Employee Attendance Balance Detail

Summary Only: No Current Plans Only: No Plan Date(s): 07/01/2021 to 06/30/2022 Employees: (First) to (Last) Plan/Group Code(s): EXTRA SS to EXTRA TE

Employee Code / Name Plan Code / Description **Plan Dates Balance Fwd** Accrued Used **Balance** EXTRAORDINARY LEAVE CO 07/01/2021 - 06/30/2022 **EXTRA TE** 0.00 10.00 4.00 6.00 **Absence Detail** 05/11/2022 Wednesday SPECIAL COVID 19 1.00 05/12/2022 Thursday SPECIAL COVID 19 1.00 05/13/2022 SPECIAL COVID 19 Friday 1.00 Monday SPECIAL COVID 19 05/16/2022 1.00 **EXTRA SS** EXTRAORDINARY LEAVE CO 07/01/2021 - 06/30/2022 0.00 10.00 5.00 5.00 **Absence Detail** SPECIAL COVID 19 06/02/2022 Thursday 1.00 Friday SPECIAL COVID 19 06/03/2022 1.00 Monday SPECIAL COVID 19 06/06/2022 1.00 Tuesday SPECIAL COVID 19 06/07/2022 1.00 Wednesday SPECIAL COVID 19 06/08/2022 1.00 EXTRA SS EXTRAORDINARY LEAVE CO 07/01/2021 - 06/30/2022 (7.00)10.00 0.00 3.00 EXTRA TE EXTRAORDINARY LEAVE CO 07/01/2021 - 06/30/2022 0.00 10.00 0.25 9.75 **Absence Detail** Wednesday SPECIAL COVID 19 0.25 11/03/2021 EXTRAORDINARY LEAVE CO 07/01/2021 - 06/30/2022 10.00 5.93 **EXTRA SS** 0.00 4.07 **Absence Detail** SPECIAL COVID 19 11/15/2021 Monday 0.13 11/16/2021 Tuesday SPECIAL COVID 19 1.00 01/18/2022 Tuesday SPECIAL COVID 19 0.19 02/01/2022 Tuesday SPECIAL COVID 19 1.00 02/02/2022 Wednesday SPECIAL COVID 19 1.00 02/03/2022 Thursday SPECIAL COVID 19 0.75 EXTRAORDINARY LEAVE CO 07/01/2021 - 06/30/2022 **EXTRA SS** 0.00 10.00 0.00 10.00

Tuesday

Monday

Monday

Absence Detail

Absence Detail

11/08/2021 02/07/2022

01/18/2022

0.00

SPECIAL COVID 19

SPECIAL COVID 19

SPECIAL COVID 19

10.00

1.00

1.00

0.25

1.00

EXTRAORDINARY LEAVE CO 07/01/2021 - 06/30/2022

EXTRA SS

9.00

9.75

8.75

1:75

Employee Attendance Balance Detail

| Plan Code /] | Description | Plan Dates | F | Balance Fwd A | ccrued | Used | Balance |
|---------------|------------------------------|--|--|--|------------------|------------------------------|---------|
| | | 02/08/2022 | Tuesday | SPECIAL COVID 19 | | 1.00 | |
| | | 02/10/2022 | Thursday | SPECIAL COVID 19 | | 1.00 | |
| | | 02/11/2022 | Friday | SPECIAL COVID 19 | | 1.00 | |
| | | 02/14/2022 | Monday | SPECIAL COVID 19 | | 1.00 | |
| | | 02/15/2022 | Tuesday | SPECIAL COVID 19 | | 1.00 | |
| | | 02/16/2022 | | SPECIAL COVID 19 | | 1.00 | |
| | | 02/17/2022 | Thursday | SPECIAL COVID 19 | | 1.00 | |
| | | 02/11/2022 | Thursday | SPECIAL COVID 19 | | 1.00 | |
| EXTRA TE | EXTRAORDINARY LEAVE CO | O 07/01/2021 - 06/30/ | 2022 | 0.00 | 10.00 | 5.50 | 4.50 |
| LXIIVA IL | EXTRAORDINART LEAVE OF | Absence Detail | -022 | | 10.00 | 0.00 | 1.00 |
| | | 11/16/2021 | Tuesday | SPECIAL COVID 19 | | 1.00 | |
| 9 | | 11/17/2021 | | SPECIAL COVID 19 | | 1.00 | |
| | | 11/18/2021 | Thursday | SPECIAL COVID 19 | | 1.00 | |
| | | | • | | | 1.00 | |
| | | 11/19/2021 | Friday | SPECIAL COVID 19 | | | |
| | | 11/22/2021 | Monday | SPECIAL COVID 19 | | 1.00 | |
| | | 11/23/2021 | Tuesday | SPECIAL COVID 19 | | 0.50 | |
| EXTRA SS | EXTRAORDINARY LEAVE CO | O 07/01/2021 - 06/30/2 | 2022 | 0.00 | 10.00 | 3.00 | 7.00 |
| | | Absence Detail | | | · 100 100 100 10 | | |
| | | 11/01/2021 | Monday | SPECIAL COVID 19 | | 1.00 | W. 1 |
| | | 11/02/2021 | Tuesday | SPECIAL COVID 19 | | 1.00 | |
| <i>n</i> | | 11/03/2021 | | SPECIAL COVID 19 | | 1.00 | |
| | | 11/03/2021 | vveuriesday | OF ECIAL COVID TO | | 1.00 | |
| EXTRA SS | EXTRAORDINARY LEAVE CO | 0 07/01/2021 - 06/30/2 | 2022 | 0.00 | 5.00 | 0.00 | 5.00 |
| × v | | | | | | | |
| EXTRA SS | EXTRAORDINARY LEAVE CO | 0 07/01/2021 - 06/30/2 | 2022 | 0.00 | 10.00 | 4.30 | 5.70 |
| | | Absence Detail | | | | | |
| | | 01/25/2022 | Tuesday | SPECIAL COVID 19 | | 0.30 . | |
| | | 01/26/2022 | Wednesday | SPECIAL COVID 19 | | 1.00 | |
| | | 01/27/2022 | Thursday | SPECIAL COVID 19 | | 1.00 | |
| 81 | | 01/28/2022 | Friday | SPECIAL COVID 19 | | 1.00 | |
| | | 01/31/2022 | Monday | SPECIAL COVID 19 | | 1.00 | |
| | | 01/31/2022 | Monday | OF EOIAL OOVID 10 | A. | 1.00 | |
| EXTRA SS | EXTRAORDINARY LEAVE CO | O 07/01/2021 - 06/30/2 | 2022 | (2.50) | 10.00 | 7.00 | 0.50 |
| EXTITION | EXTINION DIVINITY ELEVILE OF | Absence Detail | -022 | (2.00) | | | |
| = - | | 01/19/2022 | Wednesday | SPECIAL COVID 19 | | 1.00 | |
| | | 01/20/2022 | Thursday | SPECIAL COVID 19 | | 1.00 | |
| | | | | SPECIAL COVID 19 | | 1.00 | |
| | | 01/21/2022 | Friday | | | | |
| | | 02/14/2022 | Monday | SPECIAL COVID 19 | | 1.00 | |
| | | 02/15/2022 | Tuesday | SPECIAL COVID 19 | | 1.00 | |
| | | 02/16/2022 | | SPECIAL COVID 19 | | 1.00 | |
| | | 02/17/2022 | Thursday ' | SPECIAL COVID 19 | | 1.00 | |
| | | | 2000 | 0.00 | 10.00 | 8.40 | 1.60 |
| EVEDA SS | EXTRAORDINARY LEAVE CO | A AZIA4 ISAS4 - ARISAI | CUZZ | 0.00 | 10:00 | 0.40 | 1.00 |
| EXTRA SS | EXTRAORDINARY LEAVE CO | | | | | | |
| EXTRA SS | EXTRAORDINARY LEAVE CO | Absence Detail | | SPECIAL COVID 19 | | 1.00 | |
| EXTRA SS | EXTRAORDINARY LEAVE CO | Absence Detail 01/06/2022 | Thursday | SPECIAL COVID 19 | | 1.00 | |
| EXTRA SS | EXTRAORDINARY LEAVE CO | Absence Detail 01/06/2022 01/07/2022 | Thursday Friday | SPECIAL COVID-19 | | 1.00 | |
| EXTRA SS | EXTRAORDINARY LEAVE CO | Absence Detail 01/06/2022 01/07/2022 01/10/2022 | Thursday Friday Monday | SPECIAL COVID 19 SPECIAL COVID 19 | | 1.00 | |
| EXTRA SS | EXTRAORDINARY LEAVE CO | Absence Detail 01/06/2022 01/07/2022 01/10/2022 01/18/2022 | Thursday Friday Monday Tuesday | SPECIAL COVID 19 SPECIAL COVID 19 SPECIAL COVID 19 | | 1.00 1.00 1.00 | |
| EXTRA SS | EXTRAORDINARY LEAVE CO | Absence Detail 01/06/2022 01/07/2022 01/10/2022 01/18/2022 01/19/2022 | Thursday Friday Monday Tuesday Wednesday | SPECIAL COVID 19 SPECIAL COVID 19 SPECIAL COVID 19 SPECIAL COVID 19 | | 1.00 1.00 1.00 1.00 | |
| EXTRA SS | EXTRAORDINARY LEAVE CO | Absence Detail 01/06/2022 01/07/2022 01/10/2022 01/18/2022 | Thursday Friday Monday Tuesday | SPECIAL COVID 19 SPECIAL COVID 19 SPECIAL COVID 19 | | 1.00 1.00 1.00 | |
| EXTRA SS | EXTRAORDINARY LEAVE CO | Absence Detail 01/06/2022 01/07/2022 01/10/2022 01/18/2022 01/19/2022 | Thursday Friday Monday Tuesday Wednesday | SPECIAL COVID 19 SPECIAL COVID 19 SPECIAL COVID 19 SPECIAL COVID 19 | | 1.00 1.00 1.00 1.00 | |

Employee Attendance Balance Detail

Summary Only: No Current Plans Only: No Plan Date(s): 07/01/2021 to 06/30/2022

Employees: (First) to (Last) Plan/Group Code(s): EXTRA SS to EXTRA TE

Employee Code / Name

| | Description | Plan Dates | E | Balance Fwd A | Accrued | Used | Balance |
|-----------|-------------------------------|--|----------------------|--|---------|----------------------|---------|
| | | 05/24/2022 | Tuesday | SPECIAL COVID 1 | 9 | 1.00 | |
| EVEDA CC | EVED A ODDINA DV. I E A VE OC | 0.7/04/0004 00/04 | 0/0000 | 0.00 | 10.00 | 2.07 | 0.70 |
| EXTRA SS | EXTRAORDINARY LEAVE CO | | 0/2022 | 0.00 | 10.00 | 3.27 | 6.73 |
| | | Absence Detail | | | | | |
| | | 08/30/2021 | Monday | SPECIAL COVID 1 | | 1.00 | |
| | | 08/31/2021 | Tuesday | SPECIAL COVID 1 | | 1.00 | |
| | | 09/01/2021 | • | SPECIAL COVID 1 | | 1.00 | |
| | | 11/22/2021 | Monday | SPECIAL COVID 1 | | 0.13 | |
| | | 01/19/2022 | Wednesday | SPECIAL COVID 1 | 9 | 0.14 | |
| EXTRA SS | EXTRAORDINARY LEAVE CO | 07/01/2021 - 06/30 | 0/2022 | 0.00 | 10.00 | 9.50 | 0.50 |
| | | Absence Detail | | | | | |
| | | 11/04/2021 | Thursday | SPECIAL COVID 19 |) | 1.00 | |
| | | 11/05/2021 | Friday | SPECIAL COVID 19 | | 1.00 | |
| | | 11/10/2021 | | SPECIAL COVID 19 | | 1.00 | |
| | | 11/12/2021 | Friday | SPECIAL COVID 19 | | 1.00 | |
| | | 11/16/2021 | Tuesday | SPECIAL COVID 19 | | 0.50 | |
| | | 01/06/2022 | Thursday | SPECIAL COVID 19 | | 1.00 | |
| | | 01/07/2022 | Friday | SPECIAL COVID 19 | | 1.00 | |
| | | 01/10/2022 | Monday | SPECIAL COVID 19 | | 1.00 | |
| | | 05/23/2022 | Monday | SPECIAL COVID 19 | | 1.00 | |
| | | 05/24/2022 | Tuesday | SPECIAL COVID 19 | | 1.00 | |
| | | 03/24/2022 | Tuesday | SPECIAL COVID 18 | , | 1.00 | |
| EXTRA TE | EXTRAORDINARY LEAVE CO | 07/01/2021 - 06/30 | 0/2022 | 0.00 | 10.00 | 1.00 | 9.00 |
| | | Absence Detail | | | | | |
| | | 01/10/2022 | Monday | SPECIAL COVID 19 |) | 1.00 | |
| EXTRA TE | EXTRAORDINARY LEAVE CO |) 07/01/2021 - 06/30 | 0/2022 | 0.00 | 10.00 | 5.50 | 4.50 |
| EXTINCTE | EXTROGRESION AND ELECTRIC GO | Absence Detail | | | 10.00 | | |
| | | 10/18/2021 | Monday | SPECIAL COVID 19 | 1 | 1.00 | |
| | | 10/19/2021 | Tuesday | SPECIAL COVID 19 | | 1.00 | |
| | | | | | | 1.00 | |
| | | 10/20/2021 | 1.0 | SPECIAL COVID 19 SPECIAL COVID 19 | | | |
| | | 10/21/2021 | Thursday | | | 1.00 | |
| | | 10/22/2021 | Friday | SPECIAL COVID 19 | | 1.00 | |
| | | 10/25/2021 | Monday | SPECIAL COVID 19 | , | 0.50 | |
| EXTRA SS | EXTRAORDINARY LEAVE CO | 07/01/2021 - 06/30 |)/2022 | 0.00 | 10.00 | 5.00 | 5.00 |
| | *** | Absence Detail | | | | | |
| | | 05/12/2022 | Thursday | SPECIAL COVID 19 | | 1.00 | |
| | | 05/13/2022 | Friday | SPECIAL COVID 19 |) | 1.00 | |
| | | 05/16/2022 | Monday | SPECIAL COVID 19 |) | 1.00 | |
| | | 05/17/2022 | Tuesday | SPECIAL COVID 19 | | 1.00 | |
| | <u> </u> | 05/18/2022 | Wednesday | SPECIAL COVID 19 | | 1.00 | |
| EXTRA TE | EXTRAORDINARY LEAVE CO | 07/01/2021 - 06/30 | 1/2022 | 0.00 | 10.00 | 4.75 | 5.25 |
| LATIVA IL | EXTRACTIONAL LEAVE OU | Absence Detail | ,_ | | 10.00 | .,,,, | . 0.20 |
| | | 10/12/2021 | Tuesday | SPECIAL COVID 19 | | 0.75 | |
| | | 01/10/2022 | Monday | SPECIAL COVID 19 | | 1.00 | |
| | | | | | | | |
| · | | 01/11/2022 | Tuesday | SPECIAL COVID 10 | 1 | 1.00 | |
| 8 | | 01/11/2022 | Tuesday Wednesday | SPECIAL COVID 19 | | 1.00 | |
| | | 01/11/2022 04/13/2022 04/15/2022 | | SPECIAL COVID 19 SPECIAL COVID 19 SPECIAL COVID 19 | . : | 1.00 1.00 1.00 | |

Employee Attendance Balance Detail

| Plan Code / 1 | Description | Plan Dates | | Balance Fwd | Accrued | Used | Balanc |
|---------------|------------------------|------------------------------|-----------|-------------------|---------|--------------|--------|
| EXTRA SS | EXTRAORDINARY LEAVE CO | 0 07/01/2021 - 06/30/2 | 2022 | 0.00 | 10.00 | 1.00 | 9.00 |
| | | Absence Detail | | | | | |
| | | 04/15/2022 | Friday | SPECIAL COVID 1 | 9 | 1.00 | |
| | | | , | | | | |
| EXTRA TE | EXTRAORDINARY LEAVE CO | 07/01/2021 - 06/30/ | 2022 | 0.00 | 10.00 | 0.50 | 9.50 |
| EXIKATE | EXTRAORDINART LEAVE CO | | 2022 | 0.00 | 10.00 | 0.50 | 9.50 |
| | | Absence Detail 01/13/2022 | Thursday | SPECIAL COVID 1 | ο | 0.50 | |
| | | 01/13/2022 | Thursday | SPECIAL COVID I | 9 | 0.50 | |
| | | | | | 40.00 | 5 .00 | 5.00 |
| EXTRA SS | EXTRAORDINARY LEAVE CO | | 2022 | 0.00 | 10.00 | 5.00 | 5.00 |
| | | Absence Detail | Manaday | CDECIAL COVID 4 | ^ | 4.00 | |
| | | 01/10/2022 | Monday | SPECIAL COVID 1 | | 1.00 | |
| | | 01/11/2022 | Tuesday | SPECIAL COVID 1 | | 1.00 | |
| | | 01/12/2022 | | y SPECIAL COVID 1 | | 1.00 | |
| | | 01/13/2022 | Thursday | SPECIAL COVID 1 | | 1.00 1.00 | |
| | | 01/18/2022 | Tuesday | SPECIAL COVID 1 | 9 | 1.00 | |
| | | | | | | | |
| EXTRA TE | EXTRAORDINARY LEAVE CO | | 2022 | 0.00 | 10.00 | 2.00 | 8.00 |
| | | Absence Detail | | | | | |
| | | 01/04/2022 | Tuesday | SPECIAL COVID 1 | | 1.00 | J. 1 |
| | | 01/05/2022 | Wednesda | y SPECIAL COVID 1 | 9 | 1.00 | |
| | | | | | | | |
| EXTRA TE | EXTRAORDINARY LEAVE CO | 0 07/01/2021 - 06/30/2 | 2022 | 0.00 | 10.00 | 4.00 | 6.00 |
| | | Absence Detail | | | | | |
| | | 05/04/2022 | Wednesda | y SPECIAL COVID 1 | 9 | 1.00 | |
| | | 05/05/2022 | Thursday | SPECIAL COVID 1 | 9 | 1.00 | |
| | | 05/06/2022 | Friday | SPECIAL COVID 1 | 9 | 1.00 | |
| | | 05/26/2022 | Thursday | SPECIAL COVID 1 | 9 | 1.00 | |
| | | | | | | | |
| EXTRA TE | EXTRAORDINARY LEAVE CO | 0 07/01/2021 - 06/30/2 | 2022 | 0.00 | 10.00 | 4:00 | 6.00 |
| | | Absence Detail | | | | | |
| | | 10/14/2021 | Thursday | SPECIAL COVID 1 | | 1.00 | |
| | | 10/15/2021 | Friday | SPECIAL COVID 1 | 9 | 1.00 | |
| | | 10/20/2021 | | y SPECIAL COVID 1 | | 1.00 | |
| | | 11/02/2021 | Tuesday | SPECIAL COVID 1 | 9 | 0.50 | |
| | | 11/03/2021 | Wednesda | y SPECIAL COVID 1 | 9 | 0.50 | |
| | | | · · | | | | |
| EXTRA SS | EXTRAORDINARY LEAVE CO | 0 07/01/2021 - 06/30/2 | 2022 | 0.00 | 5.00 | 0.40 | 4.60 |
| | | Absence Detail | | | | | |
| | | 10/06/2021 | Wednesday | y SPECIAL COVID 1 | 9 | 0.40 | |
| | | | | | | | |
| EXTRA SS | EXTRAORDINARY LEAVE CO | 0 07/01/2021 - 06/30/2 | 2022 | 0.00 | 10.00 | 8.00 | 2.00 |
| | | Absence Detail | | | | | |
| | | 11/01/2021 | Monday | SPECIAL COVID 1 | 9 | 1.00 | |
| | el el | 11/02/2021 | Tuesday | SPECIAL COVID 1 | | 1.00 | |
| | | 11/03/2021 | | y SPECIAL COVID 1 | | 1.00 | |
| | | 11/04/2021 | Thursday | SPECIAL COVID 1 | | 1.00 | |
| | | 11/05/2021 | Friday | SPECIAL COVID 1 | | 1.00 | |
| | | 11/08/2021 | Monday | SPECIAL COVID 1 | | 1.00 | * . |
| | 3. | 11/09/2021 | Tuesday | SPECIAL COVID 1 | | 1.00 | |
| | | 11/10/2021 | | y SPECIAL COVID 1 | | 1.00 | |
| | | 11/10/2021 | , , | , 3. 23/12 33 110 | - | | |
| | EXTRAORDINARY LEAVE CO | | | 0.00 | 10.00 | 5.66 | 4.34 |
| EXTRA SS | | | | | | | |

Employee Attendance Balance Detail

Summary Only: No Current Plans Only: No Plan Date(s): 07/01/2021 to 06/30/2022 Employees: (First) to (Last) Plan/Group Code(s): EXTRA SS to EXTRA TE

| | Description | Plan Dates | I | Balance Fwd A | ccrued | Used | Balance |
|-----------|---------------------------|--|--|--|--------|--|--------------|
| | | Absence Detail | | | | | |
| | | 11/10/2021 | Wednesday | SPECIAL COVID 19 |) | 0.14 | |
| | | 12/03/2021 | Friday | SPECIAL COVID 19 |) | 1.25 | |
| | | 01/25/2022 | Tuesday | SPECIAL COVID 19 |) | 0.47 | |
| | | 01/26/2022 | • | SPECIAL COVID 19 | | 0.47 | |
| | | 01/27/2022 | Thursday | SPECIAL COVID 19 | | 0.33 | |
| ı | | 01/28/2022 | Friday | SPECIAL COVID 19 | | 1.00 | |
| | | 02/01/2022 | Tuesday | SPECIAL COVID 19 | | 1.00 | |
| | | 02/02/2022 | | SPECIAL COVID 19 | | 1.00 | |
| | | 02/02/2022 | Wednesday | OF LOIAL COVID IS | , | 1.00 | |
| EXTRA SS | EXTRAORDINARY LEAVE (| CO 07/01/2021 - 06/3 | 30/2022 | 0.00 | 10.00 | 10.00 | 0.00 |
| | | Absence Detail | | | | | |
| | | 08/27/2021 | Friday | SPECIAL COVID 19 | 1 | 1.00 | |
| | | 08/30/2021 | Monday | SPECIAL COVID 19 | | 1.00 | |
| | | 08/31/2021 | Tuesday | SPECIAL COVID 19 | | 1.00 | |
| | | | | | | | |
| | | 09/01/2021 | | SPECIAL COVID 19 | | 1.00 | |
| | | 09/02/2021 | Thursday | SPECIAL COVID 19 | | 1.00 | |
| | | 09/03/2021 | Friday | SPECIAL COVID 19 | | 1.00 | |
| | | 09/07/2021 | Tuesday | SPECIAL COVID 19 | | 1.00 | |
| | | 09/08/2021 | _ | SPECIAL COVID 19 | | 1.00 | |
| | | 09/09/2021 | Thursday | SPECIAL COVID 19 | 1 | 1.00 | |
| | | 09/10/2021 | Friday | SPECIAL COVID 19 | | 1.00 | |
| E)/TD4 00 | EVER A ORDINARY (EAVE A) | 20.07/04/0004 | | | 40.00 | | 40.00 |
| EXTRA SS | EXTRAORDINARY LEAVE (| CO 07/01/2021 - 06/3 | 80/2022 | 0.00 | 10.00 | 0.00 | 10.00 |
| EXTRA SS | EXTRAORDINARY LEAVE (| CO 07/01/2021 - 06/3 | 10/2022 | 0.00 | 10.00 | 3.00 | 7.00 |
| LXIIIX 00 | EXTIGORDINARY ELAVE | 00/01/2021 - 00/0 | 0/2022 | 0.00 | 10.00 | 0.00 | 7.00 |
| 1 | | Absence Detail | | | | | |
| | | Absence Detail | Thursday | SPECIAL COVID 19 | | 1.00 | |
| | | 01/27/2022 | Thursday | SPECIAL COVID 19 | | 1.00 | |
| | | 01/27/2022 01/28/2022 | Friday | SPECIAL COVID 19 | | 1.00 | |
| | | 01/27/2022 | | | | | |
| EXTRA TE | EXTRAORDINARY LEAVE O | 01/27/2022 01/28/2022 01/31/2022 | Friday Monday | SPECIAL COVID 19 | | 1.00 | 1.75 |
| EXTRA TE | EXTRAORDINARY LEAVE O | 01/27/2022 01/28/2022 01/31/2022 | Friday Monday | SPECIAL COVID 19 SPECIAL COVID 19 | | 1.00 | 1.75 |
| EXTRA TE | EXTRAORDINARY LEAVE O | 01/27/2022 01/28/2022 01/31/2022 00 07/01/2021 - 06/3 | Friday Monday | SPECIAL COVID 19 SPECIAL COVID 19 0.00 | 10.00 | 1.00 1.00 8.25 | 1.75 |
| EXTRA TE | EXTRAORDINARY LEAVE O | 01/27/2022 01/28/2022 01/31/2022 CO 07/01/2021 - 06/3 Absence Detail | Friday Monday | SPECIAL COVID 19 SPECIAL COVID 19 | 10.00 | 1.00 | 1.75 |
| EXTRA TE | EXTRAORDINARY LEAVE O | 01/27/2022 01/28/2022 01/31/2022 CO 07/01/2021 - 06/3 Absence Detail 10/25/2021 04/25/2022 | Friday Monday 0/2022 Monday Monday | SPECIAL COVID 19 SPECIAL COVID 19 0.00 SPECIAL COVID 19 SPECIAL COVID 19 | 10.00 | 1.00 1.00 8.25 0.25 1.00 | 1.75 |
| EXTRA TE | EXTRAORDINARY LEAVE O | 01/27/2022 01/28/2022 01/31/2022 00 07/01/2021 - 06/3 Absence Detail 10/25/2021 04/25/2022 04/26/2022 | Friday Monday 0/2022 Monday Monday Tuesday | SPECIAL COVID 19 SPECIAL COVID 19 0.00 SPECIAL COVID 19 SPECIAL COVID 19 SPECIAL COVID 19 | 10.00 | 1.00 1.00 8.25 0.25 1.00 1.00 | 1.75 |
| EXTRA TE | EXTRAORDINARY LEAVE O | 01/27/2022 01/28/2022 01/31/2022 00 07/01/2021 - 06/3 Absence Detail 10/25/2021 04/25/2022 04/26/2022 04/27/2022 | Friday Monday 0/2022 Monday Monday Tuesday Wednesday | SPECIAL COVID 19 SPECIAL COVID 19 0.00 SPECIAL COVID 19 SPECIAL COVID 19 SPECIAL COVID 19 SPECIAL COVID 19 | 10.00 | 1.00 1.00 8.25 0.25 1.00 1.00 | 1.75 |
| EXTRA TE | EXTRAORDINARY LEAVE O | 01/27/2022 01/28/2022 01/31/2022 00 07/01/2021 - 06/3 Absence Detail 10/25/2021 04/25/2022 04/26/2022 04/27/2022 04/28/2022 | Friday Monday Monday Monday Tuesday Wednesday Thursday | SPECIAL COVID 19 SPECIAL COVID 19 O.00 SPECIAL COVID 19 | 10.00 | 1.00 1.00 8.25 0.25 1.00 1.00 1.00 | 1.75 |
| EXTRA TE | EXTRAORDINARY LEAVE O | 01/27/2022 01/28/2022 01/31/2022 00 07/01/2021 - 06/3 Absence Detail 10/25/2021 04/25/2022 04/26/2022 04/27/2022 04/28/2022 04/29/2022 | Friday Monday Monday Monday Tuesday Wednesday Thursday Friday | SPECIAL COVID 19 | 10.00 | 1.00 1.00 8.25 0.25 1.00 1.00 1.00 | 1.75 |
| EXTRA TE | EXTRAORDINARY LEAVE O | 01/27/2022 01/28/2022 01/31/2022 00 07/01/2021 - 06/3 Absence Detail 10/25/2021 04/25/2022 04/26/2022 04/27/2022 04/28/2022 04/29/2022 05/02/2022 | Friday Monday Monday Monday Tuesday Wednesday Thursday Friday Monday | SPECIAL COVID 19 | 10.00 | 1.00 1.00 8.25 0.25 1.00 1.00 1.00 1.00 | 1.75 |
| EXTRA TE | EXTRAORDINARY LEAVE O | 01/27/2022 01/28/2022 01/31/2022 00 07/01/2021 - 06/3 Absence Detail 10/25/2021 04/25/2022 04/26/2022 04/27/2022 04/28/2022 04/29/2022 05/02/2022 05/03/2022 | Friday Monday Monday Monday Tuesday Wednesday Thursday Friday Monday Tuesday | SPECIAL COVID 19 | 10.00 | 1.00 1.00 8.25 0.25 1.00 1.00 1.00 1.00 1.00 | 1.75 |
| EXTRA TE | EXTRAORDINARY LEAVE O | 01/27/2022 01/28/2022 01/31/2022 00 07/01/2021 - 06/3 Absence Detail 10/25/2021 04/25/2022 04/26/2022 04/27/2022 04/28/2022 04/29/2022 05/02/2022 | Friday Monday Monday Monday Tuesday Wednesday Thursday Friday Monday Tuesday | SPECIAL COVID 19 | 10.00 | 1.00 1.00 8.25 0.25 1.00 1.00 1.00 1.00 | 1.75 |
| EXTRA TE | EXTRAORDINARY LEAVE O | 01/27/2022 01/28/2022 01/31/2022 00 07/01/2021 - 06/3 Absence Detail 10/25/2021 04/25/2022 04/26/2022 04/27/2022 04/28/2022 04/29/2022 05/02/2022 05/03/2022 05/04/2022 | Friday Monday Monday Monday Tuesday Wednesday Thursday Friday Monday Tuesday Wednesday | SPECIAL COVID 19 | 10.00 | 1.00 1.00 8.25 0.25 1.00 1.00 1.00 1.00 1.00 | 1.75 5.25 |
| | | 01/27/2022 01/28/2022 01/31/2022 CO 07/01/2021 - 06/3 Absence Detail 10/25/2021 04/25/2022 04/26/2022 04/27/2022 04/28/2022 04/29/2022 05/02/2022 05/03/2022 05/04/2022 | Friday Monday Monday Monday Tuesday Wednesday Thursday Friday Monday Tuesday Wednesday | SPECIAL COVID 19 | 10.00 | 1.00 1.00 8.25 0.25 1.00 1.00 1.00 1.00 1.00 | |
| | | 01/27/2022 01/28/2022 01/31/2022 00 07/01/2021 - 06/3 Absence Detail 10/25/2021 04/25/2022 04/26/2022 04/27/2022 04/28/2022 04/29/2022 05/02/2022 05/03/2022 05/04/2022 00 07/01/2021 - 06/3 Absence Detail | Friday Monday Monday Monday Tuesday Wednesday Thursday Friday Monday Tuesday Wednesday | SPECIAL COVID 19 | 10.00 | 1.00 1.00 8.25 0.25 1.00 1.00 1.00 1.00 1.00 1.00 | |
| - | | 01/27/2022 01/28/2022 01/31/2022 02 07/01/2021 - 06/3 Absence Detail 10/25/2021 04/25/2022 04/26/2022 04/27/2022 04/28/2022 04/29/2022 05/02/2022 05/03/2022 05/04/2022 00 07/01/2021 - 06/3 Absence Detail 11/01/2021 | Friday Monday Monday Monday Tuesday Wednesday Thursday Friday Monday Tuesday Wednesday | SPECIAL COVID 19 | 10.00 | 1.00 1.00 8.25 0.25 1.00 1.00 1.00 1.00 1.00 1.00 4.75 | |
| | | 01/27/2022 01/28/2022 01/31/2022 02 01/31/2021 - 06/3 Absence Detail 10/25/2021 04/25/2022 04/26/2022 04/27/2022 04/28/2022 04/29/2022 05/02/2022 05/03/2022 05/04/2022 05/04/2022 05/04/2022 05/04/2022 05/04/2021 11/01/2021 | Friday Monday Monday Monday Tuesday Wednesday Thursday Friday Monday Tuesday Wednesday | SPECIAL COVID 19 | 10.00 | 1.00 1.00 8.25 0.25 1.00 1.00 1.00 1.00 1.00 1.00 4.75 | |
| | | 01/27/2022 01/28/2022 01/31/2022 01/31/2022 00 07/01/2021 - 06/3 Absence Detail 10/25/2021 04/25/2022 04/26/2022 04/27/2022 04/28/2022 05/02/2022 05/03/2022 05/04/2022 05/04/2022 00 07/01/2021 - 06/3 Absence Detail 11/01/2021 11/22/2021 | Friday Monday Monday Monday Tuesday Wednesday Thursday Friday Monday Tuesday Wednesday | SPECIAL COVID 19 | 10.00 | 1.00 1.00 8.25 0.25 1.00 1.00 1.00 1.00 1.00 1.00 4.75 | |
| | | 01/27/2022 01/28/2022 01/31/2022 02 07/01/2021 - 06/3 Absence Detail 10/25/2021 04/25/2022 04/26/2022 04/27/2022 04/28/2022 04/28/2022 05/02/2022 05/03/2022 05/04/2022 05/04/2022 05/04/2022 05/04/2021 11/22/2021 11/23/2021 11/29/2021 | Friday Monday Monday Monday Tuesday Wednesday Thursday Friday Monday Tuesday Wednesday Wednesday | SPECIAL COVID 19 | 10.00 | 1.00 1.00 8.25 0.25 1.00 1.00 1.00 1.00 1.00 1.00 4.75 0.25 1.00 0.50 1.00 | |
| | | 01/27/2022 01/28/2022 01/31/2022 01/31/2022 00 07/01/2021 - 06/3 Absence Detail 10/25/2021 04/25/2022 04/26/2022 04/27/2022 04/28/2022 05/02/2022 05/03/2022 05/04/2022 05/04/2022 05/04/2022 05/04/2021 11/22/2021 11/23/2021 11/30/2021 | Friday Monday Monday Monday Tuesday Wednesday Thursday Friday Monday Tuesday Wednesday Wednesday U/2022 | SPECIAL COVID 19 | 10.00 | 1.00 1.00 8.25 0.25 1.00 1.00 1.00 1.00 1.00 1.00 4.75 0.25 1.00 0.50 1.00 | |
| | | 01/27/2022 01/28/2022 01/31/2022 02 07/01/2021 - 06/3 Absence Detail 10/25/2021 04/25/2022 04/26/2022 04/27/2022 04/28/2022 04/28/2022 05/02/2022 05/03/2022 05/04/2022 05/04/2022 05/04/2022 05/04/2021 11/22/2021 11/23/2021 11/29/2021 | Friday Monday Monday Monday Tuesday Wednesday Thursday Friday Monday Tuesday Wednesday Wednesday U/2022 | SPECIAL COVID 19 | 10.00 | 1.00 1.00 8.25 0.25 1.00 1.00 1.00 1.00 1.00 1.00 4.75 0.25 1.00 0.50 1.00 | |
| | | 01/27/2022 01/28/2022 01/31/2022 02 07/01/2021 - 06/3 Absence Detail 10/25/2021 04/25/2022 04/26/2022 04/27/2022 04/28/2022 04/29/2022 05/02/2022 05/03/2022 05/04/2022 05/04/2022 00 07/01/2021 - 06/3 Absence Detail 11/01/2021 11/22/2021 11/23/2021 11/29/2021 11/30/2021 12/01/2021 | Friday Monday Monday Monday Tuesday Wednesday Thursday Friday Monday Tuesday Wednesday 0/2022 Monday Monday Tuesday Monday Tuesday Monday Tuesday Monday Tuesday Monday Tuesday Monday Tuesday Monday | SPECIAL COVID 19 | 10.00 | 1.00 1.00 8.25 0.25 1.00 1.00 1.00 1.00 1.00 1.00 4.75 0.25 1.00 0.50 1.00 | |

Employee Attendance Balance Detail

| Plan Code / | ne Description | Plan Dates | B | Balance Fwd A | ccrued | Used | В | alance |
|-------------|------------------------|--|---|--|--------|--|------|--------|
| · | | Absence Detail | | | | | | |
| | | 09/29/2021 | Wednesday | SPECIAL COVID 19 |) | 1.00 | | |
| | | 09/30/2021 | Thursday | SPECIAL COVID 19 |) | 1.00 | | |
| | | 10/01/2021 | Friday | SPECIAL COVID 19 |) | 1.00 | | |
| | | 10/04/2021 | Monday | SPECIAL COVID 19 |) | 1.00 | | |
| 1 | | 10/05/2021 | Tuesday | SPECIAL COVID 19 | | 1.00 | | |
| EXTRA SS | EXTRAORDINARY LEAVE C | O 07/01/2021 - 06/30/ | 2022 | 0.00 | 10.00 | 5.00 | | 5.00 |
| LXTIVA 00 | EXTRAORDINARY ELAVE O | Absence Detail | | | 10.00 | 0.00 | | 0.00 |
| | | 01/10/2022 | Monday | SPECIAL COVID 19 |) | 1.00 | | |
| | | 01/11/2022 | Tuesday | SPECIAL COVID 19 | | 1.00 | | |
| | | 01/11/2022 | | SPECIAL COVID 19 | | 1.00 | | |
| | | 01/13/2022 | Thursday | SPECIAL COVID 19 | | 1.00 | | |
| | | 01/14/2022 | Friday | SPECIAL COVID 19 | | 1.00 | | |
| | - | 01/14/2022 | Tilday | OF ECIAL GOVID TO | , | 1.00 | 18.1 | |
| EXTRA TE | EXTRAORDINARY LEAVE CO | 0 07/01/2021 - 06/30/2 | 2022 | 0.00 | 10.00 | 8.00 | | 2.00 |
| | | Absence Detail | | | | | | |
| | | 11/17/2021 | - | SPECIAL COVID 19 | | 0.50 | | |
| | | 12/08/2021 | - | SPECIAL COVID 19 | | 0.50 | | |
| | | 01/25/2022 | Tuesday | SPECIAL COVID 19 | | 1.00 | | |
| | | 03/25/2022 | Friday | SPECIAL COVID 19 | | 1.00 | | * 1000 |
| | | 03/28/2022 | Monday | SPECIAL COVID 19 | | 1.00 | | |
| | | 03/29/2022 | Tuesday | SPECIAL COVID 19 | | 1.00 | | |
| | | 03/30/2022 | Wednesday | SPECIAL COVID 19 |) | 1.00 | | , |
| | | 03/31/2022 | Thursday | SPECIAL COVID 19 |) | 1.00 | | |
| | | 04/01/2022 | Friday | SPECIAL COVID 19 |) | 1.00 | | |
| EXTRA SS | EXTRAORDINARY LEAVE CO | 0 07/01/2021 - 06/30/2 | 2022 | 0.00 | 10.00 | 5.00 | | 5.00 |
| | | Absence Detail | | | | | | |
| | | 06/06/2022 | Monday | SPECIAL COVID 19 |) | 1.00 | | |
| | | 06/07/2022 | Tuesday | SPECIAL COVID 19 | | 1.00 | | |
| | | 06/08/2022 | • | SPECIAL COVID 19 | | 1.00 | | |
| | | 06/09/2022 | Thursday | SPECIAL COVID 19 | | 1.00 | | |
| | | 06/10/2022 | Friday | SPECIAL COVID 19 | | 1.00 | | |
| | | | | 0.00 | 10.00 | . 4.50 | | |
| EXTRA SS | EXTRAORDINARY LEAVE CO | | 2022 | 0.00 | 10.00 | 4.50 | | 5.50 |
| | | Absence Detail | | 000000 000 00 | | 0.50 | | |
| | | | Wedneeday | | | 0.50 | | |
| | | 11/03/2021 | | SPECIAL COVID 19 | | 4 00 | | |
| × | | 12/20/2021 | Monday | SPECIAL COVID 19 | 1 | 1.00 | | |
| | | 12/20/2021 12/21/2021 | Monday Tuesday | SPECIAL COVID 19 SPECIAL COVID 19 | i i | 1.00 | | |
| | | 12/20/2021 12/21/2021 12/22/2021 | Monday Tuesday Wednesday | SPECIAL COVID 19 SPECIAL COVID 19 SPECIAL COVID 19 | | 1.00 1.00 | | |
| | * | 12/20/2021 12/21/2021 | Monday Tuesday | SPECIAL COVID 19 SPECIAL COVID 19 | | 1.00 | | |
| EXTRA TE | EXTRAORDINARY LEAVE CO | 12/20/2021 12/21/2021 12/22/2021 04/07/2022 | Monday Tuesday Wednesday Thursday | SPECIAL COVID 19 SPECIAL COVID 19 SPECIAL COVID 19 | | 1.00 1.00 | , | 3.00 |
| EXTRA TE | EXTRAORDINARY LEAVE CO | 12/20/2021 12/21/2021 12/22/2021 04/07/2022 | Monday Tuesday Wednesday Thursday | SPECIAL COVID 19 SPECIAL COVID 19 SPECIAL COVID 19 SPECIAL COVID 19 | | 1.00 1.00 1.00 | , | 3.00 |
| I EXTRA TE | EXTRAORDINARY LEAVE CO | 12/20/2021 12/21/2021 12/22/2021 04/07/2022 | Monday Tuesday Wednesday Thursday | SPECIAL COVID 19 SPECIAL COVID 19 SPECIAL COVID 19 SPECIAL COVID 19 | 10.00 | 1.00 1.00 1.00 | | 3.00 |
| I EXTRA TE | EXTRAORDINARY LEAVE CO | 12/20/2021 12/21/2021 12/22/2021 04/07/2022 0 07/01/2021 - 06/30/2 Absence Detail | Monday Tuesday Wednesday Thursday | SPECIAL COVID 19 SPECIAL COVID 19 SPECIAL COVID 19 SPECIAL COVID 19 | 10.00 | 1.00 1.00 1.00 7.00 | | 3.00 |
| I EXTRA TE | EXTRAORDINARY LEAVE CO | 12/20/2021 12/21/2021 12/22/2021 04/07/2022 0 07/01/2021 - 06/30/2 Absence Detail 05/05/2022 | Monday Tuesday Wednesday Thursday 2022 Thursday | SPECIAL COVID 19 SPECIAL COVID 19 SPECIAL COVID 19 O.00 SPECIAL COVID 19 | 10.00 | 1.00 1.00 1.00 7.00 | | 3.00 |
| I EXTRA TE | EXTRAORDINARY LEAVE CO | 12/20/2021 12/21/2021 12/22/2021 04/07/2022 0 07/01/2021 - 06/30/2 Absence Detail 05/05/2022 05/06/2022 05/09/2022 | Monday Tuesday Wednesday Thursday 2022 Thursday Friday | SPECIAL COVID 19 SPECIAL COVID 19 SPECIAL COVID 19 0.00 SPECIAL COVID 19 SPECIAL COVID 19 SPECIAL COVID 19 | 10.00 | 1.00 1.00 1.00 7.00 1.00 | | 3.00 |
| EXTRA TE | EXTRAORDINARY LEAVE CO | 12/20/2021 12/21/2021 12/22/2021 04/07/2022 0 07/01/2021 - 06/30/2 Absence Detail 05/05/2022 05/06/2022 05/09/2022 05/10/2022 | Monday Tuesday Wednesday Thursday 2022 Thursday Friday Monday Tuesday | SPECIAL COVID 19 SPECIAL COVID 19 SPECIAL COVID 19 0.00 SPECIAL COVID 19 | 10.00 | 1.00 1.00 1.00 7.00 1.00 1.00 | | 3.00 |
| EXTRA TE | EXTRAORDINARY LEAVE CO | 12/20/2021 12/21/2021 12/22/2021 04/07/2022 0 07/01/2021 - 06/30/2 Absence Detail 05/05/2022 05/06/2022 05/09/2022 | Monday Tuesday Wednesday Thursday 2022 Thursday Friday Monday Tuesday | SPECIAL COVID 19 SPECIAL COVID 19 SPECIAL COVID 19 0.00 SPECIAL COVID 19 SPECIAL COVID 19 SPECIAL COVID 19 SPECIAL COVID 19 | 10.00 | 1.00 1.00 1.00 7.00 1.00 1.00 1.00 | | 3.00 |

Employee Attendance Balance Detail

Summary Only: No Current Plans Only: No Plan Date(s): 07/01/2021 to 06/30/2022 Employees: (First) to (Last)

| ee Code / Nai Plan Code / | | Plan Dates | I | Balance Fwd A | Accrued | Used | Balance |
|------------------------------|------------------------|-----------------------|-----------|-------------------|---|--------|---------|
| EXTRA SS | EXTRAORDINARY LEAVE CO | 0 07/01/2021 - 06/30/ | 2022 | 0.00 | 10.00 | 2.00 | 8.00 |
| | | Absence Detail | | | | | |
| | | 10/14/2021 | Thursday | SPECIAL COVID 1 | 9 | 1.00 | |
| | | 10/15/2021 | Friday | SPECIAL COVID 1 | 9 | 1.00 | |
| | | | | 0.00 | 10.00 | 0.75 | 7.05 |
| EXTRA TE | EXTRAORDINARY LEAVE CO | | 2022 | 0.00 | 10.00 | 2.75 | 7.25 |
| | | Absence Detail | | 0050M 00MD 4 | | | |
| | | 10/27/2021 | - | SPECIAL COVID 1 | | 0.75 | |
| | | 10/28/2021 | Thursday | SPECIAL COVID 1 | | 1.00 | |
| | | 01/21/2022 | Friday | SPECIAL COVID 1 | Ð | 1.00 | |
| EXTRA SS | EXTRAORDINARY LEAVE CO | 0 07/01/2021 - 06/30/ | 2022 | 0.00 | 10.00 | 4.00 | 6.00 |
| | | Absence Detail | | | | | |
| | | 10/18/2021 | Monday | SPECIAL COVID 1 | 9 | (1.00) | |
| | | 10/18/2021 | Monday | SPECIAL COVID 19 | 9 | 1.00 | |
| | | 10/22/2021 | Friday | SPECIAL COVID 19 | 9 | 1.00 | |
| | | 10/22/2021 | Friday | SPECIAL COVID 19 | 9 | (1.00) | |
| | | 10/25/2021 | Monday | SPECIAL COVID 19 | 9 * | (1.00) | |
| | | 10/25/2021 | Monday | SPECIAL COVID 19 | 9 | 1.00 | |
| | | 05/17/2022 | Tuesday | SPECIAL COVID 19 | 9 | 1.00 | |
| | | 05/18/2022 | Wednesday | SPECIAL COVID 19 | 9 | 1.00 | À |
| | | 05/19/2022 | Thursday | SPECIAL COVID 19 | 9 | 1.00 | 8 870 |
| | | 05/20/2022 | Friday | SPECIAL COVID 19 | 9 | 1.00 | |
| EXTRA SS | EXTRAORDINARY LEAVE CO | 07/01/2021 - 06/30/ | 2022 | (6.00) | 10.00 | 0.00 | 4.00 |
| EXTRA SS | EXTRAORDINARY LEAVE CO | 0 07/01/2021 - 06/30/ | 2022 | 0.00 | 10.00 | 4.00 | 6.00 |
| | | Absence Detail | | | | | |
| | | 04/04/2022 | Monday | SPECIAL COVID 19 | 9 | 1.00 | |
| | | 04/05/2022 | Tuesday | SPECIAL COVID 19 | 9 | 1.00 | |
| | | 04/06/2022 | Wednesday | SPECIAL COVID 19 | 9 | 1.00 | |
| | | 04/07/2022 | Thursday | SPECIAL COVID 19 | 9 | 1.00 | |
| EXTRA SS | EXTRAORDINARY LEAVE CO | 07/01/2021 - 06/30/ | 2022 - | 0.00 | 10.00 | 4.00 | 6.00 |
| | | Absence Detail | | | | | |
| | | 02/14/2022 | Monday | SPECIAL COVID 19 | a | 1.00 | |
| | | 02/15/2022 | Tuesday | SPECIAL COVID 19 | | 1.00 | |
| | | 02/16/2022 | | SPECIAL COVID 19 | | 1.00 | |
| | | 02/17/2022 | Thursday | SPECIAL COVID 19 | | 1.00 | |
| | | 02/11/2022 | Thursday | SI ECIAL COVID IN | , | 1.00 | |
| EXTRA TE | EXTRAORDINARY LEAVE CO | | 2022 | 0.00 | 10.00 | 5.50 | 4.50 |
| | | Absence Detail | | | | | |
| | | 12/01/2021 | | SPECIAL COVID 19 | | 0.50 | |
| | | 03/23/2022 | - | SPECIAL COVID 19 | | 1.00 | |
| | | 03/25/2022 | Friday | SPECIAL COVID 19 | | 1.00 | |
| | | 03/28/2022 | Monday | SPECIAL COVID 19 | | 1.00 | |
| | | 03/29/2022 | Tuesday | SPECIAL COVID 14 | | 1.00 | |
| | | 03/30/2022 | Wednesday | SPECIAL COVID 19 |) | 1.00 | |
| EXTRA TE | EXTRAORDINARY LEAVE CO | 07/01/2021 - 06/30/ | 2022 | 0.00 | 10.00 | 6.00 | 4.00 |
| | | Absence Detail | | • | | | |
| | | 10/13/2021 | | SPECIAL COVID 19 | CONTRACTOR OF THE PARTY OF THE | 1.00 | |

10/13/2021

Wednesday SPECIAL COVID 19

1.00

Employee Attendance Balance Detail

Summary Only: No Current Plans Only: No Plan Date(s): 07/01/2021 to 06/30/2022 Employees: (First) to (Last) Plan/Group Code(s): EXTRA SS to EXTRA TE

Employee Code / Name

| Plan Code / | Description | Plan Dates |] | Balance Fwd | Accrued | Used | Balance |
|-------------|------------------------|------------------------------|-----------|-----------------|---------|------|---------|
| | | 10/15/2021 | Friday | SPECIAL COVID | 19 | 1.00 | |
| | | 01/18/2022 | Tuesday | SPECIAL COVID | 19 | 1.00 | |
| | | 01/19/2022 | Wednesday | SPECIAL COVID | 19 | 1.00 | |
| | | 01/20/2022 | Thursday | SPECIAL COVID | 19 | 1.00 | |
| | | 01/21/2022 | Friday | SPECIAL COVID | 19 | 1.00 | |
| | | | | | | | |
| EXTRA TE | EXTRAORDINARY LEAVE (| CO 07/01/2021 - 06/30 | 0/2022 | 0.00 | 10.00 | 2.00 | 8.00 |
| | | Absence Detail | | | | | |
| | | 10/14/2021 | Thursday | SPECIAL COVID | 19 | 1.00 | |
| | | 11/02/2021 | Tuesday | EXTRAORDINAR' | | 1.00 | |
| | * | | | | | | |
| EXTRA TE | EXTRAORDINARY LEAVE O | CO 07/01/2021 - 06/30 | 0/2022 | 0.00 | 10.00 | 4.00 | 6.00 |
| | | Absence Detail | | | | | |
| 1 | | 04/26/2022 | Tuesday | SPECIAL COVID | 19 | 1.00 | |
| | | 04/27/2022 | Wednesday | SPECIAL COVID | 19 | 1.00 | , |
| | | 04/28/2022 | Thursday | SPECIAL COVID | 19 | 1.00 | |
| | | 04/29/2022 | Friday | SPECIAL COVID | | 1.00 | |
| | | | | | | | |
| EXTRA SS | EXTRAORDINARY LEAVE O | CO 07/01/2021 - 06/30 |)/2022 | 0.00 | 10.00 | 5.00 | 5.00 |
| | | Absence Detail | | | | | |
| | | 09/01/2021 | Wednesday | SPECIAL COVID | 19 | 1.00 | |
| | | 09/02/2021 | Thursday | SPECIAL COVID 1 | 19 | 1.00 | |
| | | 09/03/2021 | Friday | SPECIAL COVID 1 | 19 | 1.00 | |
| | | 09/07/2021 | Tuesday | SPECIAL COVID 1 | 9 | 1.00 | • |
| | | 09/08/2021 | Wednesday | SPECIAL COVID 1 | 9 | 1.00 | |
| EXTRA TE | EVTRAORDINARY I FAVE O | 20.07/04/2024 06/20 | V0000 | 0.00 | 40.00 | 0.50 | 0.50 |
| EXTRATE | EXTRAORDINARY LEAVE C | | 0/2022 | 0.00 | 10.00 | 9.50 | 0.50 |
| 1 | | Absence Detail 10/12/2021 | Tuesday | SDECIAL COVID A | 0 | 1.00 | |
| | | | | SPECIAL COVID 1 | | 1.00 | |
| | | 10/13/2021 | - | SPECIAL COVID 1 | | 1.00 | |
| | | 10/14/2021 | Thursday | SPECIAL COVID 1 | | 1.00 | |
| | | 10/15/2021 | Friday | SPECIAL COVID 1 | | 1.00 | * |
| | | 01/14/2022 | Friday | SPECIAL COVID 1 | | 0.50 | |
| i | | 01/24/2022 | Monday | SPECIAL COVID 1 | | 1.00 | |
| | 1 | 01/25/2022 | Tuesday | SPECIAL COVID 1 | | 1.00 | 2 |
| | | 01/26/2022 | | SPECIAL COVID 1 | | 1.00 | |
| | | 06/06/2022 | Monday | SPECIAL COVID 1 | | 1.00 | |
| | | 06/07/2022 | Tuesday | SPECIAL COVID 1 | 9 | 1.00 | |
| EVTDA CC | EVTDAODDINADVI FAVE O | 0.07/04/0004 00/00 | 10000 | 0.00 | 40.00 | 4.50 | 0.50 |
| EXTRA SS | EXTRAORDINARY LEAVE C | | 12022 | 0.00 | 10.00 | 1.50 | 8.50 |
| | | Absence Detail 06/03/2022 | Friday | SPECIAL COVID 1 | ۵ | 0.50 | |
| | *** | 06/06/2022 | | | | 0.50 | |
| | | | Monday | SPECIAL COVID 1 | | 0.50 | P |
| | | 06/07/2022 | Tuesday | SPECIAL COVID 1 | 9 | 0.50 | |
| EVTDA TE | EXTRAORDINARY LEAVE O | 0.07/04/2024 06/20 | /2022 | 0.00 | 10.00 | 0.05 | 7.75 |
| EXTRA TE | EXTRAORDINARY LEAVE C | | 12022 | 0.00 | 10.00 | 2.25 | 7.75 |
| 4 | * | Absence Detail | Modpoods | SDECIAL COVID 4 | 0 | 0.25 | 1 1 1 |
| | | 10/27/2021 | | SPECIAL COVID 1 | | 0.25 | |
| | | 10/29/2021 | Friday | SPECIAL COVID 1 | | 1.00 | |
| | | 11/02/2021 | Tuesday | SPECIAL COVID 1 | 9 | 1.00 | |
| EVTDAGG | EVTRAORDINARY I FAVE O | 0.07/01/0004 00/00 | /2022 | /4 7E\ | 10.00 | 0.00 | 0.05 |
| EXTRA SS | EXTRAORDINARY LEAVE C | 0//01/2021 - 06/30 | 12022 | (1.75) | 10.00 | 0.00 | 8.25 |
| | | | | | | | |

Employee Attendance Balance Detail

| Plan Code / | Description | Plan Dates | | Balance Fwd | Accrued | Used | Balance |
|-------------|-----------------------|-----------------------|----------|---------------|---------|------|---------|
| | | | | | | | |
| EXTRA SS | EXTRAORDINARY LEAVE C | O 07/01/2021 - 06/30/ | /2022 | 0.00 | 10.00 | 5.00 | 5.00 |
| | | Absence Detail | | | | | |
| | | 09/29/2021 | Wednesda | y SPECIAL COV | ID 19 | 1.00 | |
| 9 | | 09/30/2021 | Thursday | SPECIAL COV | ID 19 | 1.00 | |
| | | 10/01/2021 | Friday | SPECIAL COV | ID 19 | 1.00 | |
| | | 10/04/2021 | Monday | SPECIAL COV | ID 19 | 1.00 | |
| | | 10/05/2021 | Tuesday | SPECIAL COV | ID 19 | 1.00 | |
| EXTRA SS | EXTRAORDINARY LEAVE C | O 07/01/2021 - 06/30/ | /2022 | 0.00 | 10.00 | 4.00 | 6.00 |
| | | Absence Detail | | | | | |
| | | 02/09/2022 | Wednesda | y SPECIAL COV | ID 19 | 1.00 | |
| | | 02/10/2022 | Thursday | SPECIAL COV | ID 19 | 1.00 | |
| | | 02/11/2022 | Friday | SPECIAL COV | ID 19 | 1.00 | |
| | | 02/14/2022 | Monday | SPECIAL COV | ID 19 | 1.00 | |