

Report ID: YBENDUJ
 Full Process Date: 05/11/2000 PP 10
 Loc: 011 21 DISTRICT 2 DAY SHIFT

CITY of Milwaukee - Office of the Comptroller
 LISTING OF TIME OWED & ALLOWED

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EMPLOYEE	EMPLID	ST	C/O	AN AUTH	EMR/PP	YTD	VACATION		NEW BAL	TVA	NEW BAL	ACCRUED	SICK LEAVE	TAKEN	YTD	NEW BAL	ER TRN	NEW BAL	COMPLEMENTARY TIME	TAKEN	NEW BAL	TOTAL	YTD																					
							TAKEN	YTD																																				
							Usage this PP	Usage YTD	Balance to Use	Plan	Type	Codes																																
							72 0	1,048.0	5,752.0	51	Vacation	041/042																																
							0 0	0 0	0 0	5Y	TVA	TVA																																
							128 0	1,061.0	52,781.6	50	Sick	041/241																																
							16 0	64.0	16.0	5X	SICIP	062																																
							121 5	121.5	4,915.0	5V	Comp	066																																
							0 0	495.5	2,788.0	5Z	Injury	744/844/768/868																																
Total Employees																							44																					

* The hours shown in this field include carry over vacation as authorized by contract/resolution and/or calendar year vacation (thru December 31) taken in pay period 1 of the current year using pay code 041

* Vacation year vacation taken in pay period 1 of the current year is not considered carry over for benefit/contract purposes for those groups that are not carry over eligible. This field is used for time owed and allowed reporting purposes only.

