

BUREAU OF LABOR AND INDUSTRIES

Summary Payroll Report

Jan. 1, 2015 - Jun. 30, 2016

			01/31/15	02/28/15	03/31/15	04/30/15	05/31/15	06/30/15	07/31/15	08/31/15	09/30/15	10/31/15	11/30/15	12/31/15	01/31/16	02/29/16	03/31/16	04/30/16	05/31/16	06/30/16
Employee Name	Pay Type	Pay Type Descr	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units
	CTL	COMP TM TKN	0.75				2.25													
	CTS	CT STRT ACCR							0.00											
	GL	GIVEN/GOV LV	8.00										8.00							
	HEM	HEM INCENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
	HO	HOLIDAY LVE	16.00	8.00			8.00		8.00		8.00		24.00	8.00						
	HON	HO NO ACCRL													16.00					
	PB	PERSONAL BUS			10.00		14.00		10.00	10.00			4.00							
	RG	REGULAR PAY	151.25	152.00	168.75	168.50	95.75	180.00	162.00	146.00	173.00	155.50	115.00	138.75						
	RGN	RG NO ACCRL													118.75					
	SL	SICK LEAVE			1.25	11.50	24.25			4.00		8.50	20.00	21.25						
	SLN	SL NO ACCRL													31.25					
	STS	ST STRT ACCR											0.00	0.00						
	VA	VACATION LV					15.75			10.00		5.00	7.00	6.00						
	VAN	VA NO ACCRL													2.00					
	VAP	VAC PAYOFF													103.47					
	Total		177.50	160.00	180.00	180.00	160.00	180.00	180.00	170.00	181.00	169.00	170.00	182.00	271.47					
BACKNER, STAN S	CTA	COMP TM ACCR	9.00	13.50		7.00	2.00		11.50	7.50										
	CTL	COMP TM TKN			46.00	8.00			8.00	16.00	21.00				8.00	0.50				
	GL	GIVEN/GOV LV											8.00							
	HEM	HEM INCENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	HO	HOLIDAY LVE	16.00	8.00			8.00		8.00		8.00		24.00	8.00	16.00	8.00			8.00	
	PB	PERSONAL BUS						24.00												24.00
	RG	REGULAR PAY	160.00	144.00	130.00	168.00	112.00	152.00	168.00	152.00	120.00	176.00	136.00	112.00	144.00	159.50	144.00	136.00	160.00	152.00
	SL	SICK LEAVE					16.00						8.00	40.00				32.00		
	STA	ST ACCR TM														2.50	2.00		3.00	
	VA	VACATION LV		8.00			32.00				27.00			16.00			40.00		8.00	
		Total		185.00	173.50	176.00	183.00	170.00	176.00	195.50	175.50	176.00	176.00	168.00	184.00	168.00	170.50	186.00	168.00	179.00
BANAHENE, LOIS M	GL	GIVEN/GOV LV	8.00																	
	HEM	HEM INCENT	0.00	0.00																
	HO	HOLIDAY LVE	16.00	8.00																
	RG	REGULAR PAY	149.00	152.00																
	VA	VACATION LV	3.00																	
		Total		176.00	160.00															
BICKERS, MATILDA	GL	GIVEN/GOV LV													8.00					
	HO	HOLIDAY LVE											8.00	16.00	8.00					
	LO	LWOP OTHER											4.00	8.72						
	LU	LWOP UNEXCUS															6.80			
	RG	REGULAR PAY												100.00	135.28	150.50	0.00			
	RGN	RG NO ACCRL															150.42			

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			01/31/15	02/28/15	03/31/15	04/30/15	05/31/15	06/30/15	07/31/15	08/31/15	09/30/15	10/31/15	11/30/15	12/31/15	01/31/16	02/29/16	03/31/16	04/30/16	05/31/16	06/30/16	
Employee Name	Pay Type	Pay Type Descr	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	
	SL	SICK LEAVE														9.50	0.00				
	SLN	SL NO ACCRL															10.78				
	Total													112.00	168.00	168.00	168.00				
BOGGS, BRITTNEY	HO	HOLIDAY LVE																		8.00	
	LO	LWOP OTHER																		8.00	
	RG	REGULAR PAY																	160.00	174.00	
	SL	SICK LEAVE																		2.00	
	Total																			176.00	176.00
BONEBRAKE, TERRY	GL	GIVEN/GOV LV												8.00							
	HEM	HEM INCENT												0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	HO	HOLIDAY LVE	16.00	8.00			8.00		8.00		8.00		24.00	8.00	16.00	8.00				8.00	
	PB	PERSONAL BUS		1.50	10.00	1.00	1.00				4.00	2.50	3.00	2.50	2.00	1.50	4.00	3.00		1.50	
	RG	REGULAR PAY	142.00	126.50	166.00	155.00	146.50	155.50	110.00	149.00	120.00	173.50	141.00	149.50	130.00	151.50	159.50	157.00	154.00	168.00	
	SL	SICK LEAVE	10.00	16.00			2.00	2.00	2.00	3.00	4.00			8.00	1.50	7.00	20.50			6.00	
	VA	VACATION LV	8.00	8.00		20.00	10.50	18.50	64.00	16.00	40.00			8.00	18.50			8.00	8.00	6.50	
	Total		176.00	160.00	176.00	176.00	168.00	176.00	184.00	168.00	176.00	176.00	168.00	184.00	168.00	168.00	184.00	168.00	176.00	176.00	
BONTECOU, JESSE	CTL	COMP TM TKN																		3.50	
	HEM	HEM INCENT												0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	HO	HOLIDAY LVE	16.00	8.00			8.00		8.00		8.00		24.00	8.00	16.00	8.00				8.00	
	JD	JURY DUTY							16.00												
	PB	PERSONAL BUS								5.00		18.00								1.00	
	RG	REGULAR PAY	142.00	152.00	176.00	176.00	152.00	164.50	150.00	163.00	168.00	115.50	107.00	133.00	132.00	140.00	182.00	156.00	139.50	121.00	
	SL	SICK LEAVE	18.00						11.50	10.00			34.50	28.00	8.00	8.00	20.00	2.00	12.00	20.00	7.00
	VA	VACATION LV					8.00					8.00	9.00	35.00	12.00					4.00	48.00
	Total		176.00	160.00	176.00	176.00	168.00	176.00	184.00	168.00	176.00	176.00	168.00	184.00	168.00	168.00	184.00	168.00	176.00	176.00	
BOYD, TAMARA	GL	GIVEN/GOV LV	8.00											8.00							
	HEM	HEM INCENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	HO	HOLIDAY LVE	16.00	8.00			8.00		8.00		8.00		24.00	8.00	16.00	8.00				8.00	
	LO	LWOP OTHER													8.00						
	PB	PERSONAL BUS		1.75	1.50				2.50	1.50		2.50	2.75	2.00		6.00	2.00			0.75	4.00
	RG	REGULAR PAY	139.00	145.75	167.25	168.00	118.50	173.00	93.50	140.50	143.00	155.50	128.50	153.50	129.50	151.50	168.25	140.50	146.25	144.75	
	SL	SICK LEAVE	4.00	2.00	5.25	1.50	32.50	3.00		2.00	1.00	10.00	12.75	12.50	14.50	2.50	13.75		14.50	13.00	
	VA	VACATION LV	9.00	2.50	2.00	6.50	9.00		80.00	24.00	24.00	8.00						27.50	6.50	14.25	
	Total		176.00	160.00	176.00	176.00	168.00	176.00	184.00	168.00	176.00	176.00	168.00	184.00	168.00	168.00	184.00	168.00	176.00	176.00	
BRADETICH, NANCY A	GL	GIVEN/GOV LV											8.00								
	HEM	HEM INCENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	HO	HOLIDAY LVE	16.00	8.00			8.00		8.00		8.00		24.00	8.00	16.00	8.00				8.00	
	JD	JURY DUTY					6.00														
	PB	PERSONAL BUS		6.25	12.00				2.87	0.50	1.75	11.00			3.00	2.00	2.75			3.00	

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Employee Name	Pay Type	Pay Type Descr	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	
	RG	REGULAR PAY	116.50	113.75	148.00	159.42	149.00	164.50	163.50	146.25	132.58	149.50	109.58	136.00	127.58	141.50	157.25	140.00	136.00	164.88	
	SL	SICK LEAVE	24.92		16.00	8.00		8.00		16.00	8.42		8.00	8.00	12.67	16.50	10.41	8.00	8.00	8.00	
	VA	VACATION LV	18.58	32.00		8.58	5.00	0.63	12.00	4.00	16.00	26.50	18.42	32.00	8.75		13.59	20.00	24.00	0.12	
	Total		176.00	160.00	176.00	176.00	168.00	176.00	184.00	168.00	176.00	176.00	168.00	184.00	168.00	168.00	184.00	168.00	176.00	176.00	
	BROWN, DONNA RE	HEM	HEM INCENT	0.00	0.00	0.00	0.00	0.00	0.00												
	HO	HOLIDAY LVE	16.00	8.00			8.00														
	RG	REGULAR PAY	154.50	128.00	148.75	116.00	112.75	94.00													
	SL	SICK LEAVE	5.50	24.00	18.50	32.00	5.25	32.25													
	SL2	SL FMLA OFLA						33.75													
	VA	VACATION LV			8.75	28.00	42.00														
	VAP	VAC PAYOFF						80.78													
	Total		176.00	160.00	176.00	176.00	168.00	240.78													
BURGESS, JEFFREY C	CTA	COMP TM ACCR		8.00		3.00								5.00	3.00						
	CTH	COMP TM HOL					2.00														
	CTL	COMP TM TKN				7.00			14.00						2.25						
	CTS	CT STRT ACCR							0.00												
	GL	GIVEN/GOV LV												8.00							
	HEM	HEM INCENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	HO	HOLIDAY LVE	16.00	8.00			8.00		8.00		8.00		24.00	8.00	16.00	8.00			8.00		
	PB	PERSONAL BUS							24.00												
	RG	REGULAR PAY	154.75	147.75	148.75	145.00	149.50	146.50	126.50	149.50	137.00	150.00	112.50	158.75	152.00	152.00	190.00	167.50	151.25	103.50	
	SL	SICK LEAVE		0.50					13.00				34.00						8.75	4.50	
	STS	ST STRT ACCR													0.00	0.00			0.00		
	VA	VACATION LV	9.25	3.75	31.25	20.00	10.50	10.50	17.50	10.50	10.00	21.00	33.00	5.50				2.50	2.00	72.00	
	Total		180.00	168.00	180.00	175.00	170.00	170.00	190.00	160.00	189.00	171.00	169.50	185.25	173.25	160.00	190.00	170.00	170.00	180.00	
BURNHAM, LOREN R	GL	GIVEN/GOV LV												8.00							
	HEM	HEM INCENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	HO	HOLIDAY LVE	16.00	8.00			8.00		8.00		8.00		24.00	8.00	16.00	8.00			8.00		
	PB	PERSONAL BUS		6.75	8.00	8.00		1.25			8.00				8.00			8.00			
	RG	REGULAR PAY	145.75	145.25	161.50	134.50	152.00	158.75	152.00	120.00	156.00	168.00	136.00	160.00	136.00	152.00	176.00	152.00	152.00	144.00	
	SL	SICK LEAVE	14.25		8.00	16.00	8.00		8.00	8.00	4.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	
	VA	VACATION LV				16.00		16.00	16.00	40.00									8.00	24.00	
	Total		176.00	160.00	177.50	174.50	168.00	176.00	184.00	168.00	176.00	176.00	168.00	184.00	168.00	168.00	184.00	168.00	176.00	176.00	
BURR, CHARLES GILBERT	CTH	COMP TM HOL									6.00										
	GL	GIVEN/GOV LV	8.00																		
	HEM	HEM INCENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	HO	HOLIDAY LVE	16.00	8.00			8.00		8.00		8.00		24.00	8.00	16.00	8.00			8.00		
	MPL	MISC PD LVE													8.00						
	PB	PERSONAL BUS			16.00										7.00	5.00		5.00	1.50	5.00	

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Employee Name	Pay Type	Pay Type Descr	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	
	RG	REGULAR PAY	152.00	152.00	120.00	176.00	160.00	168.00	112.00	164.00	168.00	146.00	136.00	169.00	115.00	140.00	155.00	162.50	163.00	168.00	
	SL	SICK LEAVE			16.00							16.00				20.00		4.00			
	VA	VACATION LV			24.00			8.00	64.00	4.00		14.00	8.00		24.00		24.00			8.00	
	Total			176.00	160.00	176.00	176.00	168.00	176.00	184.00	168.00	182.00	176.00	168.00	184.00	168.00	168.00	184.00	168.00	176.00	176.00
															8.00						
BUTLER, MATTHEW W	GL	GIVEN/GOV LV												8.00							
	HEM	HEM INCENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							
	HO	HOLIDAY LVE	16.00	8.00			8.00		8.00		8.00		24.00	8.00							
	IT	INTV & TEST		3.50							4.00										
	LO	LWOP OTHER													24.00						
	PB	PERSONAL BUS							4.00		16.00	4.00									
	RG	REGULAR PAY	144.25	126.00	163.50	159.00	149.25	130.50	170.00	158.50	158.00	152.00	124.00	145.75							
	SL	SICK LEAVE	12.00	13.50				32.00			6.00		12.00	22.25							
	VA	VACATION LV	3.75	9.00	12.50	17.00	10.75	13.50	6.00	5.50		8.00	4.00								
	VAP	VAC PAYOFF													35.28						
Total			176.00	160.00	176.00	176.00	168.00	176.00	184.00	168.00	176.00	176.00	168.00	184.00	59.28						
CASEY, CRISTIN M	CTA	COMP TM ACCR			4.50																
	GL	GIVEN/GOV LV												8.00							
	HO	HOLIDAY LVE	16.00	8.00			8.00		8.00		8.00		24.00	8.00	16.00	8.00			8.00		
	IT	INTV & TEST								4.00											
	PB	PERSONAL BUS	16.00				8.00									8.00	8.00	8.00			
	RG	REGULAR PAY	131.00	141.00	176.00	165.00	143.00	168.00	160.00	152.50	156.00	80.00	141.50	147.50	132.25	135.00	176.00	154.00	150.00	141.00	
	SL	SICK LEAVE	13.00	11.00		14.00		8.00	8.00	11.50	4.00		2.50	16.00	19.75	16.00		3.50	8.00	3.00	
	VA	VACATION LV				5.00	1.00		8.00		8.00	96.00		4.50		1.00		2.50	10.00	32.00	
	Total			176.00	160.00	180.50	184.00	160.00	176.00	184.00	168.00	176.00	176.00	168.00	184.00	168.00	168.00	184.00	168.00	176.00	176.00
COLIN, RAFAEL	CTA	COMP TM ACCR										2.50									
	CTL	COMP TM TKN																3.00			
	GL	GIVEN/GOV LV												8.00							
	HEM	HEM INCENT												0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	HO	HOLIDAY LVE	8.00	8.00			8.00		8.00		8.00		24.00	8.00	16.00	8.00			8.00		
	OT	OVERTIME													9.50	3.00					
	PB	PERSONAL BUS							8.00					8.00				8.00			
	RG	REGULAR PAY	112.00	152.00	176.00	176.00	149.00	176.00	168.00	136.00	162.00	166.00	139.00	128.00	152.00	160.00	176.00	157.00	153.00	176.00	
	SL	SICK LEAVE					11.00		8.00		8.00	10.00	5.00	8.00			8.00		15.00		
	VA	VACATION LV								24.00				24.00							
Total			120.00	160.00	176.00	176.00	168.00	176.00	184.00	168.00	178.00	178.50	168.00	184.00	177.50	171.00	184.00	168.00	176.00	176.00	
CORIA-CHAVEZ, EVELYN	FL	FUNERAL LV											16.00	8.00							
	FL5	FL OFLA LV													24.00						
	GL	GIVEN/GOV LV													8.00						
	HO	HOLIDAY LVE	16.00	8.00			8.00		8.00		8.00		24.00	8.00	16.00	8.00			8.00		

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Employee Name	Pay Type	Pay Type Descr	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	
	PB	PERSONAL BUS									8.00			0.25	8.00	1.50	1.00	3.00	2.25		
	RG	REGULAR PAY	160.00	144.00	166.00	153.00	144.00	176.00	144.00	132.00	148.00	156.00	113.00	151.75	112.00	150.50	108.00	144.00	162.25	162.75	
	SL	SICK LEAVE				23.00				20.00		8.00	15.00	3.22				5.00		8.00	
	SL1	SL OFLA LV			2.00					16.00		8.00	12.00		8.00	8.00		3.00	16.00		
	SL2	SL FMLA OFLA																0.00			
	VA	VACATION LV		8.00	8.00		16.00		16.00	16.00	4.00				4.78			72.00		3.50	5.25
	Total			176.00	160.00	176.00	176.00	168.00	176.00	184.00	168.00	176.00	176.00	168.00	184.00	168.00	168.00	184.00	168.00	176.00	176.00
	DALE, KAREN	GL	GIVEN/GOV LV	8.00												8.00					
HEM		HEM INCENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HO		HOLIDAY LVE	16.00	8.00			8.00		8.00		8.00		24.00	8.00	16.00	8.00			8.00		
PB		PERSONAL BUS		1.75	4.00	0.25	3.00		2.00	2.50	2.50	8.75	2.00	1.50		1.00	0.25		1.50		
PB2		PB FMLA OFLA	1.00				2.49							0.50			1.50				
RG		REGULAR PAY	114.00	140.75	140.00	150.25	142.25	141.25	161.25	156.25	148.25	159.25	134.50	150.00	141.75	140.00	167.50	137.00	122.25	158.75	
SL		SICK LEAVE	5.00	5.00	8.00	6.00	1.75	5.75	5.75	4.00	5.75	3.00	3.50	8.00	0.50	10.75	8.00	7.00		1.50	
SL2		SL FMLA OFLA	3.00	3.00		2.00	6.25	2.25	2.25	4.00	2.25	5.00	4.00	0.50	1.75	3.00		1.00	8.00	6.50	
VA		VACATION LV			24.00		1.50	19.00	4.75		9.25					5.25	4.75	2.00		8.00	
VA2		VA FMLA OFLA	29.00	1.50		17.50	2.76	7.75		1.25				15.50			2.00	21.00	36.25	1.25	
Total			176.00	160.00	176.00	176.00	168.00	176.00	184.00	168.00	176.00	176.00	168.00	184.00	168.00	168.00	184.00	168.00	176.00	176.00	
DAMEWOOD, ANDREA	HEM	HEM INCENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	HO	HOLIDAY LVE	16.00	8.00			8.00		8.00		8.00		24.00	8.00	16.00	8.00			8.00		
	LV	LWOP VAC													11.40						
	PB	PERSONAL BUS			4.00	20.00			3.00					4.00	17.00						
	RG	REGULAR PAY	151.00	144.00	156.00	134.00	150.00	168.00	133.00	166.00	162.00	170.00	134.00	98.00	112.00	149.00	184.50	145.00	164.00	177.00	
	SL	SICK LEAVE	1.00	8.00	16.00	2.00	2.00	8.00	8.00	2.00	20.00	6.00	10.00	8.00		11.00	5.50	10.00	2.00	3.00	
	ST	ST TAKN TM													8.00						
	STS	ST STRT ACCR												0.00	8.00						
	VA	VACATION LV	8.00			20.00	8.00		32.00					64.00	11.60	2.00		5.00	6.00		
	Total			176.00	160.00	176.00	176.00	168.00	176.00	184.00	168.00	190.00	176.00	168.00	182.00	184.00	170.00	190.00	160.00	180.00	180.00
DAVIS, PATRICK	PD	BB PER DIEM							24.00												
	Total								24.00												
DIAMOND, RACHEL	GL	GIVEN/GOV LV												8.00							
	HEM	HEM INCENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	HO	HOLIDAY LVE	16.00	8.00			8.00		8.00		8.00		24.00	8.00	16.00	8.00			8.00		
	OT	OVERTIME							3.00												
	PB	PERSONAL BUS	2.50	1.50		0.75	19.25					9.00							0.50	14.50	
	RG	REGULAR PAY	157.00	149.75	167.50	175.25	140.75	155.50	171.25	167.50	159.75	166.75	124.25	144.00	144.00	142.25	180.75	162.75	167.50	160.00	
	SL	SICK LEAVE		0.75	8.50			0.50	0.75	0.50	8.00		11.50		16.00	3.25	5.25				
	VA	VACATION LV	0.50					20.00	4.00		0.25	0.25	8.25	32.00		1.75				1.50	
Total			176.00	160.00	176.00	176.00	168.00	176.00	187.00	168.00	176.00	176.00	168.00	184.00	168.00	168.00	184.00	168.00	176.00	176.00	

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			01/31/15	02/28/15	03/31/15	04/30/15	05/31/15	06/30/15	07/31/15	08/31/15	09/30/15	10/31/15	11/30/15	12/31/15	01/31/16	02/29/16	03/31/16	04/30/16	05/31/16	06/30/16	
Employee Name	Pay Type	Pay Type Descr	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	
FEVURLY, MICHAEL T	CTS	CT STRT ACCR							0.00												
	GL	GIVEN/GOV LV												8.00							
	HEM	HEM INCENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	HO	HOLIDAY LVE	16.00	8.00			8.00		8.00		8.00		24.00	8.00	16.00	8.00			8.00		
	PB	PERSONAL BUS		6.25			3.00	2.50	12.00		2.00	10.00									
	RG	REGULAR PAY	146.50	143.25	141.75	151.00	147.00	127.00	140.00	170.00	160.50	120.75	106.25	164.00	143.25	103.50	190.00	149.50	147.75	160.00	
	SL	SICK LEAVE	3.50	2.50	18.25	29.00	2.00		20.00		9.50	9.25	17.75			26.00		10.00	22.25		
	STS	ST STRT ACCR												0.00	0.00	0.00					
	VA	VACATION LV	4.00		20.00				50.50				30.00	22.00	2.00	8.75	32.50		0.50	2.00	20.00
		Total		170.00	160.00	180.00	180.00	160.00	180.00	180.00	170.00	180.00	170.00	170.00	182.00	168.00	170.00	190.00	160.00	180.00	180.00
FURNANZ, KARI	GL	GIVEN/GOV LV												3.92							
	HO	HOLIDAY LVE	9.28	4.72			4.32		3.52		4.00		12.24	3.92	7.52	3.84			4.08		
	IR	INS RETURN	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	PB	PERSONAL BUS			6.00		6.00							12.00							
	RG	REGULAR PAY	92.80	89.50	83.00	88.50	80.00	63.25	66.00	66.25	80.00	98.75	74.00	70.50	72.00	76.25	68.25	87.25	86.25	57.75	
	SL	SICK LEAVE							5.00		4.00										
	VA	VACATION LV							11.75	12.00							12.00				
		Total		102.08	94.22	89.00	88.50	90.32	80.00	81.52	66.25	88.00	98.75	86.24	90.34	79.52	80.09	80.25	87.25	90.33	57.75
GADDIS, JENNIFER M	GL	GIVEN/GOV LV												8.00							
	HEM	HEM INCENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	HO	HOLIDAY LVE	16.00	8.00			8.00		8.00		8.00		24.00	8.00	16.00	8.00			8.00		
	PB	PERSONAL BUS								24.00											
	RG	REGULAR PAY	104.00	152.00	168.00	156.00	140.00	176.00	160.00	136.00	160.00	136.00	136.00	112.00	133.00	144.00	174.00	158.00	168.00	128.00	
	SL	SICK LEAVE			8.00		20.00		16.00		8.00		8.00	8.00	19.00	8.00	8.00	10.00		4.00	
	VA	VACATION LV				20.00				8.00		40.00		48.00		8.00	2.00			44.00	
	VA2	VA FMLA OFLA	56.00																		
		Total		176.00	160.00	176.00	176.00	168.00	176.00	184.00	168.00	176.00	176.00	168.00	184.00	168.00	168.00	184.00	168.00	176.00	176.00
GALEANA, MONICA BROWN	HEM	HEM INCENT		0.00	0.00	0.00															
	PB	PERSONAL BUS			2.00																
	PBN	PB NO ACCRL				3.00															
	RG	REGULAR PAY		72.00	172.00	0.00															
	RGN	RG NO ACCRL				165.00	10.00														
	SL	SICK LEAVE			2.00																
	SLN	SL NO ACCRL				8.00															
	VAP	VAC PAYOFF					19.60														
	Total			72.00	176.00	176.00	29.60														
GERMUNDSON, JENNIFER S	GL	GIVEN/GOV LV												8.00							
	HEM	HEM INCENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00								
	HO	HOLIDAY LVE	16.00	8.00			8.00		8.00		8.00		24.00	8.00	16.00	8.00			8.00		

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Employee Name	Pay Type	Pay Type Descr	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	
	MPL	MISC PD LVE													8.00						
	PB	PERSONAL BUS	8.00								16.00							8.00			
	RG	REGULAR PAY	152.00	133.00	122.00	160.00	144.00	112.00	80.00	168.00	152.00	128.00	144.00	168.00	144.00	144.00	148.00	144.00	152.00	168.00	
	SL	SICK LEAVE		8.00								8.00				16.00	20.00	16.00	16.00		
	SL1	SL OFLA LV		11.00	54.00																
	VA	VACATION LV				16.00	16.00	64.00	96.00				40.00					16.00			8.00
		Total		176.00	160.00	176.00	176.00	168.00	176.00	184.00	168.00	176.00	176.00	168.00	184.00	168.00	168.00	184.00	168.00	176.00	176.00
	GILLESPIE, KATIE JANE	DH2	DH FMLA OFLA								78.74	152.00	94.65								
GL		GIVEN/GOV LV	8.00											8.00							
HEM		HEM INCENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
HO		HOLIDAY LVE	16.00	8.00			8.00		8.00				24.00	8.00	16.00	8.00					
HO2		HO FMLA OFLA									8.00										
IT		INTV & TEST																2.00			
LO		LWOP OTHER										49.00									
LO1		LO OFLA LV											32.94								
LO2		LO FMLA OFLA										16.35									
LS		LWOP SICK		22.94																	
PB		PERSONAL BUS				24.00															
PB2		PB FMLA OFLA							4.50	19.50											
RG		REGULAR PAY	136.00	121.00	156.00	122.50	150.00	173.00	151.00	16.00				101.00	165.50	152.00	144.50	156.00	156.50		
SL		SICK LEAVE	16.00	8.06	6.85	6.50	2.00	3.00													
SL1		SL OFLA LV												5.03	2.50		15.50	12.00	1.50		
SL2		SL FMLA OFLA								20.50	8.00	8.00	8.00								
VA		VACATION LV			13.15	23.00	8.00											16.00	8.00		
VA1		VA OFLA LV												5.03							
VA2		VA FMLA OFLA									45.76	8.00	8.00								
		Total		176.00	160.00	176.00	176.00	168.00	176.00	184.00	168.00	176.00	176.00	168.00	184.00	168.00	168.00	184.00	168.00		
GOODNIGHT, JOLENE	HEM	HEM INCENT	0.00	0.00	0.00	0.00	0.00														
	HO	HOLIDAY LVE	16.00	0.00																	
	HO2	HO FMLA OFLA		8.00																	
	LO	LWOP OTHER			0.00		160.00														
	LO1	LO OFLA LV			12.00	171.84															
	LO2	LO FMLA OFLA			118.28																
	RG	REGULAR PAY	4.00	0.00												16.50	16.50	18.00	18.25	6.75	
	SL1	SL OFLA LV				2.08															
	SL2	SL FMLA OFLA	156.00	107.89	8.00																
	VA1	VA OFLA LV				2.08															
	VA2	VA FMLA OFLA		44.11	37.72																
		Total		176.00	160.00	176.00	176.00	160.00								16.50	16.50	18.00	18.25	6.75	

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Employee Name	Pay Type	Pay Type Descr	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	
	HO	HOLIDAY LVE	16.00	8.00			8.00		8.00		8.00		24.00	8.00	16.00	8.00			8.00		
	JD	JURY DUTY			1.50																
	LO2	LO FMLA OFLA	25.16								90.36	22.27									
	LS	LWOP SICK										24.00									
	PB	PERSONAL BUS							5.00												
	PB2	PB FMLA OFLA	2.00						12.60	0.60	5.80										
	RG	REGULAR PAY	61.75	138.75	158.50	159.95	152.00	163.00	150.40	111.40	29.00	120.00	131.50	165.20	127.90	150.50	168.10	148.50	138.15	164.50	
	SL	SICK LEAVE			8.00	4.01	2.50	8.00				3.00		3.00	7.90	6.50	6.50	6.50	1.00		8.00
	SL2	SL FMLA OFLA	27.45	5.25		5.60	5.50			8.00	8.00	5.00	3.89	1.50	1.50	1.50	1.50	1.50	7.00	6.75	
	VA	VACATION LV		8.00	8.00	6.44			5.00		48.00	32.00			0.10	16.10	1.50	7.90	11.50	23.10	
	VA2	VA FMLA OFLA	35.64									2.84	5.84		1.30						3.50
		Total		176.00	160.00	176.00	176.00	168.00	176.00	184.00	168.00	176.00	176.00	168.00	184.00	168.00	168.00	184.00	168.00	176.00	176.00
HETTERVIG, CHERYL	PD	BB PER DIEM							8.00												
		Total							8.00												
HICKS, KATHRYN W	FL	FUNERAL LV							8.00												
	GL	GIVEN/GOV LV											8.00								
	HEM	HEM INCENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	HO	HOLIDAY LVE	16.00	8.00			8.00		8.00		8.00		24.00	8.00	16.00	8.00			8.00		
	JD	JURY DUTY																5.50			
	PB	PERSONAL BUS	6.00											24.00							
	RG	REGULAR PAY	116.75	138.25	130.50	158.00	154.50	146.75	141.75	144.00	148.00	145.00	124.75	119.50	105.84	151.50	170.00	135.67	147.75	176.00	
	SL	SICK LEAVE	11.25	2.25	23.50	6.00	3.00	16.00			8.00		15.00	11.25	8.50	19.99		3.50		12.00	
	VA	VACATION LV	26.00	11.50	22.00	12.00	2.50	13.25	26.25	16.00	20.00	16.00	8.00	16.00	26.17	8.50	10.50	26.83	8.25		
		Total		176.00	160.00	176.00	176.00	168.00	176.00	184.00	168.00	176.00	176.00	168.00	184.00	168.00	168.00	184.00	168.00	176.00	176.00
JOHNSON, LOIS M	GL	GIVEN/GOV LV												8.00							
	HEM	HEM INCENT	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	HO	HOLIDAY LVE					8.00		8.00		8.00		24.00	8.00	16.00	8.00			8.00		
	MPL	MISC PD LVE													8.00						
	PB	PERSONAL BUS					0.75			18.00				2.00						4.00	
	RG	REGULAR PAY		-12.50	164.00	112.00	145.25	167.50	136.00	134.00	151.00	148.00	126.00	124.00	134.00	154.75	158.50	124.50	146.75	172.00	
	SL	SICK LEAVE		11.50	9.50	8.00	9.25	8.00			13.00	12.00		8.00	10.00	4.50	7.00		9.25		
	VA	VACATION LV		1.00	2.50	56.00	4.75	0.50	40.00	16.00	4.00	16.00	16.00	36.00		0.75	18.50	43.50	8.00	4.00	
		Total		0.00	0.00	176.00	176.00	168.00	176.00	184.00	168.00	176.00	176.00	168.00	184.00	168.00	168.00	184.00	168.00	176.00	176.00
JONES, TOSH D	HO	HOLIDAY LVE											7.12		16.00				8.00		
	LO	LWOP OTHER										16.00	32.88		16.00	8.00	12.50	1.17	8.00		
	RG	REGULAR PAY									23.00	160.00	128.00	176.00	136.00	152.00	147.50	156.83	160.00	152.00	
	SL	SICK LEAVE																2.00		24.00	
		Total										23.00	176.00	168.00	176.00	168.00	160.00	160.00	160.00	176.00	176.00
JOSSY, MARSHA A	GL	GIVEN/GOV LV												8.00							

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Employee Name	Pay Type	Pay Type Descr	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units
	HO	HOLIDAY LVE		8.00			8.00													
	RG	REGULAR PAY		88.00	160.25	174.00	151.50													
	RGN	RG NO ACCRL						68.50												
	SL	SICK LEAVE			7.75	2.00	4.50													
	SLN	SL NO ACCRL						3.50												
	VA	VACATION LV			8.00		4.00													
	VAN	VA NO ACCRL						8.00												
	VAP	VAC PAYOFF						64.69												
	Total				96.00	176.00	176.00	168.00	144.69											
LARTIGA, MAYRA	GL	GIVEN/GOV LV												8.00						
	HEM	HEM INCENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	HO	HOLIDAY LVE	16.00	8.00			8.00		8.00		8.00		24.00	8.00	16.00	8.00			8.00	
	LO	LWOP OTHER			32.00															
	PB	PERSONAL BUS						24.00		0.60	0.08	10.02		8.17	0.15		4.00			
	RG	REGULAR PAY	160.00	152.00	144.00	176.00	152.00	152.00	176.00	151.40	159.92	122.48	136.00	151.83	114.85	140.17	157.78	136.00	158.00	176.00
	SL	SICK LEAVE					8.00			16.00	8.00	3.50	8.00	16.00	21.00	19.83	14.22	16.00	9.00	
	VA	VACATION LV										40.00			8.00		8.00	16.00	1.00	
	Total			176.00	160.00	176.00	176.00	168.00	176.00	184.00	168.00	176.00	176.00	168.00	184.00	168.00	168.00	184.00	168.00	176.00
LARTIGA, MAYRA R	PB	PERSONAL BUS																		0.98
	RG	REGULAR PAY																		-20.81
	SL	SICK LEAVE																		11.83
	VA	VACATION LV																		8.00
	Total																			
LEWIS, CHRISTINE	CTA	COMP TM ACCR		3.50																
	CTL	COMP TM TKN		3.50					1.75											
	FL5	FL OFLA LV																16.00		
	GL	GIVEN/GOV LV	8.00											8.00						
	HEM	HEM INCENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	HO	HOLIDAY LVE	16.00	8.00			8.00		8.00		8.00		24.00	8.00	16.00	8.00			8.00	
	PB	PERSONAL BUS							18.00			0.50		3.00	1.00		1.50			
	RG	REGULAR PAY	122.00	129.00	154.00	158.00	147.00	152.00	108.75	148.42	145.75	161.50	128.50	149.50	130.50	141.84	163.50	129.00	130.00	161.00
	SL	SICK LEAVE	4.00	4.00	4.00		8.00		7.50	8.00	6.00	3.00			2.50		5.50		6.00	
	SL1	SL OFLA LV												5.00						
	SL2	SL FMLA OFLA	4.00	4.00	4.00	4.00	4.00	8.00			2.50	5.00	7.50	2.50	5.00	6.66	5.00	5.00	5.00	7.50
	VA	VACATION LV	22.00	11.50	11.00	14.00	1.00	5.00	40.00	11.58	8.25	6.00	8.00	8.00	13.00	11.50	8.50	10.00	27.00	7.50
	VA1	VA OFLA LV			3.00			9.00												
VA2	VA FMLA OFLA						2.00			5.50							8.00			
Total			176.00	163.50	176.00	176.00	168.00	176.00	184.00	168.00	176.00	176.00	168.00	184.00	168.00	168.00	184.00	168.00	176.00	176.00
LOPEZ, DANIEL C	GL	GIVEN/GOV LV												8.00						

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Employee Name	Pay Type	Pay Type Descr	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units
	HO	HOLIDAY LVE	16.00	8.00							8.00		24.00	8.00	16.00	8.00				
	LO	LWOP OTHER						104.00	184.00	8.00										
	LO2	LO FMLA OFLA				131.28	163.94	72.00												
	LS	LWOP SICK															0.38			
	MPL	MISC PD LVE																104.00		
	PB	PERSONAL BUS	16.00							20.00						4.00				
	RG	REGULAR PAY	100.50	144.00	120.00					140.00	166.00	164.67	136.00	153.00	128.00	149.00	158.00			
	SL	SICK LEAVE	16.50										8.00	12.00	8.00	2.00	25.62			
	SL2	SL FMLA OFLA		8.00	8.00	8.00	2.03													
	VA	VACATION LV	27.00								2.00	11.33		3.00	16.00	5.00				
	VA2	VA FMLA OFLA			48.00	36.72	2.03													
	VAP	VAC PAYOFF																	31.22	
		Total		176.00	160.00	176.00	176.00	168.00	176.00	184.00	168.00	176.00	176.00	168.00	184.00	168.00	168.00	184.00	135.22	
LUCAS, JAMIE JEANNE	GL	GIVEN/GOV LV												8.00						
	HEM	HEM INCENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	HO	HOLIDAY LVE	16.00	8.00			8.00		8.00		8.00		24.00	8.00	16.00	8.00			8.00	
	PB	PERSONAL BUS					24.00												24.00	
	RG	REGULAR PAY	152.00	152.00	176.00	176.00	136.00	152.00	152.00	152.00	160.00	174.50	119.00	165.50	152.00	152.00	176.00	168.00	80.00	176.00
	SL	SICK LEAVE	8.00								8.00	1.50	1.00	2.50			8.00			
	VA	VACATION LV							24.00	24.00	16.00		24.00			8.00			64.00	
		Total		176.00	160.00	176.00	176.00	168.00	176.00	184.00	168.00	176.00	176.00	168.00	184.00	168.00	168.00	184.00	168.00	176.00
LUNDSTEN, MARK	GL	GIVEN/GOV LV												8.00						
	HO	HOLIDAY LVE	16.00	8.00			8.00		8.00		8.00		24.00	8.00	16.00	8.00			8.00	
	PB	PERSONAL BUS					0.25	0.23					2.02	3.00	1.00	2.00		11.52		4.46
	RG	REGULAR PAY	150.50	118.00	160.00	160.00	135.75	151.75	154.25	103.75	154.23	165.00	99.98	162.00	143.00	149.00	162.75	145.23	133.99	161.53
	SL	SICK LEAVE		34.00		8.00	8.00	24.02	3.25	0.25	13.77	1.50	2.00	3.00		9.00	13.25	10.25	26.01	8.00
	VA	VACATION LV	9.50		16.00	8.00	16.00		18.50	64.00		9.50	40.00		8.00		8.00	1.00	8.00	2.01
		Total		176.00	160.00	176.00	176.00	168.00	176.00	184.00	168.00	176.00	176.00	168.00	184.00	168.00	168.00	184.00	168.00	176.00
LYNCH, CHRISTOPHER R	GL	GIVEN/GOV LV												8.00						
	HEM	HEM INCENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							
	HO	HOLIDAY LVE	16.00	8.00			8.00		8.00		8.00		24.00	8.00	16.00	8.00			8.00	
	PB	PERSONAL BUS							8.00						8.00		8.00			
	RG	REGULAR PAY	160.00	152.00	176.00	176.00	156.00	176.00	136.00	160.00	160.00	176.00	144.00	168.00	144.00	160.00	136.00	168.00	160.00	136.00
	SL	SICK LEAVE					4.00				8.00								8.00	
	VA	VACATION LV							40.00								40.00			40.00
		Total		176.00	160.00	176.00	176.00	168.00	176.00	184.00	168.00	176.00	176.00	168.00	184.00	168.00	168.00	184.00	168.00	176.00
MACAULEY, ERIN N	CTA	COMP TM ACCR																14.00		
	CTL	COMP TM TKN																	12.00	8.00
	HO	HOLIDAY LVE													8.00				8.00	

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Employee Name	Pay Type	Pay Type Descr	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units		
	PB	PERSONAL BUS																		0.00		
	PB1	PB OFLA LV																			24.00	
	RG	REGULAR PAY									136.00	176.00	144.00	160.00	152.00	144.00	184.00	168.00	160.00	36.00		
	SL	SICK LEAVE												8.00		16.00			8.00	0.00		
	SL1	SL OFLA LV																			38.18	
	VA	VACATION LV																			0.00	
	VA1	VA OFLA LV																				70.18
	Total											136.00	176.00	168.00	184.00	168.00	168.00	184.00	168.00	176.00	176.00	
	MORGAN, DYLAN C	GL	GIVEN/GOV LV												8.00							
HEM		HEM INCENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
HO		HOLIDAY LVE	16.00	8.00			8.00		8.00		8.00		24.00	8.00	16.00	8.00				8.00		
PB		PERSONAL BUS									24.00											
RG		REGULAR PAY	160.00	152.00	112.00	160.00	150.50	173.50	176.00	144.00	126.25	174.50	140.00	135.00	143.25	152.00	176.00	168.00	158.00	168.00		
SL		SICK LEAVE			8.00	8.00	1.50	2.50			9.75			1.00	7.75	8.00						
VA		VACATION LV			56.00	8.00	8.00			24.00	8.00	1.50	4.00	32.00	1.00		8.00		10.00	8.00		
Total			176.00	160.00	176.00	176.00	168.00	176.00	184.00	168.00	176.00	176.00	168.00	184.00	168.00	168.00	184.00	168.00	176.00	176.00		
MORGAN, GEORGE ELLIOTT	CTA	COMP TM ACCR					3.50															
	CTL	COMP TM TKN			0.79	7.46					5.25											
	FL	FUNERAL LV					24.00					24.00										
	GL	GIVEN/GOV LV												8.00								
	HEM	HEM INCENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	HO	HOLIDAY LVE	16.00	8.00			8.00		8.00		8.00		24.00	8.00	16.00	8.00				8.00		
	PB	PERSONAL BUS	3.00	2.00	2.50	0.17		2.00	20.58		1.17	1.50		0.50	0.25							
	PR	PRERETIRE LV												8.00			8.00	12.00				
	RG	REGULAR PAY	130.25	133.00	144.50	140.75	130.50	152.50	151.92	164.75	138.25	143.00	113.25	147.00	122.25	135.16	151.50	148.92	138.00			
	RGN	RG NO ACCRL																				165.05
	SL	SICK LEAVE	10.75	9.00	13.00	20.83	5.50	11.00	3.50	3.25	11.00	2.25	4.25	6.50	13.00	20.09	8.00	7.08	8.25			
	SLN	SL NO ACCRL																				8.95
	VA	VACATION LV	16.00	8.00	15.21	6.79		10.50			12.33	5.25	26.50	6.00	16.50	4.75	16.50		21.75			
	VAN	VA NO ACCRL																				2.00
	VAP	VAC PAYOFF																				39.13
	Total		176.00	160.00	176.00	176.00	171.50	176.00	184.00	168.00	176.00	176.00	168.00	184.00	168.00	168.00	184.00	168.00	176.00	176.00	215.13	
MOSLEY, MONICA Z	GL	GIVEN/GOV LV	8.00											8.00								
	HEM	HEM INCENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	HO	HOLIDAY LVE	16.00	8.00			8.00		8.00		8.00		24.00	8.00	16.00	8.00			8.00			
	LO	LWOP OTHER													2.50							
	PB	PERSONAL BUS				2.00		15.50	7.00						8.00			2.00			7.00	
	RG	REGULAR PAY	132.00	148.50	157.00	161.00	145.50	152.50	158.00	100.50	154.00	147.00	114.00	153.00	133.50	135.00	119.00	150.00	156.00	153.00		
SL	SICK LEAVE	8.00	3.50	11.00	10.00	14.50			11.00			14.00		8.00	17.00	21.00	8.00			8.00		

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Employee Name	Pay Type	Pay Type Descr	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units
	SL2	SL FMLA OFLA	4.00					8.00			14.00	3.00	2.00	3.00		4.00	2.00		4.00	
	VA	VACATION LV	8.00		8.00	3.00				67.50		12.00	1.00	12.00		4.00	42.00	8.00	8.00	8.00
	VA2	VA FMLA OFLA											27.00							
	Total		176.00	160.00	176.00	176.00	168.00	176.00	184.00	168.00	176.00	176.00	168.00	184.00	168.00	168.00	184.00	168.00	176.00	176.00
	NAKADA, CHET H	CTA	COMP TM ACCR													9.50				
CTL		COMP TM TKN	3.00														14.25			
CTS		CT STRT ACCR							0.00											
GL		GIVEN/GOV LV												8.00						
HEM		HEM INCENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HO		HOLIDAY LVE	16.00	8.00			8.00		8.00		8.00		24.00	8.00	16.00	8.00				8.00
PB		PERSONAL BUS							24.00											
RG		REGULAR PAY	127.25	144.50	126.25	150.00	129.50	137.00	131.00	158.25	159.00	168.75	142.25	98.50	136.25	137.75	120.25	145.25	147.75	138.00
SL		SICK LEAVE		1.50		2.50	10.50		15.00	1.00	5.50	3.00	1.00		3.00	1.00	4.00			
SL1		SL OFLA LV			5.00	9.00														4.25
SL2		SL FMLA OFLA	15.25	5.25		14.25				6.00		3.75		29.50		17.75	16.00	10.75	11.00	8.25
STS		ST STRT ACCR											0.00		0.00					
VA		VACATION LV	14.50	0.75	44.75	2.00	15.50	39.00	6.00	2.00	4.00		0.75	40.00	12.75	4.00	29.00	12.00	9.25	25.50
Total		176.00	160.00	176.00	177.75	163.50	176.00	184.00	167.25	176.50	175.50	168.00	184.00	177.50	168.50	183.50	168.00	176.00	176.00	
NICHOLS, KATHLEEN KAY	GL	GIVEN/GOV LV	8.00												8.00					
	HEM	HEM INCENT												0.00	0.00	0.00	0.00	0.00	0.00	
	HO	HOLIDAY LVE	16.00	8.00			8.00		8.00		8.00		24.00	8.00	16.00	8.00			8.00	
	LO	LWOP OTHER			0.00	0.00	0.00													
	LO2	LO FMLA OFLA			41.95	63.14	24.39													
	PB	PERSONAL BUS	1.00							12.75	9.75	1.25			0.25					
	RG	REGULAR PAY	151.00	152.00	39.25	96.00	121.50	158.50	165.25	123.25	142.25	166.75	119.00	160.00	134.25	144.00	136.00	154.25	158.75	127.75
	SL	SICK LEAVE			22.00	0.00	0.00		8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00		13.75	9.25	8.00
	SL2	SL FMLA OFLA			2.00	6.20	5.13	6.75												
	VA	VACATION LV			50.80	0.00	0.00		2.75	24.00	8.00		17.00	8.00	1.50	8.00	48.00			40.25
	VA2	VA FMLA OFLA			20.00	10.66	8.98	10.75												
	Total		176.00	160.00	176.00	176.00	168.00	176.00	184.00	168.00	176.00	176.00	168.00	184.00	168.00	168.00	184.00	168.00	176.00	176.00
OHLEMILLER, MARCIA	GL	GIVEN/GOV LV												8.00						
	HO	HOLIDAY LVE	16.00	8.00			8.00		8.00		8.00		24.00	8.00	16.00	8.00			8.00	
	IR	INS RETURN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	JD	JURY DUTY										16.00								
	PB	PERSONAL BUS							24.00											
	RG	REGULAR PAY	154.50	148.25	141.75	143.00	143.50	158.00	129.00	142.00	108.50	132.00	118.00	147.00	152.00	132.50	171.00	157.00	164.00	133.25
	SL	SICK LEAVE	5.50	3.75	2.25	33.00	8.50	2.00	7.00	5.00	11.50	8.00	14.63	8.00			7.50	8.00	4.00	6.75
	SL2	SL FMLA OFLA													16.00					
VA	VACATION LV			32.00		8.00	16.00	16.00	21.00	48.00	20.00	11.37	13.00		4.50	5.50	3.00		36.00	

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Employee Name	Pay Type	Pay Type Descr	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	
	VA2	VA FMLA OFLA													7.00						
	Total		176.00	160.00	176.00	176.00	168.00	176.00	184.00	168.00	176.00	176.00	168.00	184.00	168.00	168.00	184.00	168.00	176.00	176.00	
	ORTEGA, ADRIANA	CTH	COMP TM HOL	3.50																	
	CTL	COMP TM TKN				3.75									5.00						
	CTS	CT STRT ACCR							0.00												
	GL	GIVEN/GOV LV											8.00								
	HO	HOLIDAY LVE	16.00	8.00			8.00		8.00		8.00		24.00	8.00	16.00	8.00			8.00		
	LO	LWOP OTHER													8.00						
	PB	PERSONAL BUS							16.00						8.00						
	RG	REGULAR PAY	135.00	147.00	167.00	172.25	149.00	96.50	160.00	155.75	152.50	176.00	136.00	130.00	122.00	152.75	176.00	158.50	146.25	156.00	
	SL	SICK LEAVE	1.00	5.00	11.00		11.00			4.25	13.50		8.00	13.00	21.00		8.00	9.50	11.75	20.00	
	VA	VACATION LV	24.00						79.50		10.00			17.00	1.00	2.25			10.00		
	Total		179.50	160.00	178.00	176.00	168.00	176.00	184.00	170.00	174.00	176.00	168.00	184.00	168.00	168.00	184.00	168.00	176.00	176.00	
ORTIZ, ITSÁ	CTA	COMP TM ACCR									3.75										
	CTL	COMP TM TKN											3.43	2.00		0.20					
	GL	GIVEN/GOV LV												8.00							
	HEM	HEM INCENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	HO	HOLIDAY LVE	16.00	8.00			8.00		8.00		8.00		24.00	8.00	16.00	8.00			8.00		
	LO	LWOP OTHER													8.00						
	PB	PERSONAL BUS					24.00				4.00	3.00	2.00	5.45	8.00	1.55					
	RG	REGULAR PAY	151.20	146.92	166.50	153.75	121.92	146.00	167.52	144.00	145.00	160.48	129.67	128.55	132.00	144.00	170.00	155.00	165.37	171.00	
	SL	SICK LEAVE	8.80	5.08	9.50	11.12	5.58	10.00		16.00	3.00	12.52	8.90	8.00	4.00	4.00	14.00	5.00	2.63	5.00	
	VA	VACATION LV				11.13	8.50	20.00	8.48	8.00	16.00			24.00		10.25		8.00			
	Total		176.00	160.00	176.00	176.00	168.00	176.00	184.00	168.00	179.75	176.00	168.00	184.00	168.00	168.00	184.00	168.00	176.00	176.00	
PAPPAS, JAMES C	GL	GIVEN/GOV LV												8.00							
	HEM	HEM INCENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	HO	HOLIDAY LVE	16.00	8.00			8.00		8.00		8.00		24.00	8.00	16.00	8.00			8.00		
	PB	PERSONAL BUS					4.70	4.50							12.00			12.00			
	RG	REGULAR PAY	149.00	152.00	173.50	118.00	144.70	123.50	134.20	134.00	143.00	158.00	138.00	106.50	111.80	136.50	141.00	143.00	132.00	143.50	
	SL	SICK LEAVE	11.00				10.50		14.30	10.50	15.50	3.50	4.50	9.00	28.20	12.50	43.00	9.50	28.00	11.50	
	VA	VACATION LV			2.50	58.00	0.10	48.00	27.50	23.50	9.50	14.50	1.50	52.50		11.00		3.50	8.00	21.00	
	Total		176.00	160.00	176.00	176.00	168.00	176.00	184.00	168.00	176.00	176.00	168.00	184.00	168.00	168.00	184.00	168.00	176.00	176.00	
PARGETER, MARGARET M	CTA	COMP TM ACCR	1.75													1.34					
	CTL	COMP TM TKN		2.63												2.01					
	GL	GIVEN/GOV LV												8.00							
	HEM	HEM INCENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	HO	HOLIDAY LVE	16.00	8.00			8.00		8.00		8.00		24.00	8.00	16.00	8.00			8.00		
	PB	PERSONAL BUS		4.00							8.00	1.50	1.50		5.00	1.50	4.00	2.50			
	RG	REGULAR PAY	150.50	145.37	158.00	146.00	125.50	159.00	88.00	165.50	160.00	142.50	118.50	142.25	147.00	147.25	161.50	164.75	102.25	161.25	

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			01/31/15	02/28/15	03/31/15	04/30/15	05/31/15	06/30/15	07/31/15	08/31/15	09/30/15	10/31/15	11/30/15	12/31/15	01/31/16	02/29/16	03/31/16	04/30/16	05/31/16	06/30/16
Employee Name	Pay Type	Pay Type Descr	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units
	SL	SICK LEAVE	1.50				2.50			2.50			24.00	1.75		3.25		0.75		6.50
	SL2	SL FMLA OFLA															2.50			
	VA	VACATION LV	8.00		18.00	30.00	32.00	17.00	88.00			32.00		24.00		5.99	16.00		65.75	8.25
	Total		177.75	160.00	176.00	176.00	168.00	176.00	184.00	168.00	176.00	176.00	168.00	184.00	168.00	169.34	184.00	168.00	176.00	176.00
	PEEL, WILLIAM K	CTA	COMP TM ACCR	4.00	3.50												1.00			
CTL		COMP TM TKN	11.00			8.00										4.50			1.75	
GL		GIVEN/GOV LV	8.00										8.00							
HEM		HEM INCENT												0.00	0.00	0.00	0.00	0.00	0.00	0.00
HO		HOLIDAY LVE	16.00	8.00			8.00		8.00		8.00		24.00	8.00	16.00	8.00				8.00
PB		PERSONAL BUS				8.00	3.00		1.00	2.00		8.00	1.50	0.32				2.00		9.00
RG		REGULAR PAY	132.00	139.00	165.00	136.00	144.00	163.50	157.00	166.00	152.00	158.00	118.50	106.50	128.00	154.00	174.00	158.00	150.25	132.00
SL		SICK LEAVE	9.00	13.00	11.00	8.00	4.00	12.50	2.00		16.00	10.00		21.50	16.00	1.50	10.00	8.00	16.00	11.00
VA		VACATION LV				16.00	9.00		16.00				16.00	47.68	8.00					24.00
Total			180.00	163.50	176.00	176.00	168.00	176.00	184.00	168.00	176.00	176.00	168.00	184.00	168.00	169.00	184.00	168.00	176.00	176.00
PERDUE, MILDRED	GL	GIVEN/GOV LV	8.00										8.00							
	HEM	HEM INCENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	HO	HOLIDAY LVE	16.00	8.00			8.00		8.00		8.00		24.00	8.00	16.00	8.00				8.00
	PB	PERSONAL BUS	2.00		3.00		8.00	1.50			9.50	1.00	7.00	1.50			2.00			3.00
	RG	REGULAR PAY	100.00	121.50	148.00	138.00	132.00	146.50	117.00	125.50	113.50	151.50	111.00	139.50	123.00	131.50	173.50	145.50	131.00	129.50
	SL	SICK LEAVE		1.00	7.00	4.00		8.00		2.50					23.50	8.50	5.50	2.00	29.50	23.00
	SL2	SL FMLA OFLA	39.50	14.50	18.00	20.00	11.00											4.00	1.00	
	VA	VACATION LV	10.50	15.00		14.00	9.00		16.00	24.00	35.00	19.00	17.00	8.00	5.50	12.00	3.00	16.50	6.50	20.50
	VA2	VA FMLA OFLA							20.00	43.00	16.00	10.00	4.50	9.00	19.00		8.00			
	Total		176.00	160.00	176.00	176.00	168.00	176.00	184.00	168.00	176.00	176.00	168.00	184.00	168.00	168.00	184.00	168.00	176.00	176.00
PEREZ, LLOYD M	GL	GIVEN/GOV LV											8.00							
	HEM	HEM INCENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	HO	HOLIDAY LVE	16.00	8.00			8.00		8.00		8.00		24.00	8.00	16.00	8.00				8.00
	PB	PERSONAL BUS												24.00						
	RG	REGULAR PAY	148.50	146.00	160.00	168.75	158.00	135.50	117.75	148.00	163.50	174.50	129.50	110.00	144.00	159.25	166.50	135.50	166.00	176.00
	SL	SICK LEAVE			0.50	3.25	0.50		2.25	22.00	2.50	1.50	8.00	2.00	0.50		9.50	32.50	1.00	
	UBB	UNION BARGIN	2.00	1.00	1.00															
	VA	VACATION LV	9.50	5.00	14.50	4.00	1.50	40.50	56.00				6.50	32.00	7.50	0.75	8.00		1.00	
	Total		176.00	160.00	176.00	176.00	168.00	176.00	184.00	170.00	174.00	176.00	168.00	184.00	168.00	168.00	184.00	168.00	176.00	176.00
PEREZ, MARIA D	CTS	CT STRT ACCR							0.00											
	GL	GIVEN/GOV LV												8.00						
	HEM	HEM INCENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	HO	HOLIDAY LVE	16.00	8.00			8.00		8.00		8.00		16.00	8.00	8.00	8.00				8.00
	PB	PERSONAL BUS								3.00	2.00	7.50	4.00	2.00	4.00	1.50				
	RG	REGULAR PAY	129.70	141.00	176.00	175.17	128.00	177.00	170.00	167.00	160.00	159.50	134.55	164.25	130.00	160.00	171.22	135.67	151.00	173.00

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			01/31/15	02/28/15	03/31/15	04/30/15	05/31/15	06/30/15	07/31/15	08/31/15	09/30/15	10/31/15	11/30/15	12/31/15	01/31/16	02/29/16	03/31/16	04/30/16	05/31/16	06/30/16	
Employee Name	Pay Type	Pay Type Descr	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	
	HO	HOLIDAY LVE	16.00	8.00			8.00		8.00		8.00		24.00	8.00	16.00	8.00			8.00		
	PB	PERSONAL BUS			4.00		1.75							8.00				2.00	8.00	6.00	
	RG	REGULAR PAY	120.00	128.00	170.00	173.50	123.00	165.00	168.00	115.75	160.25	156.00	111.75	155.00	121.75	156.00	184.00	158.00	159.00	152.00	
	SL	SICK LEAVE	24.00	24.00		2.50	25.00			9.00	6.00	20.00	32.25	5.00	29.50	4.00		8.00	1.00	8.00	
	SL2	SL FMLA OFLA								40.00											
	VA	VACATION LV	16.00				9.70	11.00	8.00	3.25	1.75				0.75						10.00
		Total		176.00	160.00	176.00	176.00	168.25	177.08	184.00	168.00	176.00	176.00	168.00	184.00	168.00	168.00	184.00	168.00	176.00	176.25
	RATHBONE, NINA L	HEM	HEM INCENT														0.00	0.00	0.00	0.00	0.00
HO		HOLIDAY LVE														6.00			6.00		
PB		PERSONAL BUS																	6.00	12.00	
RG		REGULAR PAY														72.00	112.00	121.00	117.00	150.72	
SL		SICK LEAVE															26.00	5.00	3.00	3.20	
VA		VACATION LV																		3.04	
		Total														78.00	138.00	126.00	132.00	168.96	
RAY, TIFFANY M	GL	GIVEN/GOV LV												8.00							
	HO	HOLIDAY LVE	16.00	8.00			8.00		8.00		8.00		24.00	8.00	16.00	8.00			8.00		
	PB	PERSONAL BUS			2.00	1.00	4.50						1.00	3.00	10.50	4.00			5.50		
	RG	REGULAR PAY	150.50	151.00	154.00	175.00	110.00	168.00	168.00	160.50	165.50	164.50	143.00	165.00	141.50	156.00	168.00	164.50	141.00	173.50	
	SL	SICK LEAVE	7.50	1.00	16.00			8.00		3.00	2.50	11.50					4.00		8.00		
	VA	VACATION LV	2.00		4.00		42.50		8.00	4.50							12.00	3.50	13.50	2.50	
	WL	WITNESS LV					3.00														
		Total		176.00	160.00	176.00	176.00	168.00	176.00	184.00	168.00	176.00	176.00	168.00	184.00	168.00	168.00	184.00	168.00	176.00	176.00
RODRIGUEZ, SANDRA V	CTA	COMP TM ACCR																		2.00	
	GL	GIVEN/GOV LV	8.00												8.00						
	HEM	HEM INCENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	HO	HOLIDAY LVE	16.00	8.00			8.00		8.00		8.00		24.00	8.00	16.00	8.00			8.00		
	PB	PERSONAL BUS								16.00		8.00									
	RG	REGULAR PAY	137.00	88.00	168.00	157.50	154.50	168.00	152.00	152.00	160.00	151.25	108.00	176.00	118.00	137.00	184.00	144.00	168.00	160.00	
	SL	SICK LEAVE	7.00	0.00		2.50	2.50	8.00	16.00		8.00	8.00	24.00		16.00	11.00				16.00	
	SL2	SL FMLA OFLA		31.44																	
	VA	VACATION LV	8.00	8.00	8.00	16.00	3.00		8.00				8.75	12.00		10.00	12.00		24.00		
	VA2	VA FMLA OFLA		24.56																	
		Total		176.00	160.00	176.00	176.00	168.00	176.00	184.00	168.00	176.00	176.00	168.00	184.00	168.00	168.00	184.00	168.00	176.00	178.00
RUSHING, SHANNON	HEM	HEM INCENT												0.00	0.00	0.00	0.00	0.00	0.00		
	HO	HOLIDAY LVE					8.00		8.00		8.00		24.00	8.00	16.00						
	LO	LWOP OTHER			16.00	19.25				8.00		0.00	0.00	16.00	8.00		0.00				
	LO1	LO OFLA LV									65.10	37.92	1.81	25.00	92.24	63.58					
	LO2	LO FMLA OFLA												0.00				16.04	81.52		
	LS	LWOP SICK											0.00		0.33						

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			01/31/15	02/28/15	03/31/15	04/30/15	05/31/15	06/30/15	07/31/15	08/31/15	09/30/15	10/31/15	11/30/15	12/31/15	01/31/16	02/29/16	03/31/16	04/30/16	05/31/16	06/30/16
Employee Name	Pay Type	Pay Type Descr	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units
	LV	LWOP VAC											0.00	1.81	0.33					
	PB	PERSONAL BUS									13.30	0.00								
	PB1	PB OFLA LV										10.70								
	RG	REGULAR PAY			120.00	156.75	160.00	176.00	171.00	136.00	99.50	80.00	96.00	144.00	103.00	64.00	113.20	141.50	80.00	
	SL	SICK LEAVE							5.00	24.00	15.20	0.00	5.04				0.00			
	SL1	SL OFLA LV										8.00		6.19	7.67	5.88	3.61			
	SL2	SL FMLA OFLA												0.00				5.23	7.24	
	VA	VACATION LV									19.50	0.00		6.19			0.00			
	VA1	VA OFLA LV									20.50	12.20	5.04		7.67	5.88	3.61			
	VA2	VA FMLA OFLA																5.23	7.24	
	VAP	VAC PAYOFF																		4.30
		Total				136.00	176.00	168.00	176.00	184.00	168.00	176.00	176.00	168.00	184.00	168.00	168.00	184.00	168.00	180.30
RUSSON, HELEN M	GL	GIVEN/GOV LV												8.00						
	HEM	HEM INCENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	HO	HOLIDAY LVE	16.00	8.00			8.00		8.00					24.00	8.00	16.00	8.00			8.00
	JD	JURY DUTY																16.00		
	PB	PERSONAL BUS													24.00					
	RG	REGULAR PAY	158.00	127.00	122.00	164.00	123.00	120.00	120.00	149.00	157.00	166.00	100.00	129.00	101.00	131.00	165.00	152.00	153.00	173.00
	SL	SICK LEAVE	2.00	22.00	18.00	4.00	10.00		2.00		4.00		3.00		15.00	11.00	2.00		8.00	3.00
	SL2	SL FMLA OFLA							38.00	10.00	3.00			7.00					7.00	
	VA	VACATION LV		3.00	40.00	4.00	27.00	56.00	16.00	8.00	4.00	10.00	41.00	32.00	12.00	18.00	17.00			
	VA2	VA FMLA OFLA								1.00										
		Total		176.00	160.00	180.00	172.00	168.00	176.00	184.00	168.00	176.00	176.00	168.00	184.00	168.00	168.00	184.00	168.00	176.00
RYAN, AZADEH K	GL	GIVEN/GOV LV												8.00						
	HEM	HEM INCENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	HO	HOLIDAY LVE	16.00	8.00			8.00		8.00					24.00	8.00	16.00	8.00			8.00
	LV	LWOP VAC	1.29																	
	PB	PERSONAL BUS								3.50	2.08	10.50	2.50	5.42						
	RG	REGULAR PAY	140.50	144.00	165.50	169.00	149.75	168.50	147.00	164.50	165.92	165.50	133.50	138.25	127.50	162.25	171.50	160.00	128.00	160.00
	SL	SICK LEAVE	11.50	8.00	10.50	3.00	2.25	7.50	1.00					8.00	3.75	7.50		10.25		16.00
	SL2	SL FMLA OFLA							24.00											
	VA	VACATION LV	6.71			4.00	8.00		4.00					20.58	17.00			8.00	40.00	
		Total		176.00	160.00	176.00	176.00	168.00	176.00	184.00	168.00	176.00	176.00	168.00	184.00	168.00	170.25	181.75	168.00	176.00
SCHRYVERS, SELENA M	CTA	COMP TM ACCR	0.92																	
	CTL	COMP TM TKN		2.50									0.25							
	DPT	DP TAX BENEF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	GL	GIVEN/GOV LV											8.00							
	HEM	HEM INCENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	HO	HOLIDAY LVE	16.00	8.00			8.00		8.00					24.00	8.00	16.00	8.00			8.00

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			01/31/15	02/28/15	03/31/15	04/30/15	05/31/15	06/30/15	07/31/15	08/31/15	09/30/15	10/31/15	11/30/15	12/31/15	01/31/16	02/29/16	03/31/16	04/30/16	05/31/16	06/30/16	
Employee Name	Pay Type	Pay Type Descr	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	
	Total		176.00	160.50	59.11																
SHAW SHAHAK, STACY J	GL	GIVEN/GOV LV												8.00							
	HEM	HEM INCENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	HO	HOLIDAY LVE	16.00	8.00			8.00		8.00		8.00		24.00	8.00	16.00	8.00			8.00		
	PB	PERSONAL BUS			8.00		8.00	8.00		3.00	6.00				2.00	8.00	4.00		1.00		
	RG	REGULAR PAY	147.50	152.00	160.00	168.00	152.00	157.00	169.50	165.00	82.00	162.00	137.00	150.00	133.00	144.00	166.00	154.00	144.00	101.50	
	SL	SICK LEAVE	12.50		8.00	8.00			11.00	6.50			14.00	7.00	18.00	11.00	8.00	14.00	14.00	15.00	2.50
	VA	VACATION LV										80.00			6.00					8.00	72.00
	Total			176.00	160.00	176.00	176.00	168.00	176.00	184.00	168.00	176.00	176.00	168.00	184.00	168.00	168.00	184.00	168.00	176.00	176.00
SIMMS, STEPHEN	GL	GIVEN/GOV LV												8.00							
	HEM	HEM INCENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	HO	HOLIDAY LVE	16.00	8.00			8.00		8.00		8.00		24.00	8.00	16.00	8.00			8.00		
	PB	PERSONAL BUS					16.00	8.00									8.00	16.00			
	RG	REGULAR PAY	156.00	147.00	144.00	176.00	124.50	155.50	156.00	149.00	107.00	149.00	120.00	156.00	132.00	148.00	173.00	128.00	168.00	176.00	
	SL	SICK LEAVE					3.50	1.50	4.00						20.00	12.00	3.00				
	VA	VACATION LV	4.00	5.00	32.00		16.00	11.00	16.00	19.00	61.00	27.00	24.00	12.00				24.00			
	Total			176.00	160.00	176.00	176.00	168.00	176.00	184.00	168.00	176.00	176.00	168.00	184.00	168.00	168.00	184.00	168.00	176.00	176.00
SITTON, EMILY K	CTA	COMP TM ACCR						1.00													
	CTL	COMP TM TKN																	1.50		
	GL	GIVEN/GOV LV												8.00							
	HEM	HEM INCENT												0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	HO	HOLIDAY LVE		8.00			8.00		8.00		8.00		24.00	8.00	16.00	8.00			8.00		
	LO	LWOP OTHER					16.00														
	LS	LWOP SICK		22.18																	
	PB	PERSONAL BUS													12.00	2.50		8.00	1.50		
	RG	REGULAR PAY	40.00	128.00	176.00	168.00	144.00	168.00	160.00	160.00	144.00	170.00	122.50	160.00	137.50	136.00	176.00	160.00	144.50	156.50	
	SL	SICK LEAVE		1.82		8.00		8.00	16.00			22.13	6.00	10.00	2.50	21.50	8.00		15.50	8.50	
	VA	VACATION LV								8.00	1.87		11.50	8.00					5.00	11.00	
Total			40.00	160.00	176.00	176.00	168.00	177.00	184.00	168.00	176.00	176.00	168.00	184.00	168.00	168.00	184.00	168.00	176.00	176.00	
SORIA-PONS, MONIQUE	CTL	COMP TM TKN										3.00									
	DH	DONATED LV										8.50	126.00	158.00	126.00	142.00	19.00				
	DH2	DH FMLA OFLA									144.46	146.50									
	GL	GIVEN/GOV LV												8.00							
	HEM	HEM INCENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	HO	HOLIDAY LVE	16.00	8.00			8.00		8.00				24.00	8.00	16.00	8.00			8.00		
	HO2	HO FMLA OFLA									8.00										
	PB	PERSONAL BUS							8.00	3.00											
	PB2	PB FMLA OFLA								7.46	5.54										
RG	REGULAR PAY	150.25	147.25	159.40	165.75	158.50	158.00	166.50	39.25							147.00	159.00	164.00	170.00		

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Employee Name	Pay Type	Pay Type Descr	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	
	RG	REGULAR PAY	148.00	94.50																	
	SL	SICK LEAVE	4.00	5.50																	
	SL2	SL FMLA OFLA	1.00	2.50																	
	VA	VACATION LV	7.00	9.00																	
	VAP	VAC PAYOFF		6.00																	
	Total			176.00	126.00																
	TENDICK, RANDALL L	GL	GIVEN/GOV LV												8.00						
HEM		HEM INCENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HO		HOLIDAY LVE	16.00	8.00			8.00		8.00		8.00		24.00	8.00	16.00	8.00				8.00	
PB		PERSONAL BUS	10.00						0.08				4.75	4.00	0.25		0.17	5.33	1.58	6.00	1.92
RG		REGULAR PAY	129.00	136.75	163.83	162.00	146.25	172.42	172.92	133.00	155.00	146.25	120.00	145.75	121.50	147.33	134.75	162.25	149.00	168.08	
SL		SICK LEAVE	4.25	9.25	2.00		8.33		1.58	6.50		18.00		9.00	2.50	12.50	23.92	5.17		8.00	
SL2		SL FMLA OFLA			7.67	14.00	2.33		3.50	2.50											
VA		VACATION LV	16.75	6.00	2.50		1.00	0.50	1.00	27.00	10.00	9.00	21.00	11.00	29.00	1.00	18.00		10.00		
VA2		VA FMLA OFLA					2.09														
Total			176.00	160.00	176.00	176.00	168.00	173.00	187.00	169.00	173.00	178.00	169.00	182.00	169.00	169.00	182.00	169.00	173.00	178.00	
TEW, NATHAN	HO	HOLIDAY LVE																	8.00		
	RG	REGULAR PAY																		168.00	176.00
	Total																			176.00	176.00
VERDI, ELIZABETH A	GL	GIVEN/GOV LV												8.00							
	HO	HOLIDAY LVE	16.00	8.00			8.00		8.00		8.00		24.00	8.00	16.00	8.00				8.00	
	PB	PERSONAL BUS	4.13				2.58	2.64			1.50	8.00	3.75	2.75							
	PB2	PB FMLA OFLA									8.00										
	RG	REGULAR PAY	136.20	128.00	128.25	175.00	141.92	153.75	160.00	155.51	124.50	160.00	124.25	134.70	123.50	105.00	161.00	139.50	140.50	137.50	
	SL	SICK LEAVE							8.00					16.00		4.00		8.00		3.00	
	SL1	SL OFLA LV	11.67	20.67			8.00	16.00		4.49											
	SL2	SL FMLA OFLA			8.00						11.51				11.00	9.00			10.00	11.00	
	VA	VACATION LV	8.00		6.75	1.00	7.50	3.61	8.00	8.00	18.00	8.00	16.00	14.55	17.50	3.00	23.00	16.00	17.50	9.50	
	VA1	VA OFLA LV		3.33																	
	VA2	VA FMLA OFLA			33.00						4.49					39.00		4.50		15.00	
	Total			176.00	160.00	176.00	176.00	168.00	176.00	184.00	168.00	176.00	176.00	168.00	184.00	168.00	168.00	184.00	168.00	176.00	176.00
WAITE, KIM L	GL	GIVEN/GOV LV												8.00							
	HEM	HEM INCENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	HO	HOLIDAY LVE	16.00	8.00			8.00		8.00		8.00		24.00	8.00	16.00	8.00				8.00	
	MPL	MISC PD LVE													8.00						
	PB	PERSONAL BUS								4.00	10.83	2.00		0.50			4.08		2.59		
	RG	REGULAR PAY	147.00	135.50	155.50	148.75	151.75	167.00	166.75	136.25	107.17	169.25	128.00	150.00	136.00	141.25	171.92	144.00	152.75	168.58	
	SL	SICK LEAVE	8.00	2.00	10.00	3.25	8.25	9.00	5.25	8.75	10.00	4.75		9.50	8.00	1.75	8.00	16.00	2.25	7.42	
VA	VACATION LV	5.00	14.50	10.50	24.00				4.00	19.00	40.00		16.00	8.00		17.00		8.00	10.41		

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Employee Name	Pay Type	Pay Type Descr	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	
	VAP	VAC PAYOFF																		56.61	
	Total		176.00	160.00	176.00	176.00	168.00	176.00	184.00	168.00	176.00	176.00	168.00	184.00	168.00	168.00	184.00	168.00	176.00	162.11	
	WOOD, HANNAH J	CTA	COMP TM ACCR						1.25												
	CTL	COMP TM TKN						1.50													
	GL	GIVEN/GOV LV	8.00											8.00							
	HEM	HEM INCENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	HO	HOLIDAY LVE	16.00	8.00			8.00		8.00		8.00		16.00		16.00	8.00				8.00	
	JD	JURY DUTY								80.00	9.00										
	PB	PERSONAL BUS	2.00	3.50			10.00	0.75		0.50	1.50	1.50	2.00	0.75	10.00	1.00	1.50		3.50	1.75	
	RG	REGULAR PAY	151.00	148.50	169.00	169.00	107.00	156.75	176.50	87.00	35.50	158.50	139.00	170.75	117.00	157.00	175.50	156.00	155.50	161.75	
	SL	SICK LEAVE						11.50		1.50	8.00	9.00	4.00	7.50	8.00	3.00	9.00	4.00	11.00	14.50	
	ST	ST TAKN TM											8.00	8.00							
	STS	ST STRT ACCR											8.00	8.00							
	UBP	UNION BUS															1.00				
	VA	VACATION LV			9.00	9.00	35.00	9.00			116.00				9.00						
	Total		177.00	160.00	178.00	178.00	160.00	178.00	187.25	169.00	178.00	169.00	177.00	195.00	168.00	169.00	187.00	160.00	178.00	178.00	
WOOLEY, SUSAN K	CTS	CT STRT ACCR							0.00												
	GL	GIVEN/GOV LV												8.00							
	HEM	HEM INCENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	HO	HOLIDAY LVE	16.00	8.00			8.00		8.00		8.00		24.00	8.00	16.00	8.00				8.00	
	PB	PERSONAL BUS	8.00	2.00		1.00	3.50	9.50			1.50	9.50	3.00							10.00	
	RG	REGULAR PAY	144.00	125.50	96.50	164.00	141.00	155.50	121.50	151.50	163.75	162.50	133.00	124.00	118.50	154.00	186.50	154.00	140.00	173.00	
	SL	SICK LEAVE		8.50	45.50	11.00	7.50	3.50		7.00	4.00			6.50	23.50	4.00	3.50	4.50	20.00	3.00	
	STS	ST STRT ACCR											0.00	0.00	0.00						
	VA	VACATION LV	2.00	16.00	40.00	2.00		11.50	50.50	11.50	0.75		10.00	35.50	10.00	4.00		1.50	2.00	4.00	
	Total		170.00	160.00	182.00	178.00	160.00	180.00	180.00	170.00	178.00	172.00	170.00	182.00	168.00	170.00	190.00	160.00	180.00	180.00	
YAP-SAM, BERNADETTE	GL	GIVEN/GOV LV												8.00							
	HEM	HEM INCENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	HO	HOLIDAY LVE	16.00	8.00			8.00		8.00		8.00		24.00	8.00	16.00	8.00				8.00	
	PB	PERSONAL BUS		1.75	9.75	8.50	4.00			4.25	3.75	12.25	1.00	2.50				0.25			
	RG	REGULAR PAY	157.00	146.50	166.25	167.50	122.75	172.25	92.50	163.75	164.25	163.75	111.00	164.00	131.50	151.00	134.00	162.75	152.50	129.50	
	SL	SICK LEAVE		0.25			1.25	1.00	1.50					1.50	16.75				2.00	2.00	
	VA	VACATION LV	5.00	3.50			32.00	2.75	82.00				32.00		3.75	9.00	50.00	5.00	13.50	44.50	
	Total		178.00	160.00	176.00	176.00	168.00	176.00	184.00	168.00	176.00	176.00	168.00	184.00	168.00	168.00	184.00	168.00	176.00	176.00	
YATES, ERIC J	GL	GIVEN/GOV LV											8.00								
	HEM	HEM INCENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00								
	HO	HOLIDAY LVE	16.00	8.00			8.00		8.00		8.00		24.00	8.00	16.00	8.00				8.00	
	PB	PERSONAL BUS							24.00												
	RG	REGULAR PAY	146.00	116.00	153.00	158.00	147.50	153.50	143.00	136.00	168.00	166.00	124.00	147.00	145.00	145.00	138.00	163.00	154.00	160.00	

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Employee Name	Pay Type	Pay Type Descr	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units
	SL	SICK LEAVE		4.00	8.00	2.00	7.00	8.00					9.00		1.00	9.00	20.00	5.00		2.00
	SL1	SL OFLA LV		29.00																
	VA	VACATION LV	14.00	3.00	15.00	16.00	5.50	14.50	9.00	32.00		10.00	3.00	29.00	6.00	6.00	26.00		14.00	14.00
	Total		176.00	160.00	176.00	176.00	168.00	176.00	184.00	168.00	176.00	176.00	168.00	184.00	168.00	168.00	184.00	168.00	176.00	176.00
	ZERZAN, ZACHARY	GL	GIVEN/GOV LV												8.00					
	HEM	HEM INCENT												0.00	0.00	0.00	0.00	0.00	0.00	0.00
	HO	HOLIDAY LVE									8.00		24.00	8.00	16.00	8.00			8.00	
	LO	LWOP OTHER												2.00						
	LS	LWOP SICK													0.09					
	PB	PERSONAL BUS																24.00		
	RG	REGULAR PAY									168.00	168.00	144.00	158.00	136.00	152.00	176.00	144.00	151.00	150.00
	SL	SICK LEAVE									8.00			16.00	8.00	7.91	8.00		8.00	
	VA	VACATION LV																	13.00	30.00
	Total										176.00	176.00	168.00	184.00	168.00	168.00	184.00	168.00	180.00	180.00