	SERVCE REP 3	5/4/2023	45
20223	LOCAL 3738	061120	SERVCE REP 3	6/5/2023	45
20223	LOCAL 3738	061120	SERVCE REP 3	6/20/2023	45
20223	LOCAL 3738	061120	SERVCE REP 3	6/22/2023	45
20223	LOCAL 3738	061120	SERVCE REP 3	7/3/2023	45
20223	LOCAL 3738	061120	SERVCE REP 3	7/5/2023	45
20223	LOCAL 3738	061120	SERVCE REP 3	9/5/2023	45
Total for Event Type ACOMP					**837.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061120	SERVCE REP 3	1/21/2023	1350
Total for Event Type APERS					**1,350.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061120	SERVCE REP 3	1/21/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	2/18/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	3/18/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	4/15/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	5/13/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	6/10/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	7/22/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	8/19/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	9/16/2023	419
20223	LOCAL 3738	061120	SERVCE REP 3	10/14/2023	405
20223	LOCAL 3738	061120	SERVCE REP 3	11/11/2023	405
20223	LOCAL 3738	061120	SERVCE REP 3	12/9/2023	396

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20223	LOCAL 3738	061120	SERVCE REP 3	12/28/2023	-9
Total for Event Type ASICK					**5,216.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061120	SERVCE REP 3	1/21/2023	375
20223	LOCAL 3738	061120	SERVCE REP 3	2/18/2023	375
20223	LOCAL 3738	061120	SERVCE REP 3	3/18/2023	375
20223	LOCAL 3738	061120	SERVCE REP 3	4/15/2023	375
20223	LOCAL 3738	061120	SERVCE REP 3	5/13/2023	375
20223	LOCAL 3738	061120	SERVCE REP 3	6/10/2023	563
20223	LOCAL 3738	061120	SERVCE REP 3	7/22/2023	563
20223	LOCAL 3738	061120	SERVCE REP 3	8/19/2023	563
20223	LOCAL 3738	061120	SERVCE REP 3	9/16/2023	523
20223	LOCAL 3738	061120	SERVCE REP 3	10/14/2023	507
20223	LOCAL 3738	061120	SERVCE REP 3	11/11/2023	507

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20223	LOCAL 3738	061120	SERVCE REP 3	12/9/2023	496
Total for Event Type AVACT					**5,597.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061120	SERVCE REP 3	12/29/2023	13
Total for Event Type LCMPO					**13.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061120	SERVCE REP 3	1/20/2023	90
20223	LOCAL 3738	061120	SERVCE REP 3	1/26/2023	30
20223	LOCAL 3738	061120	SERVCE REP 3	2/15/2023	30
20223	LOCAL 3738	061120	SERVCE REP 3	2/17/2023	60
20223	LOCAL 3738	061120	SERVCE REP 3	2/22/2023	120
20223	LOCAL 3738	061120	SERVCE REP 3	2/23/2023	15

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20223	LOCAL 3738	061120	SERVCE REP 3	5/17/2023	90
20223	LOCAL 3738	061120	SERVCE REP 3	5/18/2023	270
20223	LOCAL 3738	061120	SERVCE REP 3	7/6/2023	120
20223	LOCAL 3738	061120	SERVCE REP 3	7/25/2023	90
20223	LOCAL 3738	061120	SERVCE REP 3	9/7/2023	60
Total for Event Type LCOMP					**975.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061120	SERVCE REP 3	2/24/2023	120
20223	LOCAL 3738	061120	SERVCE REP 3	3/1/2023	120
20223	LOCAL 3738	061120	SERVCE REP 3	3/2/2023	30
20223	LOCAL 3738	061120	SERVCE REP 3	3/9/2023	180
20223	LOCAL 3738	061120	SERVCE REP 3	3/10/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	3/13/2023	450
Total for Event Type LPERS					**1,350.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061120	SERVCE REP 3	1/4/2023	135
20223	LOCAL 3738	061120	SERVCE REP 3	1/9/2023	30
20223	LOCAL 3738	061120	SERVCE REP 3	1/18/2023	180
20223	LOCAL 3738	061120	SERVCE REP 3	2/8/2023	180
20223	LOCAL 3738	061120	SERVCE REP 3	2/15/2023	60
20223	LOCAL 3738	061120	SERVCE REP 3	2/16/2023	90
20223	LOCAL 3738	061120	SERVCE REP 3	2/22/2023	330
20223	LOCAL 3738	061120	SERVCE REP 3	3/8/2023	30
20223	LOCAL 3738	061120	SERVCE REP 3	3/16/2023	30
20223	LOCAL 3738	061120	SERVCE REP 3	3/17/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	4/18/2023	30
20223	LOCAL 3738	061120	SERVCE REP 3	4/20/2023	120
20223	LOCAL 3738	061120	SERVCE REP 3	4/25/2023	90
20223	LOCAL 3738	061120	SERVCE REP 3	4/27/2023	60
20223	LOCAL 3738	061120	SERVCE REP 3	5/12/2023	120
20223	LOCAL 3738	061120	SERVCE REP 3	5/19/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	5/24/2023	45
20223	LOCAL 3738	061120	SERVCE REP 3	6/16/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	7/20/2023	450

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20223	LOCAL 3738	061120	SERVCE REP 3	8/15/2023	120
20223	LOCAL 3738	061120	SERVCE REP 3	8/16/2023	120
20223	LOCAL 3738	061120	SERVCE REP 3	8/21/2023	150
20223	LOCAL 3738	061120	SERVCE REP 3	8/28/2023	30
20223	LOCAL 3738	061120	SERVCE REP 3	9/1/2023	30
20223	LOCAL 3738	061120	SERVCE REP 3	9/15/2023	390
20223	LOCAL 3738	061120	SERVCE REP 3	10/23/2023	435
20223	LOCAL 3738	061120	SERVCE REP 3	11/15/2023	360
20223	LOCAL 3738	061120	SERVCE REP 3	11/29/2023	45
20223	LOCAL 3738	061120	SERVCE REP 3	12/15/2023	360
20223	LOCAL 3738	061120	SERVCE REP 3	12/21/2023	30
Total for Event Type LSICK					**5,400.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061120	SERVCE REP 3	1/20/2023	360
20223	LOCAL 3738	061120	SERVCE REP 3	3/3/2023	120
20223	LOCAL 3738	061120	SERVCE REP 3	3/9/2023	120
20223	LOCAL 3738	061120	SERVCE REP 3	5/15/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	5/16/2023	450

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20223	LOCAL 3738	061120	SERVCE REP 3	5/17/2023	360
20223	LOCAL 3738	061120	SERVCE REP 3	6/20/2023	90
20223	LOCAL 3738	061120	SERVCE REP 3	6/28/2023	120
20223	LOCAL 3738	061120	SERVCE REP 3	7/6/2023	30
20223	LOCAL 3738	061120	SERVCE REP 3	7/10/2023	30
20223	LOCAL 3738	061120	SERVCE REP 3	7/11/2023	120
20223	LOCAL 3738	061120	SERVCE REP 3	7/17/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	7/25/2023	60
20223	LOCAL 3738	061120	SERVCE REP 3	8/4/2023	150
20223	LOCAL 3738	061120	SERVCE REP 3	8/21/2023	300
20223	LOCAL 3738	061120	SERVCE REP 3	8/30/2023	150
20223	LOCAL 3738	061120	SERVCE REP 3	9/1/2023	90
20223	LOCAL 3738	061120	SERVCE REP 3	9/7/2023	60
20223	LOCAL 3738	061120	SERVCE REP 3	9/8/2023	30
20223	LOCAL 3738	061120	SERVCE REP 3	9/15/2023	60
20223	LOCAL 3738	061120	SERVCE REP 3	9/21/2023	150
20223	LOCAL 3738	061120	SERVCE REP 3	9/22/2023	120
20223	LOCAL 3738	061120	SERVCE REP 3	9/27/2023	120
20223	LOCAL 3738	061120	SERVCE REP 3	10/3/2023	90
20223	LOCAL 3738	061120	SERVCE REP 3	10/19/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	11/7/2023	60

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20223	LOCAL 3738	061120	SERVCE REP 3	11/20/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	11/29/2023	45
20223	LOCAL 3738	061120	SERVCE REP 3	12/15/2023	90
20223	LOCAL 3738	061120	SERVCE REP 3	12/19/2023	120
20223	LOCAL 3738	061120	SERVCE REP 3	12/21/2023	270
Total for Event Type LVACT					**5,565.00**

Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061120	SERVCE REP 3	12/29/2023	30
Total for Event Type LVCPO					**30.00**

Total for Leave Definition ID Hour	**26,333.00**

Total for Employee KELLEY, KYRA M	**26,333.00**

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Employee ID	0000040937	**Employee Name** SPRUILL, JOANNA L	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061120	SERVCE REP 3	1/3/2023	45
20223	LOCAL 3738	061120	SERVCE REP 3	1/11/2023	23
20223	LOCAL 3738	061120	SERVCE REP 3	1/23/2023	45
20223	LOCAL 3738	061120	SERVCE REP 3	1/31/2023	90
Total for Event Type ACOMP					**203.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061120	SERVCE REP 3	1/21/2023	1350
Total for Event Type APERS					**1,350.00**

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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	1/21/2023	450
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	061120	SERVCE REP 3	1/21/2023	563
Total for Event Type AVACT					**563.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061120	SERVCE REP 3	1/18/2023	45
20223	LOCAL 3738	061120	SERVCE REP 3	2/10/2023	30
Total for Event Type LCOMP					**75.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061120	SERVCE REP 3	1/31/2023	180
20223	LOCAL 3738	061120	SERVCE REP 3	2/10/2023	240
Total for Event Type LPERS					**420.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061120	SERVCE REP 3	1/9/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	2/3/2023	300
Total for Event Type LSICK					**750.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061120	SERVCE REP 3	1/24/2023	180
20223	LOCAL 3738	061120	SERVCE REP 3	1/27/2023	180

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20223	LOCAL 3738	061120	SERVCE REP 3	2/10/2023	180
Total for Event Type LVACT					**540.00**

Total for Leave Definition ID Hour	**4,351.00**

Total for Employee SPRUILL, JOANNA L	**4,351.00**

Employee ID	0000041013	**Employee Name** ANDERSON, ASHLEY S	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061119	SERVCE REP 2	1/23/2023	45
20223	LOCAL 3738	061119	SERVCE REP 2	2/22/2023	45
20223	LOCAL 3738	061119	SERVCE REP 2	6/20/2023	45
20223	LOCAL 3738	061119	SERVCE REP 2	7/3/2023	45

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20223	LOCAL 3738	061119	SERVCE REP 2	7/5/2023	45
20223	LOCAL 3738	061119	SERVCE REP 2	8/7/2023	45
20223	LOCAL 3738	061119	SERVCE REP 2	8/10/2023	23
20223	LOCAL 3738	061119	SERVCE REP 2	8/25/2023	45
20223	LOCAL 3738	061119	SERVCE REP 2	9/5/2023	45
20223	LOCAL 3738	061119	SERVCE REP 2	9/22/2023	45
20223	LOCAL 3738	061119	SERVCE REP 2	9/26/2023	23
20223	LOCAL 3738	061119	SERVCE REP 2	10/2/2023	45
20223	LOCAL 3738	061119	SERVCE REP 2	10/3/2023	45
20223	LOCAL 3738	061119	SERVCE REP 2	10/16/2023	45
20223	LOCAL 3738	061119	SERVCE REP 2	10/23/2023	45
20223	LOCAL 3738	061119	SERVCE REP 2	11/3/2023	90
20223	LOCAL 3738	061119	SERVCE REP 2	11/6/2023	68
20223	LOCAL 3738	061119	SERVCE REP 2	11/20/2023	45
20223	LOCAL 3738	061119	SERVCE REP 2	12/4/2023	68
20223	LOCAL 3738	061120	SERVCE REP 3	12/14/2023	23
20223	LOCAL 3738	061120	SERVCE REP 3	12/21/2023	23
20223	LOCAL 3738	061120	SERVCE REP 3	12/28/2023	360
20223	LOCAL 3738	061120	SERVCE REP 3	12/29/2023	-375
Total for Event Type ACOMP					**933.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061119	SERVCE REP 2	1/21/2023	1350
Total for Event Type APERS					**1,350.00**

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	1/21/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	2/18/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	3/18/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	6/10/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	7/22/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	8/19/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	9/16/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	10/14/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	11/11/2023	450

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20223	LOCAL 3738	061119	SERVCE REP 2	12/9/2023	450
Total for Event Type ASICK					**4,500.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061119	SERVCE REP 2	1/21/2023	375
20223	LOCAL 3738	061119	SERVCE REP 2	2/18/2023	375
20223	LOCAL 3738	061119	SERVCE REP 2	3/18/2023	375
20223	LOCAL 3738	061119	SERVCE REP 2	6/10/2023	375
20223	LOCAL 3738	061119	SERVCE REP 2	7/22/2023	375
20223	LOCAL 3738	061119	SERVCE REP 2	8/19/2023	375
20223	LOCAL 3738	061119	SERVCE REP 2	9/16/2023	563
20223	LOCAL 3738	061119	SERVCE REP 2	10/14/2023	563
20223	LOCAL 3738	061119	SERVCE REP 2	11/11/2023	563
20223	LOCAL 3738	061119	SERVCE REP 2	12/9/2023	563
20223	LOCAL 3738	061120	SERVCE REP 3	12/28/2023	-360

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20223	LOCAL 3738	061120	SERVCE REP 3	12/29/2023	345
Total for Event Type AVACT					**4,487.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061119	SERVCE REP 2	2/1/2023	30
20223	LOCAL 3738	061119	SERVCE REP 2	3/9/2023	60
20223	LOCAL 3738	061119	SERVCE REP 2	7/24/2023	60
20223	LOCAL 3738	061119	SERVCE REP 2	7/26/2023	60
20223	LOCAL 3738	061119	SERVCE REP 2	9/22/2023	180
20223	LOCAL 3738	061120	SERVCE REP 3	12/22/2023	180
20223	LOCAL 3738	061120	SERVCE REP 3	12/28/2023	360
Total for Event Type LCOMP					**930.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061119	SERVCE REP 2	1/11/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	2/1/2023	60
20223	LOCAL 3738	061119	SERVCE REP 2	2/20/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	3/14/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	6/1/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	6/2/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	6/6/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	7/11/2023	240
20223	LOCAL 3738	061119	SERVCE REP 2	8/9/2023	60
20223	LOCAL 3738	061119	SERVCE REP 2	8/14/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	8/21/2023	120
20223	LOCAL 3738	061119	SERVCE REP 2	9/14/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	10/9/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	12/1/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	12/18/2023	450
Total for Event Type LSICK					**5,430.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061119	SERVCE REP 2	1/3/2023	45
20223	LOCAL 3738	061119	SERVCE REP 2	1/20/2023	60
20223	LOCAL 3738	061119	SERVCE REP 2	1/30/2023	60
20223	LOCAL 3738	061119	SERVCE REP 2	3/6/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	3/13/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	3/22/2023	60
20223	LOCAL 3738	061119	SERVCE REP 2	6/30/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	8/16/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	8/17/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	8/18/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	8/21/2023	60
20223	LOCAL 3738	061119	SERVCE REP 2	9/15/2023	180
20223	LOCAL 3738	061119	SERVCE REP 2	11/13/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	11/22/2023	225
20223	LOCAL 3738	061119	SERVCE REP 2	11/27/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	12/27/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	12/28/2023	90
20223	LOCAL 3738	061120	SERVCE REP 3	12/29/2023	420

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Total for Event Type LVACT	**5,250.00**

Total for Leave Definition ID Hour	**22,880.00**

Total for Employee ANDERSON, ASHLEY S	**22,880.00**

Employee ID	0000041090		**Employee Name** SCROGGINS, NICOLE M		
Leave Input ID	Hour				
Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061118	SERV REP 1	1/3/2023	45
Total for Event Type ACOMP					**45.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061118	SERV REP 1	1/21/2023	1350
Total for Event Type APERS					**1,350.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061118	SERV REP 1	1/21/2023	450
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	061118	SERV REP 1	1/21/2023	375
Total for Event Type AVACT					**375.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061118	SERV REP 1	1/4/2023	15
Total for Event Type LCOMP					**15.00**

Total for Leave Definition ID Hour	**2,235.00**

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Total for Employee SCROGGINS, NICOLE M	**2,235.00**

Employee ID	0000041111	**Employee Name** CHARLTON, HEATHER M			
Leave Input ID	Hour				
Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061022	CASHIER 2	1/3/2023	90
20223	LOCAL 3738	061022	CASHIER 2	1/6/2023	113
20223	LOCAL 3738	061022	CASHIER 2	1/11/2023	113
20223	LOCAL 3738	061022	CASHIER 2	1/12/2023	45
20223	LOCAL 3738	061022	CASHIER 2	1/13/2023	45
20223	LOCAL 3738	061022	CASHIER 2	1/17/2023	90
20223	LOCAL 3738	061022	CASHIER 2	1/18/2023	45
20223	LOCAL 3738	061022	CASHIER 2	1/19/2023	113
20223	LOCAL 3738	061022	CASHIER 2	1/23/2023	113
20223	LOCAL 3738	061022	CASHIER 2	1/25/2023	113
20223	LOCAL 3738	061022	CASHIER 2	1/26/2023	113
20223	LOCAL 3738	061022	CASHIER 2	1/27/2023	158

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20223	LOCAL 3738	061022	CASHIER 2	2/8/2023	45
20223	LOCAL 3738	061022	CASHIER 2	2/9/2023	45
20223	LOCAL 3738	061022	CASHIER 2	2/14/2023	45
20223	LOCAL 3738	061022	CASHIER 2	2/21/2023	45
20223	LOCAL 3738	061022	CASHIER 2	2/22/2023	45
20223	LOCAL 3738	061022	CASHIER 2	3/13/2023	45
20223	LOCAL 3738	061022	CASHIER 2	3/14/2023	113
20223	LOCAL 3738	061022	CASHIER 2	3/22/2023	45
20223	LOCAL 3738	061022	CASHIER 2	4/10/2023	90
20223	LOCAL 3738	061022	CASHIER 2	4/11/2023	45
20223	LOCAL 3738	061022	CASHIER 2	4/17/2023	158
20223	LOCAL 3738	061022	CASHIER 2	4/20/2023	113
20223	LOCAL 3738	061022	CASHIER 2	4/25/2023	113
20223	LOCAL 3738	061022	CASHIER 2	5/1/2023	113
20223	LOCAL 3738	061022	CASHIER 2	5/2/2023	113
20223	LOCAL 3738	061022	CASHIER 2	5/5/2023	113
20223	LOCAL 3738	061022	CASHIER 2	5/8/2023	90
20223	LOCAL 3738	061022	CASHIER 2	5/9/2023	158
20223	LOCAL 3738	061022	CASHIER 2	5/10/2023	45
20223	LOCAL 3738	061022	CASHIER 2	5/11/2023	113
20223	LOCAL 3738	061022	CASHIER 2	5/12/2023	45

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20223	LOCAL 3738	061022	CASHIER 2	5/15/2023	113
20223	LOCAL 3738	061022	CASHIER 2	5/16/2023	45
20223	LOCAL 3738	061022	CASHIER 2	5/17/2023	113
20223	LOCAL 3738	061022	CASHIER 2	5/18/2023	45
20223	LOCAL 3738	061022	CASHIER 2	5/22/2023	113
20223	LOCAL 3738	061022	CASHIER 2	5/23/2023	113
20223	LOCAL 3738	061022	CASHIER 2	5/24/2023	158
20223	LOCAL 3738	061022	CASHIER 2	5/25/2023	113
20223	LOCAL 3738	061022	CASHIER 2	5/30/2023	135
20223	LOCAL 3738	061022	CASHIER 2	5/31/2023	45
20223	LOCAL 3738	061022	CASHIER 2	6/5/2023	45
20223	LOCAL 3738	061022	CASHIER 2	6/6/2023	45
20223	LOCAL 3738	061022	CASHIER 2	6/7/2023	113
20223	LOCAL 3738	061022	CASHIER 2	6/8/2023	45
20223	LOCAL 3738	061022	CASHIER 2	6/9/2023	45
20223	LOCAL 3738	061022	CASHIER 2	6/12/2023	135
20223	LOCAL 3738	061022	CASHIER 2	6/14/2023	45
20223	LOCAL 3738	061022	CASHIER 2	6/20/2023	45
20223	LOCAL 3738	061022	CASHIER 2	6/21/2023	45
20223	LOCAL 3738	061022	CASHIER 2	6/22/2023	113
20223	LOCAL 3738	061022	CASHIER 2	6/23/2023	45

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20223	LOCAL 3738	061022	CASHIER 2	6/27/2023	113
20223	LOCAL 3738	061022	CASHIER 2	6/28/2023	113
20223	LOCAL 3738	061022	CASHIER 2	6/29/2023	113
20223	LOCAL 3738	061022	CASHIER 2	7/3/2023	90
20223	LOCAL 3738	061022	CASHIER 2	7/5/2023	45
20223	LOCAL 3738	061022	CASHIER 2	7/7/2023	113
20223	LOCAL 3738	061022	CASHIER 2	7/12/2023	113
20223	LOCAL 3738	061022	CASHIER 2	7/17/2023	45
20223	LOCAL 3738	061022	CASHIER 2	7/18/2023	45
20223	LOCAL 3738	061022	CASHIER 2	7/31/2023	45
20223	LOCAL 3738	061022	CASHIER 2	8/1/2023	45
20223	LOCAL 3738	061022	CASHIER 2	8/16/2023	113
20223	LOCAL 3738	061022	CASHIER 2	8/22/2023	113
20223	LOCAL 3738	061022	CASHIER 2	8/25/2023	113
20223	LOCAL 3738	061022	CASHIER 2	8/28/2023	45
20223	LOCAL 3738	061022	CASHIER 2	8/30/2023	113
20223	LOCAL 3738	061022	CASHIER 2	9/5/2023	135
20223	LOCAL 3738	061022	CASHIER 2	9/6/2023	45
20223	LOCAL 3738	061022	CASHIER 2	9/7/2023	113
20223	LOCAL 3738	061022	CASHIER 2	9/12/2023	113
20223	LOCAL 3738	061022	CASHIER 2	9/13/2023	45

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20223	LOCAL 3738	061022	CASHIER 2	9/18/2023	113
20223	LOCAL 3738	061022	CASHIER 2	9/21/2023	113
20223	LOCAL 3738	061022	CASHIER 2	9/27/2023	113
20223	LOCAL 3738	061022	CASHIER 2	9/29/2023	113
20223	LOCAL 3738	061022	CASHIER 2	10/5/2023	113
20223	LOCAL 3738	061022	CASHIER 2	10/10/2023	158
20223	LOCAL 3738	061022	CASHIER 2	10/20/2023	45
20223	LOCAL 3738	061022	CASHIER 2	11/13/2023	45
20223	LOCAL 3738	061022	CASHIER 2	11/27/2023	90
20223	LOCAL 3738	061022	CASHIER 2	11/28/2023	45
20223	LOCAL 3738	061022	CASHIER 2	11/29/2023	113
20223	LOCAL 3738	061022	CASHIER 2	12/4/2023	90
20223	LOCAL 3738	061022	CASHIER 2	12/5/2023	158
20223	LOCAL 3738	061022	CASHIER 2	12/7/2023	113
20223	LOCAL 3738	061022	CASHIER 2	12/11/2023	45
20223	LOCAL 3738	061022	CASHIER 2	12/13/2023	158
20223	LOCAL 3738	061022	CASHIER 2	12/27/2023	135
20223	LOCAL 3738	061022	CASHIER 2	12/28/2023	45
20223	LOCAL 3738	061022	CASHIER 2	12/29/2023	158
Total for Event Type ACOMP					**8,393.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061022	CASHIER 2	1/21/2023	1350
Total for Event Type APERS					**1,350.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061022	CASHIER 2	1/21/2023	450
20223	LOCAL 3738	061022	CASHIER 2	2/18/2023	450
20223	LOCAL 3738	061022	CASHIER 2	3/18/2023	450
20223	LOCAL 3738	061022	CASHIER 2	4/15/2023	450
20223	LOCAL 3738	061022	CASHIER 2	5/13/2023	450
20223	LOCAL 3738	061022	CASHIER 2	6/10/2023	450
20223	LOCAL 3738	061022	CASHIER 2	7/22/2023	450
20223	LOCAL 3738	061022	CASHIER 2	8/19/2023	450
20223	LOCAL 3738	061022	CASHIER 2	9/16/2023	450
20223	LOCAL 3738	061022	CASHIER 2	10/14/2023	450
20223	LOCAL 3738	061022	CASHIER 2	11/11/2023	450

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20223	LOCAL 3738	061022	CASHIER 2	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061022	CASHIER 2	1/21/2023	375
20223	LOCAL 3738	061022	CASHIER 2	2/18/2023	375
20223	LOCAL 3738	061022	CASHIER 2	3/18/2023	375
20223	LOCAL 3738	061022	CASHIER 2	4/15/2023	375
20223	LOCAL 3738	061022	CASHIER 2	5/13/2023	375
20223	LOCAL 3738	061022	CASHIER 2	6/10/2023	375
20223	LOCAL 3738	061022	CASHIER 2	7/22/2023	375
20223	LOCAL 3738	061022	CASHIER 2	8/19/2023	375
20223	LOCAL 3738	061022	CASHIER 2	9/16/2023	375
20223	LOCAL 3738	061022	CASHIER 2	10/14/2023	375
20223	LOCAL 3738	061022	CASHIER 2	11/11/2023	375

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20223	LOCAL 3738	061022	CASHIER 2	12/9/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061022	CASHIER 2	1/24/2023	225
20223	LOCAL 3738	061022	CASHIER 2	2/10/2023	450
20223	LOCAL 3738	061022	CASHIER 2	2/14/2023	30
20223	LOCAL 3738	061022	CASHIER 2	2/15/2023	120
20223	LOCAL 3738	061022	CASHIER 2	2/16/2023	60
20223	LOCAL 3738	061022	CASHIER 2	2/27/2023	450
20223	LOCAL 3738	061022	CASHIER 2	3/7/2023	30
20223	LOCAL 3738	061022	CASHIER 2	3/9/2023	120
20223	LOCAL 3738	061022	CASHIER 2	3/13/2023	30
20223	LOCAL 3738	061022	CASHIER 2	3/17/2023	60
20223	LOCAL 3738	061022	CASHIER 2	3/21/2023	60
20223	LOCAL 3738	061022	CASHIER 2	3/24/2023	60

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20223	LOCAL 3738	061022	CASHIER 2	3/27/2023	120
20223	LOCAL 3738	061022	CASHIER 2	3/28/2023	450
20223	LOCAL 3738	061022	CASHIER 2	4/18/2023	225
20223	LOCAL 3738	061022	CASHIER 2	4/28/2023	225
20223	LOCAL 3738	061022	CASHIER 2	5/4/2023	225
20223	LOCAL 3738	061022	CASHIER 2	5/19/2023	225
20223	LOCAL 3738	061022	CASHIER 2	5/26/2023	450
20223	LOCAL 3738	061022	CASHIER 2	6/13/2023	30
20223	LOCAL 3738	061022	CASHIER 2	6/15/2023	450
20223	LOCAL 3738	061022	CASHIER 2	7/13/2023	240
20223	LOCAL 3738	061022	CASHIER 2	8/7/2023	450
20223	LOCAL 3738	061022	CASHIER 2	8/15/2023	120
20223	LOCAL 3738	061022	CASHIER 2	8/24/2023	180
20223	LOCAL 3738	061022	CASHIER 2	8/28/2023	180
20223	LOCAL 3738	061022	CASHIER 2	8/31/2023	210
20223	LOCAL 3738	061022	CASHIER 2	9/1/2023	450
20223	LOCAL 3738	061022	CASHIER 2	9/22/2023	120
20223	LOCAL 3738	061022	CASHIER 2	9/26/2023	450
20223	LOCAL 3738	061022	CASHIER 2	10/4/2023	450
20223	LOCAL 3738	061022	CASHIER 2	10/5/2023	30
20223	LOCAL 3738	061022	CASHIER 2	10/6/2023	120

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20223	LOCAL 3738	061022	CASHIER 2	11/6/2023	450
20223	LOCAL 3738	061022	CASHIER 2	11/13/2023	90
20223	LOCAL 3738	061022	CASHIER 2	11/14/2023	120
20223	LOCAL 3738	061022	CASHIER 2	11/15/2023	120
20223	LOCAL 3738	061022	CASHIER 2	11/21/2023	450
20223	LOCAL 3738	061022	CASHIER 2	12/1/2023	210
20223	LOCAL 3738	061022	CASHIER 2	12/12/2023	120
20223	LOCAL 3738	061022	CASHIER 2	12/15/2023	60
20223	LOCAL 3738	061022	CASHIER 2	12/21/2023	450
Total for Event Type LCOMP					**9,165.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061022	CASHIER 2	1/31/2023	450
20223	LOCAL 3738	061022	CASHIER 2	6/26/2023	450
20223	LOCAL 3738	061022	CASHIER 2	8/18/2023	450
Total for Event Type LPERS					**1,350.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061022	CASHIER 2	1/4/2023	450
20223	LOCAL 3738	061022	CASHIER 2	1/20/2023	225
20223	LOCAL 3738	061022	CASHIER 2	1/30/2023	450
20223	LOCAL 3738	061022	CASHIER 2	2/28/2023	450
20223	LOCAL 3738	061022	CASHIER 2	3/6/2023	450
20223	LOCAL 3738	061022	CASHIER 2	3/8/2023	150
20223	LOCAL 3738	061022	CASHIER 2	4/27/2023	450
20223	LOCAL 3738	061022	CASHIER 2	6/1/2023	450
20223	LOCAL 3738	061022	CASHIER 2	6/30/2023	450
20223	LOCAL 3738	061022	CASHIER 2	7/25/2023	120
20223	LOCAL 3738	061022	CASHIER 2	8/23/2023	240
20223	LOCAL 3738	061022	CASHIER 2	9/11/2023	210
20223	LOCAL 3738	061022	CASHIER 2	9/14/2023	450
20223	LOCAL 3738	061022	CASHIER 2	9/15/2023	450
20223	LOCAL 3738	061022	CASHIER 2	11/3/2023	450
20223	LOCAL 3738	061022	CASHIER 2	12/19/2023	240
20223	LOCAL 3738	061022	CASHIER 2	12/20/2023	120
Total for Event Type LSICK					**5,805.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061022	CASHIER 2	2/24/2023	450
20223	LOCAL 3738	061022	CASHIER 2	4/6/2023	450
20223	LOCAL 3738	061022	CASHIER 2	4/24/2023	450
20223	LOCAL 3738	061022	CASHIER 2	6/16/2023	450
20223	LOCAL 3738	061022	CASHIER 2	7/26/2023	450
20223	LOCAL 3738	061022	CASHIER 2	8/21/2023	450
20223	LOCAL 3738	061022	CASHIER 2	10/23/2023	450
20223	LOCAL 3738	061022	CASHIER 2	10/26/2023	300
20223	LOCAL 3738	061022	CASHIER 2	10/27/2023	450
20223	LOCAL 3738	061022	CASHIER 2	11/22/2023	450
20223	LOCAL 3738	061022	CASHIER 2	12/22/2023	450
Total for Event Type LVACT					**4,800.00**

Total for Leave Definition ID Hour	**40,763.00**

Total for Employee CHARLTON, HEATHER M	**40,763.00**

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Employee ID	0000041115	**Employee Name** JOHNSON, ANN MARIE	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061021	CASHIER 1	1/3/2023	158
20223	LOCAL 3738	061021	CASHIER 1	1/4/2023	45
20223	LOCAL 3738	061021	CASHIER 1	1/5/2023	68
20223	LOCAL 3738	061021	CASHIER 1	1/10/2023	68
20223	LOCAL 3738	061021	CASHIER 1	1/13/2023	68
20223	LOCAL 3738	061021	CASHIER 1	1/18/2023	68
20223	LOCAL 3738	061021	CASHIER 1	1/27/2023	45
20223	LOCAL 3738	061021	CASHIER 1	1/30/2023	23
20223	LOCAL 3738	061021	CASHIER 1	2/21/2023	45
20223	LOCAL 3738	061021	CASHIER 1	2/28/2023	45
20223	LOCAL 3738	061021	CASHIER 1	3/6/2023	45
20223	LOCAL 3738	061021	CASHIER 1	3/11/2023	-5157
Total for Event Type ACOMP					**-4,479.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount

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20223	LOCAL 3738	061021	CASHIER 1	1/21/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061021	CASHIER 1	1/21/2023	450
20223	LOCAL 3738	061021	CASHIER 1	2/18/2023	450
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**
20223	LOCAL 3738	061021	CASHIER 1	1/21/2023	375
20223	LOCAL 3738	061021	CASHIER 1	2/18/2023	375
Total for Event Type AVACT					**750.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061021	CASHIER 1	1/6/2023	150
Total for Event Type LCOMP					**150.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061021	CASHIER 1	2/9/2023	450
20223	LOCAL 3738	061021	CASHIER 1	3/3/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061021	CASHIER 1	1/24/2023	120
20223	LOCAL 3738	061021	CASHIER 1	2/2/2023	90
20223	LOCAL 3738	061021	CASHIER 1	2/16/2023	450

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20223	LOCAL 3738	061021	CASHIER 1	2/22/2023	450
Total for Event Type LSICK					**1,110.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061021	CASHIER 1	1/20/2023	450
Total for Event Type LVACT					**450.00**

Total for Leave Definition ID Hour	**681.00**

Total for Employee JOHNSON, ANN MARIE	**681.00**

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Employee ID	0000041217	**Employee Name** BROWN, JACQUELYNE J	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	031006	ACCT TECH 1	12/29/2023	45
20223	LOCAL 3738	061118	SERV REP 1	3/8/2023	23
20223	LOCAL 3738	061118	SERV REP 1	4/3/2023	45
20223	LOCAL 3738	061118	SERV REP 1	4/21/2023	23
20223	LOCAL 3738	061118	SERV REP 1	4/26/2023	45
20223	LOCAL 3738	061118	SERV REP 1	5/1/2023	45
20223	LOCAL 3738	061119	SERVCE REP 2	5/9/2023	45
20223	LOCAL 3738	061119	SERVCE REP 2	5/15/2023	45
20223	LOCAL 3738	061119	SERVCE REP 2	6/5/2023	45
20223	LOCAL 3738	061119	SERVCE REP 2	6/20/2023	45
20223	LOCAL 3738	061119	SERVCE REP 2	6/22/2023	45
20223	LOCAL 3738	061119	SERVCE REP 2	6/30/2023	45
20223	LOCAL 3738	061119	SERVCE REP 2	7/5/2023	45
20223	LOCAL 3738	061119	SERVCE REP 2	8/15/2023	45
Total for Event Type ACOMP					**586.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061118	SERV REP 1	1/21/2023	1350
Total for Event Type APERS					**1,350.00**

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	9/16/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	10/14/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	11/11/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	12/9/2023	450
20223	LOCAL 3738	061118	SERV REP 1	1/21/2023	450
20223	LOCAL 3738	061118	SERV REP 1	2/18/2023	450
20223	LOCAL 3738	061118	SERV REP 1	3/18/2023	450
20223	LOCAL 3738	061118	SERV REP 1	4/15/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	5/13/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	6/10/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	7/22/2023	450

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20223	LOCAL 3738	061119	SERVCE REP 2	8/19/2023	428
Total for Event Type ASICK					**5,378.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031006	ACCT TECH 1	9/16/2023	375
20223	LOCAL 3738	031006	ACCT TECH 1	10/14/2023	375
20223	LOCAL 3738	031006	ACCT TECH 1	11/11/2023	375
20223	LOCAL 3738	031006	ACCT TECH 1	12/9/2023	375
20223	LOCAL 3738	061118	SERV REP 1	1/21/2023	375
20223	LOCAL 3738	061118	SERV REP 1	2/18/2023	375
20223	LOCAL 3738	061118	SERV REP 1	3/18/2023	375
20223	LOCAL 3738	061118	SERV REP 1	4/15/2023	375
20223	LOCAL 3738	061119	SERVCE REP 2	5/13/2023	375
20223	LOCAL 3738	061119	SERVCE REP 2	6/10/2023	375
20223	LOCAL 3738	061119	SERVCE REP 2	7/22/2023	375

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20223	LOCAL 3738	061119	SERVCE REP 2	8/19/2023	356
Total for Event Type AVACT					**4,481.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031006	ACCT TECH 1	10/3/2023	120
20223	LOCAL 3738	061118	SERV REP 1	3/9/2023	60
20223	LOCAL 3738	061118	SERV REP 1	3/20/2023	210
20223	LOCAL 3738	061118	SERV REP 1	3/22/2023	210
20223	LOCAL 3738	061118	SERV REP 1	4/4/2023	120
20223	LOCAL 3738	061119	SERVCE REP 2	7/12/2023	120
20223	LOCAL 3738	061119	SERVCE REP 2	8/2/2023	210
Total for Event Type LCOMP					**1,050.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061118	SERV REP 1	2/14/2023	450
20223	LOCAL 3738	061118	SERV REP 1	2/15/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	6/12/2023	450
Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031006	ACCT TECH 1	9/29/2023	180
20223	LOCAL 3738	031006	ACCT TECH 1	12/12/2023	450
20223	LOCAL 3738	061118	SERV REP 1	1/5/2023	180
20223	LOCAL 3738	061118	SERV REP 1	1/27/2023	150
20223	LOCAL 3738	061118	SERV REP 1	2/22/2023	450
20223	LOCAL 3738	061118	SERV REP 1	2/23/2023	450
20223	LOCAL 3738	061118	SERV REP 1	2/27/2023	210
20223	LOCAL 3738	061118	SERV REP 1	3/13/2023	450
20223	LOCAL 3738	061118	SERV REP 1	3/14/2023	450
20223	LOCAL 3738	061118	SERV REP 1	3/23/2023	210
20223	LOCAL 3738	061118	SERV REP 1	4/17/2023	240

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20223	LOCAL 3738	061118	SERV REP 1	4/25/2023	210
20223	LOCAL 3738	061119	SERVCE REP 2	5/11/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	5/18/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	5/19/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	5/22/2023	150
20223	LOCAL 3738	061119	SERVCE REP 2	5/23/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	5/31/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	6/23/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	6/28/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	7/28/2023	210
Total for Event Type LSICK					**7,140.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031006	ACCT TECH 1	10/17/2023	180
20223	LOCAL 3738	031006	ACCT TECH 1	10/31/2023	180
20223	LOCAL 3738	031006	ACCT TECH 1	11/27/2023	180
20223	LOCAL 3738	031006	ACCT TECH 1	12/7/2023	180
20223	LOCAL 3738	031006	ACCT TECH 1	12/21/2023	450
20223	LOCAL 3738	061118	SERV REP 1	4/24/2023	210

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20223	LOCAL 3738	061119	SERVCE REP 2	5/25/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	6/13/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	6/14/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	6/15/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	6/16/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	6/27/2023	210
20223	LOCAL 3738	061119	SERVCE REP 2	7/12/2023	330
20223	LOCAL 3738	061119	SERVCE REP 2	8/9/2023	375
Total for Event Type LVACT					**4,545.00**

Total for Leave Definition ID Hour	**25,880.00**

Total for Employee BROWN, JACQUELYNE J	**25,880.00**

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Employee ID	0000041229	**Employee Name** RICHARDSON, MAKAYLA L	
Leave Input 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	1/4/2023	180
20223	LOCAL 3738	061119	SERVCE REP 2	1/6/2023	150
20223	LOCAL 3738	061119	SERVCE REP 2	1/13/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	1/18/2023	120
Total for Event Type ABONS					**900.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061119	SERVCE REP 2	1/24/2023	45
20223	LOCAL 3738	061119	SERVCE REP 2	4/18/2023	68
20223	LOCAL 3738	061119	SERVCE REP 2	5/4/2023	68
Total for Event Type ACOMP					**181.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061119	SERVCE REP 2	1/4/2023	-180
20223	LOCAL 3738	061119	SERVCE REP 2	1/6/2023	-150
20223	LOCAL 3738	061119	SERVCE REP 2	1/13/2023	-450
20223	LOCAL 3738	061119	SERVCE REP 2	1/18/2023	-120
20223	LOCAL 3738	061119	SERVCE REP 2	1/21/2023	1350
Total for Event Type APERS					**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	1/21/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	2/18/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	3/18/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	4/15/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	5/13/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	6/10/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	7/22/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	8/19/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	9/16/2023	450

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20223	LOCAL 3738	061119	SERVCE REP 2	10/14/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	11/11/2023	423
20223	LOCAL 3738	061119	SERVCE REP 2	12/9/2023	450
Total for Event Type ASICK					**5,373.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061119	SERVCE REP 2	1/21/2023	375
20223	LOCAL 3738	061119	SERVCE REP 2	2/18/2023	375
20223	LOCAL 3738	061119	SERVCE REP 2	3/18/2023	375
20223	LOCAL 3738	061119	SERVCE REP 2	4/15/2023	375
20223	LOCAL 3738	061119	SERVCE REP 2	5/13/2023	375
20223	LOCAL 3738	061119	SERVCE REP 2	6/10/2023	375
20223	LOCAL 3738	061119	SERVCE REP 2	7/22/2023	375
20223	LOCAL 3738	061119	SERVCE REP 2	8/19/2023	375
20223	LOCAL 3738	061119	SERVCE REP 2	9/16/2023	375
20223	LOCAL 3738	061119	SERVCE REP 2	10/14/2023	375
20223	LOCAL 3738	061119	SERVCE REP 2	11/11/2023	353

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20223	LOCAL 3738	061119	SERVCE REP 2	12/9/2023	375
Total for Event Type AVACT					**4,478.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061119	SERVCE REP 2	1/4/2023	180
20223	LOCAL 3738	061119	SERVCE REP 2	1/6/2023	150
20223	LOCAL 3738	061119	SERVCE REP 2	1/13/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	1/18/2023	120
Total for Event Type LBONS					**900.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061119	SERVCE REP 2	4/26/2023	120
20223	LOCAL 3738	061119	SERVCE REP 2	5/10/2023	15
20223	LOCAL 3738	061119	SERVCE REP 2	5/15/2023	15

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20223	LOCAL 3738	061119	SERVCE REP 2	6/15/2023	30
Total for Event Type LCOMP					**180.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061119	SERVCE REP 2	2/2/2023	450
Total for Event Type LPERS					**450.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061119	SERVCE REP 2	2/1/2023	390
20223	LOCAL 3738	061119	SERVCE REP 2	2/24/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	3/22/2023	60
20223	LOCAL 3738	061119	SERVCE REP 2	3/28/2023	150
20223	LOCAL 3738	061119	SERVCE REP 2	3/29/2023	60
20223	LOCAL 3738	061119	SERVCE REP 2	4/3/2023	300

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20223	LOCAL 3738	061119	SERVCE REP 2	4/14/2023	210
20223	LOCAL 3738	061119	SERVCE REP 2	5/1/2023	150
20223	LOCAL 3738	061119	SERVCE REP 2	5/19/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	6/5/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	7/14/2023	270
20223	LOCAL 3738	061119	SERVCE REP 2	7/19/2023	120
20223	LOCAL 3738	061119	SERVCE REP 2	8/8/2023	60
20223	LOCAL 3738	061119	SERVCE REP 2	8/9/2023	60
20223	LOCAL 3738	061119	SERVCE REP 2	8/10/2023	150
20223	LOCAL 3738	061119	SERVCE REP 2	8/17/2023	270
20223	LOCAL 3738	061119	SERVCE REP 2	9/18/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	10/5/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	11/6/2023	210
20223	LOCAL 3738	061119	SERVCE REP 2	11/16/2023	90
20223	LOCAL 3738	061119	SERVCE REP 2	12/1/2023	120
20223	LOCAL 3738	061119	SERVCE REP 2	12/4/2023	180
20223	LOCAL 3738	061119	SERVCE REP 2	12/18/2023	240
Total for Event Type LSICK					**5,340.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061119	SERVCE REP 2	1/20/2023	150
20223	LOCAL 3738	061119	SERVCE REP 2	1/25/2023	90
20223	LOCAL 3738	061119	SERVCE REP 2	2/15/2023	60
20223	LOCAL 3738	061119	SERVCE REP 2	2/17/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	3/3/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	3/29/2023	30
20223	LOCAL 3738	061119	SERVCE REP 2	4/5/2023	150
20223	LOCAL 3738	061119	SERVCE REP 2	4/11/2023	150
20223	LOCAL 3738	061119	SERVCE REP 2	4/26/2023	30
20223	LOCAL 3738	061119	SERVCE REP 2	5/9/2023	210
20223	LOCAL 3738	061119	SERVCE REP 2	5/10/2023	60
20223	LOCAL 3738	061119	SERVCE REP 2	5/18/2023	30
20223	LOCAL 3738	061119	SERVCE REP 2	6/26/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	7/12/2023	300
20223	LOCAL 3738	061119	SERVCE REP 2	7/26/2023	60
20223	LOCAL 3738	061119	SERVCE REP 2	8/3/2023	30
20223	LOCAL 3738	061119	SERVCE REP 2	8/4/2023	300
20223	LOCAL 3738	061119	SERVCE REP 2	8/21/2023	90
20223	LOCAL 3738	061119	SERVCE REP 2	9/8/2023	60

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20223	LOCAL 3738	061119	SERVCE REP 2	9/11/2023	60
20223	LOCAL 3738	061119	SERVCE REP 2	9/12/2023	150
20223	LOCAL 3738	061119	SERVCE REP 2	9/27/2023	60
20223	LOCAL 3738	061119	SERVCE REP 2	9/28/2023	60
20223	LOCAL 3738	061119	SERVCE REP 2	10/4/2023	120
20223	LOCAL 3738	061119	SERVCE REP 2	10/10/2023	30
20223	LOCAL 3738	061119	SERVCE REP 2	10/12/2023	60
20223	LOCAL 3738	061119	SERVCE REP 2	10/20/2023	90
20223	LOCAL 3738	061119	SERVCE REP 2	11/7/2023	435
20223	LOCAL 3738	061119	SERVCE REP 2	12/13/2023	150
20223	LOCAL 3738	061119	SERVCE REP 2	12/18/2023	210
Total for Event Type LVACT					**4,575.00**

Total for Leave Definition ID Hour	**22,827.00**

Total for Employee RICHARDSON, MAKAYLA L	**22,827.00**

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Employee ID	0000041237	**Employee Name** WASHINGTON, AMY M	
Leave Input 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	1/20/2023	120
Total for Event Type ABONS					**120.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031006	ACCT TECH 1	3/27/2023	45
20223	LOCAL 3738	031006	ACCT TECH 1	3/28/2023	45
20223	LOCAL 3738	031006	ACCT TECH 1	3/29/2023	45
20223	LOCAL 3738	031006	ACCT TECH 1	3/30/2023	45
20223	LOCAL 3738	031006	ACCT TECH 1	6/28/2023	45
20223	LOCAL 3738	031006	ACCT TECH 1	6/30/2023	45
20223	LOCAL 3738	031006	ACCT TECH 1	7/11/2023	45
20223	LOCAL 3738	031006	ACCT TECH 1	7/14/2023	90
20223	LOCAL 3738	031006	ACCT TECH 1	7/28/2023	45
20223	LOCAL 3738	031006	ACCT TECH 1	8/4/2023	45
20223	LOCAL 3738	031006	ACCT TECH 1	8/7/2023	45

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20223	LOCAL 3738	031006	ACCT TECH 1	8/11/2023	45
20223	LOCAL 3738	031006	ACCT TECH 1	8/23/2023	45
20223	LOCAL 3738	031006	ACCT TECH 1	8/24/2023	45
20223	LOCAL 3738	031006	ACCT TECH 1	8/25/2023	45
20223	LOCAL 3738	031006	ACCT TECH 1	12/1/2023	45
20223	LOCAL 3738	031006	ACCT TECH 1	12/22/2023	45
20223	LOCAL 3738	031006	ACCT TECH 1	12/28/2023	45
20223	LOCAL 3738	031006	ACCT TECH 1	12/29/2023	45
Total for Event Type ACOMP					**900.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031006	ACCT TECH 1	1/20/2023	-120
20223	LOCAL 3738	031006	ACCT TECH 1	1/21/2023	1350
Total for Event Type APERS					**1,230.00**

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	1/21/2023	450

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20223	LOCAL 3738	031006	ACCT TECH 1	2/18/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	3/18/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	4/15/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	5/13/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	6/10/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	7/22/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	8/19/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	9/16/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	10/14/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	11/11/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031006	ACCT TECH 1	1/21/2023	375
20223	LOCAL 3738	031006	ACCT TECH 1	2/18/2023	375
20223	LOCAL 3738	031006	ACCT TECH 1	3/18/2023	375
20223	LOCAL 3738	031006	ACCT TECH 1	4/15/2023	375
20223	LOCAL 3738	031006	ACCT TECH 1	5/13/2023	375

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20223	LOCAL 3738	031006	ACCT TECH 1	6/10/2023	375
20223	LOCAL 3738	031006	ACCT TECH 1	7/22/2023	375
20223	LOCAL 3738	031006	ACCT TECH 1	8/19/2023	375
20223	LOCAL 3738	031006	ACCT TECH 1	9/16/2023	375
20223	LOCAL 3738	031006	ACCT TECH 1	10/14/2023	375
20223	LOCAL 3738	031006	ACCT TECH 1	11/11/2023	375
20223	LOCAL 3738	031006	ACCT TECH 1	12/9/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031006	ACCT TECH 1	1/20/2023	120
Total for Event Type LBONS					**120.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031006	ACCT TECH 1	4/14/2023	90
20223	LOCAL 3738	031006	ACCT TECH 1	4/26/2023	90
20223	LOCAL 3738	031006	ACCT TECH 1	6/29/2023	60

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20223	LOCAL 3738	031006	ACCT TECH 1	7/19/2023	120
20223	LOCAL 3738	031006	ACCT TECH 1	7/26/2023	60
20223	LOCAL 3738	031006	ACCT TECH 1	8/14/2023	120
20223	LOCAL 3738	031006	ACCT TECH 1	9/7/2023	120
20223	LOCAL 3738	031006	ACCT TECH 1	9/14/2023	60
20223	LOCAL 3738	031006	ACCT TECH 1	12/4/2023	60
Total for Event Type LCOMP					**780.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031006	ACCT TECH 1	1/23/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	2/7/2023	180
20223	LOCAL 3738	031006	ACCT TECH 1	2/14/2023	120
20223	LOCAL 3738	031006	ACCT TECH 1	4/26/2023	30
20223	LOCAL 3738	031006	ACCT TECH 1	5/30/2023	450
Total for Event Type LPERS					**1,230.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031006	ACCT TECH 1	1/31/2023	90
20223	LOCAL 3738	031006	ACCT TECH 1	2/21/2023	300
20223	LOCAL 3738	031006	ACCT TECH 1	3/15/2023	210
20223	LOCAL 3738	031006	ACCT TECH 1	3/24/2023	180
20223	LOCAL 3738	031006	ACCT TECH 1	4/12/2023	225
20223	LOCAL 3738	031006	ACCT TECH 1	5/19/2023	120
20223	LOCAL 3738	031006	ACCT TECH 1	7/5/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	7/6/2023	120
20223	LOCAL 3738	031006	ACCT TECH 1	7/7/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	8/2/2023	120
20223	LOCAL 3738	031006	ACCT TECH 1	8/3/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	8/15/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	8/18/2023	60
20223	LOCAL 3738	031006	ACCT TECH 1	9/11/2023	210
20223	LOCAL 3738	031006	ACCT TECH 1	9/12/2023	300
20223	LOCAL 3738	031006	ACCT TECH 1	9/13/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	9/18/2023	330
20223	LOCAL 3738	031006	ACCT TECH 1	9/22/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	9/27/2023	450

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20223	LOCAL 3738	031006	ACCT TECH 1	10/12/2023	120
20223	LOCAL 3738	031006	ACCT TECH 1	11/30/2023	120
20223	LOCAL 3738	031006	ACCT TECH 1	12/5/2023	210
Total for Event Type LSICK					**5,865.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031006	ACCT TECH 1	1/24/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	3/23/2023	120
20223	LOCAL 3738	031006	ACCT TECH 1	4/4/2023	30
20223	LOCAL 3738	031006	ACCT TECH 1	5/4/2023	120
20223	LOCAL 3738	031006	ACCT TECH 1	5/11/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	5/15/2023	60
20223	LOCAL 3738	031006	ACCT TECH 1	5/16/2023	120
20223	LOCAL 3738	031006	ACCT TECH 1	5/25/2023	180
20223	LOCAL 3738	031006	ACCT TECH 1	5/26/2023	180
20223	LOCAL 3738	031006	ACCT TECH 1	5/31/2023	180
20223	LOCAL 3738	031006	ACCT TECH 1	6/2/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	7/27/2023	60
20223	LOCAL 3738	031006	ACCT TECH 1	8/1/2023	120

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20223	LOCAL 3738	031006	ACCT TECH 1	8/8/2023	60
20223	LOCAL 3738	031006	ACCT TECH 1	8/10/2023	120
20223	LOCAL 3738	031006	ACCT TECH 1	8/24/2023	120
20223	LOCAL 3738	031006	ACCT TECH 1	9/1/2023	240
20223	LOCAL 3738	031006	ACCT TECH 1	9/26/2023	120
20223	LOCAL 3738	031006	ACCT TECH 1	10/2/2023	120
20223	LOCAL 3738	031006	ACCT TECH 1	10/5/2023	120
20223	LOCAL 3738	031006	ACCT TECH 1	10/11/2023	180
20223	LOCAL 3738	031006	ACCT TECH 1	10/17/2023	120
20223	LOCAL 3738	031006	ACCT TECH 1	11/22/2023	60
20223	LOCAL 3738	031006	ACCT TECH 1	11/27/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	12/14/2023	120
20223	LOCAL 3738	031006	ACCT TECH 1	12/20/2023	60
20223	LOCAL 3738	031006	ACCT TECH 1	12/29/2023	180
Total for Event Type LVACT					**4,590.00**

Total for Leave Definition ID Hour	**24,735.00**

Total for Employee WASHINGTON, AMY M	**24,735.00**

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Employee ID	0000041290	**Employee Name** SHINNICK, MEGAN E	
Leave Input 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	1/3/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	1/4/2023	180
20223	LOCAL 3738	061119	SERVCE REP 2	1/6/2023	180
20223	LOCAL 3738	061119	SERVCE REP 2	1/10/2023	120
20223	LOCAL 3738	061119	SERVCE REP 2	1/12/2023	180
20223	LOCAL 3738	061119	SERVCE REP 2	1/17/2023	180
Total for Event Type ABONS					**1,290.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061119	SERVCE REP 2	1/27/2023	45
20223	LOCAL 3738	061119	SERVCE REP 2	2/27/2023	45
20223	LOCAL 3738	061120	SERVCE REP 3	4/3/2023	45
20223	LOCAL 3738	061120	SERVCE REP 3	4/6/2023	45
20223	LOCAL 3738	061120	SERVCE REP 3	5/1/2023	90
20223	LOCAL 3738	061120	SERVCE REP 3	5/15/2023	68

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20223	LOCAL 3738	061120	SERVCE REP 3	5/19/2023	45
20223	LOCAL 3738	061120	SERVCE REP 3	5/22/2023	45
20223	LOCAL 3738	061120	SERVCE REP 3	6/20/2023	45
20223	LOCAL 3738	061120	SERVCE REP 3	7/3/2023	45
20223	LOCAL 3738	061120	SERVCE REP 3	7/5/2023	45
20223	LOCAL 3738	061120	SERVCE REP 3	8/10/2023	45
20223	LOCAL 3738	061120	SERVCE REP 3	8/14/2023	23
20223	LOCAL 3738	061120	SERVCE REP 3	8/28/2023	45
20223	LOCAL 3738	061120	SERVCE REP 3	9/5/2023	45
20223	LOCAL 3738	061120	SERVCE REP 3	9/12/2023	23
20223	LOCAL 3738	061120	SERVCE REP 3	10/2/2023	45
20223	LOCAL 3738	061120	SERVCE REP 3	10/3/2023	45
20223	LOCAL 3738	061120	SERVCE REP 3	10/6/2023	45
20223	LOCAL 3738	061120	SERVCE REP 3	10/23/2023	45
20223	LOCAL 3738	061120	SERVCE REP 3	10/30/2023	23
20223	LOCAL 3738	061120	SERVCE REP 3	10/31/2023	23
20223	LOCAL 3738	061120	SERVCE REP 3	11/3/2023	45
20223	LOCAL 3738	061120	SERVCE REP 3	11/6/2023	90
20223	LOCAL 3738	061120	SERVCE REP 3	11/13/2023	90
20223	LOCAL 3738	061120	SERVCE REP 3	11/27/2023	45
20223	LOCAL 3738	061120	SERVCE REP 3	12/4/2023	45

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20223	LOCAL 3738	061120	SERVCE REP 3	12/7/2023	68
20223	LOCAL 3738	061120	SERVCE REP 3	12/29/2023	45
Total for Event Type ACOMP					**1,398.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061119	SERVCE REP 2	1/3/2023	-450
20223	LOCAL 3738	061119	SERVCE REP 2	1/4/2023	-180
20223	LOCAL 3738	061119	SERVCE REP 2	1/6/2023	-180
20223	LOCAL 3738	061119	SERVCE REP 2	1/10/2023	-120
20223	LOCAL 3738	061119	SERVCE REP 2	1/12/2023	-180
20223	LOCAL 3738	061119	SERVCE REP 2	1/17/2023	-180
20223	LOCAL 3738	061119	SERVCE REP 2	1/21/2023	1350
Total for Event Type APERS					**60.00**

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	1/21/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	2/18/2023	450

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20223	LOCAL 3738	061119	SERVCE REP 2	3/18/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	4/14/2023	30
20223	LOCAL 3738	061120	SERVCE REP 3	4/15/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	5/13/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	6/10/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	7/22/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	8/19/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	9/16/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	10/14/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	11/11/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	12/9/2023	450
Total for Event Type ASICK					**5,430.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061119	SERVCE REP 2	1/21/2023	375
20223	LOCAL 3738	061119	SERVCE REP 2	2/18/2023	375
20223	LOCAL 3738	061119	SERVCE REP 2	3/18/2023	375
20223	LOCAL 3738	061120	SERVCE REP 3	4/15/2023	375
20223	LOCAL 3738	061120	SERVCE REP 3	5/13/2023	375

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20223	LOCAL 3738	061120	SERVCE REP 3	6/10/2023	375
20223	LOCAL 3738	061120	SERVCE REP 3	7/22/2023	375
20223	LOCAL 3738	061120	SERVCE REP 3	8/19/2023	375
20223	LOCAL 3738	061120	SERVCE REP 3	9/16/2023	375
20223	LOCAL 3738	061120	SERVCE REP 3	10/14/2023	375
20223	LOCAL 3738	061120	SERVCE REP 3	11/11/2023	375
20223	LOCAL 3738	061120	SERVCE REP 3	12/9/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061119	SERVCE REP 2	1/3/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	1/4/2023	180
20223	LOCAL 3738	061119	SERVCE REP 2	1/6/2023	180
20223	LOCAL 3738	061119	SERVCE REP 2	1/10/2023	120
20223	LOCAL 3738	061119	SERVCE REP 2	1/12/2023	180
20223	LOCAL 3738	061119	SERVCE REP 2	1/17/2023	180
Total for Event Type LBONS					**1,290.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061119	SERVCE REP 2	2/16/2023	60
20223	LOCAL 3738	061119	SERVCE REP 2	3/15/2023	30
20223	LOCAL 3738	061120	SERVCE REP 3	4/3/2023	30
20223	LOCAL 3738	061120	SERVCE REP 3	4/5/2023	60
20223	LOCAL 3738	061120	SERVCE REP 3	4/11/2023	15
20223	LOCAL 3738	061120	SERVCE REP 3	5/8/2023	120
20223	LOCAL 3738	061120	SERVCE REP 3	6/15/2023	120
20223	LOCAL 3738	061120	SERVCE REP 3	6/27/2023	60
20223	LOCAL 3738	061120	SERVCE REP 3	7/14/2023	120
20223	LOCAL 3738	061120	SERVCE REP 3	9/14/2023	180
20223	LOCAL 3738	061120	SERVCE REP 3	10/10/2023	120
20223	LOCAL 3738	061120	SERVCE REP 3	11/7/2023	60
20223	LOCAL 3738	061120	SERVCE REP 3	11/9/2023	180
20223	LOCAL 3738	061120	SERVCE REP 3	11/28/2023	120
20223	LOCAL 3738	061120	SERVCE REP 3	12/6/2023	60
20223	LOCAL 3738	061120	SERVCE REP 3	12/8/2023	60
20223	LOCAL 3738	061120	SERVCE REP 3	12/21/2023	15
Total for Event Type LCOMP					**1,410.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061119	SERVCE REP 2	2/9/2023	60
Total for Event Type LPERS					**60.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061119	SERVCE REP 2	1/31/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	2/17/2023	150
20223	LOCAL 3738	061119	SERVCE REP 2	2/22/2023	120
20223	LOCAL 3738	061119	SERVCE REP 2	3/6/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	3/7/2023	60
20223	LOCAL 3738	061120	SERVCE REP 3	4/14/2023	390
20223	LOCAL 3738	061120	SERVCE REP 3	4/17/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	6/5/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	6/28/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	6/29/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	7/10/2023	30
20223	LOCAL 3738	061120	SERVCE REP 3	7/25/2023	180

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20223	LOCAL 3738	061120	SERVCE REP 3	8/3/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	8/18/2023	120
20223	LOCAL 3738	061120	SERVCE REP 3	9/7/2023	180
20223	LOCAL 3738	061120	SERVCE REP 3	9/11/2023	60
20223	LOCAL 3738	061120	SERVCE REP 3	9/19/2023	180
20223	LOCAL 3738	061120	SERVCE REP 3	10/16/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	10/25/2023	120
20223	LOCAL 3738	061120	SERVCE REP 3	10/26/2023	330
20223	LOCAL 3738	061120	SERVCE REP 3	12/11/2023	450
Total for Event Type LSICK					**5,970.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061119	SERVCE REP 2	1/20/2023	180
20223	LOCAL 3738	061119	SERVCE REP 2	2/8/2023	180
20223	LOCAL 3738	061119	SERVCE REP 2	2/21/2023	120
20223	LOCAL 3738	061119	SERVCE REP 2	2/23/2023	180
20223	LOCAL 3738	061119	SERVCE REP 2	3/15/2023	90
20223	LOCAL 3738	061119	SERVCE REP 2	3/20/2023	180
20223	LOCAL 3738	061120	SERVCE REP 3	4/3/2023	30

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20223	LOCAL 3738	061120	SERVCE REP 3	4/5/2023	120
20223	LOCAL 3738	061120	SERVCE REP 3	4/11/2023	45
20223	LOCAL 3738	061120	SERVCE REP 3	4/28/2023	120
20223	LOCAL 3738	061120	SERVCE REP 3	5/8/2023	60
20223	LOCAL 3738	061120	SERVCE REP 3	6/1/2023	180
20223	LOCAL 3738	061120	SERVCE REP 3	6/7/2023	180
20223	LOCAL 3738	061120	SERVCE REP 3	6/27/2023	120
20223	LOCAL 3738	061120	SERVCE REP 3	6/30/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	7/21/2023	180
20223	LOCAL 3738	061120	SERVCE REP 3	8/2/2023	180
20223	LOCAL 3738	061120	SERVCE REP 3	8/22/2023	180
20223	LOCAL 3738	061120	SERVCE REP 3	9/21/2023	450
20223	LOCAL 3738	061120	SERVCE REP 3	9/29/2023	150
20223	LOCAL 3738	061120	SERVCE REP 3	10/17/2023	180
20223	LOCAL 3738	061120	SERVCE REP 3	10/24/2023	180
20223	LOCAL 3738	061120	SERVCE REP 3	11/21/2023	180
20223	LOCAL 3738	061120	SERVCE REP 3	11/30/2023	180
20223	LOCAL 3738	061120	SERVCE REP 3	12/6/2023	30
20223	LOCAL 3738	061120	SERVCE REP 3	12/13/2023	180
20223	LOCAL 3738	061120	SERVCE REP 3	12/14/2023	60
20223	LOCAL 3738	061120	SERVCE REP 3	12/19/2023	90

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20223	LOCAL 3738	061120	SERVCE REP 3	12/21/2023	45
Total for Event Type LVACT					**4,500.00**

Total for Leave Definition ID Hour	**25,908.00**

Total for Employee SHINNICK, MEGAN E	**25,908.00**

Employee ID	0000041312	**Employee Name** SCHELAND, TIFFINY L	
Leave Input 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	SERV REP 1	1/9/2023	450
20223	LOCAL 3738	061118	SERV REP 1	1/13/2023	120
Total for Event Type ABONS					**570.00**

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Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061118	SERV REP 1	1/3/2023	68
20223	LOCAL 3738	061118	SERV REP 1	1/30/2023	23
20223	LOCAL 3738	061118	SERV REP 1	1/31/2023	45
20223	LOCAL 3738	061118	SERV REP 1	2/21/2023	45
20223	LOCAL 3738	061118	SERV REP 1	2/28/2023	45
20223	LOCAL 3738	061118	SERV REP 1	3/29/2023	23
20223	LOCAL 3738	061118	SERV REP 1	4/11/2023	23
20223	LOCAL 3738	061118	SERV REP 1	4/17/2023	45
20223	LOCAL 3738	061118	SERV REP 1	5/1/2023	45
20223	LOCAL 3738	061119	SERVCE REP 2	5/19/2023	90
20223	LOCAL 3738	061119	SERVCE REP 2	6/5/2023	45
20223	LOCAL 3738	061119	SERVCE REP 2	6/8/2023	23
20223	LOCAL 3738	061119	SERVCE REP 2	7/3/2023	90
20223	LOCAL 3738	061119	SERVCE REP 2	7/5/2023	45
20223	LOCAL 3738	061119	SERVCE REP 2	8/14/2023	45
20223	LOCAL 3738	061119	SERVCE REP 2	8/29/2023	45
20223	LOCAL 3738	061119	SERVCE REP 2	9/5/2023	45
20223	LOCAL 3738	061119	SERVCE REP 2	9/6/2023	45
20223	LOCAL 3738	061119	SERVCE REP 2	10/2/2023	45

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20223	LOCAL 3738	061119	SERVCE REP 2	10/3/2023	45
20223	LOCAL 3738	061119	SERVCE REP 2	10/9/2023	45
20223	LOCAL 3738	061119	SERVCE REP 2	10/16/2023	45
20223	LOCAL 3738	061119	SERVCE REP 2	10/23/2023	45
20223	LOCAL 3738	061119	SERVCE REP 2	11/3/2023	45
20223	LOCAL 3738	061119	SERVCE REP 2	11/6/2023	45
20223	LOCAL 3738	061119	SERVCE REP 2	11/13/2023	45
20223	LOCAL 3738	061119	SERVCE REP 2	11/16/2023	45
20223	LOCAL 3738	061119	SERVCE REP 2	12/15/2023	45
Total for Event Type ACOMP					**1,285.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061118	SERV REP 1	1/9/2023	-450
20223	LOCAL 3738	061118	SERV REP 1	1/13/2023	-120
20223	LOCAL 3738	061118	SERV REP 1	1/21/2023	1350
Total for Event Type APERS					**780.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061118	SERV REP 1	1/21/2023	450
20223	LOCAL 3738	061118	SERV REP 1	2/18/2023	396
20223	LOCAL 3738	061118	SERV REP 1	3/18/2023	383
20223	LOCAL 3738	061118	SERV REP 1	4/15/2023	378
20223	LOCAL 3738	061119	SERVCE REP 2	5/13/2023	297
20223	LOCAL 3738	061119	SERVCE REP 2	6/10/2023	427
20223	LOCAL 3738	061119	SERVCE REP 2	7/22/2023	356
20223	LOCAL 3738	061119	SERVCE REP 2	8/19/2023	396
20223	LOCAL 3738	061119	SERVCE REP 2	9/16/2023	419
20223	LOCAL 3738	061119	SERVCE REP 2	10/14/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	11/11/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	12/9/2023	405
Total for Event Type ASICK					**4,807.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061118	SERV REP 1	1/21/2023	375
20223	LOCAL 3738	061118	SERV REP 1	2/18/2023	330

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20223	LOCAL 3738	061118	SERV REP 1	3/18/2023	319
20223	LOCAL 3738	061118	SERV REP 1	4/15/2023	315
20223	LOCAL 3738	061119	SERVCE REP 2	5/13/2023	248
20223	LOCAL 3738	061119	SERVCE REP 2	6/10/2023	356
20223	LOCAL 3738	061119	SERVCE REP 2	7/22/2023	296
20223	LOCAL 3738	061119	SERVCE REP 2	8/19/2023	330
20223	LOCAL 3738	061119	SERVCE REP 2	9/16/2023	349
20223	LOCAL 3738	061119	SERVCE REP 2	10/14/2023	375
20223	LOCAL 3738	061119	SERVCE REP 2	11/11/2023	375
20223	LOCAL 3738	061119	SERVCE REP 2	12/9/2023	338
Total for Event Type AVACT					**4,006.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061118	SERV REP 1	1/9/2023	450
20223	LOCAL 3738	061118	SERV REP 1	1/13/2023	120
Total for Event Type LBONS					**570.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061118	SERV REP 1	1/26/2023	60
20223	LOCAL 3738	061118	SERV REP 1	2/3/2023	60
20223	LOCAL 3738	061118	SERV REP 1	2/17/2023	15
20223	LOCAL 3738	061118	SERV REP 1	2/24/2023	30
20223	LOCAL 3738	061118	SERV REP 1	3/2/2023	60
20223	LOCAL 3738	061118	SERV REP 1	3/31/2023	15
20223	LOCAL 3738	061118	SERV REP 1	4/21/2023	75
20223	LOCAL 3738	061119	SERVCE REP 2	5/8/2023	30
20223	LOCAL 3738	061119	SERVCE REP 2	5/22/2023	105
20223	LOCAL 3738	061119	SERVCE REP 2	6/9/2023	60
20223	LOCAL 3738	061119	SERVCE REP 2	7/6/2023	120
20223	LOCAL 3738	061119	SERVCE REP 2	7/10/2023	15
20223	LOCAL 3738	061119	SERVCE REP 2	9/1/2023	90
20223	LOCAL 3738	061119	SERVCE REP 2	9/8/2023	90
20223	LOCAL 3738	061119	SERVCE REP 2	10/4/2023	90
20223	LOCAL 3738	061119	SERVCE REP 2	10/17/2023	45
20223	LOCAL 3738	061119	SERVCE REP 2	10/20/2023	45
20223	LOCAL 3738	061119	SERVCE REP 2	11/3/2023	90
20223	LOCAL 3738	061119	SERVCE REP 2	11/9/2023	45

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20223	LOCAL 3738	061119	SERVCE REP 2	11/17/2023	90
20223	LOCAL 3738	061119	SERVCE REP 2	12/15/2023	45
Total for Event Type LCOMP					**1,275.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061118	SERV REP 1	1/23/2023	450
20223	LOCAL 3738	061118	SERV REP 1	1/25/2023	330
Total for Event Type LPERS					**780.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061119	SERVCE REP 2	6/23/2023	390
20223	LOCAL 3738	061119	SERVCE REP 2	7/24/2023	360
20223	LOCAL 3738	061119	SERVCE REP 2	8/24/2023	180
20223	LOCAL 3738	061119	SERVCE REP 2	8/31/2023	180
20223	LOCAL 3738	061119	SERVCE REP 2	9/8/2023	30
20223	LOCAL 3738	061119	SERVCE REP 2	9/22/2023	270
20223	LOCAL 3738	061119	SERVCE REP 2	9/26/2023	120

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20223	LOCAL 3738	061119	SERVCE REP 2	9/27/2023	30
20223	LOCAL 3738	061119	SERVCE REP 2	10/27/2023	180
20223	LOCAL 3738	061119	SERVCE REP 2	10/30/2023	270
20223	LOCAL 3738	061119	SERVCE REP 2	11/27/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	12/29/2023	180
Total for Event Type LSICK					**2,640.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061118	SERV REP 1	1/25/2023	120
20223	LOCAL 3738	061118	SERV REP 1	1/26/2023	240
20223	LOCAL 3738	061118	SERV REP 1	2/24/2023	120
20223	LOCAL 3738	061118	SERV REP 1	3/2/2023	180
20223	LOCAL 3738	061118	SERV REP 1	3/24/2023	180
20223	LOCAL 3738	061118	SERV REP 1	3/31/2023	60
20223	LOCAL 3738	061118	SERV REP 1	4/3/2023	90
20223	LOCAL 3738	061118	SERV REP 1	4/27/2023	330
20223	LOCAL 3738	061119	SERVCE REP 2	5/22/2023	255
20223	LOCAL 3738	061119	SERVCE REP 2	6/30/2023	120
20223	LOCAL 3738	061119	SERVCE REP 2	7/7/2023	210

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20223	LOCAL 3738	061119	SERVCE REP 2	7/24/2023	90
20223	LOCAL 3738	061119	SERVCE REP 2	7/25/2023	240
20223	LOCAL 3738	061119	SERVCE REP 2	8/25/2023	240
20223	LOCAL 3738	061119	SERVCE REP 2	9/1/2023	90
20223	LOCAL 3738	061119	SERVCE REP 2	9/22/2023	180
20223	LOCAL 3738	061119	SERVCE REP 2	10/10/2023	120
20223	LOCAL 3738	061119	SERVCE REP 2	10/20/2023	45
20223	LOCAL 3738	061119	SERVCE REP 2	10/26/2023	60
20223	LOCAL 3738	061119	SERVCE REP 2	10/31/2023	180
20223	LOCAL 3738	061119	SERVCE REP 2	11/1/2023	60
20223	LOCAL 3738	061119	SERVCE REP 2	11/3/2023	60
20223	LOCAL 3738	061119	SERVCE REP 2	11/22/2023	270
20223	LOCAL 3738	061119	SERVCE REP 2	11/28/2023	60
20223	LOCAL 3738	061119	SERVCE REP 2	12/1/2023	60
Total for Event Type LVACT					**3,660.00**

Total for Leave Definition ID Hour	**20,373.00**

Total for Employee SCHELAND, TIFFINY L	**20,373.00**

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Employee ID	0000041331	**Employee Name** WEIR, TAYLER L	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061118	SERV REP 1	1/9/2023	45
20223	LOCAL 3738	061118	SERV REP 1	1/10/2023	23
20223	LOCAL 3738	061118	SERV REP 1	2/1/2023	23
20223	LOCAL 3738	061118	SERV REP 1	2/6/2023	23
20223	LOCAL 3738	061118	SERV REP 1	2/23/2023	23
Total for Event Type ACOMP					**137.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061118	SERV REP 1	1/21/2023	1350
Total for Event Type APERS					**1,350.00**

Event Type	ASICK - ACCRUAL OF SICK		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061118	SERV REP 1	1/21/2023	450

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20223	LOCAL 3738	061118	SERV REP 1	2/18/2023	450
20223	LOCAL 3738	061118	SERV REP 1	3/18/2023	450
20223	LOCAL 3738	061118	SERV REP 1	4/15/2023	450
20223	LOCAL 3738	061118	SERV REP 1	5/13/2023	450
20223	LOCAL 3738	061118	SERV REP 1	6/10/2023	450
20223	LOCAL 3738	061118	SERV REP 1	6/15/2023	-211
Total for Event Type ASICK					**2,489.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061118	SERV REP 1	1/21/2023	375
20223	LOCAL 3738	061118	SERV REP 1	2/18/2023	375
20223	LOCAL 3738	061118	SERV REP 1	3/18/2023	375
20223	LOCAL 3738	061118	SERV REP 1	4/15/2023	375
20223	LOCAL 3738	061118	SERV REP 1	5/13/2023	375
20223	LOCAL 3738	061118	SERV REP 1	6/10/2023	375
20223	LOCAL 3738	061118	SERV REP 1	6/15/2023	-176
Total for Event Type AVACT					**2,074.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061118	SERV REP 1	1/10/2023	15
20223	LOCAL 3738	061118	SERV REP 1	1/12/2023	15
20223	LOCAL 3738	061118	SERV REP 1	2/1/2023	30
20223	LOCAL 3738	061118	SERV REP 1	3/15/2023	30
20223	LOCAL 3738	061118	SERV REP 1	3/30/2023	30
20223	LOCAL 3738	061118	SERV REP 1	4/19/2023	30
20223	LOCAL 3738	061118	SERV REP 1	5/1/2023	15
Total for Event Type LCOMP					**165.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061118	SERV REP 1	2/2/2023	150
20223	LOCAL 3738	061118	SERV REP 1	2/8/2023	120
20223	LOCAL 3738	061118	SERV REP 1	2/21/2023	120
20223	LOCAL 3738	061118	SERV REP 1	2/27/2023	240
20223	LOCAL 3738	061118	SERV REP 1	3/16/2023	225
20223	LOCAL 3738	061118	SERV REP 1	3/20/2023	120
20223	LOCAL 3738	061118	SERV REP 1	3/23/2023	180

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20223	LOCAL 3738	061118	SERV REP 1	4/14/2023	180
Total for Event Type LPERS					**1,335.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061118	SERV REP 1	1/26/2023	450
20223	LOCAL 3738	061118	SERV REP 1	2/9/2023	450
20223	LOCAL 3738	061118	SERV REP 1	2/10/2023	450
20223	LOCAL 3738	061118	SERV REP 1	3/1/2023	330
20223	LOCAL 3738	061118	SERV REP 1	3/7/2023	120
20223	LOCAL 3738	061118	SERV REP 1	3/27/2023	450
20223	LOCAL 3738	061118	SERV REP 1	4/26/2023	450
20223	LOCAL 3738	061118	SERV REP 1	5/25/2023	330
20223	LOCAL 3738	061118	SERV REP 1	5/31/2023	120

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20223	LOCAL 3738	061118	SERV REP 1	6/1/2023	240
Total for Event Type LSICK					**3,390.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061118	SERV REP 1	1/6/2023	180
20223	LOCAL 3738	061118	SERV REP 1	1/19/2023	90
20223	LOCAL 3738	061118	SERV REP 1	1/23/2023	120
20223	LOCAL 3738	061118	SERV REP 1	1/30/2023	180
20223	LOCAL 3738	061118	SERV REP 1	3/7/2023	30
20223	LOCAL 3738	061118	SERV REP 1	3/8/2023	450
20223	LOCAL 3738	061118	SERV REP 1	3/10/2023	120
20223	LOCAL 3738	061118	SERV REP 1	4/5/2023	120
20223	LOCAL 3738	061118	SERV REP 1	4/10/2023	450
20223	LOCAL 3738	061118	SERV REP 1	4/24/2023	330
20223	LOCAL 3738	061118	SERV REP 1	5/2/2023	60
20223	LOCAL 3738	061118	SERV REP 1	5/4/2023	90

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20223	LOCAL 3738	061118	SERV REP 1	5/5/2023	90
20223	LOCAL 3738	061118	SERV REP 1	5/30/2023	450
20223	LOCAL 3738	061118	SERV REP 1	5/31/2023	75
20223	LOCAL 3738	061118	SERV REP 1	6/1/2023	195
Total for Event Type LVACT					**3,030.00**

Total for Leave Definition ID Hour	**13,970.00**

Total for Employee WEIR, TAYLER L	**13,970.00**

Employee ID	0000041346	**Employee Name** KILROY, KIERSTIN N	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	031006	ACCT TECH 1	5/1/2023	45
20223	LOCAL 3738	031006	ACCT TECH 1	7/14/2023	90
20223	LOCAL 3738	031006	ACCT TECH 1	12/21/2023	45
20223	LOCAL 3738	031006	ACCT TECH 1	12/27/2023	45

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20223	LOCAL 3738	031006	ACCT TECH 1	12/29/2023	45
20223	LOCAL 3738	061119	SERVCE REP 2	1/3/2023	45
20223	LOCAL 3738	061119	SERVCE REP 2	1/9/2023	23
20223	LOCAL 3738	061119	SERVCE REP 2	1/31/2023	23
20223	LOCAL 3738	061119	SERVCE REP 2	2/8/2023	45
20223	LOCAL 3738	061119	SERVCE REP 2	3/13/2023	23
20223	LOCAL 3738	061119	SERVCE REP 2	3/23/2023	45
20223	LOCAL 3738	061119	SERVCE REP 2	4/3/2023	45
20223	LOCAL 3738	061119	SERVCE REP 2	4/17/2023	45
20223	LOCAL 3738	061119	SERVCE REP 2	4/25/2023	23
20223	LOCAL 3738	061119	SERVCE REP 2	4/26/2023	23
Total for Event Type ACOMP					**610.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061119	SERVCE REP 2	1/21/2023	1350
Total for Event Type APERS					**1,350.00**

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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	5/13/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	6/10/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	7/22/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	8/19/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	9/16/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	10/14/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	11/11/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	12/9/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	1/21/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	2/18/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	3/18/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	4/15/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031006	ACCT TECH 1	5/13/2023	375
20223	LOCAL 3738	031006	ACCT TECH 1	6/10/2023	375

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20223	LOCAL 3738	031006	ACCT TECH 1	7/22/2023	375
20223	LOCAL 3738	031006	ACCT TECH 1	8/19/2023	375
20223	LOCAL 3738	031006	ACCT TECH 1	9/16/2023	375
20223	LOCAL 3738	031006	ACCT TECH 1	10/14/2023	375
20223	LOCAL 3738	031006	ACCT TECH 1	11/11/2023	375
20223	LOCAL 3738	031006	ACCT TECH 1	12/9/2023	375
20223	LOCAL 3738	061119	SERVCE REP 2	1/21/2023	375
20223	LOCAL 3738	061119	SERVCE REP 2	2/18/2023	375
20223	LOCAL 3738	061119	SERVCE REP 2	3/18/2023	375
20223	LOCAL 3738	061119	SERVCE REP 2	4/15/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031006	ACCT TECH 1	5/5/2023	60
20223	LOCAL 3738	031006	ACCT TECH 1	8/9/2023	120
20223	LOCAL 3738	031006	ACCT TECH 1	9/15/2023	60
20223	LOCAL 3738	031006	ACCT TECH 1	10/30/2023	60
20223	LOCAL 3738	061119	SERVCE REP 2	1/6/2023	60
20223	LOCAL 3738	061119	SERVCE REP 2	1/20/2023	60

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20223	LOCAL 3738	061119	SERVCE REP 2	2/3/2023	60
20223	LOCAL 3738	061119	SERVCE REP 2	2/17/2023	60
20223	LOCAL 3738	061119	SERVCE REP 2	4/6/2023	60
Total for Event Type LCOMP					**600.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031006	ACCT TECH 1	8/25/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	9/25/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	1/27/2023	450
Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031006	ACCT TECH 1	5/9/2023	210
20223	LOCAL 3738	031006	ACCT TECH 1	5/23/2023	90
20223	LOCAL 3738	031006	ACCT TECH 1	6/29/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	6/30/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	8/16/2023	450

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20223	LOCAL 3738	031006	ACCT TECH 1	10/16/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	10/17/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	11/28/2023	180
20223	LOCAL 3738	031006	ACCT TECH 1	11/29/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	12/1/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	1/11/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	2/20/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	2/21/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	2/22/2023	90
20223	LOCAL 3738	061119	SERVCE REP 2	3/7/2023	450
Total for Event Type LSICK					**5,520.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	031006	ACCT TECH 1	9/8/2023	60
20223	LOCAL 3738	031006	ACCT TECH 1	9/15/2023	60
20223	LOCAL 3738	031006	ACCT TECH 1	9/18/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	9/19/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	9/20/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	9/21/2023	450

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20223	LOCAL 3738	031006	ACCT TECH 1	9/22/2023	450
20223	LOCAL 3738	031006	ACCT TECH 1	10/31/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	1/6/2023	60
20223	LOCAL 3738	061119	SERVCE REP 2	1/13/2023	60
20223	LOCAL 3738	061119	SERVCE REP 2	1/20/2023	60
20223	LOCAL 3738	061119	SERVCE REP 2	1/26/2023	210
20223	LOCAL 3738	061119	SERVCE REP 2	2/1/2023	60
20223	LOCAL 3738	061119	SERVCE REP 2	2/10/2023	60
20223	LOCAL 3738	061119	SERVCE REP 2	2/15/2023	60
20223	LOCAL 3738	061119	SERVCE REP 2	3/2/2023	120
20223	LOCAL 3738	061119	SERVCE REP 2	3/10/2023	60
20223	LOCAL 3738	061119	SERVCE REP 2	3/16/2023	120
20223	LOCAL 3738	061119	SERVCE REP 2	3/22/2023	210
20223	LOCAL 3738	061119	SERVCE REP 2	3/28/2023	120
20223	LOCAL 3738	061119	SERVCE REP 2	3/31/2023	60
20223	LOCAL 3738	061119	SERVCE REP 2	4/12/2023	120
20223	LOCAL 3738	061119	SERVCE REP 2	4/21/2023	210
Total for Event Type LVACT					**4,410.00**

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Total for Leave Definition ID Hour	**23,740.00**

Total for Employee KILROY, KIERSTIN N	**23,740.00**

Employee ID	0000041377	**Employee Name** GILLESPIE, JADACIA L	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061118	SERV REP 1	1/3/2023	45
20223	LOCAL 3738	061118	SERV REP 1	1/5/2023	45
20223	LOCAL 3738	061118	SERV REP 1	2/3/2023	45
20223	LOCAL 3738	061118	SERV REP 1	3/21/2023	90
20223	LOCAL 3738	061118	SERV REP 1	4/21/2023	23
20223	LOCAL 3738	061118	SERV REP 1	7/3/2023	45
20223	LOCAL 3738	061118	SERV REP 1	7/5/2023	135
20223	LOCAL 3738	061118	SERV REP 1	7/7/2023	45
20223	LOCAL 3738	061118	SERV REP 1	7/11/2023	45
20223	LOCAL 3738	061118	SERV REP 1	8/4/2023	45

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20223	LOCAL 3738	061118	SERV REP 1	8/17/2023	45
20223	LOCAL 3738	061118	SERV REP 1	9/5/2023	45
20223	LOCAL 3738	061119	SERVCE REP 2	5/15/2023	45
20223	LOCAL 3738	061119	SERVCE REP 2	5/22/2023	45
20223	LOCAL 3738	061119	SERVCE REP 2	5/26/2023	45
20223	LOCAL 3738	061119	SERVCE REP 2	10/12/2023	45
20223	LOCAL 3738	061119	SERVCE REP 2	12/4/2023	45
20223	LOCAL 3738	061119	SERVCE REP 2	12/28/2023	45
Total for Event Type ACOMP					**923.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061118	SERV REP 1	1/21/2023	1350
Total for Event Type APERS					**1,350.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061118	SERV REP 1	1/21/2023	450
20223	LOCAL 3738	061118	SERV REP 1	2/18/2023	450

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20223	LOCAL 3738	061118	SERV REP 1	3/18/2023	450
20223	LOCAL 3738	061118	SERV REP 1	4/15/2023	450
20223	LOCAL 3738	061118	SERV REP 1	6/10/2023	450
20223	LOCAL 3738	061118	SERV REP 1	7/22/2023	450
20223	LOCAL 3738	061118	SERV REP 1	8/19/2023	450
20223	LOCAL 3738	061118	SERV REP 1	9/16/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	5/13/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	10/14/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	11/11/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061118	SERV REP 1	1/21/2023	375
20223	LOCAL 3738	061118	SERV REP 1	2/18/2023	375
20223	LOCAL 3738	061118	SERV REP 1	3/18/2023	375
20223	LOCAL 3738	061118	SERV REP 1	4/15/2023	375
20223	LOCAL 3738	061118	SERV REP 1	6/10/2023	375
20223	LOCAL 3738	061118	SERV REP 1	7/22/2023	375

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20223	LOCAL 3738	061118	SERV REP 1	8/19/2023	375
20223	LOCAL 3738	061118	SERV REP 1	9/16/2023	375
20223	LOCAL 3738	061119	SERVCE REP 2	5/13/2023	375
20223	LOCAL 3738	061119	SERVCE REP 2	10/14/2023	375
20223	LOCAL 3738	061119	SERVCE REP 2	11/11/2023	375
20223	LOCAL 3738	061119	SERVCE REP 2	12/9/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061118	SERV REP 1	3/1/2023	30
20223	LOCAL 3738	061118	SERV REP 1	8/18/2023	240
20223	LOCAL 3738	061118	SERV REP 1	9/1/2023	30
20223	LOCAL 3738	061118	SERV REP 1	9/15/2023	150
20223	LOCAL 3738	061119	SERVCE REP 2	5/15/2023	60
20223	LOCAL 3738	061119	SERVCE REP 2	5/19/2023	240
20223	LOCAL 3738	061119	SERVCE REP 2	10/4/2023	30

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20223	LOCAL 3738	061119	SERVCE REP 2	11/3/2023	150
Total for Event Type LCOMP					**930.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061118	SERV REP 1	2/24/2023	450
20223	LOCAL 3738	061118	SERV REP 1	3/24/2023	450
20223	LOCAL 3738	061118	SERV REP 1	3/27/2023	450
Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061118	SERV REP 1	1/9/2023	450
20223	LOCAL 3738	061118	SERV REP 1	1/18/2023	150
20223	LOCAL 3738	061118	SERV REP 1	2/20/2023	240
20223	LOCAL 3738	061118	SERV REP 1	5/1/2023	450

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20223	LOCAL 3738	061118	SERV REP 1	6/8/2023	450
20223	LOCAL 3738	061118	SERV REP 1	6/12/2023	450
20223	LOCAL 3738	061118	SERV REP 1	6/13/2023	450
20223	LOCAL 3738	061118	SERV REP 1	7/17/2023	210
20223	LOCAL 3738	061118	SERV REP 1	8/7/2023	450
20223	LOCAL 3738	061118	SERV REP 1	8/29/2023	450
20223	LOCAL 3738	061118	SERV REP 1	9/13/2023	60
20223	LOCAL 3738	061119	SERVCE REP 2	11/20/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	12/15/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	12/19/2023	150
Total for Event Type LSICK					**4,860.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061118	SERV REP 1	8/10/2023	150
20223	LOCAL 3738	061118	SERV REP 1	8/21/2023	450
20223	LOCAL 3738	061118	SERV REP 1	8/22/2023	450
20223	LOCAL 3738	061118	SERV REP 1	8/23/2023	450
20223	LOCAL 3738	061118	SERV REP 1	8/24/2023	450
20223	LOCAL 3738	061118	SERV REP 1	8/25/2023	450

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20223	LOCAL 3738	061118	SERV REP 1	8/28/2023	450
20223	LOCAL 3738	061118	SERV REP 1	9/18/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	10/13/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	11/1/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	11/2/2023	450
20223	LOCAL 3738	061119	SERVCE REP 2	11/3/2023	300
Total for Event Type LVACT					**4,950.00**

Total for Leave Definition ID Hour	**24,263.00**

Total for Employee GILLESPIE, JADACIA L	**24,263.00**

Employee ID	0000041403	**Employee Name** PORTER-ISOM, CHRISTIAN R	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061118	SERV REP 1	1/3/2023	45
20223	LOCAL 3738	061118	SERV REP 1	6/1/2023	45

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20223	LOCAL 3738	061118	SERV REP 1	7/3/2023	45
20223	LOCAL 3738	061118	SERV REP 1	8/18/2023	45
Total for Event Type ACOMP					**180.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061118	SERV REP 1	1/21/2023	1350
Total for Event Type APERS					**1,350.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061108	RECEPT UNION	10/14/2023	450
20223	LOCAL 3738	061108	RECEPT UNION	11/11/2023	450
20223	LOCAL 3738	061108	RECEPT UNION	12/9/2023	450
20223	LOCAL 3738	061118	SERV REP 1	1/21/2023	450
20223	LOCAL 3738	061118	SERV REP 1	2/18/2023	450
20223	LOCAL 3738	061118	SERV REP 1	3/18/2023	450
20223	LOCAL 3738	061118	SERV REP 1	4/15/2023	450
20223	LOCAL 3738	061118	SERV REP 1	5/13/2023	450

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20223	LOCAL 3738	061118	SERV REP 1	6/10/2023	450
20223	LOCAL 3738	061118	SERV REP 1	7/22/2023	450
20223	LOCAL 3738	061118	SERV REP 1	8/19/2023	450
20223	LOCAL 3738	061118	SERV REP 1	9/16/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061108	RECEPT UNION	10/14/2023	375
20223	LOCAL 3738	061108	RECEPT UNION	11/11/2023	375
20223	LOCAL 3738	061108	RECEPT UNION	12/9/2023	375
20223	LOCAL 3738	061118	SERV REP 1	1/21/2023	375
20223	LOCAL 3738	061118	SERV REP 1	2/18/2023	375
20223	LOCAL 3738	061118	SERV REP 1	3/18/2023	375
20223	LOCAL 3738	061118	SERV REP 1	4/15/2023	375
20223	LOCAL 3738	061118	SERV REP 1	5/13/2023	375
20223	LOCAL 3738	061118	SERV REP 1	6/10/2023	375
20223	LOCAL 3738	061118	SERV REP 1	7/22/2023	375
20223	LOCAL 3738	061118	SERV REP 1	8/19/2023	375

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20223	LOCAL 3738	061118	SERV REP 1	9/16/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061108	RECEPT UNION	11/16/2023	60
20223	LOCAL 3738	061118	SERV REP 1	1/6/2023	75
20223	LOCAL 3738	061118	SERV REP 1	2/6/2023	90
20223	LOCAL 3738	061118	SERV REP 1	2/15/2023	15
20223	LOCAL 3738	061118	SERV REP 1	3/3/2023	30
20223	LOCAL 3738	061118	SERV REP 1	4/17/2023	15
20223	LOCAL 3738	061118	SERV REP 1	8/23/2023	30
Total for Event Type LCOMP					**315.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061108	RECEPT UNION	11/9/2023	120
20223	LOCAL 3738	061108	RECEPT UNION	12/14/2023	60
20223	LOCAL 3738	061108	RECEPT UNION	12/27/2023	450
20223	LOCAL 3738	061118	SERV REP 1	2/15/2023	120
20223	LOCAL 3738	061118	SERV REP 1	4/17/2023	30
20223	LOCAL 3738	061118	SERV REP 1	5/16/2023	450
20223	LOCAL 3738	061118	SERV REP 1	9/14/2023	120
Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061108	RECEPT UNION	10/16/2023	450
20223	LOCAL 3738	061108	RECEPT UNION	10/23/2023	180
20223	LOCAL 3738	061108	RECEPT UNION	11/14/2023	210
20223	LOCAL 3738	061108	RECEPT UNION	11/17/2023	450
20223	LOCAL 3738	061118	SERV REP 1	2/7/2023	450
20223	LOCAL 3738	061118	SERV REP 1	3/2/2023	450
20223	LOCAL 3738	061118	SERV REP 1	3/10/2023	450

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20223	LOCAL 3738	061118	SERV REP 1	4/28/2023	450
20223	LOCAL 3738	061118	SERV REP 1	5/31/2023	120
20223	LOCAL 3738	061118	SERV REP 1	6/5/2023	450
20223	LOCAL 3738	061118	SERV REP 1	6/26/2023	450
20223	LOCAL 3738	061118	SERV REP 1	7/18/2023	210
20223	LOCAL 3738	061118	SERV REP 1	7/31/2023	450
20223	LOCAL 3738	061118	SERV REP 1	8/11/2023	450
20223	LOCAL 3738	061118	SERV REP 1	9/6/2023	450
Total for Event Type LSICK					**5,670.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061108	RECEPT UNION	11/1/2023	120
20223	LOCAL 3738	061108	RECEPT UNION	11/14/2023	240
20223	LOCAL 3738	061108	RECEPT UNION	12/15/2023	450
20223	LOCAL 3738	061108	RECEPT UNION	12/28/2023	450
20223	LOCAL 3738	061108	RECEPT UNION	12/29/2023	450
20223	LOCAL 3738	061118	SERV REP 1	1/11/2023	60
20223	LOCAL 3738	061118	SERV REP 1	3/13/2023	90
20223	LOCAL 3738	061118	SERV REP 1	4/5/2023	90

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20223	LOCAL 3738	061118	SERV REP 1	5/10/2023	180
20223	LOCAL 3738	061118	SERV REP 1	5/12/2023	120
20223	LOCAL 3738	061118	SERV REP 1	5/15/2023	450
20223	LOCAL 3738	061118	SERV REP 1	5/22/2023	30
20223	LOCAL 3738	061118	SERV REP 1	6/9/2023	30
20223	LOCAL 3738	061118	SERV REP 1	7/17/2023	30
20223	LOCAL 3738	061118	SERV REP 1	8/1/2023	150
20223	LOCAL 3738	061118	SERV REP 1	8/15/2023	60
20223	LOCAL 3738	061118	SERV REP 1	8/17/2023	150
20223	LOCAL 3738	061118	SERV REP 1	8/29/2023	150
20223	LOCAL 3738	061118	SERV REP 1	9/8/2023	450
Total for Event Type LVACT					**3,750.00**

Total for Leave Definition ID Hour	**22,515.00**

Total for Employee PORTER-ISOM, CHRISTIAN R	**22,515.00**

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Employee ID	0000041423	**Employee Name** SHORES, JESSICA L	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061118	SERV REP 1	3/10/2023	45
20223	LOCAL 3738	061118	SERV REP 1	3/13/2023	68
20223	LOCAL 3738	061118	SERV REP 1	4/3/2023	68
20223	LOCAL 3738	061118	SERV REP 1	4/17/2023	45
20223	LOCAL 3738	061118	SERV REP 1	5/1/2023	45
20223	LOCAL 3738	061118	SERV REP 1	5/12/2023	45
20223	LOCAL 3738	061118	SERV REP 1	5/15/2023	45
20223	LOCAL 3738	061118	SERV REP 1	5/19/2023	45
20223	LOCAL 3738	061118	SERV REP 1	5/22/2023	45
20223	LOCAL 3738	061118	SERV REP 1	6/2/2023	45
20223	LOCAL 3738	061118	SERV REP 1	6/9/2023	45
20223	LOCAL 3738	061118	SERV REP 1	6/20/2023	45
20223	LOCAL 3738	061118	SERV REP 1	6/29/2023	23
20223	LOCAL 3738	061118	SERV REP 1	7/3/2023	45
20223	LOCAL 3738	061118	SERV REP 1	7/5/2023	90
20223	LOCAL 3738	061118	SERV REP 1	8/14/2023	23
20223	LOCAL 3738	061118	SERV REP 1	8/21/2023	45

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20223	LOCAL 3738	061118	SERV REP 1	8/25/2023	23
20223	LOCAL 3738	061118	SERV REP 1	9/5/2023	45
20223	LOCAL 3738	061118	SERV REP 1	9/27/2023	23
20223	LOCAL 3738	061118	SERV REP 1	10/2/2023	45
20223	LOCAL 3738	061118	SERV REP 1	10/3/2023	45
20223	LOCAL 3738	061118	SERV REP 1	10/9/2023	45
20223	LOCAL 3738	061118	SERV REP 1	10/23/2023	68
20223	LOCAL 3738	061118	SERV REP 1	11/2/2023	23
20223	LOCAL 3738	061118	SERV REP 1	11/6/2023	90
20223	LOCAL 3738	061118	SERV REP 1	11/13/2023	45
20223	LOCAL 3738	061118	SERV REP 1	11/27/2023	45
20223	LOCAL 3738	061118	SERV REP 1	12/1/2023	45
20223	LOCAL 3738	061118	SERV REP 1	12/4/2023	45
Total for Event Type ACOMP					**1,399.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061118	SERV REP 1	1/21/2023	1350
Total for Event Type APERS					**1,350.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061118	SERV REP 1	1/21/2023	450
20223	LOCAL 3738	061118	SERV REP 1	2/18/2023	450
20223	LOCAL 3738	061118	SERV REP 1	3/18/2023	450
20223	LOCAL 3738	061118	SERV REP 1	4/15/2023	450
20223	LOCAL 3738	061118	SERV REP 1	5/13/2023	450
20223	LOCAL 3738	061118	SERV REP 1	6/10/2023	450
20223	LOCAL 3738	061118	SERV REP 1	7/22/2023	450
20223	LOCAL 3738	061118	SERV REP 1	8/19/2023	450
20223	LOCAL 3738	061118	SERV REP 1	9/16/2023	450
20223	LOCAL 3738	061118	SERV REP 1	10/14/2023	450
20223	LOCAL 3738	061118	SERV REP 1	11/11/2023	450

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20223	LOCAL 3738	061118	SERV REP 1	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061118	SERV REP 1	1/21/2023	375
20223	LOCAL 3738	061118	SERV REP 1	2/18/2023	375
20223	LOCAL 3738	061118	SERV REP 1	3/18/2023	375
20223	LOCAL 3738	061118	SERV REP 1	4/15/2023	375
20223	LOCAL 3738	061118	SERV REP 1	5/13/2023	375
20223	LOCAL 3738	061118	SERV REP 1	6/10/2023	375
20223	LOCAL 3738	061118	SERV REP 1	7/22/2023	375
20223	LOCAL 3738	061118	SERV REP 1	8/19/2023	375
20223	LOCAL 3738	061118	SERV REP 1	9/16/2023	375
20223	LOCAL 3738	061118	SERV REP 1	10/14/2023	375
20223	LOCAL 3738	061118	SERV REP 1	11/11/2023	375

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20223	LOCAL 3738	061118	SERV REP 1	12/9/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061118	SERV REP 1	1/19/2023	60
20223	LOCAL 3738	061118	SERV REP 1	3/6/2023	150
20223	LOCAL 3738	061118	SERV REP 1	3/28/2023	120
20223	LOCAL 3738	061118	SERV REP 1	5/2/2023	15
20223	LOCAL 3738	061118	SERV REP 1	5/5/2023	60
20223	LOCAL 3738	061118	SERV REP 1	6/30/2023	180
20223	LOCAL 3738	061118	SERV REP 1	7/6/2023	150
20223	LOCAL 3738	061118	SERV REP 1	7/11/2023	90
20223	LOCAL 3738	061118	SERV REP 1	7/21/2023	150
20223	LOCAL 3738	061118	SERV REP 1	8/30/2023	60
20223	LOCAL 3738	061118	SERV REP 1	10/5/2023	90
20223	LOCAL 3738	061118	SERV REP 1	10/12/2023	30

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20223	LOCAL 3738	061118	SERV REP 1	10/13/2023	90
20223	LOCAL 3738	061118	SERV REP 1	11/8/2023	30
20223	LOCAL 3738	061118	SERV REP 1	11/29/2023	30
20223	LOCAL 3738	061118	SERV REP 1	12/5/2023	120
20223	LOCAL 3738	061118	SERV REP 1	12/12/2023	90
20223	LOCAL 3738	061118	SERV REP 1	12/20/2023	60
20223	LOCAL 3738	061118	SERV REP 1	12/27/2023	30
Total for Event Type LCOMP					**1,605.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061118	SERV REP 1	2/3/2023	450
20223	LOCAL 3738	061118	SERV REP 1	3/3/2023	450
20223	LOCAL 3738	061118	SERV REP 1	3/9/2023	450
Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061118	SERV REP 1	1/13/2023	450

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20223	LOCAL 3738	061118	SERV REP 1	3/8/2023	360
20223	LOCAL 3738	061118	SERV REP 1	3/16/2023	450
20223	LOCAL 3738	061118	SERV REP 1	3/24/2023	180
20223	LOCAL 3738	061118	SERV REP 1	4/19/2023	450
20223	LOCAL 3738	061118	SERV REP 1	5/3/2023	150
20223	LOCAL 3738	061118	SERV REP 1	5/30/2023	30
20223	LOCAL 3738	061118	SERV REP 1	6/6/2023	120
20223	LOCAL 3738	061118	SERV REP 1	6/15/2023	330
20223	LOCAL 3738	061118	SERV REP 1	6/28/2023	210
20223	LOCAL 3738	061118	SERV REP 1	7/6/2023	60
20223	LOCAL 3738	061118	SERV REP 1	7/12/2023	450
20223	LOCAL 3738	061118	SERV REP 1	7/25/2023	60
20223	LOCAL 3738	061118	SERV REP 1	8/3/2023	30
20223	LOCAL 3738	061118	SERV REP 1	8/11/2023	300
20223	LOCAL 3738	061118	SERV REP 1	8/15/2023	150
20223	LOCAL 3738	061118	SERV REP 1	9/8/2023	150
20223	LOCAL 3738	061118	SERV REP 1	9/18/2023	120
20223	LOCAL 3738	061118	SERV REP 1	10/16/2023	180
20223	LOCAL 3738	061118	SERV REP 1	10/30/2023	450
20223	LOCAL 3738	061118	SERV REP 1	11/14/2023	450
20223	LOCAL 3738	061118	SERV REP 1	12/5/2023	180

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20223	LOCAL 3738	061118	SERV REP 1	12/21/2023	150
20223	LOCAL 3738	061118	SERV REP 1	12/22/2023	90
Total for Event Type LSICK					**5,550.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061118	SERV REP 1	1/11/2023	150
20223	LOCAL 3738	061118	SERV REP 1	1/12/2023	450
20223	LOCAL 3738	061118	SERV REP 1	1/24/2023	60
20223	LOCAL 3738	061118	SERV REP 1	2/16/2023	150
20223	LOCAL 3738	061118	SERV REP 1	3/15/2023	270
20223	LOCAL 3738	061118	SERV REP 1	4/4/2023	30
20223	LOCAL 3738	061118	SERV REP 1	4/12/2023	270
20223	LOCAL 3738	061118	SERV REP 1	4/20/2023	30
20223	LOCAL 3738	061118	SERV REP 1	4/27/2023	120
20223	LOCAL 3738	061118	SERV REP 1	6/15/2023	120
20223	LOCAL 3738	061118	SERV REP 1	6/28/2023	240
20223	LOCAL 3738	061118	SERV REP 1	6/30/2023	270
20223	LOCAL 3738	061118	SERV REP 1	7/14/2023	450
20223	LOCAL 3738	061118	SERV REP 1	7/27/2023	150

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20223	LOCAL 3738	061118	SERV REP 1	8/1/2023	150
20223	LOCAL 3738	061118	SERV REP 1	8/7/2023	90
20223	LOCAL 3738	061118	SERV REP 1	8/11/2023	150
20223	LOCAL 3738	061118	SERV REP 1	8/23/2023	150
20223	LOCAL 3738	061118	SERV REP 1	8/25/2023	150
20223	LOCAL 3738	061118	SERV REP 1	8/30/2023	210
20223	LOCAL 3738	061118	SERV REP 1	9/19/2023	150
20223	LOCAL 3738	061118	SERV REP 1	9/25/2023	210
20223	LOCAL 3738	061118	SERV REP 1	10/25/2023	120
20223	LOCAL 3738	061118	SERV REP 1	10/26/2023	60
20223	LOCAL 3738	061118	SERV REP 1	11/6/2023	90
20223	LOCAL 3738	061118	SERV REP 1	11/29/2023	90
20223	LOCAL 3738	061118	SERV REP 1	12/5/2023	150
20223	LOCAL 3738	061118	SERV REP 1	12/12/2023	120
20223	LOCAL 3738	061118	SERV REP 1	12/29/2023	120
Total for Event Type LVACT					**4,770.00**

Total for Leave Definition ID Hour	**25,924.00**

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Total for Employee SHORES, JESSICA L	**25,924.00**

Employee ID	0000041463	**Employee Name** GRANZEAU, ANDREW			
Leave Input ID	Hour				
Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061088	MESGR CLRK I	1/3/2023	45
20223	LOCAL 3738	061088	MESGR CLRK I	1/5/2023	45
20223	LOCAL 3738	061088	MESGR CLRK I	1/9/2023	45
20223	LOCAL 3738	061088	MESGR CLRK I	3/9/2023	45
20223	LOCAL 3738	061088	MESGR CLRK I	3/23/2023	45
20223	LOCAL 3738	061088	MESGR CLRK I	4/3/2023	45
20223	LOCAL 3738	061088	MESGR CLRK I	4/21/2023	45
20223	LOCAL 3738	061088	MESGR CLRK I	4/28/2023	45
20223	LOCAL 3738	061088	MESGR CLRK I	5/17/2023	45
20223	LOCAL 3738	061088	MESGR CLRK I	5/31/2023	45
20223	LOCAL 3738	061088	MESGR CLRK I	6/9/2023	45
20223	LOCAL 3738	061088	MESGR CLRK I	6/21/2023	45

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20223	LOCAL 3738	061088	MESGR CLRK I	7/21/2023	45
20223	LOCAL 3738	061088	MESGR CLRK I	8/10/2023	45
20223	LOCAL 3738	061088	MESGR CLRK I	8/23/2023	45
20223	LOCAL 3738	061088	MESGR CLRK I	10/12/2023	45
Total for Event Type ACOMP					**720.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061088	MESGR CLRK I	1/21/2023	1350
Total for Event Type APERS					**1,350.00**

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	1/21/2023	450
20223	LOCAL 3738	061088	MESGR CLRK I	2/18/2023	450
20223	LOCAL 3738	061088	MESGR CLRK I	3/18/2023	450
20223	LOCAL 3738	061088	MESGR CLRK I	4/15/2023	450
20223	LOCAL 3738	061088	MESGR CLRK I	5/13/2023	450
20223	LOCAL 3738	061088	MESGR CLRK I	6/10/2023	450

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20223	LOCAL 3738	061088	MESGR CLRK I	7/22/2023	450
20223	LOCAL 3738	061088	MESGR CLRK I	8/19/2023	450
20223	LOCAL 3738	061088	MESGR CLRK I	9/16/2023	450
20223	LOCAL 3738	061088	MESGR CLRK I	10/14/2023	450
20223	LOCAL 3738	061088	MESGR CLRK I	11/11/2023	450
20223	LOCAL 3738	061118	SERV REP 1	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061088	MESGR CLRK I	1/21/2023	375
20223	LOCAL 3738	061088	MESGR CLRK I	2/18/2023	375
20223	LOCAL 3738	061088	MESGR CLRK I	3/18/2023	375
20223	LOCAL 3738	061088	MESGR CLRK I	4/15/2023	375
20223	LOCAL 3738	061088	MESGR CLRK I	5/13/2023	375
20223	LOCAL 3738	061088	MESGR CLRK I	6/10/2023	375
20223	LOCAL 3738	061088	MESGR CLRK I	7/22/2023	375
20223	LOCAL 3738	061088	MESGR CLRK I	8/19/2023	375
20223	LOCAL 3738	061088	MESGR CLRK I	9/16/2023	375
20223	LOCAL 3738	061088	MESGR CLRK I	10/14/2023	375

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20223	LOCAL 3738	061088	MESGR CLRK I	11/11/2023	375
20223	LOCAL 3738	061118	SERV REP 1	12/9/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061088	MESGR CLRK I	1/10/2023	30
20223	LOCAL 3738	061088	MESGR CLRK I	3/1/2023	45
20223	LOCAL 3738	061088	MESGR CLRK I	3/10/2023	90
20223	LOCAL 3738	061088	MESGR CLRK I	3/27/2023	30
20223	LOCAL 3738	061088	MESGR CLRK I	5/9/2023	90
20223	LOCAL 3738	061088	MESGR CLRK I	6/1/2023	60
20223	LOCAL 3738	061088	MESGR CLRK I	6/8/2023	30
20223	LOCAL 3738	061088	MESGR CLRK I	6/27/2023	30
20223	LOCAL 3738	061088	MESGR CLRK I	7/14/2023	60
20223	LOCAL 3738	061088	MESGR CLRK I	7/27/2023	60
20223	LOCAL 3738	061088	MESGR CLRK I	8/4/2023	90
20223	LOCAL 3738	061088	MESGR CLRK I	10/4/2023	30
20223	LOCAL 3738	061088	MESGR CLRK I	10/31/2023	30

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20223	LOCAL 3738	061088	MESGR CLRK I	11/7/2023	30
Total for Event Type LCOMP					**705.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061088	MESGR CLRK I	1/24/2023	90
20223	LOCAL 3738	061088	MESGR CLRK I	1/27/2023	90
20223	LOCAL 3738	061088	MESGR CLRK I	2/2/2023	90
20223	LOCAL 3738	061088	MESGR CLRK I	2/17/2023	30
20223	LOCAL 3738	061088	MESGR CLRK I	3/6/2023	225
20223	LOCAL 3738	061088	MESGR CLRK I	4/21/2023	225
20223	LOCAL 3738	061088	MESGR CLRK I	8/15/2023	150
20223	LOCAL 3738	061088	MESGR CLRK I	10/6/2023	210
20223	LOCAL 3738	061088	MESGR CLRK I	11/22/2023	240
Total for Event Type LPERS					**1,350.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061088	MESGR CLRK I	1/11/2023	450
20223	LOCAL 3738	061088	MESGR CLRK I	3/17/2023	450
20223	LOCAL 3738	061088	MESGR CLRK I	5/16/2023	450
20223	LOCAL 3738	061088	MESGR CLRK I	7/31/2023	450
20223	LOCAL 3738	061088	MESGR CLRK I	9/18/2023	450
20223	LOCAL 3738	061088	MESGR CLRK I	9/19/2023	450
20223	LOCAL 3738	061088	MESGR CLRK I	9/20/2023	450
20223	LOCAL 3738	061088	MESGR CLRK I	9/21/2023	450
20223	LOCAL 3738	061088	MESGR CLRK I	9/22/2023	450
Total for Event Type LSICK					**4,050.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061088	MESGR CLRK I	5/19/2023	450
20223	LOCAL 3738	061088	MESGR CLRK I	6/16/2023	450
20223	LOCAL 3738	061088	MESGR CLRK I	6/30/2023	450
20223	LOCAL 3738	061088	MESGR CLRK I	7/28/2023	450
20223	LOCAL 3738	061088	MESGR CLRK I	8/18/2023	450

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20223	LOCAL 3738	061088	MESGR CLRK I	8/25/2023	240
20223	LOCAL 3738	061088	MESGR CLRK I	9/8/2023	450
20223	LOCAL 3738	061088	MESGR CLRK I	9/11/2023	450
20223	LOCAL 3738	061088	MESGR CLRK I	10/5/2023	30
20223	LOCAL 3738	061088	MESGR CLRK I	10/13/2023	450
20223	LOCAL 3738	061088	MESGR CLRK I	12/1/2023	450
20223	LOCAL 3738	061118	SERV REP 1	12/22/2023	450
Total for Event Type LVACT					**4,770.00**

Total for Leave Definition ID Hour	**22,845.00**

Total for Employee GRANZEAU, ANDREW	**22,845.00**

Employee ID	0000041515	**Employee Name** KITTRELL, MARY L	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061118	SERV REP 1	1/3/2023	45

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20223	LOCAL 3738	061118	SERV REP 1	2/10/2023	45
20223	LOCAL 3738	061118	SERV REP 1	3/12/2023	45
20223	LOCAL 3738	061118	SERV REP 1	4/17/2023	45
20223	LOCAL 3738	061118	SERV REP 1	5/15/2023	45
20223	LOCAL 3738	061118	SERV REP 1	5/22/2023	45
20223	LOCAL 3738	061118	SERV REP 1	6/5/2023	45
20223	LOCAL 3738	061118	SERV REP 1	6/6/2023	45
20223	LOCAL 3738	061118	SERV REP 1	6/20/2023	45
20223	LOCAL 3738	061118	SERV REP 1	9/5/2023	45
20223	LOCAL 3738	061118	SERV REP 1	9/11/2023	45
20223	LOCAL 3738	061118	SERV REP 1	10/10/2023	45
Total for Event Type ACOMP					**540.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061118	SERV REP 1	4/18/2023	1350
Total for Event Type APERS					**1,350.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061118	SERV REP 1	1/21/2023	450
20223	LOCAL 3738	061118	SERV REP 1	2/18/2023	450
20223	LOCAL 3738	061118	SERV REP 1	3/18/2023	450
20223	LOCAL 3738	061118	SERV REP 1	4/15/2023	450
20223	LOCAL 3738	061118	SERV REP 1	5/13/2023	450
20223	LOCAL 3738	061118	SERV REP 1	6/10/2023	450
20223	LOCAL 3738	061118	SERV REP 1	7/22/2023	450
20223	LOCAL 3738	061118	SERV REP 1	8/19/2023	450
20223	LOCAL 3738	061118	SERV REP 1	9/16/2023	414
20223	LOCAL 3738	061118	SERV REP 1	10/14/2023	266
Total for Event Type ASICK					**4,280.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061118	SERV REP 1	1/21/2023	375
20223	LOCAL 3738	061118	SERV REP 1	2/18/2023	375
20223	LOCAL 3738	061118	SERV REP 1	3/18/2023	375
20223	LOCAL 3738	061118	SERV REP 1	4/15/2023	375

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20223	LOCAL 3738	061118	SERV REP 1	5/13/2023	375
20223	LOCAL 3738	061118	SERV REP 1	6/10/2023	375
20223	LOCAL 3738	061118	SERV REP 1	7/22/2023	375
20223	LOCAL 3738	061118	SERV REP 1	8/19/2023	375
20223	LOCAL 3738	061118	SERV REP 1	9/16/2023	345
20223	LOCAL 3738	061118	SERV REP 1	10/14/2023	221
Total for Event Type AVACT					**3,566.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061118	SERV REP 1	1/17/2023	30
20223	LOCAL 3738	061118	SERV REP 1	1/19/2023	90
20223	LOCAL 3738	061118	SERV REP 1	2/28/2023	30
20223	LOCAL 3738	061118	SERV REP 1	3/29/2023	30
20223	LOCAL 3738	061118	SERV REP 1	3/30/2023	30
20223	LOCAL 3738	061118	SERV REP 1	6/27/2023	180
20223	LOCAL 3738	061118	SERV REP 1	7/13/2023	90
20223	LOCAL 3738	061118	SERV REP 1	9/26/2023	60

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20223	LOCAL 3738	061118	SERV REP 1	9/27/2023	30
Total for Event Type LCOMP					**570.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061118	SERV REP 1	4/25/2023	240
20223	LOCAL 3738	061118	SERV REP 1	4/26/2023	390
20223	LOCAL 3738	061118	SERV REP 1	4/27/2023	240
20223	LOCAL 3738	061118	SERV REP 1	4/28/2023	30
20223	LOCAL 3738	061118	SERV REP 1	5/2/2023	180
20223	LOCAL 3738	061118	SERV REP 1	5/3/2023	240
20223	LOCAL 3738	061118	SERV REP 1	5/10/2023	30
Total for Event Type LPERS					**1,350.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061118	SERV REP 1	1/3/2023	180
20223	LOCAL 3738	061118	SERV REP 1	1/24/2023	240
20223	LOCAL 3738	061118	SERV REP 1	1/26/2023	240
20223	LOCAL 3738	061118	SERV REP 1	2/1/2023	60
20223	LOCAL 3738	061118	SERV REP 1	4/3/2023	450
20223	LOCAL 3738	061118	SERV REP 1	4/4/2023	450
20223	LOCAL 3738	061118	SERV REP 1	4/10/2023	240
20223	LOCAL 3738	061118	SERV REP 1	5/1/2023	330
20223	LOCAL 3738	061118	SERV REP 1	6/1/2023	240
20223	LOCAL 3738	061118	SERV REP 1	6/9/2023	330
20223	LOCAL 3738	061118	SERV REP 1	6/12/2023	450
20223	LOCAL 3738	061118	SERV REP 1	6/16/2023	450
20223	LOCAL 3738	061118	SERV REP 1	6/29/2023	450
20223	LOCAL 3738	061118	SERV REP 1	7/27/2023	420
20223	LOCAL 3738	061118	SERV REP 1	8/23/2023	210
20223	LOCAL 3738	061118	SERV REP 1	8/25/2023	330
20223	LOCAL 3738	061118	SERV REP 1	9/26/2023	390
20223	LOCAL 3738	061118	SERV REP 1	10/2/2023	15
20223	LOCAL 3738	061118	SERV REP 1	10/18/2023	450

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Total for Event Type LSICK					**5,925.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061118	SERV REP 1	1/3/2023	60
20223	LOCAL 3738	061118	SERV REP 1	1/12/2023	120
20223	LOCAL 3738	061118	SERV REP 1	1/13/2023	240
20223	LOCAL 3738	061118	SERV REP 1	1/18/2023	90
20223	LOCAL 3738	061118	SERV REP 1	1/30/2023	240
20223	LOCAL 3738	061118	SERV REP 1	1/31/2023	150
20223	LOCAL 3738	061118	SERV REP 1	2/3/2023	60
20223	LOCAL 3738	061118	SERV REP 1	2/23/2023	60
20223	LOCAL 3738	061118	SERV REP 1	3/1/2023	120
20223	LOCAL 3738	061118	SERV REP 1	3/3/2023	180
20223	LOCAL 3738	061118	SERV REP 1	3/7/2023	30
20223	LOCAL 3738	061118	SERV REP 1	3/9/2023	30
20223	LOCAL 3738	061118	SERV REP 1	3/22/2023	90
20223	LOCAL 3738	061118	SERV REP 1	3/23/2023	30
20223	LOCAL 3738	061118	SERV REP 1	3/27/2023	90
20223	LOCAL 3738	061118	SERV REP 1	3/28/2023	30

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20223	LOCAL 3738	061118	SERV REP 1	3/31/2023	30
20223	LOCAL 3738	061118	SERV REP 1	4/5/2023	90
20223	LOCAL 3738	061118	SERV REP 1	4/19/2023	270
20223	LOCAL 3738	061118	SERV REP 1	4/20/2023	60
20223	LOCAL 3738	061118	SERV REP 1	4/24/2023	30
20223	LOCAL 3738	061118	SERV REP 1	5/24/2023	210
20223	LOCAL 3738	061118	SERV REP 1	6/27/2023	60
20223	LOCAL 3738	061118	SERV REP 1	7/6/2023	240
20223	LOCAL 3738	061118	SERV REP 1	7/11/2023	30
20223	LOCAL 3738	061118	SERV REP 1	7/12/2023	30
20223	LOCAL 3738	061118	SERV REP 1	7/13/2023	30
20223	LOCAL 3738	061118	SERV REP 1	7/18/2023	90
20223	LOCAL 3738	061118	SERV REP 1	7/19/2023	60
20223	LOCAL 3738	061118	SERV REP 1	7/21/2023	30
20223	LOCAL 3738	061118	SERV REP 1	7/31/2023	240
20223	LOCAL 3738	061118	SERV REP 1	8/2/2023	60
20223	LOCAL 3738	061118	SERV REP 1	8/8/2023	60
20223	LOCAL 3738	061118	SERV REP 1	8/24/2023	180
20223	LOCAL 3738	061118	SERV REP 1	8/31/2023	150
20223	LOCAL 3738	061118	SERV REP 1	9/27/2023	390
20223	LOCAL 3738	061118	SERV REP 1	10/2/2023	15

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Total for Event Type LVACT					**3,975.00**

Total for Leave Definition ID Hour	**21,556.00**

Total for Employee KITTRELL, MARY L	**21,556.00**

Employee ID	0000041526		**Employee Name** ALEXANDER, JEFFERY M		
Leave Input ID	Hour				
Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061118	SERV REP 1	6/12/2023	45
20223	LOCAL 3738	061118	SERV REP 1	8/17/2023	45
Total for Event Type ACOMP					**90.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061118	SERV REP 1	5/23/2023	1350
Total for Event Type APERS					**1,350.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061118	SERV REP 1	3/11/2023	480
20223	LOCAL 3738	061118	SERV REP 1	3/18/2023	450
20223	LOCAL 3738	061118	SERV REP 1	4/15/2023	450
20223	LOCAL 3738	061118	SERV REP 1	5/13/2023	450
20223	LOCAL 3738	061118	SERV REP 1	6/10/2023	450
20223	LOCAL 3738	061118	SERV REP 1	7/22/2023	450
20223	LOCAL 3738	061118	SERV REP 1	8/19/2023	450
20223	LOCAL 3738	061118	SERV REP 1	9/16/2023	450
20223	LOCAL 3738	061118	SERV REP 1	10/14/2023	450
20223	LOCAL 3738	061118	SERV REP 1	11/11/2023	450

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20223	LOCAL 3738	061118	SERV REP 1	12/9/2023	450
Total for Event Type ASICK					**4,980.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061118	SERV REP 1	3/11/2023	400
20223	LOCAL 3738	061118	SERV REP 1	3/18/2023	375
20223	LOCAL 3738	061118	SERV REP 1	4/15/2023	375
20223	LOCAL 3738	061118	SERV REP 1	5/13/2023	375
20223	LOCAL 3738	061118	SERV REP 1	6/10/2023	375
20223	LOCAL 3738	061118	SERV REP 1	7/22/2023	375
20223	LOCAL 3738	061118	SERV REP 1	8/19/2023	375
20223	LOCAL 3738	061118	SERV REP 1	9/16/2023	375
20223	LOCAL 3738	061118	SERV REP 1	10/14/2023	375
20223	LOCAL 3738	061118	SERV REP 1	11/11/2023	375

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20223	LOCAL 3738	061118	SERV REP 1	12/9/2023	375
Total for Event Type AVACT					**4,150.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061118	SERV REP 1	8/9/2023	30
Total for Event Type LCOMP					**30.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061118	SERV REP 1	8/18/2023	210
20223	LOCAL 3738	061118	SERV REP 1	9/8/2023	450
20223	LOCAL 3738	061118	SERV REP 1	10/24/2023	450
Total for Event Type LPERS					**1,110.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061118	SERV REP 1	10/3/2023	450
20223	LOCAL 3738	061118	SERV REP 1	12/4/2023	450
Total for Event Type LSICK					**900.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061118	SERV REP 1	5/8/2023	60
20223	LOCAL 3738	061118	SERV REP 1	6/20/2023	450
20223	LOCAL 3738	061118	SERV REP 1	6/21/2023	450
20223	LOCAL 3738	061118	SERV REP 1	6/22/2023	450
20223	LOCAL 3738	061118	SERV REP 1	6/23/2023	450
20223	LOCAL 3738	061118	SERV REP 1	10/6/2023	450
20223	LOCAL 3738	061118	SERV REP 1	10/13/2023	450
20223	LOCAL 3738	061118	SERV REP 1	10/27/2023	450
20223	LOCAL 3738	061118	SERV REP 1	11/8/2023	450
20223	LOCAL 3738	061118	SERV REP 1	11/16/2023	450
20223	LOCAL 3738	061118	SERV REP 1	11/17/2023	450

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20223	LOCAL 3738	061118	SERV REP 1	12/19/2023	150
Total for Event Type LVACT					**4,710.00**

Total for Leave Definition ID Hour	**17,320.00**

Total for Employee ALEXANDER, JEFFERY M	**17,320.00**

Employee ID	0000041572	**Employee Name** MOORE, LISA L	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061118	SERV REP 1	1/3/2023	45
20223	LOCAL 3738	061118	SERV REP 1	2/14/2023	23
20223	LOCAL 3738	061118	SERV REP 1	2/16/2023	23
20223	LOCAL 3738	061118	SERV REP 1	5/15/2023	68

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20223	LOCAL 3738	061118	SERV REP 1	5/22/2023	45
20223	LOCAL 3738	061118	SERV REP 1	6/20/2023	45
20223	LOCAL 3738	061118	SERV REP 1	7/3/2023	45
20223	LOCAL 3738	061118	SERV REP 1	7/5/2023	45
20223	LOCAL 3738	061118	SERV REP 1	9/5/2023	45
20223	LOCAL 3738	061118	SERV REP 1	9/27/2023	23
20223	LOCAL 3738	061118	SERV REP 1	9/28/2023	23
20223	LOCAL 3738	061118	SERV REP 1	10/2/2023	45
20223	LOCAL 3738	061118	SERV REP 1	10/23/2023	45
20223	LOCAL 3738	061118	SERV REP 1	11/6/2023	45
20223	LOCAL 3738	061118	SERV REP 1	11/27/2023	45
20223	LOCAL 3738	061118	SERV REP 1	12/4/2023	45
Total for Event Type ACOMP					**655.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061118	SERV REP 1	7/11/2023	1350
Total for Event Type APERS					**1,350.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061118	SERV REP 1	1/21/2023	450
20223	LOCAL 3738	061118	SERV REP 1	2/18/2023	450
20223	LOCAL 3738	061118	SERV REP 1	3/18/2023	450
20223	LOCAL 3738	061118	SERV REP 1	4/15/2023	450
20223	LOCAL 3738	061118	SERV REP 1	5/13/2023	450
20223	LOCAL 3738	061118	SERV REP 1	6/10/2023	450
20223	LOCAL 3738	061118	SERV REP 1	7/22/2023	450
20223	LOCAL 3738	061118	SERV REP 1	8/19/2023	450
20223	LOCAL 3738	061118	SERV REP 1	9/16/2023	450
20223	LOCAL 3738	061118	SERV REP 1	10/14/2023	450
20223	LOCAL 3738	061118	SERV REP 1	11/11/2023	450
20223	LOCAL 3738	061118	SERV REP 1	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061118	SERV REP 1	1/21/2023	375
20223	LOCAL 3738	061118	SERV REP 1	2/18/2023	375

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20223	LOCAL 3738	061118	SERV REP 1	3/18/2023	375
20223	LOCAL 3738	061118	SERV REP 1	4/15/2023	375
20223	LOCAL 3738	061118	SERV REP 1	5/13/2023	375
20223	LOCAL 3738	061118	SERV REP 1	6/10/2023	375
20223	LOCAL 3738	061118	SERV REP 1	7/22/2023	375
20223	LOCAL 3738	061118	SERV REP 1	8/19/2023	375
20223	LOCAL 3738	061118	SERV REP 1	9/16/2023	375
20223	LOCAL 3738	061118	SERV REP 1	10/14/2023	375
20223	LOCAL 3738	061118	SERV REP 1	11/11/2023	375
20223	LOCAL 3738	061118	SERV REP 1	12/9/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061118	SERV REP 1	7/10/2023	450
20223	LOCAL 3738	061118	SERV REP 1	8/14/2023	450
20223	LOCAL 3738	061118	SERV REP 1	8/25/2023	60
20223	LOCAL 3738	061118	SERV REP 1	8/28/2023	90
20223	LOCAL 3738	061118	SERV REP 1	10/20/2023	210

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20223	LOCAL 3738	061118	SERV REP 1	12/18/2023	90
Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061118	SERV REP 1	2/8/2023	450
20223	LOCAL 3738	061118	SERV REP 1	4/17/2023	450
20223	LOCAL 3738	061118	SERV REP 1	7/13/2023	450
20223	LOCAL 3738	061118	SERV REP 1	8/1/2023	450
20223	LOCAL 3738	061118	SERV REP 1	8/30/2023	210
20223	LOCAL 3738	061118	SERV REP 1	8/31/2023	450
20223	LOCAL 3738	061118	SERV REP 1	10/9/2023	450
Total for Event Type LSICK					**2,910.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061118	SERV REP 1	1/5/2023	450
20223	LOCAL 3738	061118	SERV REP 1	1/18/2023	450
20223	LOCAL 3738	061118	SERV REP 1	3/13/2023	450
20223	LOCAL 3738	061118	SERV REP 1	4/6/2023	450
20223	LOCAL 3738	061118	SERV REP 1	6/1/2023	450
20223	LOCAL 3738	061118	SERV REP 1	6/2/2023	450
20223	LOCAL 3738	061118	SERV REP 1	9/21/2023	450
20223	LOCAL 3738	061118	SERV REP 1	11/13/2023	450
20223	LOCAL 3738	061118	SERV REP 1	11/30/2023	450
Total for Event Type LVACT					**4,050.00**

Total for Leave Definition ID Hour	**20,215.00**

Total for Employee MOORE, LISA L	**20,215.00**

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Employee ID	0000041578	**Employee Name** LOMPREZ, KENNA R	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061118	SERV REP 1	4/3/2023	45
20223	LOCAL 3738	061118	SERV REP 1	4/17/2023	45
20223	LOCAL 3738	061118	SERV REP 1	5/1/2023	45
20223	LOCAL 3738	061118	SERV REP 1	5/15/2023	90
20223	LOCAL 3738	061118	SERV REP 1	5/19/2023	68
20223	LOCAL 3738	061118	SERV REP 1	5/22/2023	45
20223	LOCAL 3738	061118	SERV REP 1	6/5/2023	45
20223	LOCAL 3738	061118	SERV REP 1	6/6/2023	23
20223	LOCAL 3738	061118	SERV REP 1	6/8/2023	45
20223	LOCAL 3738	061118	SERV REP 1	6/30/2023	23
20223	LOCAL 3738	061118	SERV REP 1	7/3/2023	45
20223	LOCAL 3738	061118	SERV REP 1	7/7/2023	45
20223	LOCAL 3738	061118	SERV REP 1	7/10/2023	45
20223	LOCAL 3738	061118	SERV REP 1	8/22/2023	45
20223	LOCAL 3738	061118	SERV REP 1	8/28/2023	23
20223	LOCAL 3738	061118	SERV REP 1	9/5/2023	90
20223	LOCAL 3738	061118	SERV REP 1	9/11/2023	23

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20223	LOCAL 3738	061118	SERV REP 1	9/18/2023	68
20223	LOCAL 3738	061118	SERV REP 1	9/28/2023	45
20223	LOCAL 3738	061118	SERV REP 1	10/2/2023	45
20223	LOCAL 3738	061118	SERV REP 1	10/3/2023	45
20223	LOCAL 3738	061118	SERV REP 1	10/13/2023	45
20223	LOCAL 3738	061118	SERV REP 1	10/16/2023	45
20223	LOCAL 3738	061118	SERV REP 1	10/20/2023	45
20223	LOCAL 3738	061118	SERV REP 1	10/23/2023	45
20223	LOCAL 3738	061118	SERV REP 1	11/3/2023	45
20223	LOCAL 3738	061118	SERV REP 1	11/6/2023	45
20223	LOCAL 3738	061118	SERV REP 1	11/13/2023	68
20223	LOCAL 3738	061118	SERV REP 1	12/4/2023	45
20223	LOCAL 3738	061118	SERV REP 1	12/15/2023	45
Total for Event Type ACOMP					**1,421.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061118	SERV REP 1	7/5/2023	1350
Total for Event Type APERS					**1,350.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061118	SERV REP 1	1/21/2023	450
20223	LOCAL 3738	061118	SERV REP 1	2/18/2023	450
20223	LOCAL 3738	061118	SERV REP 1	3/18/2023	450
20223	LOCAL 3738	061118	SERV REP 1	4/15/2023	450
20223	LOCAL 3738	061118	SERV REP 1	5/13/2023	450
20223	LOCAL 3738	061118	SERV REP 1	6/10/2023	450
20223	LOCAL 3738	061118	SERV REP 1	7/22/2023	450
20223	LOCAL 3738	061118	SERV REP 1	8/19/2023	450
20223	LOCAL 3738	061118	SERV REP 1	9/16/2023	450
20223	LOCAL 3738	061118	SERV REP 1	10/14/2023	450
20223	LOCAL 3738	061118	SERV REP 1	11/11/2023	450

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20223	LOCAL 3738	061118	SERV REP 1	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061118	SERV REP 1	1/21/2023	375
20223	LOCAL 3738	061118	SERV REP 1	2/18/2023	375
20223	LOCAL 3738	061118	SERV REP 1	3/18/2023	375
20223	LOCAL 3738	061118	SERV REP 1	4/15/2023	375
20223	LOCAL 3738	061118	SERV REP 1	5/13/2023	375
20223	LOCAL 3738	061118	SERV REP 1	6/10/2023	375
20223	LOCAL 3738	061118	SERV REP 1	7/22/2023	375
20223	LOCAL 3738	061118	SERV REP 1	8/19/2023	375
20223	LOCAL 3738	061118	SERV REP 1	9/16/2023	375
20223	LOCAL 3738	061118	SERV REP 1	10/14/2023	375
20223	LOCAL 3738	061118	SERV REP 1	11/11/2023	375

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20223	LOCAL 3738	061118	SERV REP 1	12/9/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061118	SERV REP 1	1/27/2023	60
20223	LOCAL 3738	061118	SERV REP 1	3/17/2023	60
20223	LOCAL 3738	061118	SERV REP 1	4/12/2023	210
20223	LOCAL 3738	061118	SERV REP 1	6/20/2023	450
20223	LOCAL 3738	061118	SERV REP 1	7/26/2023	240
20223	LOCAL 3738	061118	SERV REP 1	7/27/2023	450
20223	LOCAL 3738	061118	SERV REP 1	7/28/2023	450
20223	LOCAL 3738	061118	SERV REP 1	8/15/2023	120
20223	LOCAL 3738	061118	SERV REP 1	8/24/2023	240
20223	LOCAL 3738	061118	SERV REP 1	9/21/2023	240
20223	LOCAL 3738	061118	SERV REP 1	10/25/2023	450
20223	LOCAL 3738	061118	SERV REP 1	10/31/2023	240

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20223	LOCAL 3738	061118	SERV REP 1	11/6/2023	240
20223	LOCAL 3738	061118	SERV REP 1	12/4/2023	240
Total for Event Type LCOMP					**3,690.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061118	SERV REP 1	11/16/2023	450
20223	LOCAL 3738	061118	SERV REP 1	11/17/2023	450
20223	LOCAL 3738	061118	SERV REP 1	11/20/2023	450
Total for Event Type LPERS					**1,350.00**

Total for Leave Definition ID Hour	**17,711.00**

Total for Employee LOMPREZ, KENNA R	**17,711.00**

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Employee ID	0000041625	**Employee Name** MAJZEL, NATHAN P	
Leave Input ID	Hour		
Event Type	ASICK - ACCRUAL OF SICK		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061108	RECEPT UNION	1/21/2023	450
20223	LOCAL 3738	061108	RECEPT UNION	2/18/2023	450
20223	LOCAL 3738	061108	RECEPT UNION	3/2/2023	-1050
Total for Event Type ASICK					**-150.00**

Event Type	AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061108	RECEPT UNION	1/21/2023	375
20223	LOCAL 3738	061108	RECEPT UNION	2/18/2023	375
Total for Event Type AVACT					**750.00**

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Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061108	RECEPT UNION	3/3/2023	301
Total for Event Type LCMPO					**301.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061108	RECEPT UNION	2/24/2023	60
Total for Event Type LCOMP					**60.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061108	RECEPT UNION	1/13/2023	180
20223	LOCAL 3738	061108	RECEPT UNION	1/19/2023	450
Total for Event Type LSICK					**630.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061108	RECEPT UNION	1/25/2023	270
20223	LOCAL 3738	061108	RECEPT UNION	2/6/2023	120
Total for Event Type LVACT					**390.00**

Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061108	RECEPT UNION	3/3/2023	1860
Total for Event Type LVCPO					**1,860.00**

Total for Leave Definition ID Hour	**3,841.00**

Total for Employee MAJZEL, NATHAN P	**3,841.00**

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Employee ID	0000041629		**Employee Name** CAVE, MELISSA J		
Leave Input ID	Hour				
Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061001	ACCT CLK 1	1/21/2023	450
20223	LOCAL 3738	061108	RECEPT UNION	2/18/2023	450
20223	LOCAL 3738	061108	RECEPT UNION	3/18/2023	450
20223	LOCAL 3738	061108	RECEPT UNION	4/15/2023	450
20223	LOCAL 3738	061108	RECEPT UNION	5/13/2023	450
20223	LOCAL 3738	061108	RECEPT UNION	6/10/2023	450
20223	LOCAL 3738	061108	RECEPT UNION	7/22/2023	450
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	061001	ACCT CLK 1	1/21/2023	375
20223	LOCAL 3738	061108	RECEPT UNION	2/18/2023	375
20223	LOCAL 3738	061108	RECEPT UNION	3/18/2023	375
20223	LOCAL 3738	061108	RECEPT UNION	4/15/2023	375
20223	LOCAL 3738	061108	RECEPT UNION	5/13/2023	375

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20223	LOCAL 3738	061108	RECEPT UNION	6/10/2023	375
20223	LOCAL 3738	061108	RECEPT UNION	7/22/2023	375
Total for Event Type AVACT					**2,625.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061108	RECEPT UNION	4/20/2023	60
20223	LOCAL 3738	061108	RECEPT UNION	6/1/2023	150
20223	LOCAL 3738	061108	RECEPT UNION	6/13/2023	450
Total for Event Type LSICK					**660.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061108	RECEPT UNION	4/21/2023	60
20223	LOCAL 3738	061108	RECEPT UNION	6/26/2023	450
20223	LOCAL 3738	061108	RECEPT UNION	8/1/2023	450
Total for Event Type LVACT					**960.00**

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Total for Leave Definition ID Hour	**7,395.00**

Total for Employee CAVE, MELISSA J	**7,395.00**

Employee ID	0000041637	**Employee Name** PARRISH, MICHAEL L	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061088	MESGR CLRK I	1/4/2023	45
20223	LOCAL 3738	061088	MESGR CLRK I	1/6/2023	45
20223	LOCAL 3738	061088	MESGR CLRK I	1/10/2023	45
20223	LOCAL 3738	061088	MESGR CLRK I	3/8/2023	45
20223	LOCAL 3738	061088	MESGR CLRK I	3/15/2023	45
20223	LOCAL 3738	061088	MESGR CLRK I	3/17/2023	90
20223	LOCAL 3738	061088	MESGR CLRK I	3/29/2023	45
20223	LOCAL 3738	061088	MESGR CLRK I	4/10/2023	45
20223	LOCAL 3738	061088	MESGR CLRK I	4/13/2023	45
20223	LOCAL 3738	061088	MESGR CLRK I	5/9/2023	45
20223	LOCAL 3738	061088	MESGR CLRK I	5/22/2023	45
20223	LOCAL 3738	061088	MESGR CLRK I	6/6/2023	45
20223	LOCAL 3738	061088	MESGR CLRK I	6/15/2023	45

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20223	LOCAL 3738	061088	MESGR CLRK I	6/27/2023	45
20223	LOCAL 3738	061088	MESGR CLRK I	6/30/2023	45
20223	LOCAL 3738	061088	MESGR CLRK I	8/29/2023	45
20223	LOCAL 3738	061088	MESGR CLRK I	9/12/2023	45
20223	LOCAL 3738	061088	MESGR CLRK I	9/18/2023	45
20223	LOCAL 3738	061088	MESGR CLRK I	12/29/2023	180
Total for Event Type ACOMP					**1,035.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061088	MESGR CLRK I	9/6/2023	1350
Total for Event Type APERS					**1,350.00**

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	1/21/2023	450
20223	LOCAL 3738	061088	MESGR CLRK I	2/18/2023	450
20223	LOCAL 3738	061088	MESGR CLRK I	3/18/2023	450
20223	LOCAL 3738	061088	MESGR CLRK I	4/15/2023	450

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20223	LOCAL 3738	061088	MESGR CLRK I	5/13/2023	450
20223	LOCAL 3738	061088	MESGR CLRK I	6/10/2023	450
20223	LOCAL 3738	061088	MESGR CLRK I	7/22/2023	450
20223	LOCAL 3738	061088	MESGR CLRK I	8/19/2023	450
20223	LOCAL 3738	061088	MESGR CLRK I	9/16/2023	450
20223	LOCAL 3738	061088	MESGR CLRK I	10/14/2023	450
20223	LOCAL 3738	061088	MESGR CLRK I	11/11/2023	450
20223	LOCAL 3738	061088	MESGR CLRK I	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061088	MESGR CLRK I	1/21/2023	375
20223	LOCAL 3738	061088	MESGR CLRK I	2/18/2023	375
20223	LOCAL 3738	061088	MESGR CLRK I	3/18/2023	375
20223	LOCAL 3738	061088	MESGR CLRK I	4/15/2023	375
20223	LOCAL 3738	061088	MESGR CLRK I	5/13/2023	375
20223	LOCAL 3738	061088	MESGR CLRK I	6/10/2023	375
20223	LOCAL 3738	061088	MESGR CLRK I	7/22/2023	375
20223	LOCAL 3738	061088	MESGR CLRK I	8/19/2023	375

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20223	LOCAL 3738	061088	MESGR CLRK I	9/16/2023	375
20223	LOCAL 3738	061088	MESGR CLRK I	10/14/2023	375
20223	LOCAL 3738	061088	MESGR CLRK I	11/11/2023	375
20223	LOCAL 3738	061088	MESGR CLRK I	12/9/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061088	MESGR CLRK I	1/20/2023	60
20223	LOCAL 3738	061088	MESGR CLRK I	1/31/2023	60
20223	LOCAL 3738	061088	MESGR CLRK I	2/10/2023	45
20223	LOCAL 3738	061088	MESGR CLRK I	3/20/2023	30
20223	LOCAL 3738	061088	MESGR CLRK I	3/31/2023	90
20223	LOCAL 3738	061088	MESGR CLRK I	4/14/2023	90
20223	LOCAL 3738	061088	MESGR CLRK I	4/17/2023	30
20223	LOCAL 3738	061088	MESGR CLRK I	4/24/2023	60
20223	LOCAL 3738	061088	MESGR CLRK I	5/12/2023	60
20223	LOCAL 3738	061088	MESGR CLRK I	5/18/2023	60
20223	LOCAL 3738	061088	MESGR CLRK I	6/21/2023	60
20223	LOCAL 3738	061088	MESGR CLRK I	6/28/2023	60

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20223	LOCAL 3738	061088	MESGR CLRK I	7/26/2023	60
20223	LOCAL 3738	061088	MESGR CLRK I	8/23/2023	90
20223	LOCAL 3738	061088	MESGR CLRK I	9/21/2023	30
20223	LOCAL 3738	061088	MESGR CLRK I	10/25/2023	60
Total for Event Type LCOMP					**945.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061088	MESGR CLRK I	9/13/2023	270
20223	LOCAL 3738	061088	MESGR CLRK I	9/22/2023	60
20223	LOCAL 3738	061088	MESGR CLRK I	9/29/2023	450
20223	LOCAL 3738	061088	MESGR CLRK I	10/12/2023	60
20223	LOCAL 3738	061088	MESGR CLRK I	10/16/2023	300
20223	LOCAL 3738	061088	MESGR CLRK I	11/1/2023	60
20223	LOCAL 3738	061088	MESGR CLRK I	11/3/2023	90
20223	LOCAL 3738	061088	MESGR CLRK I	11/14/2023	60
Total for Event Type LPERS					**1,350.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061088	MESGR CLRK I	5/1/2023	450
20223	LOCAL 3738	061088	MESGR CLRK I	6/1/2023	270
20223	LOCAL 3738	061088	MESGR CLRK I	6/29/2023	450
20223	LOCAL 3738	061088	MESGR CLRK I	7/11/2023	450
20223	LOCAL 3738	061088	MESGR CLRK I	7/12/2023	450
20223	LOCAL 3738	061088	MESGR CLRK I	7/13/2023	450
20223	LOCAL 3738	061088	MESGR CLRK I	7/14/2023	450
20223	LOCAL 3738	061088	MESGR CLRK I	8/24/2023	150
20223	LOCAL 3738	061088	MESGR CLRK I	8/25/2023	450
20223	LOCAL 3738	061088	MESGR CLRK I	11/15/2023	450
20223	LOCAL 3738	061088	MESGR CLRK I	12/1/2023	240
Total for Event Type LSICK					**4,260.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061088	MESGR CLRK I	5/26/2023	450
20223	LOCAL 3738	061088	MESGR CLRK I	6/6/2023	270
20223	LOCAL 3738	061088	MESGR CLRK I	6/12/2023	450

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20223	LOCAL 3738	061088	MESGR CLRK I	7/6/2023	450
20223	LOCAL 3738	061088	MESGR CLRK I	7/7/2023	450
20223	LOCAL 3738	061088	MESGR CLRK I	8/9/2023	450
20223	LOCAL 3738	061088	MESGR CLRK I	8/10/2023	450
20223	LOCAL 3738	061088	MESGR CLRK I	8/11/2023	450
20223	LOCAL 3738	061088	MESGR CLRK I	8/14/2023	450
20223	LOCAL 3738	061088	MESGR CLRK I	10/27/2023	450
20223	LOCAL 3738	061088	MESGR CLRK I	11/17/2023	150
20223	LOCAL 3738	061088	MESGR CLRK I	12/11/2023	60
20223	LOCAL 3738	061088	MESGR CLRK I	12/14/2023	150
20223	LOCAL 3738	061088	MESGR CLRK I	12/20/2023	210
20223	LOCAL 3738	061088	MESGR CLRK I	12/22/2023	150
20223	LOCAL 3738	061088	MESGR CLRK I	12/28/2023	150
Total for Event Type LVACT					**5,190.00**

Total for Leave Definition ID Hour	**24,030.00**

Total for Employee PARRISH, MICHAEL L	**24,030.00**

Employee ID	0000041658	**Employee Name** PERKO, GEORGE W	

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Leave Input ID	Hour
Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061021	CASHIER 1	1/3/2023	45
20223	LOCAL 3738	061021	CASHIER 1	1/4/2023	158
20223	LOCAL 3738	061021	CASHIER 1	1/6/2023	45
20223	LOCAL 3738	061021	CASHIER 1	1/17/2023	158
20223	LOCAL 3738	061021	CASHIER 1	1/20/2023	45
20223	LOCAL 3738	061021	CASHIER 1	2/9/2023	113
20223	LOCAL 3738	061021	CASHIER 1	2/22/2023	113
20223	LOCAL 3738	061021	CASHIER 1	3/3/2023	68
20223	LOCAL 3738	061021	CASHIER 1	3/14/2023	68
20223	LOCAL 3738	061021	CASHIER 1	3/16/2023	68
20223	LOCAL 3738	061021	CASHIER 1	3/21/2023	68
20223	LOCAL 3738	061021	CASHIER 1	3/23/2023	68
20223	LOCAL 3738	061021	CASHIER 1	3/27/2023	68
20223	LOCAL 3738	061021	CASHIER 1	3/29/2023	68
20223	LOCAL 3738	061021	CASHIER 1	3/31/2023	68
20223	LOCAL 3738	061021	CASHIER 1	4/5/2023	68
20223	LOCAL 3738	061021	CASHIER 1	4/6/2023	68

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Total for Event Type ACOMP	**1,357.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061021	CASHIER 1	1/21/2023	450
20223	LOCAL 3738	061021	CASHIER 1	2/18/2023	450
20223	LOCAL 3738	061021	CASHIER 1	3/18/2023	450
20223	LOCAL 3738	061021	CASHIER 1	4/15/2023	450
20223	LOCAL 3738	061021	CASHIER 1	4/16/2023	-1350
20223	LOCAL 3738	061021	CASHIER 1	4/17/2023	-450
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	061021	CASHIER 1	1/21/2023	375
20223	LOCAL 3738	061021	CASHIER 1	2/18/2023	375
20223	LOCAL 3738	061021	CASHIER 1	3/18/2023	375
20223	LOCAL 3738	061021	CASHIER 1	4/15/2023	375

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20223	LOCAL 3738	061021	CASHIER 1	4/17/2023	-375
Total for Event Type AVACT					**1,125.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061021	CASHIER 1	4/17/2023	767
Total for Event Type LCMPO					**767.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061021	CASHIER 1	1/20/2023	90
20223	LOCAL 3738	061021	CASHIER 1	2/20/2023	180
20223	LOCAL 3738	061021	CASHIER 1	3/9/2023	60
20223	LOCAL 3738	061021	CASHIER 1	3/10/2023	120
20223	LOCAL 3738	061021	CASHIER 1	3/13/2023	15
20223	LOCAL 3738	061021	CASHIER 1	3/16/2023	105

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20223	LOCAL 3738	061021	CASHIER 1	3/17/2023	450
20223	LOCAL 3738	061021	CASHIER 1	3/24/2023	120
20223	LOCAL 3738	061021	CASHIER 1	4/6/2023	195
Total for Event Type LCOMP					**1,335.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061021	CASHIER 1	4/3/2023	450
Total for Event Type LSICK					**450.00**

Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061021	CASHIER 1	4/17/2023	1500
Total for Event Type LVCPO					**1,500.00**

Total for Leave Definition ID Hour	**6,534.00**

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Total for Employee PERKO, GEORGE W	**6,534.00**

Employee ID	0000041659		**Employee Name** BEA, JEFFREY W		
Leave Input ID	Hour				
Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061021	CASHIER 1	1/3/2023	0
20223	LOCAL 3738	061021	CASHIER 1	1/4/2023	0
20223	LOCAL 3738	061021	CASHIER 1	1/9/2023	0
20223	LOCAL 3738	061021	CASHIER 1	1/12/2023	0
20223	LOCAL 3738	061021	CASHIER 1	2/8/2023	30
20223	LOCAL 3738	061021	CASHIER 1	2/10/2023	45
20223	LOCAL 3738	061021	CASHIER 1	2/24/2023	45
20223	LOCAL 3738	061021	CASHIER 1	3/8/2023	45
20223	LOCAL 3738	061021	CASHIER 1	7/10/2023	68
20223	LOCAL 3738	061021	CASHIER 1	7/13/2023	68
Total for Event Type ACOMP					**301.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061021	CASHIER 1	11/21/2023	1350
Total for Event Type APERS					**1,350.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061021	CASHIER 1	1/21/2023	450
20223	LOCAL 3738	061021	CASHIER 1	2/18/2023	414
20223	LOCAL 3738	061021	CASHIER 1	3/18/2023	450
20223	LOCAL 3738	061021	CASHIER 1	4/15/2023	450
20223	LOCAL 3738	061021	CASHIER 1	5/13/2023	450
20223	LOCAL 3738	061021	CASHIER 1	6/10/2023	450
20223	LOCAL 3738	061021	CASHIER 1	7/22/2023	450
20223	LOCAL 3738	061021	CASHIER 1	8/19/2023	450
20223	LOCAL 3738	061021	CASHIER 1	9/16/2023	410
20223	LOCAL 3738	061021	CASHIER 1	10/14/2023	450
20223	LOCAL 3738	061021	CASHIER 1	11/11/2023	450

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20223	LOCAL 3738	061021	CASHIER 1	12/9/2023	450
Total for Event Type ASICK					**5,324.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061021	CASHIER 1	1/21/2023	375
20223	LOCAL 3738	061021	CASHIER 1	2/18/2023	345
20223	LOCAL 3738	061021	CASHIER 1	3/18/2023	375
20223	LOCAL 3738	061021	CASHIER 1	4/15/2023	375
20223	LOCAL 3738	061021	CASHIER 1	5/13/2023	375
20223	LOCAL 3738	061021	CASHIER 1	6/10/2023	375
20223	LOCAL 3738	061021	CASHIER 1	7/22/2023	375
20223	LOCAL 3738	061021	CASHIER 1	8/19/2023	375
20223	LOCAL 3738	061021	CASHIER 1	9/16/2023	341
20223	LOCAL 3738	061021	CASHIER 1	10/14/2023	375
20223	LOCAL 3738	061021	CASHIER 1	11/11/2023	375

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20223	LOCAL 3738	061021	CASHIER 1	12/9/2023	375
Total for Event Type AVACT					**4,436.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061021	CASHIER 1	2/28/2023	120
20223	LOCAL 3738	061021	CASHIER 1	5/4/2023	30
20223	LOCAL 3738	061021	CASHIER 1	7/20/2023	150
Total for Event Type LCOMP					**300.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061021	CASHIER 1	12/11/2023	450
20223	LOCAL 3738	061021	CASHIER 1	12/15/2023	450

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20223	LOCAL 3738	061021	CASHIER 1	12/18/2023	450
Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061021	CASHIER 1	6/29/2023	450
20223	LOCAL 3738	061021	CASHIER 1	7/26/2023	450
20223	LOCAL 3738	061021	CASHIER 1	9/21/2023	450
20223	LOCAL 3738	061021	CASHIER 1	10/16/2023	450
20223	LOCAL 3738	061021	CASHIER 1	10/17/2023	390
20223	LOCAL 3738	061021	CASHIER 1	11/8/2023	360
Total for Event Type LSICK					**2,550.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061021	CASHIER 1	4/18/2023	30

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20223	LOCAL 3738	061021	CASHIER 1	4/19/2023	120
20223	LOCAL 3738	061021	CASHIER 1	5/5/2023	450
20223	LOCAL 3738	061021	CASHIER 1	8/31/2023	450
20223	LOCAL 3738	061021	CASHIER 1	9/11/2023	450
20223	LOCAL 3738	061021	CASHIER 1	9/12/2023	450
20223	LOCAL 3738	061021	CASHIER 1	11/20/2023	450
Total for Event Type LVACT					**2,400.00**

Total for Leave Definition ID Hour	**18,011.00**

Total for Employee BEA, JEFFREY W	**18,011.00**

Employee ID	0000041671	**Employee Name** BOLDEN, ZAYDEA F	
Leave Input ID	Hour		
Event Type	ASICK - ACCRUAL OF SICK		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061118	SERV REP 1	1/21/2023	450
20223	LOCAL 3738	061118	SERV REP 1	2/18/2023	428

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20223	LOCAL 3738	061118	SERV REP 1	3/18/2023	410
20223	LOCAL 3738	061118	SERV REP 1	3/22/2023	-1288
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	SERV REP 1	1/21/2023	375
20223	LOCAL 3738	061118	SERV REP 1	2/18/2023	356
20223	LOCAL 3738	061118	SERV REP 1	3/18/2023	341
Total for Event Type AVACT					**1,072.00**

Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061118	SERV REP 1	3/23/2023	1072
Total for Event Type LVCPO					**1,072.00**

Total for Leave Definition ID Hour	**2,144.00**

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Total for Employee BOLDEN, ZAYDEA F	**2,144.00**

Employee ID	0000041685	**Employee Name** BERRY, ISAIAH M			
Leave Input ID	Hour				
Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061021	CASHIER 1	2/16/2023	68
20223	LOCAL 3738	061021	CASHIER 1	2/27/2023	113
20223	LOCAL 3738	061021	CASHIER 1	7/26/2023	45
20223	LOCAL 3738	061021	CASHIER 1	8/7/2023	23
20223	LOCAL 3738	061021	CASHIER 1	8/17/2023	68
20223	LOCAL 3738	061021	CASHIER 1	8/21/2023	68
20223	LOCAL 3738	061021	CASHIER 1	8/24/2023	68
20223	LOCAL 3738	061021	CASHIER 1	8/29/2023	68
20223	LOCAL 3738	061021	CASHIER 1	8/31/2023	68
20223	LOCAL 3738	061021	CASHIER 1	9/1/2023	68
20223	LOCAL 3738	061021	CASHIER 1	9/5/2023	45
20223	LOCAL 3738	061021	CASHIER 1	9/6/2023	68

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20223	LOCAL 3738	061021	CASHIER 1	9/8/2023	68
20223	LOCAL 3738	061021	CASHIER 1	9/11/2023	68
20223	LOCAL 3738	061021	CASHIER 1	9/14/2023	68
20223	LOCAL 3738	061021	CASHIER 1	9/20/2023	68
20223	LOCAL 3738	061021	CASHIER 1	9/25/2023	68
20223	LOCAL 3738	061021	CASHIER 1	9/28/2023	68
Total for Event Type ACOMP					**1,178.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061021	CASHIER 1	2/18/2023	450
20223	LOCAL 3738	061021	CASHIER 1	3/18/2023	450
20223	LOCAL 3738	061021	CASHIER 1	4/15/2023	450
20223	LOCAL 3738	061021	CASHIER 1	5/13/2023	450
20223	LOCAL 3738	061021	CASHIER 1	6/10/2023	450
20223	LOCAL 3738	061021	CASHIER 1	7/22/2023	450
20223	LOCAL 3738	061021	CASHIER 1	8/19/2023	450
20223	LOCAL 3738	061021	CASHIER 1	9/16/2023	450
20223	LOCAL 3738	061021	CASHIER 1	10/14/2023	450
20223	LOCAL 3738	061021	CASHIER 1	11/11/2023	450

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20223	LOCAL 3738	061118	SERV REP 1	12/9/2023	450
Total for Event Type ASICK					**4,950.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061021	CASHIER 1	2/18/2023	375
20223	LOCAL 3738	061021	CASHIER 1	3/18/2023	375
20223	LOCAL 3738	061021	CASHIER 1	4/15/2023	375
20223	LOCAL 3738	061021	CASHIER 1	5/13/2023	375
20223	LOCAL 3738	061021	CASHIER 1	6/10/2023	375
20223	LOCAL 3738	061021	CASHIER 1	7/22/2023	375
20223	LOCAL 3738	061021	CASHIER 1	8/19/2023	375
20223	LOCAL 3738	061021	CASHIER 1	9/16/2023	375
20223	LOCAL 3738	061021	CASHIER 1	10/14/2023	375
20223	LOCAL 3738	061021	CASHIER 1	11/11/2023	375

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20223	LOCAL 3738	061118	SERV REP 1	12/9/2023	375
Total for Event Type AVACT					**4,125.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061021	CASHIER 1	3/14/2023	75
20223	LOCAL 3738	061021	CASHIER 1	4/13/2023	15
20223	LOCAL 3738	061021	CASHIER 1	8/29/2023	180
Total for Event Type LCOMP					**270.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061021	CASHIER 1	11/16/2023	150

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20223	LOCAL 3738	061118	SERV REP 1	12/18/2023	450
Total for Event Type LSICK					**600.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061021	CASHIER 1	8/1/2023	180
20223	LOCAL 3738	061021	CASHIER 1	9/15/2023	450
20223	LOCAL 3738	061021	CASHIER 1	9/18/2023	450
Total for Event Type LVACT					**1,080.00**

Total for Leave Definition ID Hour	**12,203.00**

Total for Employee BERRY, ISAIAH M	**12,203.00**

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Employee ID	0000041761	**Employee Name** TURNER, AARON W	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061021	CASHIER 1	6/15/2023	113
20223	LOCAL 3738	061021	CASHIER 1	6/16/2023	113
20223	LOCAL 3738	061021	CASHIER 1	6/20/2023	113
20223	LOCAL 3738	061021	CASHIER 1	7/3/2023	113
20223	LOCAL 3738	061021	CASHIER 1	7/20/2023	68
20223	LOCAL 3738	061021	CASHIER 1	7/26/2023	68
20223	LOCAL 3738	061021	CASHIER 1	7/28/2023	68
20223	LOCAL 3738	061021	CASHIER 1	7/31/2023	23
Total for Event Type ACOMP					**679.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061021	CASHIER 1	6/10/2023	450
20223	LOCAL 3738	061021	CASHIER 1	7/22/2023	374
20223	LOCAL 3738	061021	CASHIER 1	8/14/2023	-1144

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20223	LOCAL 3738	061021	CASHIER 1	8/19/2023	320
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	061021	CASHIER 1	6/10/2023	375
20223	LOCAL 3738	061021	CASHIER 1	7/22/2023	323
20223	LOCAL 3738	061021	CASHIER 1	8/19/2023	267
Total for Event Type AVACT					**965.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061021	CASHIER 1	8/15/2023	259
Total for Event Type LCMPO					**259.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061021	CASHIER 1	6/22/2023	210
20223	LOCAL 3738	061021	CASHIER 1	7/3/2023	210
Total for Event Type LCOMP					**420.00**

Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061021	CASHIER 1	8/15/2023	965
Total for Event Type LVCPO					**965.00**

Total for Leave Definition ID Hour	**3,288.00**

Total for Employee TURNER, AARON W	**3,288.00**

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Employee ID	0000041793	**Employee Name** GRANT, SHAUNA M	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061021	CASHIER 1	7/21/2023	68
20223	LOCAL 3738	061021	CASHIER 1	7/25/2023	68
20223	LOCAL 3738	061021	CASHIER 1	7/27/2023	68
20223	LOCAL 3738	061021	CASHIER 1	7/31/2023	113
20223	LOCAL 3738	061021	CASHIER 1	8/7/2023	113
20223	LOCAL 3738	061021	CASHIER 1	8/28/2023	113
20223	LOCAL 3738	061021	CASHIER 1	8/31/2023	68
20223	LOCAL 3738	061021	CASHIER 1	9/1/2023	68
20223	LOCAL 3738	061021	CASHIER 1	9/5/2023	68
20223	LOCAL 3738	061021	CASHIER 1	9/6/2023	68
20223	LOCAL 3738	061021	CASHIER 1	9/11/2023	68
20223	LOCAL 3738	061021	CASHIER 1	9/12/2023	68
20223	LOCAL 3738	061021	CASHIER 1	9/13/2023	113
20223	LOCAL 3738	061021	CASHIER 1	9/14/2023	156
20223	LOCAL 3738	061021	CASHIER 1	9/15/2023	68
20223	LOCAL 3738	061021	CASHIER 1	9/18/2023	68
20223	LOCAL 3738	061021	CASHIER 1	9/26/2023	68

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20223	LOCAL 3738	061021	CASHIER 1	10/4/2023	68
20223	LOCAL 3738	061021	CASHIER 1	10/10/2023	113
20223	LOCAL 3738	061021	CASHIER 1	10/20/2023	113
20223	LOCAL 3738	061021	CASHIER 1	10/25/2023	68
20223	LOCAL 3738	061021	CASHIER 1	10/27/2023	68
20223	LOCAL 3738	061021	CASHIER 1	11/2/2023	23
20223	LOCAL 3738	061021	CASHIER 1	11/3/2023	45
20223	LOCAL 3738	061021	CASHIER 1	11/6/2023	45
20223	LOCAL 3738	061021	CASHIER 1	11/13/2023	68
20223	LOCAL 3738	061021	CASHIER 1	11/20/2023	68
20223	LOCAL 3738	061021	CASHIER 1	11/22/2023	68
20223	LOCAL 3738	061021	CASHIER 1	11/27/2023	45
20223	LOCAL 3738	061021	CASHIER 1	11/28/2023	68
20223	LOCAL 3738	061021	CASHIER 1	12/11/2023	113
20223	LOCAL 3738	061021	CASHIER 1	12/12/2023	68
20223	LOCAL 3738	061021	CASHIER 1	12/13/2023	45
20223	LOCAL 3738	061021	CASHIER 1	12/15/2023	113
20223	LOCAL 3738	061021	CASHIER 1	12/18/2023	68
20223	LOCAL 3738	061021	CASHIER 1	12/19/2023	68
20223	LOCAL 3738	061021	CASHIER 1	12/21/2023	68
20223	LOCAL 3738	061021	CASHIER 1	12/22/2023	23

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20223	LOCAL 3738	061021	CASHIER 1	12/27/2023	68
20223	LOCAL 3738	061021	CASHIER 1	12/28/2023	68
20223	LOCAL 3738	061021	CASHIER 1	12/29/2023	68
Total for Event Type ACOMP					**3,054.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061021	CASHIER 1	7/22/2023	450
20223	LOCAL 3738	061021	CASHIER 1	8/19/2023	450
20223	LOCAL 3738	061021	CASHIER 1	9/16/2023	450
20223	LOCAL 3738	061021	CASHIER 1	10/14/2023	450
20223	LOCAL 3738	061021	CASHIER 1	11/11/2023	450
20223	LOCAL 3738	061021	CASHIER 1	12/9/2023	450
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	061021	CASHIER 1	7/22/2023	375
20223	LOCAL 3738	061021	CASHIER 1	8/19/2023	375

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20223	LOCAL 3738	061021	CASHIER 1	9/16/2023	375
20223	LOCAL 3738	061021	CASHIER 1	10/14/2023	375
20223	LOCAL 3738	061021	CASHIER 1	11/11/2023	375
20223	LOCAL 3738	061021	CASHIER 1	12/9/2023	375
Total for Event Type AVACT					**2,250.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061021	CASHIER 1	8/10/2023	90
20223	LOCAL 3738	061021	CASHIER 1	9/8/2023	135
20223	LOCAL 3738	061021	CASHIER 1	11/14/2023	90
20223	LOCAL 3738	061021	CASHIER 1	11/21/2023	90
20223	LOCAL 3738	061021	CASHIER 1	12/7/2023	450
20223	LOCAL 3738	061021	CASHIER 1	12/8/2023	450
20223	LOCAL 3738	061021	CASHIER 1	12/14/2023	120
Total for Event Type LCOMP					**1,425.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061021	CASHIER 1	12/1/2023	450
20223	LOCAL 3738	061021	CASHIER 1	12/4/2023	450
20223	LOCAL 3738	061021	CASHIER 1	12/5/2023	450
20223	LOCAL 3738	061021	CASHIER 1	12/6/2023	450
Total for Event Type LSICK					**1,800.00**

Total for Leave Definition ID Hour	**11,229.00**

Total for Employee GRANT, SHAUNA M	**11,229.00**

Employee ID	0000041797	**Employee Name** COOKSON, COLE L			
Leave Input 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	7/22/2023	450
20223	LOCAL 3738	061108	RECEPT UNION	8/19/2023	450

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20223	LOCAL 3738	061108	RECEPT UNION	9/16/2023	450
20223	LOCAL 3738	061108	RECEPT UNION	10/14/2023	450
20223	LOCAL 3738	061108	RECEPT UNION	11/11/2023	450
20223	LOCAL 3738	061108	RECEPT UNION	12/9/2023	450
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	061108	RECEPT UNION	7/22/2023	375
20223	LOCAL 3738	061108	RECEPT UNION	8/19/2023	375
20223	LOCAL 3738	061108	RECEPT UNION	9/16/2023	375
20223	LOCAL 3738	061108	RECEPT UNION	10/14/2023	375
20223	LOCAL 3738	061108	RECEPT UNION	11/11/2023	375
20223	LOCAL 3738	061108	RECEPT UNION	12/9/2023	375
Total for Event Type AVACT					**2,250.00**

Total for Leave Definition ID Hour	**4,950.00**

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Total for Employee COOKSON, COLE L	**4,950.00**

Employee ID	0000041802	**Employee Name** BEARD, ALESHIA L	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061118	SERV REP 1	10/16/2023	45
20223	LOCAL 3738	061118	SERV REP 1	11/1/2023	45
20223	LOCAL 3738	061118	SERV REP 1	11/13/2023	45
20223	LOCAL 3738	061118	SERV REP 1	12/4/2023	90
Total for Event Type ACOMP					**225.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061118	SERV REP 1	7/22/2023	450
20223	LOCAL 3738	061118	SERV REP 1	8/19/2023	450
20223	LOCAL 3738	061118	SERV REP 1	9/16/2023	450

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20223	LOCAL 3738	061118	SERV REP 1	10/14/2023	450
20223	LOCAL 3738	061118	SERV REP 1	11/11/2023	450
20223	LOCAL 3738	061118	SERV REP 1	12/9/2023	450
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	SERV REP 1	7/22/2023	375
20223	LOCAL 3738	061118	SERV REP 1	8/19/2023	375
20223	LOCAL 3738	061118	SERV REP 1	9/16/2023	375
20223	LOCAL 3738	061118	SERV REP 1	10/14/2023	375
20223	LOCAL 3738	061118	SERV REP 1	11/11/2023	375
20223	LOCAL 3738	061118	SERV REP 1	12/9/2023	375
Total for Event Type AVACT					**2,250.00**

Total for Leave Definition ID Hour	**5,175.00**

Total for Employee BEARD, ALESHIA L	**5,175.00**

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Employee ID	0000041807	**Employee Name** BEAVERS, LINDSAY M	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061001	ACCT CLK 1	9/1/2023	68
20223	LOCAL 3738	061001	ACCT CLK 1	9/8/2023	68
20223	LOCAL 3738	061001	ACCT CLK 1	9/14/2023	45
20223	LOCAL 3738	061021	CASHIER 1	10/5/2023	68
20223	LOCAL 3738	061021	CASHIER 1	10/9/2023	68
20223	LOCAL 3738	061021	CASHIER 1	10/13/2023	68
20223	LOCAL 3738	061021	CASHIER 1	10/24/2023	68
20223	LOCAL 3738	061021	CASHIER 1	10/26/2023	68
20223	LOCAL 3738	061021	CASHIER 1	11/3/2023	113
20223	LOCAL 3738	061021	CASHIER 1	11/6/2023	158
20223	LOCAL 3738	061021	CASHIER 1	11/13/2023	45
20223	LOCAL 3738	061021	CASHIER 1	11/15/2023	113
20223	LOCAL 3738	061021	CASHIER 1	11/21/2023	68
20223	LOCAL 3738	061021	CASHIER 1	11/27/2023	113
20223	LOCAL 3738	061021	CASHIER 1	12/1/2023	45
20223	LOCAL 3738	061021	CASHIER 1	12/4/2023	113
20223	LOCAL 3738	061021	CASHIER 1	12/5/2023	45

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20223	LOCAL 3738	061021	CASHIER 1	12/6/2023	68
20223	LOCAL 3738	061021	CASHIER 1	12/7/2023	68
20223	LOCAL 3738	061021	CASHIER 1	12/11/2023	113
20223	LOCAL 3738	061021	CASHIER 1	12/13/2023	113
20223	LOCAL 3738	061021	CASHIER 1	12/14/2023	68
20223	LOCAL 3738	061021	CASHIER 1	12/15/2023	68
20223	LOCAL 3738	061021	CASHIER 1	12/18/2023	136
20223	LOCAL 3738	061021	CASHIER 1	12/20/2023	68
20223	LOCAL 3738	061021	CASHIER 1	12/21/2023	68
20223	LOCAL 3738	061021	CASHIER 1	12/22/2023	91
20223	LOCAL 3738	061021	CASHIER 1	12/27/2023	113
20223	LOCAL 3738	061021	CASHIER 1	12/28/2023	68
20223	LOCAL 3738	061021	CASHIER 1	12/29/2023	68
Total for Event Type ACOMP					**2,444.00**

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	8/19/2023	450
20223	LOCAL 3738	061001	ACCT CLK 1	9/16/2023	450
20223	LOCAL 3738	061021	CASHIER 1	10/14/2023	450

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20223	LOCAL 3738	061021	CASHIER 1	11/11/2023	450
20223	LOCAL 3738	061021	CASHIER 1	12/9/2023	450
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	061001	ACCT CLK 1	8/19/2023	375
20223	LOCAL 3738	061001	ACCT CLK 1	9/16/2023	375
20223	LOCAL 3738	061021	CASHIER 1	10/14/2023	375
20223	LOCAL 3738	061021	CASHIER 1	11/11/2023	375
20223	LOCAL 3738	061021	CASHIER 1	12/9/2023	375
Total for Event Type AVACT					**1,875.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061021	CASHIER 1	10/27/2023	60
20223	LOCAL 3738	061021	CASHIER 1	11/22/2023	120
20223	LOCAL 3738	061021	CASHIER 1	11/29/2023	180
20223	LOCAL 3738	061021	CASHIER 1	12/8/2023	210

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20223	LOCAL 3738	061021	CASHIER 1	12/13/2023	240
20223	LOCAL 3738	061021	CASHIER 1	12/14/2023	120
20223	LOCAL 3738	061021	CASHIER 1	12/20/2023	120
Total for Event Type LCOMP					**1,050.00**

Total for Leave Definition ID Hour	**7,619.00**

Total for Employee BEAVERS, LINDSAY M	**7,619.00**

Employee ID	0000041813	**Employee Name** DAVIS, MARIA L	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061118	SERV REP 1	11/2/2023	45
Total for Event Type ACOMP					**45.00**

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Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061118	SERV REP 1	8/19/2023	450
20223	LOCAL 3738	061118	SERV REP 1	9/16/2023	450
20223	LOCAL 3738	061118	SERV REP 1	10/14/2023	423
20223	LOCAL 3738	061118	SERV REP 1	11/11/2023	450
20223	LOCAL 3738	061118	SERV REP 1	11/20/2023	30
20223	LOCAL 3738	061118	SERV REP 1	12/9/2023	450
Total for Event Type ASICK					**2,253.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061118	SERV REP 1	8/19/2023	375
20223	LOCAL 3738	061118	SERV REP 1	9/16/2023	375
20223	LOCAL 3738	061118	SERV REP 1	10/14/2023	353
20223	LOCAL 3738	061118	SERV REP 1	11/11/2023	375
20223	LOCAL 3738	061118	SERV REP 1	12/9/2023	375
Total for Event Type AVACT					**1,853.00**

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Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061118	SERV REP 1	11/3/2023	45
Total for Event Type LCOMP					**45.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061118	SERV REP 1	11/17/2023	90
20223	LOCAL 3738	061118	SERV REP 1	11/20/2023	30
20223	LOCAL 3738	061118	SERV REP 1	12/20/2023	30
Total for Event Type LSICK					**150.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061118	SERV REP 1	12/15/2023	30
Total for Event Type LVACT					**30.00**

Total for Leave Definition ID Hour	**4,376.00**

Total for Employee DAVIS, MARIA L	**4,376.00**

Employee ID	0000041839	**Employee Name** BECKER, SAVANNA J			
Leave Input ID	Hour				
Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061118	SERV REP 1	12/11/2023	23
Total for Event Type ACOMP					**23.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061118	SERV REP 1	10/14/2023	450

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20223	LOCAL 3738	061118	SERV REP 1	11/11/2023	450
20223	LOCAL 3738	061118	SERV REP 1	12/9/2023	450
Total for Event Type ASICK					**1,350.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20223	LOCAL 3738	061118	SERV REP 1	10/14/2023	375
20223	LOCAL 3738	061118	SERV REP 1	11/11/2023	375
20223	LOCAL 3738	061118	SERV REP 1	12/9/2023	375
Total for Event Type AVACT					**1,125.00**

Total for Leave Definition ID Hour	**2,498.00**

Total for Employee BECKER, SAVANNA J	**2,498.00**

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Employee ID	0000041876		**Employee Name** CLAYBORNE, ASHLEY N		
Leave Input 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	12/9/2023	450
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	061001	ACCT CLK 1	12/9/2023	375
Total for Event Type AVACT					**375.00**

Total for Leave Definition ID Hour	**825.00**

Total for Employee CLAYBORNE, ASHLEY N	**825.00**

Total for Work Location 100002	**916,729.00**

Total for Unit KE	**1,051,323.00**

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Total for Department 300	**1,370,470.00**

Home Department	400 - Cwlp-Reg Aff				
Home Unit	F - Manager Of Reg				
Work Location	012002 - GEN OFFICE				
Employee ID	0000028958	**Employee Name** BECKER, PATRICK J			
Leave Input 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	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	001018	E H S MGR	1/21/2023	900
Total for Event Type APERS					**900.00**

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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	1/21/2023	450
20216	CWLP NU EXPT	001018	E H S MGR	2/18/2023	450
20216	CWLP NU EXPT	001018	E H S MGR	3/18/2023	450
20216	CWLP NU EXPT	001018	E H S MGR	4/15/2023	450
20216	CWLP NU EXPT	001018	E H S MGR	5/13/2023	450
20216	CWLP NU EXPT	001018	E H S MGR	6/10/2023	450
20216	CWLP NU EXPT	001018	E H S MGR	7/22/2023	450
20216	CWLP NU EXPT	001018	E H S MGR	8/19/2023	450
20216	CWLP NU EXPT	001018	E H S MGR	9/16/2023	450
20216	CWLP NU EXPT	001018	E H S MGR	10/14/2023	450
20216	CWLP NU EXPT	001018	E H S MGR	11/11/2023	450
20216	CWLP NU EXPT	001018	E H S MGR	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	001018	E H S MGR	1/21/2023	750
20216	CWLP NU EXPT	001018	E H S MGR	2/18/2023	750

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20216	CWLP NU EXPT	001018	E H S MGR	3/18/2023	750
20216	CWLP NU EXPT	001018	E H S MGR	4/15/2023	750
20216	CWLP NU EXPT	001018	E H S MGR	5/13/2023	750
20216	CWLP NU EXPT	001018	E H S MGR	6/10/2023	750
20216	CWLP NU EXPT	001018	E H S MGR	7/22/2023	750
20216	CWLP NU EXPT	001018	E H S MGR	8/19/2023	750
20216	CWLP NU EXPT	001018	E H S MGR	9/16/2023	750
20216	CWLP NU EXPT	001018	E H S MGR	10/14/2023	750
20216	CWLP NU EXPT	001018	E H S MGR	11/11/2023	75
20216	CWLP NU EXPT	001018	E H S MGR	12/9/2023	750
Total for Event Type AVACT					**8,325.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	001018	E H S MGR	7/17/2023	450
20216	CWLP NU EXPT	001018	E H S MGR	7/18/2023	450
20216	CWLP NU EXPT	001018	E H S MGR	7/19/2023	450
Total for Event Type LBONS					**1,350.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	001018	E H S MGR	7/20/2023	450
20216	CWLP NU EXPT	001018	E H S MGR	7/21/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	001018	E H S MGR	10/11/2023	225
20216	CWLP NU EXPT	001018	E H S MGR	12/1/2023	225
Total for Event Type LSICK					**450.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	001018	E H S MGR	1/6/2023	450
20216	CWLP NU EXPT	001018	E H S MGR	2/15/2023	450
20216	CWLP NU EXPT	001018	E H S MGR	2/17/2023	450
20216	CWLP NU EXPT	001018	E H S MGR	3/16/2023	225
20216	CWLP NU EXPT	001018	E H S MGR	3/17/2023	450

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20216	CWLP NU EXPT	001018	E H S MGR	4/3/2023	450
20216	CWLP NU EXPT	001018	E H S MGR	4/14/2023	450
20216	CWLP NU EXPT	001018	E H S MGR	5/12/2023	450
20216	CWLP NU EXPT	001018	E H S MGR	5/26/2023	450
20216	CWLP NU EXPT	001018	E H S MGR	6/5/2023	450
20216	CWLP NU EXPT	001018	E H S MGR	7/7/2023	450
20216	CWLP NU EXPT	001018	E H S MGR	7/14/2023	450
20216	CWLP NU EXPT	001018	E H S MGR	8/4/2023	225
20216	CWLP NU EXPT	001018	E H S MGR	8/14/2023	450
20216	CWLP NU EXPT	001018	E H S MGR	8/18/2023	450
20216	CWLP NU EXPT	001018	E H S MGR	9/13/2023	450
20216	CWLP NU EXPT	001018	E H S MGR	10/9/2023	450
20216	CWLP NU EXPT	001018	E H S MGR	11/21/2023	450
20216	CWLP NU EXPT	001018	E H S MGR	11/22/2023	450
20216	CWLP NU EXPT	001018	E H S MGR	12/22/2023	450
Total for Event Type LVACT					**8,550.00**

Total for Leave Definition ID Hour	**27,225.00**

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Total for Employee BECKER, PATRICK J	**27,225.00**

Total for Work Location 012002	**27,225.00**

Total for Unit F	**27,225.00**

Home Unit	FA - Project Manager				
Work Location	012002 - GEN OFFICE				
Employee ID	0000027368	**Employee Name** CARLISLE, MARY M			
Leave Input 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	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

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Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022171	PROJ MGR	6/1/2023	30
20216	CWLP NU EXPT	022171	PROJ MGR	6/15/2023	30
20216	CWLP NU EXPT	022171	PROJ MGR	6/29/2023	30
20216	CWLP NU EXPT	022171	PROJ MGR	12/14/2023	60
Total for Event Type ACOMP					**150.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022171	PROJ MGR	1/21/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022171	PROJ MGR	1/21/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	2/18/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	3/18/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	4/15/2023	450

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20216	CWLP NU EXPT	022171	PROJ MGR	5/13/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	6/10/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	7/22/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	8/19/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	9/16/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	10/14/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	11/11/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022171	PROJ MGR	1/21/2023	938
20216	CWLP NU EXPT	022171	PROJ MGR	2/18/2023	938
20216	CWLP NU EXPT	022171	PROJ MGR	3/18/2023	938
20216	CWLP NU EXPT	022171	PROJ MGR	4/15/2023	938
20216	CWLP NU EXPT	022171	PROJ MGR	5/13/2023	938
20216	CWLP NU EXPT	022171	PROJ MGR	6/10/2023	938
20216	CWLP NU EXPT	022171	PROJ MGR	7/22/2023	938
20216	CWLP NU EXPT	022171	PROJ MGR	8/19/2023	938

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20216	CWLP NU EXPT	022171	PROJ MGR	9/16/2023	938
20216	CWLP NU EXPT	022171	PROJ MGR	10/14/2023	938
20216	CWLP NU EXPT	022171	PROJ MGR	11/11/2023	938
20216	CWLP NU EXPT	022171	PROJ MGR	12/9/2023	938
Total for Event Type AVACT					**11,256.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022171	PROJ MGR	8/30/2023	225
20216	CWLP NU EXPT	022171	PROJ MGR	12/6/2023	225
20216	CWLP NU EXPT	022171	PROJ MGR	12/13/2023	225
20216	CWLP NU EXPT	022171	PROJ MGR	12/20/2023	225
20216	CWLP NU EXPT	022171	PROJ MGR	12/27/2023	450
Total for Event Type LBONS					**1,350.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022171	PROJ MGR	4/20/2023	60

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20216	CWLP NU EXPT	022171	PROJ MGR	10/11/2023	60
Total for Event Type LCOMP					**120.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022171	PROJ MGR	6/14/2023	225
20216	CWLP NU EXPT	022171	PROJ MGR	6/28/2023	225
20216	CWLP NU EXPT	022171	PROJ MGR	7/12/2023	225
20216	CWLP NU EXPT	022171	PROJ MGR	7/19/2023	225
Total for Event Type LPERS					**900.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	022171	PROJ MGR	1/11/2023	225
20216	CWLP NU EXPT	022171	PROJ MGR	1/25/2023	225
20216	CWLP NU EXPT	022171	PROJ MGR	2/1/2023	225

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20216	CWLP NU EXPT	022171	PROJ MGR	2/8/2023	225
20216	CWLP NU EXPT	022171	PROJ MGR	2/22/2023	225
20216	CWLP NU EXPT	022171	PROJ MGR	3/1/2023	225
20216	CWLP NU EXPT	022171	PROJ MGR	3/8/2023	225
20216	CWLP NU EXPT	022171	PROJ MGR	3/15/2023	225
20216	CWLP NU EXPT	022171	PROJ MGR	3/22/2023	225
20216	CWLP NU EXPT	022171	PROJ MGR	3/29/2023	225
20216	CWLP NU EXPT	022171	PROJ MGR	4/12/2023	225
20216	CWLP NU EXPT	022171	PROJ MGR	4/19/2023	225
20216	CWLP NU EXPT	022171	PROJ MGR	4/26/2023	225
20216	CWLP NU EXPT	022171	PROJ MGR	5/3/2023	225
20216	CWLP NU EXPT	022171	PROJ MGR	5/10/2023	225
20216	CWLP NU EXPT	022171	PROJ MGR	5/17/2023	225
20216	CWLP NU EXPT	022171	PROJ MGR	5/24/2023	225
20216	CWLP NU EXPT	022171	PROJ MGR	6/7/2023	225
20216	CWLP NU EXPT	022171	PROJ MGR	6/20/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	6/21/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	6/22/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	6/23/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	7/28/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	8/2/2023	225

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20216	CWLP NU EXPT	022171	PROJ MGR	8/9/2023	225
20216	CWLP NU EXPT	022171	PROJ MGR	8/16/2023	225
20216	CWLP NU EXPT	022171	PROJ MGR	8/23/2023	225
20216	CWLP NU EXPT	022171	PROJ MGR	9/13/2023	225
20216	CWLP NU EXPT	022171	PROJ MGR	9/20/2023	225
20216	CWLP NU EXPT	022171	PROJ MGR	9/27/2023	225
20216	CWLP NU EXPT	022171	PROJ MGR	10/4/2023	225
20216	CWLP NU EXPT	022171	PROJ MGR	10/11/2023	225
20216	CWLP NU EXPT	022171	PROJ MGR	10/18/2023	225
20216	CWLP NU EXPT	022171	PROJ MGR	10/20/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	10/23/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	10/25/2023	225
20216	CWLP NU EXPT	022171	PROJ MGR	11/1/2023	225
20216	CWLP NU EXPT	022171	PROJ MGR	11/15/2023	225
20216	CWLP NU EXPT	022171	PROJ MGR	11/22/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	11/29/2023	225
20216	CWLP NU EXPT	022171	PROJ MGR	12/28/2023	450
20216	CWLP NU EXPT	022171	PROJ MGR	12/29/2023	450
Total for Event Type LVACT					**11,700.00**

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Total for Leave Definition ID Hour	**33,126.00**

Total for Employee CARLISLE, MARY M	**33,126.00**

Total for Work Location 012002	**33,126.00**

Total for Unit FA	**33,126.00**

Home Unit	FC - Internal Audito				
Work Location	012002 - GEN OFFICE				
Employee ID	0000028047		**Employee Name** MURPHY, DONALD E		
Leave Input 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	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	016051	RISK MGR	3/14/2023	45

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20216	CWLP NU EXPT	021009	INTR AUDITOR	5/20/2023	90
20216	CWLP NU EXPT	021009	INTR AUDITOR	6/20/2023	45
Total for Event Type ACOMP					**180.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	016051	RISK MGR	1/21/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	001027	RISK MGR II	11/11/2023	450
20216	CWLP NU EXPT	001027	RISK MGR II	12/9/2023	450
20216	CWLP NU EXPT	016051	RISK MGR	1/21/2023	450
20216	CWLP NU EXPT	016051	RISK MGR	2/18/2023	450
20216	CWLP NU EXPT	016051	RISK MGR	3/18/2023	450
20216	CWLP NU EXPT	021009	INTR AUDITOR	4/15/2023	450
20216	CWLP NU EXPT	021009	INTR AUDITOR	5/13/2023	450
20216	CWLP NU EXPT	021009	INTR AUDITOR	6/10/2023	450

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20216	CWLP NU EXPT	021009	INTR AUDITOR	7/22/2023	450
20216	CWLP NU EXPT	021009	INTR AUDITOR	8/19/2023	450
20216	CWLP NU EXPT	021009	INTR AUDITOR	9/16/2023	450
20216	CWLP NU EXPT	021009	INTR AUDITOR	10/14/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	001027	RISK MGR II	11/11/2023	938
20216	CWLP NU EXPT	001027	RISK MGR II	12/9/2023	938
20216	CWLP NU EXPT	016051	RISK MGR	1/21/2023	938
20216	CWLP NU EXPT	016051	RISK MGR	2/18/2023	938
20216	CWLP NU EXPT	016051	RISK MGR	3/18/2023	938
20216	CWLP NU EXPT	021009	INTR AUDITOR	4/15/2023	938
20216	CWLP NU EXPT	021009	INTR AUDITOR	5/13/2023	938
20216	CWLP NU EXPT	021009	INTR AUDITOR	6/10/2023	938
20216	CWLP NU EXPT	021009	INTR AUDITOR	7/22/2023	938
20216	CWLP NU EXPT	021009	INTR AUDITOR	8/19/2023	938
20216	CWLP NU EXPT	021009	INTR AUDITOR	9/16/2023	938

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20216	CWLP NU EXPT	021009	INTR AUDITOR	10/14/2023	938
Total for Event Type AVACT					**11,256.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	001027	RISK MGR II	12/27/2023	450
20216	CWLP NU EXPT	001027	RISK MGR II	12/28/2023	450
20216	CWLP NU EXPT	001027	RISK MGR II	12/29/2023	450
Total for Event Type LBONS					**1,350.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	001027	RISK MGR II	12/21/2023	450

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20216	CWLP NU EXPT	001027	RISK MGR II	12/22/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	001027	RISK MGR II	11/6/2023	450
20216	CWLP NU EXPT	001027	RISK MGR II	11/7/2023	450
20216	CWLP NU EXPT	001027	RISK MGR II	11/8/2023	450
20216	CWLP NU EXPT	001027	RISK MGR II	11/9/2023	450
20216	CWLP NU EXPT	016051	RISK MGR	1/27/2023	450
20216	CWLP NU EXPT	016051	RISK MGR	2/3/2023	450
20216	CWLP NU EXPT	016051	RISK MGR	3/2/2023	225
20216	CWLP NU EXPT	016051	RISK MGR	3/6/2023	450
20216	CWLP NU EXPT	021009	INTR AUDITOR	3/31/2023	225
20216	CWLP NU EXPT	021009	INTR AUDITOR	4/3/2023	450
20216	CWLP NU EXPT	021009	INTR AUDITOR	4/28/2023	450
20216	CWLP NU EXPT	021009	INTR AUDITOR	5/1/2023	450

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20216	CWLP NU EXPT	021009	INTR AUDITOR	5/15/2023	450
20216	CWLP NU EXPT	021009	INTR AUDITOR	5/16/2023	450
20216	CWLP NU EXPT	021009	INTR AUDITOR	5/17/2023	450
20216	CWLP NU EXPT	021009	INTR AUDITOR	7/3/2023	450
20216	CWLP NU EXPT	021009	INTR AUDITOR	7/5/2023	450
20216	CWLP NU EXPT	021009	INTR AUDITOR	7/27/2023	225
20216	CWLP NU EXPT	021009	INTR AUDITOR	8/7/2023	450
20216	CWLP NU EXPT	021009	INTR AUDITOR	9/5/2023	450
20216	CWLP NU EXPT	021009	INTR AUDITOR	9/6/2023	450
20216	CWLP NU EXPT	021009	INTR AUDITOR	9/29/2023	450
20216	CWLP NU EXPT	021009	INTR AUDITOR	10/6/2023	450
Total for Event Type LVACT					**9,675.00**

Total for Leave Definition ID Hour	**31,011.00**

Total for Employee MURPHY, DONALD E	**31,011.00**

Total for Work Location 012002	**31,011.00**

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Total for Unit FC	**31,011.00**

Home Unit	FD - Enviromental,He				
Work Location	012002 - GEN OFFICE				
Employee ID	0000031343	**Employee Name** SELINGER, TIFFANI B			
Leave Input ID	Hour				
Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	062382	OFF COORD	1/21/2023	900
Total for Event Type APERS					**900.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	062382	OFF COORD	1/21/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	2/18/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	3/18/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	4/15/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	5/13/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	6/10/2023	450

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20201	CWLPNUFLSANE	062382	OFF COORD	7/22/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	8/19/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	9/16/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	10/14/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	11/11/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	062382	OFF COORD	1/21/2023	638
20201	CWLPNUFLSANE	062382	OFF COORD	2/18/2023	638
20201	CWLPNUFLSANE	062382	OFF COORD	3/18/2023	638
20201	CWLPNUFLSANE	062382	OFF COORD	4/15/2023	638
20201	CWLPNUFLSANE	062382	OFF COORD	5/13/2023	638
20201	CWLPNUFLSANE	062382	OFF COORD	6/10/2023	638
20201	CWLPNUFLSANE	062382	OFF COORD	7/22/2023	675
20201	CWLPNUFLSANE	062382	OFF COORD	8/19/2023	675
20201	CWLPNUFLSANE	062382	OFF COORD	9/16/2023	675
20201	CWLPNUFLSANE	062382	OFF COORD	10/14/2023	675

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20201	CWLPNUFLSANE	062382	OFF COORD	11/11/2023	675
20201	CWLPNUFLSANE	062382	OFF COORD	12/9/2023	675
Total for Event Type AVACT					**7,878.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	062382	OFF COORD	6/6/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	6/7/2023	450
Total for Event Type LPERS					**900.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	062382	OFF COORD	2/27/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	3/16/2023	180
20201	CWLPNUFLSANE	062382	OFF COORD	5/17/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	6/8/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	6/9/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	7/10/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	9/1/2023	450

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20201	CWLPNUFLSANE	062382	OFF COORD	10/9/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	10/11/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	10/12/2023	450
Total for Event Type LSICK					**4,230.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20201	CWLPNUFLSANE	062382	OFF COORD	2/20/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	3/24/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	4/10/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	5/5/2023	225
20201	CWLPNUFLSANE	062382	OFF COORD	5/24/2023	225
20201	CWLPNUFLSANE	062382	OFF COORD	6/2/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	6/28/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	7/3/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	7/6/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	8/10/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	8/11/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	8/15/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	10/4/2023	225

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20201	CWLPNUFLSANE	062382	OFF COORD	10/13/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	10/27/2023	225
20201	CWLPNUFLSANE	062382	OFF COORD	11/8/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	11/28/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	11/29/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	12/27/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	12/28/2023	450
20201	CWLPNUFLSANE	062382	OFF COORD	12/29/2023	450
Total for Event Type LVACT					**8,550.00**

Total for Leave Definition ID Hour	**27,858.00**

Total for Employee SELINGER, TIFFANI B	**27,858.00**

Total for Work Location 012002	**27,858.00**

Work Location	020001 - PMC ANNEX

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Employee ID	0000027194	**Employee Name** WILLMORE, SCHY J	
Leave Input ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20226	LOC 193 ENG	022065	ENGINEER IV	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022065	ENGINEER IV	2/3/2023	300
20226	LOC 193 ENG	022065	ENGINEER IV	3/10/2023	300
20226	LOC 193 ENG	022065	ENGINEER IV	4/14/2023	300
20226	LOC 193 ENG	022065	ENGINEER IV	5/19/2023	300
20226	LOC 193 ENG	022065	ENGINEER IV	5/31/2023	-2250
20226	LOC 193 ENG	022065	ENGINEER IV	6/1/2023	2250
20226	LOC 193 ENG	022065	ENGINEER IV	6/23/2023	300
20226	LOC 193 ENG	022065	ENGINEER IV	7/28/2023	300
20226	LOC 193 ENG	022065	ENGINEER IV	9/1/2023	300
20226	LOC 193 ENG	022065	ENGINEER IV	10/6/2023	300
20226	LOC 193 ENG	022065	ENGINEER IV	11/10/2023	300

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20226	LOC 193 ENG	022065	ENGINEER IV	12/15/2023	300
Total for Event Type ACOMP					**3,000.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022065	ENGINEER IV	1/21/2023	1350
Total for Event Type APERS					**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	022065	ENGINEER IV	1/21/2023	450
20226	LOC 193 ENG	022065	ENGINEER IV	2/18/2023	450
20226	LOC 193 ENG	022065	ENGINEER IV	3/18/2023	450
20226	LOC 193 ENG	022065	ENGINEER IV	4/15/2023	450
20226	LOC 193 ENG	022065	ENGINEER IV	5/13/2023	450
20226	LOC 193 ENG	022065	ENGINEER IV	6/10/2023	450

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20226	LOC 193 ENG	022065	ENGINEER IV	7/22/2023	450
20226	LOC 193 ENG	022065	ENGINEER IV	8/19/2023	450
20226	LOC 193 ENG	022065	ENGINEER IV	9/16/2023	450
20226	LOC 193 ENG	022065	ENGINEER IV	10/14/2023	450
20226	LOC 193 ENG	022065	ENGINEER IV	11/11/2023	450
20226	LOC 193 ENG	022065	ENGINEER IV	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022065	ENGINEER IV	1/21/2023	825
20226	LOC 193 ENG	022065	ENGINEER IV	2/18/2023	825
20226	LOC 193 ENG	022065	ENGINEER IV	3/18/2023	825
20226	LOC 193 ENG	022065	ENGINEER IV	4/15/2023	825
20226	LOC 193 ENG	022065	ENGINEER IV	5/13/2023	825
20226	LOC 193 ENG	022065	ENGINEER IV	6/10/2023	825
20226	LOC 193 ENG	022065	ENGINEER IV	7/22/2023	825
20226	LOC 193 ENG	022065	ENGINEER IV	8/19/2023	825
20226	LOC 193 ENG	022065	ENGINEER IV	9/16/2023	825
20226	LOC 193 ENG	022065	ENGINEER IV	10/14/2023	825

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20226	LOC 193 ENG	022065	ENGINEER IV	11/11/2023	825
20226	LOC 193 ENG	022065	ENGINEER IV	12/9/2023	825
Total for Event Type AVACT					**9,900.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022065	ENGINEER IV	6/15/2023	225
20226	LOC 193 ENG	022065	ENGINEER IV	7/13/2023	450
20226	LOC 193 ENG	022065	ENGINEER IV	7/20/2023	225
20226	LOC 193 ENG	022065	ENGINEER IV	8/3/2023	225
20226	LOC 193 ENG	022065	ENGINEER IV	8/28/2023	225
Total for Event Type LBONS					**1,350.00**

Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022065	ENGINEER IV	5/31/2023	2205
Total for Event Type LCMPO					**2,205.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022065	ENGINEER IV	9/8/2023	225
20226	LOC 193 ENG	022065	ENGINEER IV	9/15/2023	225
20226	LOC 193 ENG	022065	ENGINEER IV	9/19/2023	225
20226	LOC 193 ENG	022065	ENGINEER IV	10/13/2023	225
20226	LOC 193 ENG	022065	ENGINEER IV	10/18/2023	225
20226	LOC 193 ENG	022065	ENGINEER IV	10/30/2023	225
Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022065	ENGINEER IV	3/6/2023	225
20226	LOC 193 ENG	022065	ENGINEER IV	3/9/2023	225
Total for Event Type LSICK					**450.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022065	ENGINEER IV	1/12/2023	450

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20226	LOC 193 ENG	022065	ENGINEER IV	1/30/2023	225
20226	LOC 193 ENG	022065	ENGINEER IV	2/6/2023	225
20226	LOC 193 ENG	022065	ENGINEER IV	3/17/2023	450
20226	LOC 193 ENG	022065	ENGINEER IV	4/3/2023	225
20226	LOC 193 ENG	022065	ENGINEER IV	5/1/2023	225
20226	LOC 193 ENG	022065	ENGINEER IV	5/10/2023	225
20226	LOC 193 ENG	022065	ENGINEER IV	5/18/2023	225
20226	LOC 193 ENG	022065	ENGINEER IV	6/5/2023	450
20226	LOC 193 ENG	022065	ENGINEER IV	6/6/2023	450
20226	LOC 193 ENG	022065	ENGINEER IV	6/7/2023	450
20226	LOC 193 ENG	022065	ENGINEER IV	6/8/2023	450
20226	LOC 193 ENG	022065	ENGINEER IV	6/9/2023	450
20226	LOC 193 ENG	022065	ENGINEER IV	6/12/2023	450
20226	LOC 193 ENG	022065	ENGINEER IV	8/10/2023	225
20226	LOC 193 ENG	022065	ENGINEER IV	8/16/2023	450
20226	LOC 193 ENG	022065	ENGINEER IV	8/18/2023	450
20226	LOC 193 ENG	022065	ENGINEER IV	9/29/2023	225
20226	LOC 193 ENG	022065	ENGINEER IV	10/6/2023	450
20226	LOC 193 ENG	022065	ENGINEER IV	10/27/2023	225
20226	LOC 193 ENG	022065	ENGINEER IV	11/6/2023	225
20226	LOC 193 ENG	022065	ENGINEER IV	12/7/2023	450

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20226	LOC 193 ENG	022065	ENGINEER IV	12/27/2023	225
20226	LOC 193 ENG	022065	ENGINEER IV	12/28/2023	225
Total for Event Type LVACT					**8,100.00**

Total for Leave Definition ID Hour	**34,455.00**

Total for Employee WILLMORE, SCHY J	**34,455.00**

Employee ID	0000031448	**Employee Name** FITZGERALD, DANIEL J	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20226	LOC 193 ENG	022181	TECH SPEC I	9/1/2023	300
20226	LOC 193 ENG	022181	TECH SPEC I	10/6/2023	300
20226	LOC 193 ENG	022181	TECH SPEC I	11/10/2023	300

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20226	LOC 193 ENG	022181	TECH SPEC I	12/15/2023	300
Total for Event Type ACOMP					**1,200.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022181	TECH SPEC I	4/15/2023	450
20226	LOC 193 ENG	022181	TECH SPEC I	5/13/2023	450
20226	LOC 193 ENG	022181	TECH SPEC I	6/10/2023	450
20226	LOC 193 ENG	022181	TECH SPEC I	7/22/2023	450
20226	LOC 193 ENG	022181	TECH SPEC I	8/19/2023	450
20226	LOC 193 ENG	022181	TECH SPEC I	9/16/2023	450
20226	LOC 193 ENG	022181	TECH SPEC I	10/14/2023	450
20226	LOC 193 ENG	022181	TECH SPEC I	11/11/2023	450
20226	LOC 193 ENG	022181	TECH SPEC I	12/9/2023	450
Total for Event Type ASICK					**4,050.00**

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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	4/15/2023	375
20226	LOC 193 ENG	022181	TECH SPEC I	5/13/2023	375
20226	LOC 193 ENG	022181	TECH SPEC I	6/10/2023	375
20226	LOC 193 ENG	022181	TECH SPEC I	7/22/2023	375
20226	LOC 193 ENG	022181	TECH SPEC I	8/19/2023	375
20226	LOC 193 ENG	022181	TECH SPEC I	9/16/2023	375
20226	LOC 193 ENG	022181	TECH SPEC I	10/14/2023	375
20226	LOC 193 ENG	022181	TECH SPEC I	11/11/2023	375
20226	LOC 193 ENG	022181	TECH SPEC I	12/9/2023	375
Total for Event Type AVACT					**3,375.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022181	TECH SPEC I	10/10/2023	210
20226	LOC 193 ENG	022181	TECH SPEC I	11/3/2023	210

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20226	LOC 193 ENG	022181	TECH SPEC I	11/9/2023	180
Total for Event Type LCOMP					**600.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022181	TECH SPEC I	9/22/2023	450
20226	LOC 193 ENG	022181	TECH SPEC I	10/20/2023	225
20226	LOC 193 ENG	022181	TECH SPEC I	11/20/2023	225
20226	LOC 193 ENG	022181	TECH SPEC I	11/22/2023	450
20226	LOC 193 ENG	022181	TECH SPEC I	12/29/2023	225
Total for Event Type LVACT					**1,575.00**

Total for Leave Definition ID Hour	**10,800.00**

Total for Employee FITZGERALD, DANIEL J	**10,800.00**

Employee ID	0000031944	**Employee Name** DAVIS, LISA A
Leave Input ID	Hour	
Event Type	ABONS - accrual of bonus time	

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Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	016051	RISK MGR	1/12/2023	225
Total for Event Type ABONS					**225.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	016051	RISK MGR	1/12/2023	-225
20216	CWLP NU EXPT	016051	RISK MGR	1/21/2023	900
Total for Event Type APERS					**675.00**

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	1/21/2023	450
20216	CWLP NU EXPT	016051	RISK MGR	2/18/2023	450
20216	CWLP NU EXPT	016051	RISK MGR	3/18/2023	450
20216	CWLP NU EXPT	016051	RISK MGR	4/15/2023	450
20216	CWLP NU EXPT	016051	RISK MGR	5/13/2023	450
20216	CWLP NU EXPT	016051	RISK MGR	6/10/2023	450
20216	CWLP NU EXPT	016051	RISK MGR	7/22/2023	450

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20216	CWLP NU EXPT	016051	RISK MGR	8/19/2023	450
20216	CWLP NU EXPT	016051	RISK MGR	9/16/2023	450
20216	CWLP NU EXPT	016051	RISK MGR	10/14/2023	450
20216	CWLP NU EXPT	016051	RISK MGR	11/11/2023	450
20216	CWLP NU EXPT	016051	RISK MGR	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	016051	RISK MGR	1/21/2023	675
20216	CWLP NU EXPT	016051	RISK MGR	2/18/2023	675
20216	CWLP NU EXPT	016051	RISK MGR	3/18/2023	675
20216	CWLP NU EXPT	016051	RISK MGR	4/15/2023	675
20216	CWLP NU EXPT	016051	RISK MGR	5/13/2023	675
20216	CWLP NU EXPT	016051	RISK MGR	6/10/2023	675
20216	CWLP NU EXPT	016051	RISK MGR	7/22/2023	675
20216	CWLP NU EXPT	016051	RISK MGR	8/19/2023	675
20216	CWLP NU EXPT	016051	RISK MGR	9/16/2023	675
20216	CWLP NU EXPT	016051	RISK MGR	10/14/2023	675
20216	CWLP NU EXPT	016051	RISK MGR	11/11/2023	675

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20216	CWLP NU EXPT	016051	RISK MGR	12/9/2023	675
Total for Event Type AVACT					**8,100.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	016051	RISK MGR	1/12/2023	225
Total for Event Type LBONS					**225.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	016051	RISK MGR	4/18/2023	225
20216	CWLP NU EXPT	016051	RISK MGR	5/8/2023	225
20216	CWLP NU EXPT	016051	RISK MGR	5/18/2023	225
Total for Event Type LPERS					**675.00**

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Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	016051	RISK MGR	11/16/2023	225
Total for Event Type LSICK					**225.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	016051	RISK MGR	2/16/2023	225
20216	CWLP NU EXPT	016051	RISK MGR	3/31/2023	225
20216	CWLP NU EXPT	016051	RISK MGR	4/6/2023	450
20216	CWLP NU EXPT	016051	RISK MGR	4/28/2023	225
20216	CWLP NU EXPT	016051	RISK MGR	5/31/2023	225
20216	CWLP NU EXPT	016051	RISK MGR	6/1/2023	450
20216	CWLP NU EXPT	016051	RISK MGR	6/2/2023	450
20216	CWLP NU EXPT	016051	RISK MGR	6/5/2023	450
20216	CWLP NU EXPT	016051	RISK MGR	6/6/2023	450
20216	CWLP NU EXPT	016051	RISK MGR	6/7/2023	450
20216	CWLP NU EXPT	016051	RISK MGR	7/3/2023	450
20216	CWLP NU EXPT	016051	RISK MGR	8/24/2023	450
20216	CWLP NU EXPT	016051	RISK MGR	8/25/2023	450

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20216	CWLP NU EXPT	016051	RISK MGR	8/28/2023	450
20216	CWLP NU EXPT	016051	RISK MGR	8/29/2023	450
20216	CWLP NU EXPT	016051	RISK MGR	9/28/2023	225
20216	CWLP NU EXPT	016051	RISK MGR	9/29/2023	450
20216	CWLP NU EXPT	016051	RISK MGR	10/20/2023	225
20216	CWLP NU EXPT	016051	RISK MGR	10/27/2023	225
20216	CWLP NU EXPT	016051	RISK MGR	11/9/2023	450
20216	CWLP NU EXPT	016051	RISK MGR	11/30/2023	225
20216	CWLP NU EXPT	016051	RISK MGR	12/5/2023	225
20216	CWLP NU EXPT	016051	RISK MGR	12/13/2023	225
20216	CWLP NU EXPT	016051	RISK MGR	12/29/2023	450
Total for Event Type LVACT					**8,550.00**

Total for Leave Definition ID Hour	**24,075.00**

Total for Employee DAVIS, LISA A	**24,075.00**

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Employee ID	0000040196	**Employee Name** STALEY, ERIC F	
Leave Input 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	1/1/2023	1350
Total for Event Type ABONS					**1,350.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20226	LOC 193 ENG	022182	TECH SPEC II	1/6/2023	300
20226	LOC 193 ENG	022182	TECH SPEC II	1/7/2023	180
20226	LOC 193 ENG	022182	TECH SPEC II	2/17/2023	300
20226	LOC 193 ENG	022182	TECH SPEC II	3/23/2023	300
20226	LOC 193 ENG	022182	TECH SPEC II	4/17/2023	180
20226	LOC 193 ENG	022182	TECH SPEC II	4/21/2023	300
20226	LOC 193 ENG	022182	TECH SPEC II	5/14/2023	270
20226	LOC 193 ENG	022182	TECH SPEC II	5/26/2023	300
20226	LOC 193 ENG	022182	TECH SPEC II	5/31/2023	-165
20226	LOC 193 ENG	022182	TECH SPEC II	6/1/2023	165
20226	LOC 193 ENG	022182	TECH SPEC II	7/5/2023	150

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20226	LOC 193 ENG	022182	TECH SPEC II	7/6/2023	180
20226	LOC 193 ENG	022182	TECH SPEC II	7/7/2023	300
20226	LOC 193 ENG	022182	TECH SPEC II	7/8/2023	270
20226	LOC 193 ENG	022182	TECH SPEC II	8/11/2023	300
20226	LOC 193 ENG	022182	TECH SPEC II	8/21/2023	0
20226	LOC 193 ENG	022182	TECH SPEC II	8/22/2023	0
20226	LOC 193 ENG	022182	TECH SPEC II	8/23/2023	0
20226	LOC 193 ENG	022182	TECH SPEC II	8/24/2023	0
20226	LOC 193 ENG	022182	TECH SPEC II	8/25/2023	0
20226	LOC 193 ENG	022182	TECH SPEC II	8/28/2023	0
20226	LOC 193 ENG	022182	TECH SPEC II	8/29/2023	0
20226	LOC 193 ENG	022182	TECH SPEC II	8/30/2023	0
20226	LOC 193 ENG	022182	TECH SPEC II	8/31/2023	0
20226	LOC 193 ENG	022182	TECH SPEC II	9/15/2023	300
20226	LOC 193 ENG	022182	TECH SPEC II	10/20/2023	300
20226	LOC 193 ENG	022182	TECH SPEC II	11/24/2023	300
20226	LOC 193 ENG	022182	TECH SPEC II	12/29/2023	300
Total for Event Type ACOMP					**4,530.00**

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Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022182	TECH SPEC II	1/21/2023	1350
Total for Event Type APERS					**1,350.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022182	TECH SPEC II	1/21/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	2/18/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	3/18/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	4/15/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	5/13/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	6/10/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	7/22/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	8/19/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	9/16/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	10/14/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	11/11/2023	450

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20226	LOC 193 ENG	022182	TECH SPEC II	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022182	TECH SPEC II	1/21/2023	600
20226	LOC 193 ENG	022182	TECH SPEC II	2/18/2023	600
20226	LOC 193 ENG	022182	TECH SPEC II	3/18/2023	600
20226	LOC 193 ENG	022182	TECH SPEC II	4/15/2023	495
20226	LOC 193 ENG	022182	TECH SPEC II	5/13/2023	600
20226	LOC 193 ENG	022182	TECH SPEC II	6/10/2023	600
20226	LOC 193 ENG	022182	TECH SPEC II	7/22/2023	600
20226	LOC 193 ENG	022182	TECH SPEC II	8/19/2023	600
20226	LOC 193 ENG	022182	TECH SPEC II	9/16/2023	600
20226	LOC 193 ENG	022182	TECH SPEC II	10/14/2023	600
20226	LOC 193 ENG	022182	TECH SPEC II	11/11/2023	600

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20226	LOC 193 ENG	022182	TECH SPEC II	12/9/2023	600
Total for Event Type AVACT					**7,095.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022182	TECH SPEC II	4/3/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	5/26/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	11/9/2023	225
20226	LOC 193 ENG	022182	TECH SPEC II	12/1/2023	225
Total for Event Type LBONS					**1,350.00**

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Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022182	TECH SPEC II	5/31/2023	2250
Total for Event Type LCMPO					**2,250.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022182	TECH SPEC II	2/7/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	7/27/2023	210
Total for Event Type LCOMP					**660.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022182	TECH SPEC II	12/22/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	12/28/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	12/29/2023	450
Total for Event Type LPERS					**1,350.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022182	TECH SPEC II	4/28/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	5/4/2023	225
20226	LOC 193 ENG	022182	TECH SPEC II	5/5/2023	225
20226	LOC 193 ENG	022182	TECH SPEC II	6/2/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	6/5/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	6/6/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	6/7/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	6/8/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	7/28/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	7/31/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	8/1/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	8/2/2023	450
Total for Event Type LVACT					**4,950.00**

Total for Leave Definition ID Hour	**30,285.00**

Total for Employee STALEY, ERIC F	**30,285.00**

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Employee ID	0000040327	**Employee Name** ONEAL, BRADLEY E	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20226	LOC 193 ENG	022181	TECH SPEC I	5/2/2023	1920
20226	LOC 193 ENG	022181	TECH SPEC I	11/5/2023	180
20226	LOC 193 ENG	022181	TECH SPEC I	12/29/2023	300
Total for Event Type ACOMP					**2,400.00**

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20226	LOC 193 ENG	022181	TECH SPEC I	5/13/2023	450
20226	LOC 193 ENG	022181	TECH SPEC I	6/10/2023	450
20226	LOC 193 ENG	022181	TECH SPEC I	7/22/2023	450
20226	LOC 193 ENG	022181	TECH SPEC I	8/19/2023	450
20226	LOC 193 ENG	022181	TECH SPEC I	9/16/2023	450
20226	LOC 193 ENG	022181	TECH SPEC I	10/14/2023	450
20226	LOC 193 ENG	022181	TECH SPEC I	11/11/2023	450
20226	LOC 193 ENG	022181	TECH SPEC I	12/9/2023	450

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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	022181	TECH SPEC I	5/13/2023	563
20226	LOC 193 ENG	022181	TECH SPEC I	6/10/2023	563
20226	LOC 193 ENG	022181	TECH SPEC I	7/22/2023	563
20226	LOC 193 ENG	022181	TECH SPEC I	8/19/2023	563
20226	LOC 193 ENG	022181	TECH SPEC I	9/16/2023	563
20226	LOC 193 ENG	022181	TECH SPEC I	10/14/2023	563
20226	LOC 193 ENG	022181	TECH SPEC I	11/11/2023	563
20226	LOC 193 ENG	022181	TECH SPEC I	12/9/2023	563
Total for Event Type AVACT					**4,504.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022181	TECH SPEC I	10/2/2023	450
20226	LOC 193 ENG	022181	TECH SPEC I	10/3/2023	450

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20226	LOC 193 ENG	022181	TECH SPEC I	12/12/2023	450
Total for Event Type LBONS					**1,350.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022181	TECH SPEC I	10/9/2023	450
Total for Event Type LPERS					**450.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022181	TECH SPEC I	12/11/2023	450
Total for Event Type LSICK					**450.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022181	TECH SPEC I	5/1/2023	480
20226	LOC 193 ENG	022181	TECH SPEC I	10/4/2023	450
20226	LOC 193 ENG	022181	TECH SPEC I	10/5/2023	450
20226	LOC 193 ENG	022181	TECH SPEC I	10/6/2023	450
Total for Event Type LVACT					**1,830.00**

Total for Leave Definition ID Hour	**14,584.00**

Total for Employee ONEAL, BRADLEY E	**14,584.00**

Employee ID	0000041023	**Employee Name** MARTIN, TYLER J			
Leave Input ID	Hour				
Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022181	TECH SPEC I	1/6/2023	120
20226	LOC 193 ENG	022181	TECH SPEC I	2/10/2023	300
20226	LOC 193 ENG	022181	TECH SPEC I	3/17/2023	300
20226	LOC 193 ENG	022181	TECH SPEC I	4/28/2023	300

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20226	LOC 193 ENG	022181	TECH SPEC I	5/26/2023	300
20226	LOC 193 ENG	022181	TECH SPEC I	6/30/2023	300
20226	LOC 193 ENG	022181	TECH SPEC I	8/3/2023	300
Total for Event Type ACOMP					**1,920.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022181	TECH SPEC I	1/21/2023	1320
Total for Event Type APERS					**1,320.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022181	TECH SPEC I	1/21/2023	450
20226	LOC 193 ENG	022181	TECH SPEC I	2/18/2023	450
20226	LOC 193 ENG	022181	TECH SPEC I	3/18/2023	450
20226	LOC 193 ENG	022181	TECH SPEC I	4/15/2023	450
20226	LOC 193 ENG	022181	TECH SPEC I	5/13/2023	450
20226	LOC 193 ENG	022181	TECH SPEC I	6/10/2023	450
20226	LOC 193 ENG	022181	TECH SPEC I	7/22/2023	450

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20226	LOC 193 ENG	022181	TECH SPEC I	8/14/2023	-24270
20226	LOC 193 ENG	022181	TECH SPEC I	8/19/2023	450
Total for Event Type ASICK					**-20,670.00**

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	1/21/2023	375
20226	LOC 193 ENG	022181	TECH SPEC I	2/18/2023	375
20226	LOC 193 ENG	022181	TECH SPEC I	3/18/2023	375
20226	LOC 193 ENG	022181	TECH SPEC I	4/15/2023	375
20226	LOC 193 ENG	022181	TECH SPEC I	5/13/2023	375
20226	LOC 193 ENG	022181	TECH SPEC I	6/10/2023	375
20226	LOC 193 ENG	022181	TECH SPEC I	7/22/2023	375
20226	LOC 193 ENG	022181	TECH SPEC I	8/19/2023	375
Total for Event Type AVACT					**3,000.00**

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Event Type	LCMPO - COMP PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022181	TECH SPEC I	8/15/2023	630
Total for Event Type LCMPO					**630.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022181	TECH SPEC I	5/19/2023	210
20226	LOC 193 ENG	022181	TECH SPEC I	7/14/2023	210
20226	LOC 193 ENG	022181	TECH SPEC I	7/28/2023	210
20226	LOC 193 ENG	022181	TECH SPEC I	8/14/2023	450
20226	LOC 193 ENG	022181	TECH SPEC I	8/15/2023	450
Total for Event Type LCOMP					**1,530.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022181	TECH SPEC I	2/27/2023	450
20226	LOC 193 ENG	022181	TECH SPEC I	5/26/2023	450

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20226	LOC 193 ENG	022181	TECH SPEC I	8/4/2023	450
Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022181	TECH SPEC I	1/31/2023	210
20226	LOC 193 ENG	022181	TECH SPEC I	2/8/2023	450
Total for Event Type LSICK					**660.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022181	TECH SPEC I	4/5/2023	450
20226	LOC 193 ENG	022181	TECH SPEC I	4/17/2023	450
20226	LOC 193 ENG	022181	TECH SPEC I	5/9/2023	450
20226	LOC 193 ENG	022181	TECH SPEC I	6/16/2023	450

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20226	LOC 193 ENG	022181	TECH SPEC I	7/3/2023	450
Total for Event Type LVACT					**2,250.00**

Event Type	LVCPO - VACATION PAYOUT				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022181	TECH SPEC I	8/15/2023	7925
Total for Event Type LVCPO					**7,925.00**

Total for Leave Definition ID Hour	**-85.00**

Total for Employee MARTIN, TYLER J	**-85.00**

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Employee ID	0000041027	**Employee Name** KETCHUM, JAMES B	
Leave Input 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	1/1/2023	900
Total for Event Type ABONS					**900.00**

Event Type	ACOMP - ACCRUAL OF COMP TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022182	TECH SPEC II	1/20/2023	300
20226	LOC 193 ENG	022182	TECH SPEC II	2/24/2023	300
20226	LOC 193 ENG	022183	TECH SPEC III	3/27/2023	90
20226	LOC 193 ENG	022183	TECH SPEC III	3/28/2023	90
20226	LOC 193 ENG	022183	TECH SPEC III	3/31/2023	300
20226	LOC 193 ENG	022183	TECH SPEC III	5/5/2023	300
20226	LOC 193 ENG	022183	TECH SPEC III	6/9/2023	300
20226	LOC 193 ENG	022183	TECH SPEC III	7/14/2023	300
20226	LOC 193 ENG	022183	TECH SPEC III	8/9/2023	120
20226	LOC 193 ENG	022183	TECH SPEC III	8/11/2023	300
20226	LOC 193 ENG	022183	TECH SPEC III	9/22/2023	300

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20226	LOC 193 ENG	022183	TECH SPEC III	10/27/2023	300
20226	LOC 193 ENG	022183	TECH SPEC III	12/1/2023	300
Total for Event Type ACOMP					**3,300.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022182	TECH SPEC II	1/21/2023	1350
Total for Event Type APERS					**1,350.00**

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022182	TECH SPEC II	1/21/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	2/18/2023	450
20226	LOC 193 ENG	022183	TECH SPEC III	3/18/2023	450
20226	LOC 193 ENG	022183	TECH SPEC III	4/15/2023	450
20226	LOC 193 ENG	022183	TECH SPEC III	5/13/2023	450
20226	LOC 193 ENG	022183	TECH SPEC III	6/10/2023	450
20226	LOC 193 ENG	022183	TECH SPEC III	7/22/2023	450
20226	LOC 193 ENG	022183	TECH SPEC III	8/19/2023	450

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20226	LOC 193 ENG	022183	TECH SPEC III	9/16/2023	450
20226	LOC 193 ENG	022183	TECH SPEC III	10/14/2023	450
20226	LOC 193 ENG	022183	TECH SPEC III	11/11/2023	450
20226	LOC 193 ENG	022183	TECH SPEC III	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022182	TECH SPEC II	1/21/2023	375
20226	LOC 193 ENG	022182	TECH SPEC II	2/18/2023	375
20226	LOC 193 ENG	022183	TECH SPEC III	3/18/2023	375
20226	LOC 193 ENG	022183	TECH SPEC III	4/15/2023	375
20226	LOC 193 ENG	022183	TECH SPEC III	5/13/2023	375
20226	LOC 193 ENG	022183	TECH SPEC III	6/10/2023	375
20226	LOC 193 ENG	022183	TECH SPEC III	7/22/2023	375
20226	LOC 193 ENG	022183	TECH SPEC III	8/19/2023	375
20226	LOC 193 ENG	022183	TECH SPEC III	9/16/2023	375
20226	LOC 193 ENG	022183	TECH SPEC III	10/14/2023	375
20226	LOC 193 ENG	022183	TECH SPEC III	11/11/2023	375

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20226	LOC 193 ENG	022183	TECH SPEC III	12/9/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LBONS - BONUS LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022183	TECH SPEC III	4/14/2023	450
20226	LOC 193 ENG	022183	TECH SPEC III	5/5/2023	450
Total for Event Type LBONS					**900.00**

Event Type	LCOMP - COMP LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022182	TECH SPEC II	2/2/2023	120
Total for Event Type LCOMP					**120.00**

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Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022183	TECH SPEC III	5/15/2023	450
20226	LOC 193 ENG	022183	TECH SPEC III	5/16/2023	450
20226	LOC 193 ENG	022183	TECH SPEC III	6/16/2023	450
Total for Event Type LPERS					**1,350.00**

Event Type	LSICK - SICK LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022182	TECH SPEC II	1/11/2023	450
Total for Event Type LSICK					**450.00**

Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022182	TECH SPEC II	1/27/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	2/10/2023	450
20226	LOC 193 ENG	022182	TECH SPEC II	2/17/2023	450
20226	LOC 193 ENG	022183	TECH SPEC III	3/6/2023	450
20226	LOC 193 ENG	022183	TECH SPEC III	3/7/2023	450

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20226	LOC 193 ENG	022183	TECH SPEC III	3/8/2023	450
20226	LOC 193 ENG	022183	TECH SPEC III	3/9/2023	450
20226	LOC 193 ENG	022183	TECH SPEC III	3/10/2023	450
20226	LOC 193 ENG	022183	TECH SPEC III	3/24/2023	450
20226	LOC 193 ENG	022183	TECH SPEC III	5/17/2023	450
20226	LOC 193 ENG	022183	TECH SPEC III	5/18/2023	450
20226	LOC 193 ENG	022183	TECH SPEC III	6/28/2023	210
20226	LOC 193 ENG	022183	TECH SPEC III	7/21/2023	210
20226	LOC 193 ENG	022183	TECH SPEC III	7/27/2023	450
20226	LOC 193 ENG	022183	TECH SPEC III	10/9/2023	450
20226	LOC 193 ENG	022183	TECH SPEC III	10/10/2023	450
20226	LOC 193 ENG	022183	TECH SPEC III	10/11/2023	450
Total for Event Type LVACT					**7,170.00**

Total for Leave Definition ID Hour	**25,440.00**

Total for Employee KETCHUM, JAMES B	**25,440.00**

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Employee ID	0000041047	**Employee Name** STEGEMAN, ROGER L	
Leave Input ID	Hour		
Event Type	ACOMP - ACCRUAL OF COMP TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20226	LOC 193 ENG	022183	TECH SPEC III	3/24/2023	300
20226	LOC 193 ENG	022183	TECH SPEC III	4/28/2023	300
20226	LOC 193 ENG	022183	TECH SPEC III	6/2/2023	300
20226	LOC 193 ENG	022183	TECH SPEC III	7/9/2023	300
20226	LOC 193 ENG	022183	TECH SPEC III	8/18/2023	300
20226	LOC 193 ENG	022183	TECH SPEC III	9/25/2023	300
20226	LOC 193 ENG	022183	TECH SPEC III	10/27/2023	300
20226	LOC 193 ENG	022183	TECH SPEC III	12/1/2023	300
Total for Event Type ACOMP					**2,400.00**

Event Type	APERS - ACCRUAL OF PERSONAL TIME		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	010008	SFTY IN HYG	1/21/2023	900
Total for Event Type APERS					**900.00**

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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	1/21/2023	450
20216	CWLP NU EXPT	010008	SFTY IN HYG	2/18/2023	450
20226	LOC 193 ENG	022183	TECH SPEC III	3/18/2023	450
20226	LOC 193 ENG	022183	TECH SPEC III	4/15/2023	450
20226	LOC 193 ENG	022183	TECH SPEC III	5/13/2023	450
20226	LOC 193 ENG	022183	TECH SPEC III	6/10/2023	450
20226	LOC 193 ENG	022183	TECH SPEC III	7/22/2023	450
20226	LOC 193 ENG	022183	TECH SPEC III	8/19/2023	450
20226	LOC 193 ENG	022183	TECH SPEC III	9/16/2023	450
20226	LOC 193 ENG	022183	TECH SPEC III	10/14/2023	450
20226	LOC 193 ENG	022183	TECH SPEC III	11/11/2023	450
20226	LOC 193 ENG	022183	TECH SPEC III	12/9/2023	450
Total for Event Type ASICK					**5,400.00**

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	010008	SFTY IN HYG	1/21/2023	375
20216	CWLP NU EXPT	010008	SFTY IN HYG	2/18/2023	375

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20226	LOC 193 ENG	022183	TECH SPEC III	3/18/2023	375
20226	LOC 193 ENG	022183	TECH SPEC III	4/15/2023	375
20226	LOC 193 ENG	022183	TECH SPEC III	5/13/2023	375
20226	LOC 193 ENG	022183	TECH SPEC III	6/10/2023	375
20226	LOC 193 ENG	022183	TECH SPEC III	7/22/2023	375
20226	LOC 193 ENG	022183	TECH SPEC III	8/19/2023	375
20226	LOC 193 ENG	022183	TECH SPEC III	9/16/2023	375
20226	LOC 193 ENG	022183	TECH SPEC III	10/14/2023	375
20226	LOC 193 ENG	022183	TECH SPEC III	11/11/2023	375
20226	LOC 193 ENG	022183	TECH SPEC III	12/9/2023	375
Total for Event Type AVACT					**4,500.00**

Event Type	LPERS - PERSONAL LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20226	LOC 193 ENG	022183	TECH SPEC III	4/17/2023	450
20226	LOC 193 ENG	022183	TECH SPEC III	12/27/2023	450
Total for Event Type LPERS					**900.00**

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Event Type	LVACT - VACATION LEAVE				
Pay Class	**Pay Class Desc**	**Title**	**Title Desc**	**Event Date**	**Input Amount**
20216	CWLP NU EXPT	010008	SFTY IN HYG	2/16/2023	450
20216	CWLP NU EXPT	010008	SFTY IN HYG	2/17/2023	450
20216	CWLP NU EXPT	010008	SFTY IN HYG	2/20/2023	450
20216	CWLP NU EXPT	010008	SFTY IN HYG	2/21/2023	450
20216	CWLP NU EXPT	010008	SFTY IN HYG	2/22/2023	450
20216	CWLP NU EXPT	010008	SFTY IN HYG	2/23/2023	450
20216	CWLP NU EXPT	010008	SFTY IN HYG	2/24/2023	450
20226	LOC 193 ENG	022183	TECH SPEC III	8/14/2023	450
20226	LOC 193 ENG	022183	TECH SPEC III	8/15/2023	450
20226	LOC 193 ENG	022183	TECH SPEC III	8/16/2023	450
20226	LOC 193 ENG	022183	TECH SPEC III	8/17/2023	450
20226	LOC 193 ENG	022183	TECH SPEC III	8/18/2023	450
Total for Event Type LVACT					**5,400.00**

Total for Leave Definition ID Hour	**19,500.00**

Total for Employee STEGEMAN, ROGER L	**19,500.00**

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Employee ID	0000041869	**Employee Name** GATHARD, JUSTIN R	
Leave Input 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	11/11/2023	450
20226	LOC 193 ENG	022181	TECH SPEC I	12/9/2023	450
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	022181	TECH SPEC I	11/11/2023	375
20226	LOC 193 ENG	022181	TECH SPEC I	12/9/2023	375
Total for Event Type AVACT					**750.00**

Total for Leave Definition ID Hour	**1,650.00**

Total for Employee GATHARD, JUSTIN R	**1,650.00**

Total for Work Location 020001	**160,704.00**

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Total for Unit FD	**188,562.00**

Total for Department 400	**279,924.00**

Grand Total	**43,492,600.00**