



South Carolina Department of Public Safety

August 15, 2016

VIA EMAIL

Honorable Kirkman Finlay, III
Subcommittee Chair
Legislative Oversight Committee
P.O. Box 11867
Columbia, S.C. 29211

Dear Chairman Finlay:

Thank you for your July 22, 2016 letter asking the S.C. Department of Public Safety to provide additional information to the Law Enforcement and Criminal Justice Subcommittee. The Subcommittee's questions are reproduced below along with the corresponding data requested.

Strategic Plan, Funding Allocation, and Performance Measures

- Please provide updates, as discussed during the meeting, for the following:
 - Ensure all money is allocated to an objective or an unrelated purpose and provide an updated Strategic Budgeting Chart. This chart was included in the agency's 2016 Annual Restructuring Report. Please remember pass through money is an unrelated purpose if the agency does not have any control over how that money is spent and each different group of pass through money should be listed.
 - Rationale behind how money was allocated to each objective, including the objective related to enforcing seat belts.

Response:

- *Please provide updates, as discussed during the meeting, for the following:*
 - *Ensure all money is allocated to an objective or an unrelated purpose and provide an updated Strategic Budgeting Chart. This chart was included in the agency's 2016 Annual Restructuring Report. Please remember pass through money is an unrelated purpose if the agency does not have any control over how that money is spent and each different group of pass through money should be listed.*
 - *Rationale behind how money was allocated to each objective, including the objective related to enforcing seat belts.*

Strategic Plan, Funding Allocation, and Performance Measures

Following the Committee's further questions and clarifications regarding the Strategic Budgeting Chart, SCDPS has amended its previous report to align budget authority better with listed objectives. (See Excel spreadsheet entitled "Amended Report.")

Regarding the total amount of budget authority (Part A), SCDPS amended the report to account for mid-year changes to the agency's budget authority. First, in March 2016, SCDPS's Federal budget authority increased by \$8,000,000 to account for the federal Victims of Crime Act grant that SCDPS administers. Second, in March 2016, SCDPS also received Joint Bond Review Committee approval to create two new capital projects, increasing additional "Other funds" budget authority by \$141,915.

Regarding specific alignment of budget authority to objectives, SCDPS amended the report using the following procedure:

1. Budget authority is defined by two major categories: "programmatic budget authority" and "administrative budget authority."
2. Programmatic budget authority is that authority designated by non-administrative divisions in the appropriation act (Highway Patrol, Illegal Immigration, State Transport Police, Bureau of Protective Services, Hall of Fame, and Safety and Grants), along with annual additions (such as additions for health care allocation, bonuses, and carryforward). Programmatic budget authority also includes Capital Reserve, General Fund Non-Recurring, and Other Funds Non-Recurring budget authority used for programmatic purposes.
3. The total amount of programmatic budget authority was then assigned to objectives.
 - i. Some programmatic budget authority was readily assignable to a numbered objective and allocated accordingly. Some readily identifiable purposes not identified with a numbered "objective" are identified by item under "Budget not associated with specific objectives."
 - ii. Remaining programmatic budget authority for each division is then allocated to a numbered objective or other purpose by percentage. Specifically, the majority of the remaining budget authority for Highway Patrol and Safety and Grants was distributed to Objectives 1.1.1, 1.1.2, 1.1.3, and 1.1.9 based on the estimated amount of resources devoted to that particular objective. Objective 1.1.1 related to decreasing traffic fatalities toward Target Zero received 50% of the

remaining authority. Objectives 1.1.2 and 1.1.3 relating to decreasing traffic injuries and the number of traffic collisions each received 20% of the remaining authority. Objective 1.1.9 related to increasing seat belt use and reducing unrestrained traffic fatalities received 10% of the remaining authority. Objective 1.1.9 was assigned budget for the Buckle UP South Carolina ad campaign in addition to the 10% allocation of authority from Safety and Grants. Likewise, State Transport Police budget was assigned using an allocation method based on the estimated amount of resources devoted to that particular objective. Objectives 1.1.5 received an average of 35%, objective 1.1.6 received an average of 1.7%, and objective 1.1.7 received an average of 54% of the State Transport Police budget, while Objectives 1.1.1, 1.1.2, and 1.1.3 received 0.5% each. A portion of the Immigration Enforcement Unit budget was allocated by percent based on the estimated amount of resources devoted to that particular objective. Objective 1.2.3 was allocated at approximately 20%, while Objective 4.1.1 was allocated at approximately 80%.

4. Once programmatic budget authority was allocated, SCPDS allocated administrative budget authority, which includes the following divisions: Office of the Director, Office of Financial Services, Office of General Counsel, Office of Human Resource, Office of Information Technology, Office of Professional Responsibility, and Office of Strategic Services, Accreditation, Policy, and Inspection.
 - a. A portion of budget authority for the Office of Communications, Office of Information Technology, Office of Professional Responsibility, and Office of Strategic Services, Accreditation, Policy, and Inspection was assigned directly to specific objectives.
 - b. Budget authority for the Blythewood Headquarters bond payment remained in the "budget not associated with specified objectives" category.
 - c. The remaining administration budget authority was allocated as overhead based on the percentage of budget authority assigned to each line item.

Hiring, Retention, and Employee Makeup

- How many applications did the agency have for the July Highway Patrol class? Of those applications, how many were removed due to automatic disqualifiers? How many made

it to the oral review panel? How many did the oral review panel recommend to the Director? How many did the Director ultimately approve?

- During your tenure as Agency Director, has the Human Resources Director always had input on the applicants after the oral review panel made its recommendations and prior to the Agency Director finalizing his approved list? If not, in what percentage of the applicant pools has the HR Director had this input (i.e. 25%, 50%, 75%, etc.)?
- Please provide the number of troopers who have separated from the agency this year.
- How many troopers reached 25 years of state service, and are eligible to retire, at the end of 2015-16?
- How many troopers will reach 25 years of state service, and are eligible to retire, at the end of each of the next five fiscal years?
- Please provide the number of applicants for each trooper class during each year from 2010-11 through 2015-16.
- Please provide a list of all applications for employment with the agency that were rejected, with the reason for rejection, in an electronic Excel chart, from 2010-11 through 2015-16.
- Please provide the following information, separated for civilians and sworn officers, for each fiscal year from 2010-11 through 2015-16:
 - Number of employees at start of the year;
 - Number of employees at end of the year; and
 - Number of employee separation during the year.
- Supplemental information, which the agency referenced it would provide in its July 19, 2016 letter, responsive to the question below.
 - Has the agency identified any trends with regards to turnover? In particular, is there a higher turnover rate for sworn officers or civilians? Is there a higher turnover rate in a particular department?
- How many troopers were on the road, in a non-supervisory capacity, for each fiscal year from 2010-11 through 2015-16?

Response:

- *How many applications did the agency have for the July Highway Patrol class? Of those applications, how many were removed due to automatic disqualifiers? How many made it to the oral review panel? How many did the oral review panel recommend to the Director? How many did the Director ultimately approve?*

All applications for the position of State Trooper are submitted electronically to the DPS Office of Human Resources and are screened for automatic disqualifiers prior to being referred to the Highway Patrol Employment Unit for processing.

According to the Office of Human Resources, 1180 applications were received between November 25, 2015 and April 27, 2016 for the July Highway Patrol Class. Of those applications, 127 were removed due to automatic disqualifiers.

Eighty applicants appeared in front of the Oral Interview Board. All 80 were sent to me for consideration. I ultimately approved 71.

- *During your tenure as Agency Director, has the Human Resources Director always had input on the applicants after the oral review panel made its recommendations and prior to the Agency Director finalizing his approved list? If not, in what percentage of the applicant pools has the HR Director had this input (i.e. 25%, 50%, 75%, etc.)?*

Since I have been the Department's Director, I have asked the Human Resources Director to report facts and background information regarding all applicants for law enforcement positions. The final decision to hire or reject such applicants has always remained with me, and this authority has not and will not be delegated to another.

- *Please provide the number of troopers who have separated from the agency this year.*

Fifty-eight Troopers have separated (voluntarily or otherwise) or announced their separation so far this year, including two current employees who will separate by August 24, 2016.

- *How many troopers reached 25 years of state service, and are eligible to retire, at the end of 2015-16?*

A PDF document entitled "HP Retirement Eligibility Report" is being provided and reflects information responsive to this request. "Service eligible" means those employees who are eligible based on having reached twenty-five years of service. "Age eligible" means those employees who are eligible based on age and some amount of service but who have not reached twenty-five years of service. (Information was obtained from PEBA for purposes of answering this question.)

- *How many troopers will reach 25 years of state service, and are eligible to retire, at the end of each of the next five fiscal years?*

A document entitled "HP Retirement Eligibility Report" is being provided and reflects information responsive to this request. "Service eligible" means employees who are eligible based on having reached twenty-five years of service. "Age eligible" means employees who are eligible based on age and some amount of service but who have not reached twenty-five years of service. (Information was obtained from PEBA for purposes of answering this question.)

- *Please provide the number of applicants for each trooper class during each year from 2010-11 through 2015-16.*

A PDF document entitled "Applicants by Trooper Class" is being provided that contains information responsive to this request.

- *Please provide a list of all applications for employment with the agency that were rejected, with the reason for rejection, in an electronic Excel chart, from 2010-11 through 2015-16.*

A considerable amount of data will need to be sorted manually to provide information responsive to this request. Given the volume of applications the agency has received (for both civilian and law enforcement positions) and the time period covered, my staff estimates that it will take three months or longer to generate more extensive data related to employment disqualifiers. (By way of example, rejected applicant information responsive to a previous U.S. Department of Justice audit – which was limited to specific law enforcement postings over a particular three-year period – took roughly three months to compile.) The reason(s) applicants who were not disqualified were ultimately rejected (e.g., due to a better candidate being selected) will then have to be determined from the remaining pool of candidates.

The Department appreciates the Committee's patience as it continues working on the response to this request.

- *Please provide the following information, separated for civilians and sworn officers, for each fiscal year from 2010-11 through 2015-16:*
 - *Number of employees at start of the year;*
 - *Number of employees at end of the year; and*
 - *Number of employee separation during the year.*

A PDF document entitled "Separation Data" is being provided containing FTE employee numbers responsive to this request.

- *Supplemental information, which the agency referenced it would provide in its July 19, 2016 letter, responsive to the question below.*
 - *Has the agency identified any trends with regards to turnover? In particular, is there a higher turnover rate for sworn officers or civilians? Is there a higher turnover rate in a particular department?*

The Department would refer to the foregoing "Separation Data" document for specific information concerning turnover rates within a particular department or between different categories of employees.

That being said, it is important to recognize that the challenges currently facing the South Carolina Highway Patrol in retaining qualified personnel are consistent with nationwide trends among law enforcement agencies. In fact, employee turnover has increased significantly within the law enforcement community and has been attributed to a range of causes that include lack of pay incentives and increased concerns for police officer safety based on notable acts of violence against law enforcement.

Specific examples of these general trends include the following excerpts from various media reports (all of which are being provided in their entirety in a folder entitled "Media Reports on Law Enforcement Trends"):

At the Savannah-Chatham Police Department, attrition has been about 19.7% over the past five years. Some want to move closer to home and closer to family. For some it's financial. Some have had problems with leadership and management in the past. Money is a big issue.

(Savannah Morning News/savannahnow.com - *Savannah-Chatham police working to rebuild trust, stop attrition* [4/25/2015])

Alabama Department of Public Safety lost 248 employees between 2010 and 2014. That was 17.5% of its workforce, larger than the 12.7% loss in the total state employee workforce during that time.

(Montgomery Advertiser - *As troopers' numbers fall, challenges grow* [7/29/2015])

Police Chiefs and Sheriffs across the entire Upstate [SC] agreed that police pay is a factor. Officer salaries are relatively low compared to other high skilled dangerous jobs and the lure of higher pay is a major factor in officers hopping from one job to another.

(Channel 7 News/WSPA.com - *South Carolina Police Shortage Means Employment for "Gypsy" Officers* [2/11/2016])

"We have lost 151 officers since 2007," said Chief Nichols, pointing out that some was due to natural attrition, but much of it was due to officers leaving for higher paying position elsewhere.

(The Henry Herald - *Officer pay and retention at core of Henry County Police Department's budget request* [2/15/2016])

Another contributing factor for agencies that continue to struggle to attract qualified candidates for this great profession is the "Ferguson Effect." It is widely accepted that in the aftermath of that incident . . . a whole host of potential

recruits looked at the profession and simply changed their minds, choosing instead to pursue a totally different profession.

(PoliceOne.com News - *What can be done about understaffing of police departments?* [7/13/2016])

But DeKalb officials say the county's police salaries are competitive, and officers are departing for a variety of reasons including lower-stress jobs with better benefits. Last year, 96 officers left the county's force of more than 800 officers, some of whom went to departments that offer higher pay.

(Atlanta Journal-Constitution/myajc.com - *DeKalb County considers police pay and retention* [2/12/2016])

The AP reports two police academies in northwest Missouri that were scheduled to begin in August have been canceled due to low enrollment. Livingston County Sheriff Steve Cox "says the academies need at least 10 students in order to run." Cox "says a variety of factors could have contributed to the low enrollment, including recent negative headlines concerning officers and low salaries for rural law enforcement."

(St. Joseph News-Press - *Several Missouri Police Academies Canceled Due To Low Enrollment* [8/1/2016])

With regard to issues of pay, the Department of Public Safety implemented a pay plan in September 2015 that addressed inequities within the existing rank structure and raise the starting pay for entry-level employees. The first part of this plan is intended to encourage retention by more clearly defining pay raises and compensation for incumbent employees and to serve as a recruiting tool by making new employee salaries competitive with other departments within South Carolina. It is expected, however, that further enhancements to the existing pay structure would assist with retention; for example, the implementation of a career path that rewards the development of identified knowledge, skills, and abilities as well as longevity is a recommended means for retaining personnel. Such a plan would be dependent on recurring funding.

- *How many troopers were on the road, in a non-supervisory capacity, for each fiscal year from 2010-11 through 2015-16?*

*Number of LEOs	Full-Time	Temporary	Total
FY 2011	520	40	560
FY 2012	508	38	546
FY 2013	503	42	545
FY 2014	514	55	569
FY 2015	528	50	578
FY 2016	514	41	555
FY 2017	500	36	536

* Data collected from Employee Lists at the start of the fiscal year:

July 1, 2010 for FY 2011

July 1, 2011 for FY 2012

July 1, 2012 for FY 2013

July 1, 2013 for FY 2014

July 1, 2014 for FY 2015

July 1, 2015 for FY 2016

July 2, 2016 for FY 2017

Scheduling and Activities

- How many troopers are currently in violation of the requirement to have permanent or temporary residence inside the assigned area or within thirty (30) miles of the troop station?
- How many supervisors are currently in violation of the requirement to have permanent or temporary residence inside the assigned area or within thirty (30) miles of the troop station?
- Please provide a copy of the last three reports the Office of Inspections completed, which references employee morale and other items.
- Please provide any documentation or information the agency has related to its involvement in the Commission for Advancement of Public Safety, which was formed as a result of the Governor's Executive Order.
- Please provide additional explanation regarding where trooper time was spent since during the last three years, the agency has had the same number of officers, the amount of traffic has increased and the number of warnings/tickets issued has decreased by approximately 160,000.

- Please provide from the internal Highway Patrol scheduling console, the schedule for all troops for the past six months.
- Please provide, in electronic format, the activity logs for Highway Patrol supervisors ranking from Colonel to First Sergeants, for the past six months.

Response:

- *How many troopers are currently in violation of the requirement to have permanent or temporary residence inside the assigned area or within thirty (30) miles of the troop station?*

There are sixteen (16) troopers who currently reside outside the 30 mile requirement; however, these personnel have been granted waivers in accordance with SCDPS Policy 300.47, Section IV.

The Highway Patrol Commander granted all of the above-referenced waivers on a case-by-case basis considering the operational needs of SCHP and the reasonableness of the distance beyond the thirty-mile requirement. As specified, these waivers were allowed in accordance with SCDPS Policy 300.47, which states: *Based on their job duties, identified division personnel will be permitted to reside beyond the 30-mile radius as long as they maintain their residence within their region or district.* The Highway Patrol's regions or districts are defined by the SCHP Organizational Chart and include regions, troops, and units.

- *How many supervisors are currently in violation of the requirement to have permanent or temporary residence inside the assigned area or within thirty (30) miles of the troop station?*

There are eighteen (18) supervisors who currently reside outside the 30 mile requirement; however, with the exception of one (1), these personnel have been granted waivers in accordance with SCDPS Policy 300.47, Section IV.

The Highway Patrol Commander granted all of the above-referenced waivers on a case-by-case basis considering the operational needs of SCHP and the reasonableness of the distance beyond the thirty-mile requirement. As specified, these waivers were allowed in accordance with SCDPS Policy 300.47, which states: *Based on their job duties, identified division personnel will be permitted to reside beyond the 30-mile radius as long as they maintain their residence within their region or district.* The Highway Patrol's regions or districts are defined by the SCHP Organizational Chart and include regions, troops, and units.

The assignment of the supervisor who has not been granted a waiver is currently being reassessed.

- *Please provide a copy of the last three reports the Office of Inspections completed, which references employee morale and other items.*

A folder entitled "Staff Inspection Reports" is being provided containing PDF documents responsive to this request.

- *Please provide any documentation or information the agency has related to its involvement in the Commission for Advancement of Public Safety, which was formed as a result of the Governor's Executive Order.*

A PDF document entitled "CAPS" is being provided containing documents responsive to this request.

- *Please provide additional explanation regarding where trooper time was spent since during the last three years, the agency has had the same number of officers, the amount of traffic has increased and the number of warnings/tickets issued has decreased by approximately 160,000.*

During the past three years, a significant number of employee hours have been redirected from enforcement activities to additional training requirements as well as to natural disaster and civil disturbance responses.

Additional Training

Precision Immobilization Technique (PIT) – 8 hours

Civil Emergency Response Phase I– 8 hours

Active Shooter Response/Civil Emergency Response Phase II– 8 hours

Cultural Professionalism – 4 hours

Natural Disasters/Civil Disturbance

2014 Winter Storms

2015 Walter Scott Protests

2015 Emmanuel 9 (Funerals and Protests)

2015 Confederate Flag Removal

2015 KKK Rally/Black Panther Counter Protest

2015 Statewide Flooding/DNSAP Distribution

2015 and 2016 Memorial Day Bike Fest

2016 Republican National Convention Support

It should be noted that the Highway Patrol continues to engage in mandatory training and respond to a number of special assignments (i.e., football games, races, dignitary visits, crowd control, inclement weather, etc.) during the course of an average year. The above-

referenced training and events involved the commitment of statewide resources for significant periods of time.

- *Please provide from the internal Highway Patrol scheduling console, the schedule for all troops for the past six months.*

A folder entitled "Troop Schedules" is being provided containing Excel spreadsheets (organized by Troop) with information responsive to this request.

- *Please provide, in electronic format, the activity logs for Highway Patrol supervisors ranking from Colonel to First Sergeants, for the past six months.*

An Excel spreadsheet entitled "Activity Logs" containing information responsive to this request is being provided.

Finances

- Please provide the following information related to the agency's information technology:
 - Number of computers in patrol vehicles that are out of service;
 - Number of computers in patrol vehicles in need of replacement and a brief explanation as to why they need to be replaced;
 - Number of computers in patrol offices that are out of service;
 - Number of computers in patrol offices in need of replacement and a brief explanation as to why they need to be replaced;
 - Agency's policy regarding computer and technology replacement cycle; and
 - Amount of recurring funding needed to ensure the agency can fulfill its replacement cycle for computers and any other technology.
- Please provide all information related to the anticipated costs of obtaining and maintaining body cameras for all agency officers in the field.
- For each year from 2010-11 through 2015-16, please provide the following:
 - Number of full time equivalent employees (FTEs) the agency requested be funded and the total dollar amount;
 - Number of FTEs actually funded and total dollar amount;
 - Number of FTEs actually employed and total dollar amount needed to pay them; and
 - Total amount of personnel funds, or any other type of funds (please delineate between the types of funds) that were utilized to pay (1) salaries; (2) raises; and (3) overtime.

Responses:

- *Please provide the following information related to the agency's information technology:*
 - *Number of computers in patrol vehicles that are out of service;*

There are currently 755 laptops designed for use in patrol vehicles that are issued to Highway Patrol personnel. Of these laptops, all are functional and support daily operations. However, replacement parts are no longer available for a number of these laptops and the most common complaints from field personnel include:

- Diminished battery life or not charging – 103 laptops
- GPS not functioning – 34 laptops
- Minor cracks to screen frames – 16 laptops

It should be noted that, while these issues must be considered in setting priorities for replacement, they do not interfere with the functionality of the computers in performing daily administrative and operational requirements. For example, the lack of a fully operational battery does not prevent the laptop from being used on the on-board (car) docking station or any other external power source (i.e., office, home, etc.); in the same way, a non-functioning internal GPS does not prohibit troopers from obtaining GPS coordinates via the hand-held GPS device or by means of the laptop's integrated map.

- *Number of computers in patrol vehicles in need of replacement and a brief explanation as to why they need to be replaced;*

While laptops assigned to the Highway Patrol are functioning, it is understood that a significant portion of these computers are at or nearing the end of their life cycle. The current replacement plan includes the purchase of 335 new laptops and mounts during the period of August through December 2016.

- *Number of computers in patrol offices that are out of service;*

As laptops were issued to Highway Patrol uniformed personnel, there was no longer an identified need for desktop computers in field offices for completing routine operational and administrative work requirements. Therefore, the existing inventory of desktops was reduced in field offices through attrition. All desktop computers in field offices currently assigned to patrol offices are functional and support daily operations as needed. (One field office did indicate that one desktop within that Troop was running slowly, but was otherwise functional. This will be checked by a field technician.)

- *Number of computers in patrol offices in need of replacement and a brief explanation as to why they need to be replaced;*

No desktop computers in field offices are in need of replacement. These computers are being phased out through attrition. Desktop computers identified for the purpose of supporting specific operational needs such as evidence entry are maintained.

- *Agency's policy regarding computer and technology replacement cycle; and* SCDPS has neither a formal policy nor a recurring budget regarding a computer and technology replacement cycle. However, the department periodically considers contingencies, based on industry best practices and availability of funds, to replace information technology assets as they reach the end of their life cycle. For example, contingencies have been identified for the replacement of laptop computers as previously referenced.

- *Amount of recurring funding needed to ensure the agency can fulfill its replacement cycle for computers and any other technology.*

The agency is currently conducting a comprehensive assessment of its present and future information technology needs. This assessment includes the replacement of existing computers and infrastructure as well as the development of a sustainable plan for updating these systems based on an assumption of a five (5) year life cycle. Specifically, consideration is focusing on the immediate replacement of Highway Patrol laptop computers used in patrol cars, replacement of computers – laptop and desktop – issued to all other Department of Public Safety personnel, and updates/replacement of servers and network infrastructure. Based on this assessment, further documentation of exact costs will be provided in the future.

- *Please provide all information related to the anticipated costs of obtaining and maintaining body cameras for all agency officers in the field.*

To obtain and maintain body cameras for agency law enforcement officers at the rank of Lieutenant and below (roughly 800 cameras), anticipated costs are \$1.7 million the first year and \$960,000 each subsequent year.

- *For each year from 2010-11 through 2015-16, please provide the following:*
 - *Number of full time equivalent employees (FTEs) the agency requested be funded and the total dollar amount;*
 - *Number of FTEs actually funded and total dollar amount;*
 - *Number of FTEs actually employed and total dollar amount needed to pay them; and*
 - *Total amount of personnel funds, or any other type of funds (please delineate between the types of funds) that were utilized to pay (1) salaries; (2) raises; and (3) overtime.*

The Department is in the process of compiling the requested data and will supplement its response accordingly.

Overtime and Compensation Time

- For each year from 2010-11 through 2015-16, please provide the amount of compensation time that was entered into the SC Enterprise Information System (SCEIS) in electronic Excel format. Please ensure one of the columns includes the Troop, one includes the year earned, and one includes the month earned.
- Please provide an update on the internal investigation relating to overtime discussed during the July 13, 2016 meeting, when the investigation is complete.
- Please provide the overtime hours the Illegal Immigration Enforcement unit has worked each month during the last three fiscal years in electronic format. Who is paying for this overtime?

Response:

- *For each year from 2010-11 through 2015-16, please provide the amount of compensation time that was entered into the SC Enterprise Information System (SCEIS) in electronic Excel format. Please ensure one of the columns includes the Troop, one includes the year earned, and one includes the month earned.*

An Excel spreadsheet entitled "Comp Time" is being provided containing information responsive to this request. (Note: The spreadsheet contains information for all agency employees, not just SCHP.) A Word document entitled "Doc Distribution Description List" is also being provided containing information to aid in determining comp time by Troop.

- *Please provide an update on the internal investigation relating to overtime discussed during the July 13, 2016 meeting, when the investigation is complete.*

The Department will provide the requested information once the investigation has been completed and administratively closed.

- *Please provide the overtime hours the Illegal Immigration Enforcement unit has worked each month during the last three fiscal years in electronic format. Who is paying for this overtime?*

A folder entitled "IEU Overtime" is being provided containing Excel documents responsive to this request. Payments for such overtime are made to IEU officers by the Department, and the Department is then reimbursed for such payments by the U.S. Drug Enforcement Administration.

Office of Professional Responsibility

- In January 2017, please provide a listing of all OPR cases investigated during 2016 along with the number of days each was open.

Response:

- *In January 2017, please provide a listing of all OPR cases investigated during 2016 along with the number of days each was open.*

The Department will provide the requested data at the specified time.

The Department would welcome the opportunity to meet with Committee staff between now and August 30th to discuss any of the foregoing matters in more detail, including strategic budget objectives and their associated funds.

Thank you for the opportunity to address these questions.

Sincerely,

Signature Redacted

Leroy Smith
Director

LS/wg/bb

Strategic Budgeting

Agency Responding	Department of Public Safety
Date of Submission	15-Aug-16
Fiscal Year for which information below pertains	2015-2016

IMPORTANT TIME SAVING NOTE: Please note that only one year of budgeted funds is requested. Once an agency is under study with the House Legislative Oversight Committee, the Committee may request information on how the agency budgeted and spent money for the previous five years. If an agency is chosen for study five years from now, the agency can quickly and easily combine the information from this chart for each of the last five years.

Part A Instructions : Estimated Funds Available this Fiscal Year (2015-16)

1) Please enter each source of funds for the agency in a separate column. Group the funding sources however is best for the agency (i.e. general appropriation programs, proviso 18.2, proviso 19.3, grant ABC, grant XYZ, Motor Vehicle User Fees, License Fines, etc.) to provide the information requested below each source (i.e. state, other or federal funding; recurring or one-time funding; etc.). The agency is not restricted by the number of columns below so please delete or add as many as needed. **However the agency chooses to group its funding sources, it should be clear through Part A and B, how much the agency estimates it has available to spend and where the agency has budgeted the funds it has available to spend.**

Part B Instructions : How Agency Budgeted Funds this Fiscal Year (2015-16)

- 1) Enter each agency objective and description (i.e. Objective 1.1.1 - insert description of objective). The agency can insert as many rows as necessary so that all objectives are included.
- 2) After entering all of the objectives, enter each "unrelated purpose" for which money received by the agency will go (i.e. Unrelated Purpose #1 - insert description of unrelated purpose) on a separate row. An "unrelated purpose" is money the agency is legislatively directed to spend on something that is not related to an agency objective (i.e. pass through, carry forward, etc.).
- 3) Enter how much money from each source of funds the agency budgets to spend on each objective and unrelated purpose. The "Total budgeted to spend on objectives and unrelated purposes" for each source of funds in Part B should equal the "Amount estimated to have available to spend this fiscal year" in Part A.

Explanations from the Agency regarding Part A:

The amount available in the General Fund column includes the base appropriation plus the Health Insurance Allocation, Bonus Allocation, and the remaining General Fund balance from the previous fiscal year. Capital Project funding reflected in the Other Funds column is not recurring and is carryforward until the project is completed/closed.

PART A Estimated Funds Available this Fiscal Year (2015-16)

Source of Funds:	Totals	General Fund	Other Funds	Federal Funds	Capital Reserve	General Fund - Non-Recurring	Other Funds - Non-Recurring
Is the source state, other or federal funding:	Totals	State	Other	Federal	Other	State	Other Funds
Is funding recurring or one-time?	Totals	Recurring	Recurring	Recurring	One-time	One-time	One-time
\$ From Last Year Available to Spend this Year							
Amount available at end of previous fiscal year	\$27,538,154	\$1,009,161	\$16,631,414	\$7,963,603	\$0	\$1,933,976	\$0
Amount available at end of previous fiscal year that agency can actually use this fiscal year:	\$3,890,591	\$1,009,161	\$947,454	\$0	\$0	\$1,933,976	\$0
If the amounts in the two rows above are not the same, explain why :	Enter explanation for each fund to the right		947,454 was carried forward for Capital Projects.				
\$ Estimated to Receive this Year							
Amount budgeted/estimated to receive in this fiscal year:	\$173,711,819	\$82,274,314	\$49,229,106	\$38,471,399	\$1,800,000	\$1,169,000	\$768,000
Total Actually Available this Year							
Amount estimated to have available to spend this fiscal year (i.e. Amount available at end of previous fiscal year that agency can actually use in this fiscal year PLUS Amount budgeted/estimated to receive this fiscal year):	\$177,602,410	\$83,283,475	\$50,176,560	\$38,471,399	\$1,800,000	\$3,102,976	\$768,000

Strategic Budgeting

PART B **How Agency** **Budgeted** **Funds this** **Fiscal Year** **(2015-16)**

Source of Funds: (the rows to the left should populate automatically from what the agency entered in Part A)	Totals	General Fund	Other Funds	Federal Funds	Capital Reserve	General Fund - Non-Recurring	Other Funds - Non-Recurring
Is source state, other or federal funding: (the rows to the left should populate automatically from what the agency entered in Part A)	Totals	State	Other	Federal	Other	State	
Restrictions on how agency is able to spend the funds from this source:	n/a						
Amount estimated to have available to spend this fiscal year: (the rows to the left should populate automatically from what the agency entered in Part A)	\$177,602,410	\$83,283,475	\$50,176,560	\$38,471,399	\$1,800,000	\$3,102,976	\$768,000
Are expenditure of funds tracked through SCEIS? (if no, state the system through which they are recorded so the total amount of expenditures could be verified, if needed)	Yes						
Where Agency Budgeted to Spend Money this Year							
Objective 1.1.1 - <i>Annually decrease traffic fatalities toward Target Zero</i>	\$46,635,826	\$29,446,559	\$12,619,867	\$4,484,900		\$84,500	
Objective 1.1.2 - <i>Decrease serious traffic injuries</i>	\$18,593,820	\$11,789,789	\$5,061,331	\$1,708,900		\$33,800	
Objective 1.1.3 - <i>Decrease the number of traffic collisions</i>	\$18,593,820	\$11,789,789	\$5,061,331	\$1,708,900		\$33,800	
Objective 1.1.4 - <i>To improve the administration of justice, enhance public safety, and judiciously allocate resources to the victims of crime service provider community</i>	\$23,231,155	\$135,214	\$805,941	\$22,290,000			
Objective 1.1.5 - <i>Annually decrease CMV fatality collisions per 100 million vehicle miles traveled</i>	\$4,458,038	\$1,201,209	\$2,107,995	\$1,126,353		\$22,481	
Objective 1.1.6 - <i>Annually decrease Motor coach/Passenger fatality collisions per 100 million vehicle miles traveled</i>	\$219,957	\$58,437	\$98,520	\$63,000			
Objective 1.1.7 - <i>Annually decrease CMV collisions in top ten high collision corridors</i>	\$7,268,343	\$1,770,468	\$3,359,529	\$1,938,346		\$200,000	
Objective 1.1.8 - <i>Increase law enforcement officer safety</i>	\$20,257,299	\$5,867,223	\$7,232,483	\$2,075,000	\$1,800,000	\$2,514,593	\$768,000
Objective 1.1.9 - <i>Increase seat belt use and see a reduction in unrestrained traffic fatalities</i>	\$9,600,408	\$5,886,997	\$2,519,511	\$1,177,000		\$16,900	
Objective 1.1.10 - <i>Informing the public of important traffic/safety matters through proactive media interviews and messaging</i>	\$1,588,034	\$338,034		\$1,250,000			
Objective 1.2.1 - <i>Increase law enforcement officer safety</i>	\$0	\$0					
Objective 1.2.2 - <i>Improve the quality of TCO applicants</i>	\$0	\$0					
Objective 1.2.3 - <i>Assist South Carolina governmental agencies obtain a broader understanding of immigration laws and application</i>	\$141,716	\$141,716					
Objective 1.2.4 - <i>Reduce trooper trainee turnover</i>	\$0	\$0					
Objective 1.2.5 - <i>Train BPS officers on current emergency response plans</i>	\$0	\$0					
Objective 2.1.1 - <i>Increase the applicant pool of minorities</i>	\$0	\$0					
Objective 2.1.2 - <i>Offer free to low cost health screenings to agency employees</i>	\$4,221	\$2,641	\$1,580				
Objective 2.1.3 - <i>Increase college graduate recruits</i>	\$49,116	\$47,536	\$1,580				
Objective 2.1.4 - <i>Increase law enforcement/civilian applicant pool</i>	\$377,641	\$375,007	\$2,634				
Objective 2.1.5 - <i>Retain current Law Enforcement personnel</i>	\$4,447,199	\$3,876,833	\$421,366	\$149,000			
Objective 2.2.1 - <i>Identify/host training opportunities in Human Trafficking, Fraudulent Document Recognition and Identity Fraud</i>	\$2,641	\$2,641					
Objective 2.2.2 - <i>Develop training programs by utilizing PowerDMS and partnering with other agencies</i>	\$0	\$0					
Objective 2.2.3 - <i>Provide semi-annual collision reconstruction training; host collision reconstruction accreditation examinations</i>	\$871,274	\$792,268	\$79,006				
Objective 2.2.4 - <i>Conduct training for troopers on victim services and victims' rights</i>	\$0	\$0					
Objective 2.2.5 - <i>Conduct training for civilian employees</i>	\$15,845	\$15,845					
Objective 2.2.6 - <i>Conduct training on police tactics and protocols</i>	\$1,925,720	\$1,161,994	\$763,726				
Objective 2.3.1 - <i>Increase the number of managers/supervisors trained in leadership and professionalism practices</i>	\$0	\$0	\$0				
Objective 2.3.2 - <i>Provide training to managers and supervisors on employment law matters affecting the agency</i>	\$0	\$0					
Objective 3.1.1 - <i>Achieve and maintain documented/assessed compliance with known information security requirements</i>	\$79,227	\$79,227					
Objective 3.1.2 - <i>Compliance with federal, state, and other requirements for information security</i>	\$79,227	\$79,227					
Objective 3.2.1 - <i>Increase traffic to DPS social media sites to communicate safety messages to the media/public</i>	\$116,199	\$116,199					
Objective 3.2.2 - <i>An increase in the use of DPS' social media (traffic and safety information)</i>	\$0	\$0					
Objective 3.2.3 - <i>Increase visits to the DPS web page by the media/public to gain important traffic/safety information</i>	\$0	\$0					
Objective 3.2.4 - <i>Delivery of efficient technology solutions and services</i>	\$1,946,352	\$1,762,005	\$184,347				
Objective 3.2.5 - <i>Maximize the availability of core computing systems through lifecycle management</i>	\$555,568	\$528,179	\$27,389				
Objective 3.2.6 - <i>Improve law enforcement efficiency in emergency evacuations/traffic management during hurricanes</i>	\$358,158	\$358,158					
Objective 3.2.7 - <i>Support collision analysis and trends</i>	\$2,487,809	\$105,636	\$1,882,173	\$500,000			
Objective 4.1.1 - <i>Decrease the number of criminal related offenses involving illegal foreign nationals</i>	\$607,109	\$607,109					

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Objective 4.1.2 - Enhance working relationships associated with victim services	\$47,404	\$0	\$47,404				
Objective 4.1.3 - An increase in the use of DPS's social media (traffic and safety information)	\$0	\$0					
Objective 4.1.4 - Increase visits to the DPS web page by the media/public to gain important traffic/safety information	\$0	\$0					
Objective 4.1.5 - Enhance MAIT's product quality and delivery	\$2,376,217	\$2,165,534	\$210,683				
Objective 4.2.1 - Respond to all Freedom of Information Act requests in a timely and accurate manner	\$72,437	\$61,903	\$10,534				
Objective 4.2.2 - Respond to 100% of all "Request for Data Reviews"	\$21,068	\$0	\$21,068				
Objective 4.2.3 - Utilize social media (Facebook and Twitter) to transmit valuable traffic and safety information to the public	\$0	\$0					
Objective 4.2.4 - Conduct safety events, fairs, presentations, and community outreach. CRO's distribute safety materials, use the driving simulator, rollover simulator, and golf cart goggles	\$0	\$0					
Objective 4.2.5 - Conduct proactive media interviews with Community Relations Officers and DPS Communications to promote highway safety and traffic issues	\$0	\$0					
Objective 4.2.6 - Utilize the SCDPS web page to disseminate important traffic and safety information to the media and public	\$0	\$0					
Budget not associated with specified objectives (see breakdown below)	\$10,573,562	\$2,720,098	\$7,656,562			\$196,902	
Total Budgeted to Spend on Objectives and Unrelated Purposes: (this should be the same as Amount estimated to have available to spend this fiscal year)	\$177,602,410	\$83,283,475	\$50,176,560	\$38,471,399	\$1,800,000	\$3,102,976	\$768,000

Breakdown of budget not associated with specified objectives	Totals	General Fund	Other Funds	Federal Funds	Capital Reserve	General Fund - Non-Recurring	Other Funds - Non-Recurring
HP budget not associated with an Objective (lawsuit)	\$2,106,830		\$2,106,830				
BPS budget not associated with an Objective	\$4,335,331	\$2,720,098	\$1,615,233				
Hall of Fame budget not associated with an Objective	\$324,452		\$324,452				
Capital Project budget not associated with an Objective	\$1,147,558		\$1,147,558				
Blythewood HQ Bond budget not associated with an Objective	\$2,462,489		\$2,462,489				
Non-recurring funding for Immigration Enforcement Unit not associated with an Objective	\$196,902					\$196,902	

HP Retirement Eligibility Report

Department	June 30, 2016		June 30, 2017		June 30, 2018		June 30, 2019		June 30, 2020		June 30, 2021	
	Service Eligible	Age Eligible	Service Eligible	Age Eligible	Service Eligible	Age Eligible	Service Eligible	Age Eligible	Service Eligible	Age Eligible	Service Eligible	Age Eligible
SCDPS Highway Patrol	76	6	97	11	118	12	139	12	160	12	178	16

Applicants by Trooper Class		
Trooper Class	Dates Applications Accepted	Applied
Basic # 88	1/1/2009-10/31/2009*	1467
Basic # 89	11/1/2009-8/31/2010*	911
Basic # 90	9/1/10-4/30/2011*	1060
Basic # 91	6/1/11-3/31/2012*	1011
Basic # 92	4/1/12 - 8/31/12*	564
Basic # 93	10/31/12 - 3/12/13*	660
Basic # 94	3/13/13-09/10/13	1275
Basic # 95	9/11/13-3/12/14	853
Basic # 96	3/13/14-9/5/14	1077
Basic # 97	9/6/14-4/1/15	972
Basic # 98	4/2/15-8/19/15	705
Basic # 99	8/20/15-11/18/15	467
Basic # 100	11/19/15-4/27/16	1180

Basic Classes 88-90 consisted of hiring for State Transport Police, Bureau of Protective Services, Immigrations Unit and Highway Patrol.

Basic Classes 91-100 consisted of hiring for Highway Patrol only

Law Enforcement	Separations						Begin	End	Begin	End	Begin	End	Begin	End	Begin	End	Begin	End	Turnover Rate					
	10-11	11-12	12-13	13-14	14-15	15-16	10-11	10-11	11-12	11-12	12-13	12-13	13-14	13-14	14-15	14-15	15-16	15-16	10-11	11-12	12-13	13-14	14-15	15-16
SCDPS Bureau of Protective Services	4	9	4	8	12	5	66	64	64	58	56	62	62	62	62	59	59	62	6.2%	14.8%	6.8%	12.9%	19.8%	8.3%
SCDPS Communications	0	0	0	0	0	0	0	0	0	0	0	1	1	2	2	0	0	0	N/A	N/A	0.0%	0.0%	0.0%	N/A
SCDPS Director's Office	0	1	0	0	0	0	1	1	1	2	2	1	1	1	1	1	1	1	0.0%	66.7%	0.0%	0.0%	0.0%	0.0%
SCDPS Highway Patrol	87	80	84	74	102	85	838	796	793	763	763	756	756	772	770	762	760	780	10.6%	10.3%	11.1%	9.7%	13.3%	11.0%
SCDPS Highway Safety and Justice Programs	0	0	0	1	0	1	2	3	3	1	1	2	2	4	4	4	4	3	0.0%	0.0%	0.0%	33.3%	0.0%	28.6%
SCDPS Immigration Enforcement	0	0	0	0	0	0	0	0	0	7	7	7	7	7	7	7	7	7	N/A	0.0%	0.0%	0.0%	0.0%	0.0%
SCDPS Information Technology	0	1	0	0	0	0	2	2	2	1	1	1	1	1	1	0	0	0	0.0%	66.7%	0.0%	0.0%	0.0%	N/A
SCDPS Professional Responsibility	0	1	2	2	1	0	4	4	4	3	3	4	4	4	4	5	5	5	0.0%	28.6%	57.1%	50.0%	22.2%	0.0%
SCDPS State Transport Police	8	9	17	10	19	13	106	110	110	101	101	106	102	101	101	88	88	85	7.4%	8.5%	16.4%	9.9%	20.1%	15.0%
SCDPS Strategic Services, Accreditation, Policy, and Inspections	0	0	1	0	0	0	0	0	0	0	0	1	1	1	1	1	1	1	N/A	N/A	200.0%	0.0%	0.0%	0.0%

Civilian	Separations						Begin	End	Begin	End	Begin	End	Begin	End	Begin	End	Begin	End	Turnover Rate					
	10-11	11-12	12-13	13-14	14-15	15-16	10-11	10-11	11-12	11-12	12-13	12-13	13-14	13-14	14-15	14-15	15-16	15-16	10-11	11-12	12-13	13-14	14-15	15-16
SCDPS Bureau of Protective Services	1	0	0	0	0	1	4	4	4	6	6	6	6	6	6	6	5	5	25.0%	0.0%	0.0%	0.0%	0.0%	18.2%
SCDPS Communications	0	0	0	1	2	1	1	1	1	4	4	5	5	5	5	3	3	4	0.0%	0.0%	0.0%	20.0%	50.0%	28.6%
SCDPS Director's Office	0	0	0	1	0	0	2	2	2	2	2	3	3	2	2	2	2	2	0.0%	0.0%	0.0%	40.0%	0.0%	0.0%
SCDPS Finance	1	9	4	2	2	1	50	53	52	41	41	38	38	38	38	38	38	38	1.9%	19.4%	10.1%	5.3%	5.3%	2.6%
SCDPS General Counsel	0	2	1	0	1	1	7	6	6	5	5	3	3	4	4	4	4	3	0.0%	36.4%	25.0%	0.0%	25.0%	28.6%
SCDPS Highway Patrol	27	24	32	29	41	33	183	183	181	172	172	162	161	173	173	161	161	164	14.8%	13.6%	19.2%	17.4%	24.6%	20.3%
SCDPS Highway Safety and Justice Programs	1	5	4	4	6	6	27	27	27	29	29	26	26	28	28	29	28	28	3.7%	17.9%	14.5%	14.8%	21.1%	21.4%
SCDPS Human Resources	1	4	5	3	7	4	9	9	9	9	9	10	10	11	11	11	11	13	11.1%	44.4%	52.6%	28.6%	63.6%	33.3%
SCDPS Immigration Enforcement	0	0	0	1	0	0	0	0	0	1	1	1	1	0	0	0	0	0	N/A	0.0%	0.0%	200.0%	N/A	N/A
SCDPS Information Technology	2	3	6	4	2	5	26	26	26	22	22	23	23	22	22	21	21	21	7.7%	12.5%	26.7%	17.8%	9.3%	23.8%
SCDPS Professional Responsibility	0	0	0	0	0	0	1	1	1	1	1	1	1	1	1	1	1	1	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
SCDPS State Transport Police	1	1	2	0	6	3	22	22	22	23	22	22	22	26	26	22	22	22	4.5%	4.4%	9.1%	0.0%	25.0%	13.6%
SCDPS Strategic Services, Accreditation, Policy, and Inspections	0	0	1	2	1	0	0	0	0	0	0	4	4	2	2	4	4	4	N/A	N/A	50.0%	66.7%	33.3%	0.0%

Savannah-Chatham police working to rebuild trust, stop attrition

Posted: April 25, 2015 - 10:07pm | **Updated:** April 27, 2015 - 10:20am

By Dash Coleman

Public safety in Savannah isn't easy.

When Joseph Lumpkin was sworn in as chief of the combined city-county police force Nov. 10, he inherited a department that was hemorrhaging officers and under scrutiny after public revelations of corruption and the controversial shooting of a handcuffed man who had tried to escape custody.

His predecessor, Willie Lovett, would soon be sent to federal prison after being convicted for his role in an illegal gambling operation over a period of years while serving as a senior police official.

During his first six months on the job, Lumpkin has spent much of his time working to bolster trust between the community and police. As part of that process, he said, he's fired officers who lied.

He said he's also working to make sure officers can trust one another. In an effort to replenish and retain officers, the department has been retooling recruitment practices and working to improve physical standards, morale and leadership skills.

"Just as we have to build trust with the citizens, we have to build trust with the officers, and we have to understand that we have their best interests at heart," Lumpkin said.

Loss prevention

Cracking down on crime is still the department's top priority, and that means it has to have enough officers to do the job.

If fully staffed, the Savannah-Chatham police department would have 605 officers. As of last week, fewer than 530 officers were on the force. Attrition has been about 19.7 percent over the past five years.

About 35 have left since Lumpkin started. Six, including Dean Fagerstrom, a long-standing member of the department's command staff, retired. One, Chris Tucker, who quit this month, was a decorated member of the SWAT team and K-9 unit who had been named officer of the year.

Lt. Robert Gavin heads both internal affairs and recruiting, so he hears what officers say when they interview for the job and when they head for the door.

✓ "They leave for various reasons," Gavin said. "Some want to move home and be closer to family. For some, it's financial. Some have had problems with leadership and management in the past."

✓ Money's a big issue.

Officers patrolling Savannah and unincorporated Chatham County start at either about \$34,000 or \$36,000 a year, depending on education. Lumpkin says that's not competitive for a department of Savannah's size.

Some smaller nearby agencies, for example, pay amounts comparable to what metro offers for assignments with far less violent crime. Officers in Pooler, the next largest municipality in Chatham County, start at about \$35,000 a year.

Metro salaries fall short, too, compared to a regional city to which Savannah is often compared.

In Charleston, S.C., only a few of the 480 officers who patrol a city of about 127,000 residents receive starting pay of \$36,000. Those are the ones with a minimum of a high school education.

More than 90 percent of the officers in Charleston, however, have at least a bachelor's degree. Human resources staff there said Thursday, and starting salaries for officers with bachelor's, master's and law degrees range from about \$41,000 to \$47,000 annually.

Mayor Edna Jackson said during her State of the City address in February that officials needed to "explore" making the local department's starting pay the highest in the Southeast.

The city is currently contracting with an outside firm, Evergreen Solutions, to study pay increases in all Savannah departments. The study, said city spokesman Bret Bell, is expected to be complete in June, and priority is being given to police and fire services. Bell said the city manager plans to recommend to City Council that public safety pay increases be made before the end of the year.

Bell said the city wants to make starting salaries for officers competitive but pay scales are being looked at across the board for all ranks

within the department.

What needs to be avoided, he said, are issues the city has run into in the past in which employees with higher ranks wound up supervising employees who were making more money. Such oversight has resulted in problems at the fire department.

While the salary study and potential raises work their way through the bureaucratic process, Lumpkin said he's trying to do what he can to improve working conditions within the department.

"The only thing that I have the power to do is try to make a good work environment for them," the chief said. "I'll change policies and rules to try to help them acquire a setting they feel more comfortable with. As long as that setting is one of transparency we can share with citizens and we'll all agree is in the best interest of public safety."

Among the initiatives being launched, the ranks of corporal and advanced police officer are being brought back, and professional leadership programs are being taught at the department.

Career development initiatives are on the way.

Also, Lumpkin said he's trying to do some little things such as ease restrictions on tattoos because it's 2015 and character counts more than appearance. After getting feedback from officers working in hot, sunny weather, he said the department **will** start issuing baseball caps for police to wear.

Gavin said some officers have been leaving because they saw no future in what they were doing.

"Now you can start to see some of those things," he said, "but we still need to attract them in the first place because people are going to retire every year. People are going to leave."

The importance of trust

Not all of those roughly 35 officers who left in the last five months did so **willingly**.

Seven who left since Nov. 10 were fired. Five didn't make it past probation.

Lumpkin said he's fired "more than one" officer for "being untruthful."

Two of them, Sgt. Laprentice Mayes and Lt. Katrina Hughes, were fired for violation of city policies.

In Hughes' case, termination paperwork signed by Lumpkin cited multiple instances of untruthfulness. In similar paperwork for Mayes' dismissal, Assistant Chief Julie Tolbert referenced similar violations as well as misappropriation of property.

"We want to slow attrition, but we're not going to retain folks who violate our core principles," Lumpkin said. "We will not tolerate people who lie or steal. We can work with most other performance issues, but if a person lies or if a person steals, they cannot remain a police officer."

Internal affairs staff have begun using a polygraph during the hiring process and for administrative investigations.

"We can't make decisions just on polygraph results," Lumpkin said. "But we can use it as an indicator of other things to make decisions. We can use other testimony by other individuals or that person or other (evidence), and the totality of it can help us make decisions."

One officer who was fired, a supervisor, apparently admitted to cursing at members of the public.

"He indicated that was the only way some people could be communicated with," Lumpkin said. "... Most citizens don't feel they can object to that type of behavior, and it puts you as an individual in a real precarious position to say anything back, from a perceptive perspective, anyway."

"We will not tolerate officers cursing citizens. And the vast, vast majority of officers don't communicate in that manner."

At the same time, a body camera rollout continues on patrol officers in the department's five precincts. Officers activate them whenever they interact with people. The chief said that gives senior staff a chance to watch how officers talk to community members.

Department officials said plans were underway to buy the devices before the fatal shooting of a man, Charles Smith, in police custody last September in West Savannah.

The incident, which was not recorded, ultimately resulted in the officer, David Jannot, being cleared by a grand jury in February. The shooting, subsequent investigation and proceedings came at a time when the national relationship between law enforcement and the public is being rocked.

Lumpkin said the department has put significant resources into doing the types of things that would "help citizens have enough comfort level to trust us."

Part of that process involves getting out and talking to community leaders and speaking to neighborhood organizations.

Lumpkin said he and Tolbert each go to two or three public meetings weekly to address the community, usually at the request of neighborhood associations or other groups.

Department leaders also keep pushing the idea of a return to "community policing" as essential in building the kind of rapport between officers and the public that results in a safer place to live and the kind of trust that makes people feel comfortable sharing information that could help put violent criminals behind bars.

"Across America, in our neighborhoods that are less fortunate, we have to be seen as community helpers and not an occupying army," Lumpkin said. "We have to treat people with respect and dignity."

Lumpkin said he wants the department's public information staff to talk more about the day-to-day activities of police that typically don't make the news.

"Citizens ought to know of the good things that we do," he said. "They're certainly going to know when we've made mistakes or when people perceive that we've made mistakes."

Recruiting

Department brass are tying public image in with recruiting, enlisting marketing experts and launching TV ads aimed at attracting applicants while humanizing officers.

An ad that ran during March Madness college basketball tournament featured a metro officer who joined the force after leaving the Army. It shows him interacting with his family, playing basketball in uniform, and responding to a call.

"It's to show (the public) that police officers are just like everyone else," Gavin said. "They have families. They have goals. They have those issues."

Then there's the military angle. Gavin said veterans are some of the best fits for police work, and one of the key targets for metro police recruiters.

They're also going to colleges around the region and have tried to be increasingly public, including setting up a station on St. Patrick's Day. The office would like to get more local applicants, especially people who grew up around Savannah.

In the past few months, Gavin said, his office is seeing more applicants with military backgrounds and degrees. While military skills are a plus, they're not crucial.

Gavin said character counts.

"We're looking for someone that can be a partner with the community, who has good communication skills and can talk to community members and work with community members to solve problems," he said.

The department has streamlined the application process. What used to be a 60-page application is now about 20 pages, and it's all online. And when recruitment staff are visiting college campuses and military bases, they are able to administer some oral and physical tests onsite rather than require applicants to travel to Savannah for that process, Gavin said.

After marketing efforts, such as the March Madness TV spot and targeted online advertising, staff saw a bump in views on the recruiting page. Gavin said about four times the usual number of applicants have applied in the last month.

"The more applicants we get, the better selection we can do and the more we can put on the street quicker," he said.

But you don't just hire someone, hand them a gun and put them on the street.

Applicants have to meet physical standards and undergo psychological evaluations and background checks. They also have to take a polygraph. Gavin said that typically weeds out some candidates.

Speaking hypothetically, he said 30 to 40 out of 200 applicants might make it to an initial offer of employment.

Then there's police academy, which takes 11 weeks. They also have to go through seven weeks of orientation, learn how to drive the cars and use weapons and other equipment. New hires then learn hands-on, assigned to a precinct in the company of a veteran officer. They're graded and assessed before being assigned to the street on their own.

"It is a long process, but you can't skip any of those portions," Gavin said. "It's important they go through all of it and they complete all of it correctly."

A recruit class of about a dozen officers started in early April and hopes are for the next group to be about twice as large.

Physical training is also getting a bit of an overhaul. Lumpkin said he plans to adopt the standards of physical fitness taught by the Cooper Institute, a Dallas-based nonprofit research and education organization dedicated to preventive medicine.

The requirements, used by many law enforcement agencies, is more convenient for officers to maintain, the chief said.

While the new standards will focus on activities such as pull-ups, running and sprinting, others may over-emphasize obstacle courses, he said.

"Most of us don't have those types of things at home," Lumpkin said. "But we do have a floor where we can do pushups each day. We do have a floor where we can do situps each day. We have sidewalks that we can do the run and the sprints on. So it's much easier to prepare for in terms of an applicant getting him or herself in condition over time."

More changes

Thirty-five employees of metro graduated from the 120-hour Leadership in Police Organizations class this month, many of them supervisory level officers.

Several of the graduates will be sent to a training course taught by the International Association of Chiefs of Police so they can return and instruct the class in-house at metro.

The course teaches a definition of leadership that's common across the entire organization. Additionally, it focuses on empowering all employees, no matter their rank, and stresses communication.

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As troopers' numbers fall, challenges grow



Brian Lyman, Montgomery Advertiser 11:39 a.m. CDT July 29, 2015



(Photo: Mickey Welsh/Advertiser)

One night stands out for Trooper Chuck Daniel. He worked the midnight shift — 8 p.m. to 4 a.m. — and he spent the evening driving from one accident to another.

Starting his night in Blount County, he got a call to head to a wreck in Birmingham. While working that accident, dispatchers told him to respond to another one in Pell City.

While working that scene, he got a call for an RV fire along Interstate 22, at the Marion County line. Daniel was the only officer who could respond. And the fire was 100 miles away.

"When you've got an RV on fire at the side of the shoulder, that interstate is shut down," he said in an interview last week. "And when a major highway is shut down, it creates all these other problems. And they don't get fixed until I get there."

Bearing the burden

Working solo is a common experience for state troopers. Their ranks have thinned as retirements and hiring freezes have taken their toll. Between 2010 and 2015, the state of Alabama did not hire a single state trooper. A federal grant helped pay for a class that graduated earlier this year.

The cuts could get deeper. The Legislature approved a General Fund budget last spring that cut the Alabama Law Enforcement Agency's funding from \$55 million to \$39 million.

That proposal, said law enforcement officials, could further reduce the resources of state troopers. It would not only hurt state law enforcement, but many rural counties that depend on ALEA to provide services that they cannot.

Spencer Collier, the Secretary of Law Enforcement, described the budget last week as "apocalyptic."

The department would close all but three of the state's driver's license offices and lay off 2/3 of its department's civilian personnel. The department would try to keep the number of troopers steady, even if that meant transferring personnel out of other law enforcement agencies such as the State Bureau of Investigation. Collier, a former state trooper and state representative from Mobile County, called the budget a "nuclear option."

"It would have been unheard of in my time as a trooper and as a legislator to vote for a budget with a \$16 million cut to state law enforcement," Collier said. "Now it's passed casually and left to the governor to kill it. If I seem frustrated, I am."

Law enforcement has faced the same employee cuts as other state agencies. Before the consolidation of ALEA was completed at the start of this year, the Alabama Department of Public Safety, one of its predecessor agencies, had lost 248 employees between 2010 and 2014. That was 17.5 percent of its workforce, larger than the 12.7 percent loss in the total state employee workforce during that time.

Collier, who began working as a state trooper in Mobile County in 1995, said there were 32 troopers assigned there at the time. Now, he said, there are about 15.

"We're losing through attrition and not being able to replace them," he said.

A University of Alabama report released earlier this year estimated the state needs 1,016 state troopers. Before consolidation completed this year, there were just 289 state troopers on the roads. Transfers of personnel from other law enforcement agencies boosted those numbers to about 431 at the beginning of the year, but the state trooper ranks remain well below full staffing.

Long hours and fatigue

As a result, troopers can find themselves responsible for calls beyond their posts. Some may cover two counties on a shift; covering five all at once is not uncommon. Daniel once shared a midnight shift out of Birmingham with another officer, but they almost never saw each other.

"When he was off, I was on, and you were responsible for five counties," he said. "Any given night, you were going to work two of those counties by yourself. Traveling so much by yourself through those counties, it's an officer safety issue, to be traveling by yourself."

Fatigue also becomes a factor. A state trooper can work a full shift, get home and sleep a handful of hours before another call comes in.

"If he is mentally fatigued from being overworked, then he is not as safe as he would be if he only had to work that one shift and got proper rest before the next shift," Daniel said. "I'm not as safe, and my officers' safety is jeopardized. You can only stay mentally sharp for so long before you only think about going home and going to bed."

Impact on rural counties

The shortage also affects local law enforcement, particularly in rural areas. State troopers handle homicide investigations and provide patrols for roads in those districts. Fewer resources mean fewer means to respond.

"When you go to the Black Belt, we're working a majority of the homicides, a majority of the rapes and all the traffic fatalities," Collier said. "The areas that need us the most are going to be the areas that suffer the greatest, because they depend on us."

Sheriffs' departments face their own personnel shortages. Bobby Timmons, executive director of the Alabama Sheriffs' Association, said troopers responding to wrecks allow deputies to focus on other duties. Working accidents, he said, is a big time commitment for sheriffs' departments that might have as few as four deputies on hand.

"They get tied up in court on litigation, if they worked that wreck," Timmons said.

The other issue is visibility. Both Collier and Daniel talk about long drives without seeing any state troopers on the roads. Daniel said the department is in a reactive mode now, and Collier said the lack of presence takes its toll.

"The philosophy I try to instill is the best way to solve crime is to prevent crime," he said. "You prevent crime by having a heavy presence. With the manpower we have, we can't prevent crime or prevent poor driving."

Perry County has no state trooper assigned to its roads, though troopers from other counties do patrol. Billy Jones, the sheriff of the county, said Tuesday the result is more complaints about speeding, and response times to accidents that can take up to an hour.

"We don't have the best roads in the state, and it's dangerous on most of these roads in Perry County," Jones said.

There's also a human toll. Collier said there's "no steadiness" in a trooper's life.

When Daniel works a late shift, his wife, a teacher, is getting up for work just as he is trying to get some sleep. His time with his 9-year-old is also limited.

"You miss them doing their homework, helping them do their homework," he said. "You miss so many things with your family. I chose to do this job because I love this job. My wife is probably one of the most understanding women about my job. Even with her great understanding, there are times when she says 'You need to come home,' and I say 'Honey, I'll be home when I can.'"

Even with the workload, Daniel said he has his dream job, one he'd looked for for 20 years. A former police officer in Atlanta, Daniel also worked as a youth pastor and a business owner before going into the state trooper's ranks. It's a job he plans to do for life. Even so, he said, officers need resources to enforce the laws.

"For the 61/2 years I've been a trooper, we have always worked more with less," he said.

Correction

An article on state troopers that ran Wednesday erroneously stated state troopers do not receive overtime. Under state law, law enforcement officers do receive overtime, but are given the option of taking compensatory time instead. The article has been updated to reflect the correction.

About this series

The Alabama Legislature will convene on Monday to address a \$200 million shortfall in the General Fund budget, which pays for a host of services in the state. Legislators passed a budget this spring — ultimately vetoed by Gov. Robert Bentley — that would have addressed the shortfall through cuts, and reduced funding may be on the table in the special session. "The Cost of Cutting" looks at selected services, and how reductions could affect the people who depend on them.



South Carolina Police Shortage Means Employment For "Gypsy" Officers

By Gordon Dill (<http://wspa.com/author/wspagordondill/>)

Published: February 11, 2016, 11:00 pm | Updated: February 12, 2016, 12:02 am

Upstate police chiefs and sheriffs said they now struggle to fill open jobs and, in some cases, job postings go unanswered for months.

The statewide shortage of police in South Carolina led departments to look for new solutions to recruit and retain veteran police while trying to avoid problem officers who bounce from department to department because of disputes over pay, conflicts with supervisors, or trouble with internal affairs investigations.

"Every agency in the state is feeling the effects of it, from the smallest agency all the way up to say the highway patrol or even SLED, every agency is feeling the effects of hiring and retaining good officers," said Major Florence McCants at the South Carolina Criminal Justice Academy where all of the state's officers are certified.

In Pacolet, a town of 2,500, Chief Raymond Webb heads a department of 7 full-time officers. That means one officer works each shift. Webb said he was proud of all the officers who serve the department now and there were no problems officers on staff.

Webb will have to fight to keep that staff together. His department, like most in the Upstate, struggles to fill vacancies when officers leave.

"I had an ad in the newspaper, I put one on our website for i think it was three months. I had about three hits on it. People just aren't applying for it," Webb said.

What happens when nobody applies?

"You just have to do without," Webb said.

In Williamston, Chief Tony Taylor had a similar problem. He's had 80% of his staff turnover in the last three years. The department has two current openings.

Taylor said he got plenty of applications but there is a problem with the people who applied.

"Usually the applicants that you get in are what we call problems," Taylor said.

Those "problems" include officers who bounced around to multiple agencies. Some of them are looking for an increase in pay. Taylor said that could be as small as a 25 cents an hour.

Other officers had problems with one or more previous departments, were allowed to resign, and easily found new jobs with other agencies desperate for new hires.

At the South Carolina Criminal Justice Academy, where all new officers are certified, they call those officers "Gypsy Cops".

"A gypsy cop! That's been termed an officer that will jump from agency to agency .They may have 10 agencies under their belt within a 5 year period," said Major Florence McCants of the Criminal Justice Academy.

7News tracked the case of one officer who fits the "gypsy cop" profile after a shooting on the campus of Spartanburg Methodist College.

Campus police shot a man suspected of breaking into cars after they said he tried to run them down.

Officer Justin Yarbrough was among the officers who responded but he did not open fire. Spartanburg Methodist Police is the 9th agency that Yarbrough has worked for and his third agency in 2015. Some prior jobs only lasted a few months.

Yarbrough started with Union Police and left that job to work with the Union County Sheriff. The current sheriff, David Taylor, did not work with Yarbrough but said that the former deputy has since applied to return to the agency. Sheriff Taylor said he did not rehire him because of the officer's history of moving between agencies.

From Union County, Yarbrough went to Clinton Police, Laurens Police, Cherokee County Sheriff, Jonesville Police, Laurens County Sheriff and Pacolet Police.

The Laurens County job began in October 2013. In February of 2015 documents filed with the Criminal Justice Academy showed Yarbrough resigned from that job "during investigation of alcohol use."

Deputies said they could "smell an odor of alcohol" while Yarbrough was responding to a call. The reports provided by the Sheriff's office show deputies believed Yarbrough's driving ability was "compromised" and said they discovered a half-empty bottle of rye whiskey and a baggie of assorted pills in his patrol cruiser.

According to state records, Yarbrough said "I'm not taking no drug test, I guess I'll resign".

That's when he left Laurens County to spend 7 weeks working for the Pacolet police.

"You have some agencies that take the approach, we need warm bodies, so they will hire that individual," said Taylor who said his office is more selective in new hires.

"They're going to get hired somewhere," he said.

"That's happened," said Webb, "It happens every day. It's happened here. It happens everywhere."

The problem starts at the justice academy.

Maj. McCants said most new recruits don't last long. First time officers are required to pass a 12-week certification course. Out of 70 in a typical class, only about 50 would make it to graduation.

Of those who graduate, McCants said only about half will stay in law enforcement more than a year.

That means the shortage of officers becomes a serious issue for agencies of every size.

"Every agency in the state is feeling the effects of it, from the smallest agency all the way up to say the highway patrol or even SLED. Every agency is feeling the effects of hiring and retaining good officers," McCants said.

Officers offer different solutions for the shortage.

Taylor said the public perception of police has been damaged by media criticism and focus on the few officers who get into trouble. That, he said, discouraged some people for seeking it as a career.

He also said changes to the state retirement system made it more difficult for smaller agencies like his to recruit veteran officers who had served in larger agencies.

Webb said people, in general, seem to have less interest in community service and aren't willing to pay dues as a police officer.

Police Chiefs and Sheriffs across the entire Upstate agreed that police pay is a factor. Officer salaries are relatively low compared to other high skilled dangerous jobs and the lure of higher pay is a major factor in officers hopping from one job to another.

7 News compiled a list of starting salaries for police at agencies across the region.

AGENCY	UNCERTIFIED	CERTIFIED	STARTING PAY MEETS MEDIAN HOUSEHOLD INCOME?	MEDIAN HOUSEHOLD INCOME
Abbeville PD	\$28,731.00	\$31,381.00	ABOVE	\$19,869.00
Abbeville Co. SO	\$30,000.00		BELOW	\$35,409.00
Anderson PD	\$29,500.00	\$30,975.00	ABOVE	\$28,987.00
Anderson Co. SO	\$31,000.00	\$31,310.00	BELOW	\$41,822.00
Belton PD	\$28,800.00	\$29,500.00	BELOW	\$31,399.00
Calhoun Falls PD	\$27,500.00	\$27,500.00	ABOVE	\$27,333.00
Campobello PD	\$25,000.00	\$27,500.00	BELOW	\$51,667.00
Central PD	\$27,300.00	\$28,938.00	ABOVE	\$24,581.00
Cherokee Co. SO	\$31,470.00	\$31,470.00	BELOW	\$34,766.00
Chesnee PD	\$28,063.74	\$28,063.74	ABOVE	\$21,138.00
Clemson PD	\$29,494.00	\$33,196.00	BELOW	\$33,632.00
Clemson University	\$31,000.00	\$32,260.00	BELOW	\$33,632.00

PD				
Cowpens PD	\$25,251.00	\$30,118.00	BELOW	\$27,206.00
Duncan PD	\$30,385.00		BELOW	\$30,642.00
Easley PD	\$33,027.00	\$33,027.00	BELOW	\$40,453.00
Fountain Inn PD	\$28,065.00	\$29,300.00	BELOW	\$46,989.00
Furman University DPS	\$33,000.00		BELOW	\$41,147.00
Gaffney PD	\$27,426.00	\$27,926.80	BELOW	\$29,943.00
Greenville PD	\$31,907.72	\$33,495.28	BELOW	\$41,147.00
Greenville Co. SO	\$33,633.60	\$34,985.60	BELOW	\$49,968.00
Greenwood PD	\$30,784.00	\$32,032.00	ABOVE	\$24,760.00
Greenwood Co. SO	\$30,731.00		BELOW	\$36,045.00
Greer PD	\$33,500.00		BELOW	\$44,111.00
Honea Path PD	\$27,300.00		ABOVE	\$24,510.00
Inman PD	\$26,500.00	\$29,000.00	ABOVE	\$27,174.00
Iva PD		\$29,900.00	ABOVE	\$23,906.00
Lander University DPS		\$33,700.00	ABOVE	\$24,760.00
Laurens PD	\$28,392.00	\$28,392.00	ABOVE	\$27,499.00
Laurens Co. SO	\$29,054.00	\$29,054.00	BELOW	\$38,300.00
Liberty PD	\$26,832.00	\$29,068.00	BELOW	\$29,250.00
Mauldin PD	\$31,683.74	\$33,267.93	BELOW	\$56,619.00
Oconee PD		\$29,120.00	UNKNOWN	UNKNOWN
Oconee Co. SO	\$29,120.00	\$29,120.00	BELOW	\$41,197.00
Pacolet PD		\$27,000.00	BELOW	\$31,700.00
Pickens PD	\$31,304.00	\$32,422.00	BELOW	\$33,669.00
Pickens Co. SO	\$32,336.00	\$33,848.00	BELOW	\$41,501.00

Salem PD		\$27,040.00	BELOW	\$35,833.00
Seneca PD		\$31,907.00	BELOW	\$37,983.00
Spartanburg PD	\$32,739.30		BELOW	\$34,092.00
Spartanburg Co. SO	\$29,474.00		BELOW	\$43,555.00
Simpsonville PD	\$32,698.00	\$32,698.00	BELOW	\$55,910.00
Travelers Rest PD		\$28,626.00	BELOW	\$51,066.00
Union DPS		\$36,282.00	ABOVE	\$26,689.00
Union Co. SO	\$32,000.00	\$34,558.00	BELOW	\$35,221.00
Walhalla PD	\$31,291.09	\$33,759.63	ABOVE	\$30,016.00
Ware Shoals PD		\$27,000.00	ABOVE	\$24,076.00
West Pelzer PD		\$32,000.00	ABOVE	\$26,818.00
Westminster PD	\$28,100.80	\$31,324.80	BELOW	\$33,234.00
Williamston PD		\$31,000.00	BELOW	\$40,432.00
Woodruff PD		\$30,000.00	BELOW	\$33,701.00
MEDIAN	\$29,750.00	\$30,987.50		\$33,669.00

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EDITOR'S PICK

Officer pay and retention at core of Henry County Police Department's budget request

By Aimee Jones

ajones@henryherald.com Feb 15, 2016



Henry County Police Chief Keith Nichols

McDONOUGH — Two local organizations representing police officers in Henry County are joining forces to advocate for pay increases and an incentive plan for the Henry County Police Department.

The Police Benevolent Association is a nonprofit organization that aims to financially support struggling police officers and their families.

The Fraternal Order of Police is also a volunteer organization that coordinates many community outreach programs, such as Sirens for Santa at Christmas and the Dictionary Program.

The two group typically endorse candidates for local office they believe would best represent the interests of their members. This year, however, the PBA and the FOP are teaming up to make joint endorsements.

The main issue they are concerned about is pay for officers with the Henry County Police Department.

For several years, the police department has requested that Henry County commissioners approve budget requests to allow for an increase in starting salaries as well as a pay plan that includes incentives for advanced degrees and certifications.

For Scott Gray, president of the local PBA, and Wayne Bender, president of the FOP in Henry County, the issue is reaching critical stages.

Gray said the Henry County Police Department is losing many officers to agencies that pay more, and in most cases offer pay incentive plans.

"We're losing people to Brookhaven, Atlanta and cities in Henry County," Gray said.

According to figures compiled by the PBA and FOP, the Henry County Police Department – which has jurisdiction throughout the county – is one of the lowest paid law enforcement agencies in the area.

Information provided by the two police organizations show that the starting salary for a certified police officer with the Henry County Police Department is \$36,523. By comparison, the starting pay in 2014 for a recruit at the Clayton County Police Department was \$36,610 and \$38,475 for a

certified officer.

The McDonough Police Department recently increased its starting salary for police officers from \$34,498 to \$38,089. Hampton's starting pay is \$41,609 and increases to \$45,000 after one year, according to information provided by the PBA and FOP.

Officials fear that the Henry County Police Department is becoming a "training ground" for new officers who leave to pursue higher paying positions elsewhere. As a result, the overall experience level in the department is declining – a situation that will likely get worse in the next five years or so when about 20 to 25 percent of nearly 225 officers will be eligible to retire, Gray said.

Gray and Bender said the PBA and FOP support the police department's budget request for the upcoming 2016-17 fiscal year.

Part of that proposal includes a request for an additional 20 personnel in the department, with an eye toward adding about 122 new hires over the next five years.

The justification for these new hires, according to a memo to Police Chief Keith Nichols, is that the department is currently operating with 100 fewer officers than what is recommended by the International Association of Chiefs of Police based on the county's population and average calls per year.

Specifically, Henry County's population in 2015 was estimated to be around 247,000 and the police department has responded to an average of 185,000 calls per year for the past five years, Major James Burch with the Uniform Patrol Division states in the memo.

"We have gained 40,000 more residents (since 2010), but the Police Department has lost 20 positions," Burch states.

Furthermore, the police department points to added commercial growth and development, which anticipates expansion of roads, and will require more manpower.

In addition to requesting funding for more personnel, the Henry County Police Department is requesting a compensation plan "to allow for retention of experienced personnel" in order "to ensure progressively qualified personnel are being developed for future roles within the department."

According to the proposed developmental pay plan, a newly hired non-certified officer still would be hired at a salary of \$33,644 and once graduating from the police academy, would be made Level I peace officer at a starting salary of \$36,523. From there, the officer would receive step and level increases based on longevity and successful completion of various professional courses and certifications.

"We have lost 151 officers since 2007," said Chief Nichols, pointing out that some was due to natural attrition, but much of it was due to officers leaving for higher paying positions elsewhere.

He said that the biggest obstacle the department faces is losing officers who were trained and certified through the Henry County Police Department to other agencies.

"We are experiencing a dilemma like we've never seen before where the city agencies pay more than the county, and now these officers are going to city agencies," Nichols said.

He said it appears the biggest hurdle is retaining those with about two to three years' experience in the department.

"So we are looking at giving them something tangible," the chief said.

Nichols said he has appealed since he was named chief in 2010, and even before that as deputy chief, for a pay plan for officers, but has not been successful.

"So, now we're taking a smaller bite at the apple," he said.

The current pay proposal, which targets just the uniform patrol division, would affect 93 officers at a cost of just under \$300,000.

A long-range plan to include each division within the department would be closer to \$900,000 to implement, according to information provided by the police department.

The police department's proposed 2016-17 budget is close to \$26.3 million – about \$8 million more than the current budget.

"A lot of that increase is capital, projects we have put off for quite some time," said Nichols, pointing to the need for patrol cars and evidence tools, as examples. "This is the domino effect of us staying stagnant for many years."

Gray pointed out that the county did implement a 3 percent across-the-board pay raise last year, but with mandated increases for health insurance and other benefits, that raise was nominal. In some cases, he said, some employees actually saw their take-home income go down.

Gray and Bender said their respective organizations plan to take advantage of the upcoming election season by asking qualified candidates for the Henry County Commission how they would solve problems of officer retention. Endorsements will be made after the primary election.

"In the past, the FOB made its endorsement of candidates and the PBA made its endorsement," Bender said. "Now we are coming together."

Bender and Gray are currently employed with the Henry County Police Department, although their efforts advocating for the pay plan are solely on behalf of their respective organizations, they said. The veteran officers both stressed that any salary increases will not impact them personally, since they are nearing retirement themselves.

"It won't affect us," Gray said. "We have nothing to gain, except it will help us keep some people."

Aimee Jones



Be Advised...

with Doug Wyllie, PoliceOne Editor in Chief

What can be done about understaffing of police departments?

With this problem persisting beyond a reasonable period of time, we asked our PoliceOne members on our LinkedIn page to offer some solutions

Jul 13, 2016

There has recently been a spate of headlines decrying understaffing at police departments across the nation, with media reports coming from places such as Austin, Albuquerque, Burbank, Dallas, Pittsburgh, Portland and Washington, D.C.

Sadly, this trend is about seven years old.

Police agencies were severely hit when municipal tax revenues went in the tank following the housing bubble burst and the "Great Recession" began in 2008. At its worst stage, many agencies lost as much as 10 to 15 percent of their work force through a combination of attrition and layoffs — mostly layoffs. Even when the economy recovered (and it's a debatable point that it truly has recovered for many cities and individuals who live there), those shrunken police budgets did not substantially bounce back. Some positions were added, but many agencies were forced to "do more with less" — the new normal.

Another contributing factor for agencies that continue to struggle to attract qualified candidates for this great profession is the "Ferguson Effect." It is widely accepted that in the aftermath of that incident on West Florissant Avenue, a whole host of potential recruits looked at the profession and simply changed their minds, choosing instead to pursue a totally different profession. This is understandable when considering a career path in which simply doing their job could land them in court, in jail, or in the grave. Suddenly, becoming a computer engineer looks incredibly appealing. So, what can be done?

10 Opinions from LinkedIn

With this problem persisting beyond a reasonable period of time, we asked our PoliceOne members active on our LinkedIn page to offer some solutions. Here are 10 of those opinions (edited for brevity and clarity). Add your own thoughts in the comments area below.

Greg King: Current events reveal a greater need for our services than ever before, but society in large part doesn't seem to place a value on the services we provide. Arguably some of our own employers don't truly value what we do. Can we capitalize on this opportunity to market what we can do for them? Seems we would have the high ground in this dilemma if we were a private business. But we are sworn to duty in this profession and our customers can have their cake and eat it too.

Russel Workman: Privatize a portion of the uniform and investigative branches with highly rated and respected security/private investigation companies, free up sworn personnel for selective enforcement in areas they are needed most.

Darrin Zehnpfennig: This is a reflection of police reputation being attacked by the media (coupled) with cutting benefits, pay, and the elimination of pension plans. While middle class cost of living has increased, many departments have frozen wages, and cut benefits. You get what you pay for. Officers are asked to take on more responsibility every year. Agencies want the best of the best but instead they get what they pay for.

Roy Turnwall: Stop looking for perfect candidates. Value experience — there is a lot to be said for a candidate who is currently working as a police officer for a government agency with an excellent work history.

Martin Gilliland: The lack of organizational commitment, community commitment, personnel commitment and the list can go on. Our "leadership" is more concerned about themselves than anything else. People leave good jobs because of the lack of true all-around good leadership. It looks like the "me generation" has taken over. I would say the spate of negative publicity hasn't helped, but leadership comes into play in this area as well. Take control of the situation! Don't let outside influences dictate what you need to do.

Richard Dettmer: There are at least two reasons for understaffing. First is as mentioned by some already the fact that "becoming a police officer is not as attractive as it used to be." Pay and retirement benefits used to be very good in the '90s to early 2000s and the work was not as hazardous as it is today plus there was more respect given to good cops by the general public. The second is one of economics — not yours, but cities, counties, and states. The very reasons that made being a cop a good choice went south. Local governments could not afford to offer the great pensions, early retirements, salaries and other benefits so what did they do to cut costs? New hire benefit plans were reduced and required copay, LE positions were cut if not eliminated and cops had to do more with less even with perhaps too strong a cop union support on their side. Lastly, cops started getting bad raps — some deservedly, most not so — that lost some of their public trust. Blame the cell video or whatever, but it hurt.

TK Brown: In this current climate, I'm not sure we could get more qualified applicants if there were a large pay increase. That could help some, but it won't solve the entire problem. And it's not just recruitment, its retention of current officers. We need to try and keep the solid, seasoned officers

instead of letting them walk away when they get other offers.

Fredric McQuiggan: The fix to labor shortages is no great mystery. Departments can either raise pay and benefits and/or increase the size of the hiring pool (i.e. lower the minimum hiring standards for police). Problem solved!

Tim Gordon: Pay, benefits, and resources. Pay your officers a rate commensurate with the community they serve. Give them good health and traditional retirement. Then support them publicly when they do their job. Provide them with the resources they need to work safely. Cars with 200000 miles and working solo tours make you question the commitment of your administration — add to that the traditional nepotism and corruption of government and you can see why many officers become disillusioned with their chosen profession. Oh yes, and provide them with training, lots of training. But make sure it's relevant to what they need and not just smoke and mirrors PR for political reaction.

Michael Habash: Find a way to recruit midcareer professionals from other fields looking for a change. Right now if someone wants to leave their field and enter law enforcement it comes with a pay cut. Millennial tend to switch career more frequently, are well educated and could help meet public expectations.

Conclusion

Historically, a commonly accepted "standard" staffing level was one officer for every 1,000 citizens. This ratio is, of course, not present in truly massive cities like New York, Chicago, and Los Angeles, where the geography and other factors allow a lower ratio. But in too many jurisdictions, the problem of understaffing has police: citizen ratios nowhere near that level. In those places, police service can be slower for the citizens and more dangerous for the police.

Somehow, the profession needs to address this issue. Sound off with your thoughts in the comments area below.

About the author

Doug Wyllie is Editor in Chief of PoliceOne, responsible for setting the editorial direction of the website and managing the planned editorial features by our roster of expert writers. An award-winning columnist — he is the 2014 Western Publishing Association "Maggie Award" winner in the category of Best Regularly Featured Digital Edition Column — Doug has authored more than 900 feature articles and tactical tips on a wide range of topics and trends that affect the law enforcement community. Doug is a member of International Law Enforcement Educators and Trainers Association (ILEETA), an Associate Member of the California Peace Officers' Association (CPOA), and a member of the Public Safety Writers Association (PSWA). Doug is active in his support for the law enforcement community, contributing his time and talents toward police-related charitable events as well as participating in force-on-force training, search-and-rescue training, and other scenario-based training designed to prepare cops for the fight they face every day on the street.

Read more articles by PoliceOne Editor in Chief Doug Wyllie by clicking [here](#).

Contact Doug Wyllie

DeKalb County considers police pay and retention

Posted: 12:04 p.m. Friday, Feb. 12, 2016

When officers leave the DeKalb Police Department, they often list pay as the main reason, according to a county analysis of exit interviews.

But DeKalb officials say the county's police salaries are competitive, and officers are departing for a variety of reasons including lower-stress jobs with better benefits. Last year, 96 officers left the county's force of more than 800 officers, some of whom went to departments that offer higher pay.

DeKalb police are seeking a raise in the county's 2016 budget, saying it would help stem attrition. All DeKalb employees received a 3 percent raise in 2014, but before then they hadn't received an increase since 2007. Police and fire employees also received a one-time 3 percent bonus in 2013.

Interim DeKalb CEO Lee May said county needs to figure out how to retain officers.

"The salary survey that was done will show that in general they're in line with the market, but as you can see the numbers bear out that we have way too many leaving for all of our comfort levels," May said during a committee meeting Tuesday. "In my mind, we need to be ahead of the market."

+



MARK NIESSE More than two dozen police officers and firefighters stood in solidarity as they asked the DeKalb County Board of Commissioners for ... read more

Most of those police officers who completed exit interviews remained in law enforcement, joining other local, state or federal agencies.

About 44 percent of those surveyed said pay was their main reason for leaving.

Other reasons included a lack of take-home cars, safety issues, long commutes, retirement and "job not a good fit," according to the county's exit interview analysis.

Policing in DeKalb comes with a heavy workload, with officers going from incident to incident and little time to

spend in their communities, said Jeff Wiggs, president of the DeKalb Fraternal Order of Police.

"The bottom line is that the officers want to be compensated for the work they're doing," Wiggs said in an interview. "We have to lead. If we just meet par with everyone else, officers are going to keep leaving."

Commissioners say they're trying to find money for raises in this year's budget, which is scheduled for a vote Feb. 25, but further pay adjustments would have to be made as part of midyear budget adjustments because the county's pay study won't be completed until late April.

"Pay is one of the issues, but it doesn't seem to be the only issue," said DeKalb Chief Operating Officer Zach Williams.

Entry-level officers in DeKalb receive salaries averaging \$38,626, which is lower than departments in Atlanta and in Clayton, Cobb, Fulton and Gwinnett counties. The area's average pay for entry-level officers is \$40,930.

DeKalb pays its more experienced officers better. Master Police Officers, who generally have five years of experience or more, make an average of \$51,307 in DeKalb compared to \$50,171 in the metro Atlanta area.

The county's analysis didn't include MARTA or city police departments other than Atlanta, which in some cases pay higher salaries.

DeKalb firefighters are paid less than police compared to nearby jurisdictions. Fire Department pay is about 15 percent below market averages, according to DeKalb Human Resources estimates.

Average Master Police Officer pay

Atlanta: \$56,364

Clayton: \$46,016

Cobb: \$49,477

DeKalb: \$51,307

Fulton: \$42,631

Gwinnett: \$56,369

Market average: \$50,171

For more details about metro Atlanta pay rates, please visit <http://on-ajc.com/1QbKHL8>

Source: DeKalb County Human Resources

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Sixth person charged in Powell's death

TOP STORY

Two police academies close due to low enrollment

By Eppie Pallangyo St. Joseph News-Press Jul 29, 2016



Two Basic Law Enforcement Training academies in northern Missouri have been canceled due to low enrollment.

The Livingston County Sheriff's Office and Missouri Sheriff's Association joined forces to offer the academy — which was scheduled to begin in August — in both Chillicothe and Kirksville, Missouri.

“My understanding is that the academy must have a minimum of 10 students enrolled to have each academy,” said Steve Cox, Livingston County sheriff. “For Chillicothe, I think we only had three students that qualified for enrollment and I believe Kirksville had none.”

Cox said, due to the low enrollment at both locations, they were unable to combine the cadets into one academy, therefore the Sheriff's Association “reluctantly had to cancel both.”

He said a variety of factors could have contributed to low enrollment including recent negative national headlines concerning officers.

“Some of it may be the current attitude or what you see in policing in the United States and Missouri. ... Some of it may be economical,” Cox said.

He also noted salary in rural Missouri is lower compared to other areas.

“Honestly, if they want to make good money, they need to go to the Highway Patrol, work for bigger cities like St. Joseph, Kansas City, St. Louis and some of those suburbs around there pay pretty well — or get their bachelor’s degree and work for a federal organization,” Cox said.

Last year, the academy in Chillicothe also was cancelled due to low enrollment. The year before, when the Livingston County Sheriff’s Office first came together with the Sheriff’s Association, they were able to hold an academy.

“I think we had 11 start that academy, and then we had around eight graduate,” Cox said.

He said multiple inquiries regarding training prompted the department to offer the academy, and it’s “unfortunate” they couldn’t host it.

“In the class we had two years ago, we were able to hire one of the guys that graduated,” Cox said.

“There are days around here we could easily use 10 more deputies,” Cox said. “I’m not trying to suggest that we hire 10 more, but, realistically, we could use two more people to significantly help with the requirements we have.”

He said the Livingston County Sheriff’s Office has a bailiff position vacant, but overall they are properly staffed.

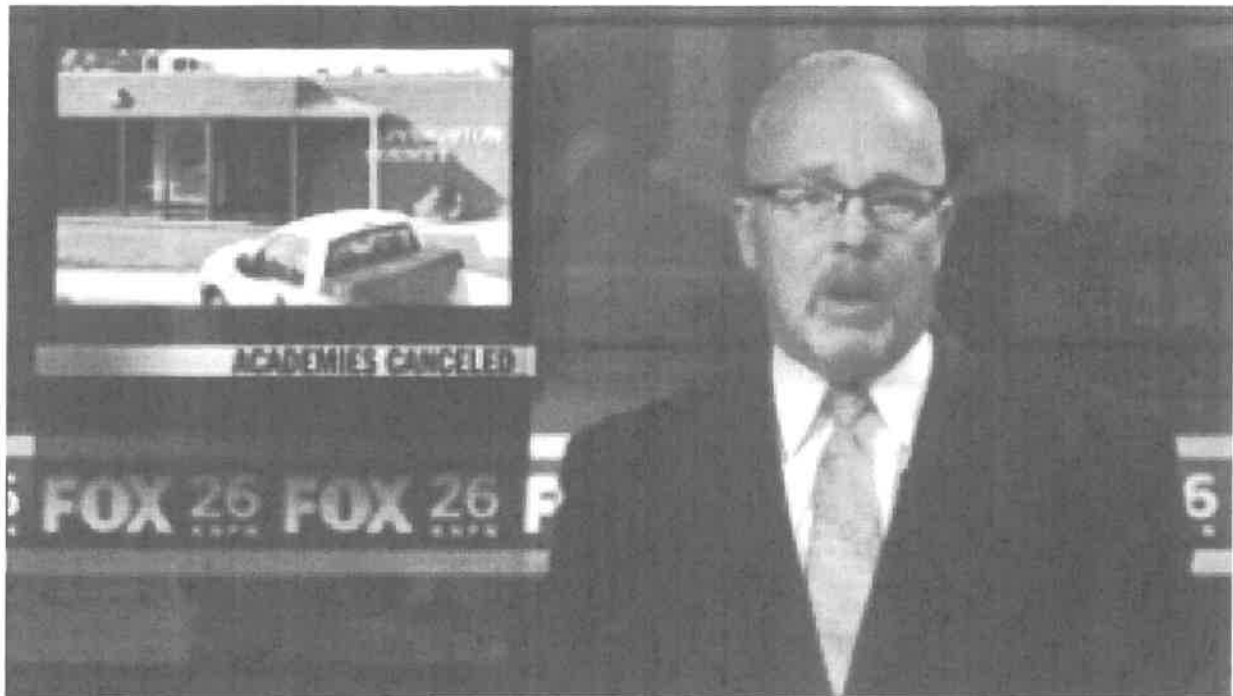
The deputies also were able to earn additional income working as instructors during the academy and scout potential hires.

“They had a good feel about the applicants’ work ethic, knowledge and skills — so that was an advantage for us as being the host agency,” Cox said.

If people express interest, he will host another academy, he said.

Eppie Pallangyo can be reached at eppie.pallangyo@newspressnow.com. Follow her on Twitter:

@SJNPPallangyo.



Two police academies close due to low enrollment
Jul 29, 2016

South Carolina Department of Public Safety



Staff Inspection Report

South Carolina Highway Patrol Communications

Blythewood / Charleston / Florence / Greenville

*Major J. D. Moore
Office of Strategic Services, Accreditation, Policy and Inspections
10311 Wilson Boulevard
Blythewood, South Carolina 29016*



South Carolina Department of Public Safety



Staff Inspection Report

South Carolina Highway Patrol

Communications (Blythewood TCC)

November 16 & 18, 2015

*Major J. D. Moore
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Attachment 1: DPS LE-030: Staff Inspection Checklist
Attachment 2: Communications Staff Inspection Checklist -
Supplemental
Attachment 3: Organizational Analysis Charts



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Executive Summary

The Staff Inspection of the South Carolina Highway Patrol Communications Unit Telecommunications Center (TCC), located in Blythewood, revealed minimum issues that were either non-compliant, were duplicated in effort, or required a recommended process revision. The inspection overall demonstrated that the items notated in the Section, Scope, were in compliance and within department policy and procedures.

Scope

Staff Inspections exist to review the administrative and operational efficiency of the inspected component. The process may be accomplished through reviews of relative reports and other documentation, observation of various operations, and interviews with appropriate personnel. Staff Inspections include, but are not limited to, the following areas:

- a. Facilities and Equipment
- b. Policies and Procedures
- c. Files and Records
- d. Personnel and Management

Selected command level division personnel serve as Inspectors-in-Place (IIP) and conduct the assessment of division operations and activities. The inspection identifies inconsistencies and problematic areas as well as exceptional findings. Specifically, IIP's are responsible for identifying and determining if:

- Established operating standards are understood and applied.
- Deviations from operating standards are identified and analyzed.
- Results are consistent with established goals and objectives and whether the operations or programs are performed as planned.
- Procedures are cost efficient.
- Procedures are duplicated.
- Procedures are consistent statewide.

Listed below are examples of areas reviewed and inspected by the Inspectors-in-Place.

- Collision Records/Cash Receipts
- Employee Training Records
- Evidence/Property Room Administration
- Secondary Employment Policy Compliance
- Agency Property/Inventory Control
- Purchasing and Procurement Compliance
- Telecommunication Centers

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In addition, the Scope of the inspection involves interviewing a minimum of 25% of the respective region. Interview questions are characterized under the following topics:

- Quality of Management/Supervisory Leadership
- Morale
- Job Satisfaction
- Overall Communication
- Operational Effectiveness

Information obtained from the interviews are captured and calculated in the enclosed report.

Objectives

Staff Inspections exist to ensure the reliability and integrity of information; compliance with policies, procedures, plans, laws and regulations; safeguarding of assets; economical and efficient use of resources; and accomplishment of established objectives and goals for operations or programs.

The primary objectives of staff inspections consist of the below:

1. Be conducted in a complete, thorough and impartial manner.
2. Provide a mechanism for evaluating the quality of law enforcement operations to ensure control and continuity is being maintained.
3. Assist all levels of management in the effective discharge of their responsibilities.
4. Identify weaknesses and recommend corrective measures to provide operational and administrative guidance.
5. Ensure compliance with statutes, regulations, policy, procedures, programs and accreditation standards.
6. Ensure uniformity to recognize procedures deserving of consideration for possible agency-wide implementation.
7. Identify employees for recognition for noteworthy accomplishments; identify employees that are not contributing to the agency's mission.

Sampling Methodology

Staff Inspections are to be administered at minimum, every three (3) years. The inspection will include the current calendar year and up to the previous two (2) calendar years. Inspected documents will include a minimum of ten (10) percent from each identified item located under the Section entitled, Scope; as well as, items listed in the Staff Inspection Checklist, DPS LE-030.

In addition, a minimum of 25% of each inspected area will be interviewed utilizing a series of identified questions. Information obtained from the interviews are captured and calculated in the enclosed report.

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Authority

Staff Inspection's authority is derived from South Carolina Code of Laws 23-6-20 and Department of Public Safety Policy 300.12, Line and Staff Inspections. In addition, authority is derived from the Commission on Accreditation for Law Enforcement Agencies, Inc. (CALEA).

Overview

The Blythewood TCC is located in Blythewood, South Carolina (Richland County). The Blythewood TCC currently maintains thirty-four (34) non-sworn personnel (Manager – call-takers). Additionally, the Highway Patrol Communications Unit commander, uniformed sergeant, and administrative staff are located within the TCC.

Introduction

The Staff Inspection was initiated with an Entrance Conference on Monday, November 2, 2015. The Entrance Conference provided the platform to ensure each attendee was apprised of the purpose of the inspection. Further, details about the activities as outlined in the Section entitled, Scope, was also reviewed.

Attendees included the Inspector-in-Charge (IC), Major J. D. Moore, and Captain S.A. Stankus, both of the Office of Strategic Services, Accreditation, Policy and Inspections (OSAPI); Captain R.L. Ray, Sergeant D.A. McMurray, and TCC Managers Pamela L. Looper and Steven C. Gilchrist (Communications).

TCC Managers Looper and Gilchrist were introduced as the IIPs.

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Communications

(Blythewood)

The Blythewood Telecommunications Center (TCC), located at 10311 Wilson Boulevard, Blythewood, South Carolina, was inspected on November 16, 2015, by TCC Managers Pamela M. Looper (Greenville TCC) and Steven C. Gilchrist (Florence TCC). TCC Manager Nicole Bloodgood provided the requested files and dialogue needed to determine compliance. The inspection concluded November 18, 2015.

A. DOCUMENTS AND PROCEDURES

1. Collision Records

Not Applicable. This section does not apply to the Blythewood TCC.

2. Cash Receipts

Not Applicable. This section does not apply to the Blythewood TCC.

3. Employee Training Records

Compliance- Compliance in maintaining employee training records was determined through the inspection of employee training documents and forms kept in the Blythewood Telecommunications Center by the civilian Blythewood Telecommunications Manager. The employee files under review revealed training evaluations were completed during each phase of the Telecommunications training process. All training reports were signed by the trainer and trainee.

4. Evidence/Property Storage Room/ Documentation (Includes DVD Maintenance & Retention)

Not Applicable. This section does not apply to the Blythewood TCC.

5. Evidence Destruction/ Documentation

Not Applicable. This section does not apply to the Blythewood TCC.

6. Evidence Inspection: Quarterly, Annual, Unannounced, Custodial Change

Not Applicable. This section does not apply to the Blythewood TCC.

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7. Secondary Employment Policy Compliance

Compliance. Compliance with the South Carolina Department of Public Safety (SCDPS) Outside Employment Policy was determined through the inspection of approved 2014 outside employment forms maintained in the TCC by the TCC manager.

8. Agency Property Accountability/ Inventory Control

Not Applicable. This section does not apply to the Blythewood TCC.

9. Purchasing and Procurement Compliance + P-Card

Not Applicable. This section does not apply to the Blythewood TCC.

10. Telecommunications Centers

Compliance. The Blythewood TCC is the subject of this Staff Inspection Checklist.

11. Traffic Summons Book/ Bond Money Amount

Not Applicable. This section does not apply to the Blythewood TCC.

12. Ticket Tracking

Not Applicable. This section does not apply to the Blythewood TCC

13. Body Armor Replacement Dates

Not Applicable. This section does not apply to the Blythewood TCC.

14. Child Custody Procedures

Not Applicable. This section does not apply to the Blythewood TCC.

15. Juvenile Procedures

Not Applicable. This section does not apply to the Blythewood TCC.

16. Juvenile Custodial Release Forms

Not Applicable. This section does not apply to the Blythewood TCC.

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17. Line Inspections

Not Applicable. This section does not apply to the Blythewood TCC.

18. Safety Checkpoint Documentation (Statistical Data)

Not Applicable. This section does not apply to the Blythewood TCC.

19. EPMS (Probationary, Annual)

Compliance. Compliance in maintaining Employee Performance Management System (EPMS) documents (Probationary and Annual) was determined through the inspection of EPMS documents. The review of annual EPMS documents verified proof of compliance through signed and dated planning stages and rated reviews conducted within the time frames of established policy. The review of probationary employee files verified compliance with signed and dated quarterly evaluations conducted within the time frame of established policy. EPMS reviews were stored with the personnel files located within the TCC. All reviews inspected were signed by the employee, the supervisor conducting the review, and the reviewing supervisor or manager.

20. Disciplinary Actions Records

Compliance. Compliance in maintaining disciplinary action records was determined through dialogue with the TCC manager. The inspection of employee files revealed counseling sessions were completed on personnel to document minor disciplinary issues. There were no formal disciplinary action records (Suspensions, Oral Reprimands, Written Reprimands, etc.) presented for review during this inspection.

21. Victim/ Witness Files- Secure

Compliance. Compliance in maintaining victim advocate information was determined through dialogue with the TCC manager; as well as, by reviewing the copy of an email discussing victim advocate contact information.

RECOMMENDATION(S):

Verbiage regarding the victim advocate protocol needs to be incorporated into the TCC Manual of Operations.

22. Use of Force Reports (Supervisory Review)

Not Applicable. This section does not apply to the Blythewood TCC.

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23. Pursuit Reports (Supervisory Review)

Not Applicable. This section does not apply to the Blythewood TCC.

24. Prisoner Transport

Not Applicable. This section does not apply to the Blythewood TCC.

25. Legal Process Forms – for service of warrants

Not Applicable. This section does not apply to the Blythewood TCC.

26. Subpoena Maintenance

Not Applicable. This section does not apply to the Blythewood TCC.

27. Radar Logs

Not Applicable. This section does not apply to the Blythewood TCC.

28. Radar Proficiency Certification/Recertification

Not Applicable. This section does not apply to the Blythewood TCC.

29. Records Retention

Compliance. Compliance in maintaining records retention was determined through dialogue with the TCC manager. Retention of records was observed through the operation of the CAD records. Verbiage on maintaining records was observed in the Telecommunications Operator (TCO) Manual of Operations.

30. Wrecker Inspections

Not Applicable. This section does not apply to the Blythewood TCC.

31. Region Hand Scale Calibration Dates

Not Applicable. This section does not apply to the Blythewood TCC.

32. Freedom of Information Act (FOIA) Requests

Compliance. Compliance in responding to FOIA requests was determined through dialogue with the TCC manager. All FOIA requests received by the Blythewood TCC were forwarded to the Office of General Counsel (OGC) for proper handling.

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33. Miscellaneous Forms / Procedures:

CALEA Standards (Communications)

Determining compliance with CALEA Standards for the Blythewood TCC was established by reviewing documentation and proofs from the year 2015 - found in the standard operational forms and CAD reports. Additional proofs of compliance were inspected by reviewing the TCO Manual of Operations, through dialogue with the TCC Manager, and through the observation of the operations of the TCC. The following is a synopsis of the review of the Communications Standards:

12.2.2 Policy/ Procedure Manuals Accessible (electronic/ hardcopies)

Compliance. A hard copy of the policy / procedures manuals was inspected. An online copy was observed on the computer system.

41.2.5 BOLO: Missing Adult- procedure for reporting/notification

Compliance. A print out of a missing adult NCIC teletype was inspected showing a Silver Alert (missing senior citizen). The inspection of a 2015 CAD report verified that a TCO properly broadcasted the information.

41.2.6 BOLO: Missing Juvenile-procedure for reporting/notification; Use of Amber Alert

Compliance. A print out of a missing juvenile NCIC teletype was inspected showing an Amber Alert (missing juvenile). The inspection of a 2015 CAD report verified that a TCO did properly broadcast the information.

61.3.1a Highway Deficiencies Complaints: Procedure for referral

Compliance. The inspection of the 2015 CAD report displayed a call for service wherein a traffic light defect had been checked by a trooper. The inspected CAD report illustrated that the South Carolina Department of Transportation (SCDOT) was notified to fix the traffic light deficiency.

61.4.1a Motorist Assistance: Procedures to ensure timely assistance

Compliance. The inspection of a 2015 CAD report displayed a call to assist a motorist was handled by a trooper. The CAD report illustrated the timely assistance of a motorist by reviewing the time of dispatch, time of officer arrival, and time the call was closed by the TCO.

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61.4.2 Highway Hazards: Procedures to log and report debris, defects, traffic devices, etc.

Compliance. The inspection of a 2015 CAD report displayed a call pertaining to a tree in the roadway. Notes in the CAD call verified that SCDOT was notified to remove the tree after the tree was checked by the trooper responding to the call.

61.4.3c Wrecker Log Maintenance

Compliance. Wrecker "rotation" logs and wrecker "requested" logs for 2015 were inspected. A CAD report print-out for a single vehicle incident verified that the wrecker rotation list was referenced to designate the tow service utilized.

74.1.3 NCIC Hit and Entry procedures; records

Compliance. A completed report (NCIC Record Entry Report) with SLED NCIC documentation provided proof of compliance. A dialogue with the TCC manager indicated that validation procedures were being followed using online electronic validations.

81.2.1 24hr Toll Free and TDD Phone Access for public

Compliance. An inspection of a print-out displayed the highway patrol website with the toll free number (1-800-768-1501) for the Blythewood TCC. Dialogue with the TCC manager, concerning 24-hour operations, verified compliance. Observation of the information provided on the department website further verified compliance of this standard.

81.2.2 Continuous two-way, 24hr Communication; Procedure for system failure

Compliance. The proof of compliance with continuous two-way (24 hour) communication and procedures for a system failure was determined through an interview with the TCC manager. Radio operations were observed to verify compliance to this standard. Backup radios, walkie-talkies, or the handing of calls by another Highway Patrol TCC would be utilized in the event of a system failure.

81.2.3 CAD: includes control # per incident, name and address of complainant, time of dispatch, type of incident, location, officer identification, officer arrival and return to service times.

Compliance. The inspection of 2015 CAD reports displayed CAD calls that reflected the following information: incident number (control number), date and time call received, name and phone number of complainant, type of incident reported, location of incident reported, display of the primary unit's call number (not name) and any backup unit's call

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number (not name), time of dispatch, time of officer arrival, time officer returned to service ("call closed time"), and CAD disposition code or status of the reported incident.

81.2.4 Procedure for documenting call numbers, fatality information and notification, supervisor notification and response

Compliance. The inspection of a print-out containing the Statewide Call Number List (3 Divisions) and the call number spreadsheet demonstrated proof of compliance in documenting call numbers. The inspection of 2015 CAD reports provided documentation that illustrated (1) more than one trooper responding to a call and (2) a supervisor was called to the scene of a fatality. Proof of compliance was verified by observing the supervisor notification and arrival times on the CAD report. A copy of a list containing each officer's "emergency alarm code" was provided for this inspection.

81.2.5 TCO Resources Available: Officer-in charge, Duty Rosters, Residential Phone Numbers, Visual Maps, Officer Status Indicators, Emergency Call List, Tactical Dispatching Plans

Compliance. An inspection of a print-out displayed proof of residential telephone numbers. A CAD report provided a print-out of an active unit list (located under file/print menu in CAD). A print-out of TCOs' on-line phone numbers for external services was inspected. The list was also observed online in the TCC note files.

81.2.6 Procedures: TCO's response to calls for information or services including referrals; determining if emergency or non-emergency

Compliance. The proof of compliance in responding to calls for service (judging characteristics of the call and informing caller of response) was determined through dialogue with the TCC manager. Observation of the CAD illustrated the priority level that CAD assigned calls based on the type of call. (A call that displays in red on the CAD screen is an urgent call; calls in other colors such as blue, green, or yellow are less of a priority based on the nature of the call.)

81.2.7 Procedures: TCO's response to victim/witness requests for information or services

Compliance. Compliance in maintaining victim advocate information was determined through dialogue with the TCC manager; as well as, proof of compliance inspected by reviewing the copy of an email discussing victim advocate contact information. The TCOs add comments to CAD calls if the victim calls back.

RECOMMENDATION(S):

Victim advocate protocol should be incorporated into the TCO Manual of Operation.

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81.2.8 Immediate Playback during continuous recording, Security of Tapes and Retention (30 day min.), procedures for review

Compliance. Compliance in maintaining immediate playback during continuous recording of radios and telephones, security of tapes and retention (30 day minimum) was determined through dialogue with the TCC manager. Further proof of compliance was observed when a TCO demonstrated the playback function at the radio console.

81.2.9 NCIC Equipment, CJIS

Compliance. Compliance in maintaining NCIC Equipment (CJIS) was determined through dialogue with the TCC manager. Further proof of compliance was observed when a TCO demonstrated the use of SNET (NCIC-CJIS) on the computer at the radio console.

81.2.10 Alternative Communications

Compliance. The compliance in maintaining alternative communications was determined through an interview with the TCC manager. Further proof of compliance was verified in the observation of back-up radios at the consoles, hand-held walkie-talkies, backup telephones, and the telephone that could send all calls to another TCC in the state.

81.3.1 Security Measures- Restricted Access; security of antennas and power sources; backup resources

Compliance. Compliance in maintaining security measures with restricted access was achieved through dialogue with the TCC manager. Further proof of compliance was observed with ("authorized only") signs posted on the doors and within the office identifying areas with restricted access.

81.3.2 Monthly/Weekly Alternate Power Source Inspection; Annual full-load test

Not in Compliance. This inspector observed a generator, secured by fencing, that powers the TCC should the center experience a power failure. A copy of the full load test of the generator was not maintained in the TCC.

RECOMMENDATION(S):

A copy of the annual "full load" test shall be obtained from Building Services and maintained in the TCC.

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81.3.3 All Calls Handled as Emergencies

Compliance. Compliance was determined through an interview with the TCC manager. All calls are initially handled as an emergency call until the TCO receives dispatch information from the caller. Observation of the CAD illustrated the priority level that CAD assigned calls based on the type of call. (A call that displays in red on the CAD screen is an urgent call; calls in other colors such as blue, green, or yellow are less of a priority based on the nature of the call.)

81.3.4 Multi-Channel/Portable Radio Equipment (fire, ambulance, other law enforcement)

Compliance. Compliance with multi-channel / portable radio equipment was determined through an interview with the TCC manager. Each radio console has the capability to talk two-ways with other law enforcement agencies and local area 911 agencies on regional radio channels. Radio operations were observed to illustrate practical application and further compliance to this standard.

82.1.1 Driver/Criminal Records Information Available 24hrs to personnel; procedures for release of records

Compliance. An inspection of the TCO Manual of Operations defined the procedures for handling driver / criminal records information and the procedures outlining the release of records internally (within the agency) and externally (outside the agency).

82.2.2 CAD: citizen complaints or report of crime, officers dispatched; officer initiated activity, arrests

Compliance. The inspection of a 2015 CAD report displayed a CAD call that reflected the following information: citizen complaint or report of crime (a hit and run collision), troopers dispatched, and notes in the CAD call showing the activities involved in the call.

B. FACILITIES

1. General Appearance and Upkeep

Compliance. Compliance in maintaining the general appearance and upkeep of the office was completed through the observation of the office - citing no obstructions.

2. Timely Reporting of Needed Maintenance

Compliance. Compliance in the timely reporting of needed maintenance was determined through dialogue with the TCC manager. Building and tech support for the agency were the contacts of record for maintenance issues in the TCC facility.

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3. OSHA/ Fire Codes

Compliance. "EXIT" signs were observed posted on signs by the doors of the TCC.

4. Building Evacuation Route – posted

Compliance. The building evacuation route was observed posted on signs by the doors of the TCC.

5. Fire Extinguisher Inspection Tags

Compliance. Compliance in maintaining the fire extinguisher was determined through the observation of the month of inspection (November 2015) on the tag of the fire extinguisher.

6. Defibrillator

Compliance. Compliance in maintaining a defibrillator was determined through the observation of a defibrillator mounted in the hallway outside the TCC, within the building, near the rest rooms

7. First Aid Kit

Compliance. Compliance in maintaining a first aid kit was observed inside the TCC.

RECOMMENDATION(S):

The first aid kit had been used several times and needs to be updated or replaced.

8. Weight Station Scale Calibration

Not Applicable. This section does not apply to the Blythewood TCC.

9. BPS Operations Center

Not Applicable. This section does not apply to the Blythewood TCC.

10. Other

Not Applicable. This section does not apply to the Blythewood TCC.

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General Information

The Blythewood TCC, located at 10311 Wilson Boulevard, Blythewood, South Carolina, provides dispatched telecommunications support to troopers and other SCDPS law enforcement officers. The TCC provides service to the following thirteen (13) counties in South Carolina: Cherokee, Chester, Chesterfield, Clarendon, Fairfield, Kershaw, Lancaster, Lee, Lexington, Richland, Sumter, Union, and York.

The TCC provides 24-hour (toll free) telephone access within South Carolina combined with 24-hour statewide / nationwide telephone access for citizen's calls. Telephone and radio traffic is recorded for immediate playback and retention. The agency relies heavily on Computer Aided Dispatch (CAD) to capture relevant information related to calls for service. The TCOs screen incoming calls for appropriate response(s). The TCOs dispatch SCDPS law enforcement officers to collision scenes, other calls for service, and provide officers with accurate and timely information necessary to complete the mission of DPS, enhance officer safety, and promote the safety of the motoring public.

Interviews were conducted with fourteen (14) of the thirty-four (34) assigned non-sworn personnel [Supervisory personnel: (4); Non-supervisory personnel: (10)] for a sampling of forty-one percent (41%) of the total full time non-sworn personnel assigned to the TCC.

Interviews with supervisory personnel revealed the top priorities of focus in the TCC were the following: staffing, training new TCOs, and uniformity of operations. Based on interviews with the supervisors and the TCC manager, this TCC remains understaffed due to repeated employee turnover. There are three (3) or more vacant positions in this TCC.

Among the assistant supervisors interviewed, there was a consensus in rewarding positive employee performance through verbal praise, praise emails, and employee of the quarter nominations. The supervisors interviewed stated that substandard work performance is addressed verbally and/or in writing depending on the circumstances and the constancy of the area of weakness.

Morale

Interviews with the supervisory personnel in this assessed area revealed the supervisor / subordinate relationship was good. Supervisors believed the overall morale was good; although morale could be improved if (1) fewer TCOs were calling in sick and (2) more TCOs would answer the call to report to work, on regularly scheduled days off, when requested. The supervisors considered management / supervision / leadership to be good. Supervisors assessed the relations shared between employees and the supervisory / management staff within the TCC as good. Supervisors also described the relationship between the staff as respectful because the employees were willing to work with each

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other. The supervisors generally expressed appreciation for the work they perform; however, one supervisor expected appreciation to come in the way of general pay increases and cost of living pay increases.

TCOs interviewed maintained a consensus that morale in the TCC was good. The supervisor / subordinate relationship was described as good; however, personality conflicts, favoritism, and excessive drama were negative factors described as lowering morale among the TCOs. The TCOs believed they were appreciated for the work they performed in the TCC.

Communication

Interviews with the supervisory personnel in this assessed area revealed that information communicated from management to personnel was done several ways: verbal, emails, staff meetings, and policy read / sign documents. The supervisors indicated that their supervisors provided effective feedback (positive and constructive) that helped them improve their job performance and professional development. The supervisors indicated that there was adequate communication between supervisors and subordinates; however, described potential breakdowns in communication related to the timeliness of relayed information. Supervisors rated the overall level of communication in the TCC as good.

Interviews conducted with the TCOs determined that emails, read / sign documents, and meetings was how information was communicated in the TCC. The TCOs indicated that their supervisors provided effective feedback (positive and constructive) that helped them improve their job performance. Although communication was sometimes described as experiencing breakdowns and could improve, communication between supervisors and subordinates was ultimately described as good. One TCO exclaimed that there was not enough time for adequate communication between the supervisor and subordinate during a shift. One suggestion for improvement, made by a TCO, indicated a need for more verbal one on one communication within the TCC.

Job Satisfaction

Interviews with the supervisory personnel in this assessed area concluded that their efforts make a positive difference in the success of the TCC. The supervisors believed the employees were recognized and/or appreciated for their work as noted through verbal (one on one) feedback and email feedback related to job performance. The overall level of job satisfaction for the supervisors and manager was good. Most indicated the positive factors affecting this rating was related to the benefits of helping the public, leading by example, enjoying the work, and paying some bills.

When it comes to job satisfaction, the TCOs interviewed believed that their work efforts made a difference in the success of the TCC. Some TCOs believed they were appreciated and/or recognized for the work they do in the TCC. Appreciation was most commonly recognized as verbal praise (telling them they did a good job). One TCO believed

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recognition / appreciation should come through a pay raise. The TCO stated that "we get more and more troopers, but no pay increases." The TCOs interviewed assessed the level of job satisfaction as good. They liked the work of a TCO; yet, they wanted more pay and opportunities for advancement.

Operational Effectiveness

Interviews with the supervisory personnel in this assessed area revealed that they possessed the resources needed to perform their jobs. Although the overall operational effectiveness was rated as good, there is room for improvement. Areas of concern were communicated as computers (DPS Tech Support needs to be prompt in solving issues) and telephones (less down time as it relates to breakdowns and upgrades).

With respect to directed patrols, such as seat belt enforcement and DUI sobriety checkpoints, the TCC needs advanced notice of this type of activity to properly staff the TCC.

Additional TCOs are needed in general to meet the needs of the troopers. Supervisors believed they were respected enough by their supervision / leadership to do their jobs; however, the supervisors expressed concerns over excessive comp time and the lack of departmental incentives to keep vacant positions filled.

At times the cooperation and coordination between the troop captains is strained. TCOs express concern regarding the blame placed on the TCOs for problems experienced during calls. The services provided by the TCC are perceived by the TCOs as negatively affected by the lack of cooperation from the troopers. From the perspective of the TCOs, the quality of service received from the troopers was described as fair – simply attributed to attitude. One TCO described the correlation between the two as TCOs are the "lifeline" for the troopers - wherein "we serve our purpose and they serve their purpose. We are a team. We cannot have one without the other."

Interviews with the TCOs in this assessed area revealed that the TCOs possessed the resources needed to perform their jobs. TCOs expressed concerns for problems they experienced when the computers malfunctioned. Although the overall operational effectiveness was rated as good, there is room for improvement. Areas of concern were mostly related to staffing the TCC.

TCOs interviewed expressed the need for additional help during special operational periods or directed patrols such as seat belt enforcement and DUI sobriety checkpoints. The TCOs believed they were respected by the supervision / leadership to do their jobs. The TCOs expressed that supervision could be better. One TCO stated that things get overlooked when there is just one supervisor on a shift. The TCOs interviewed believed that "staying on top of things / making needed changes" was the strength of supervision / leadership. One TCO saw a weakness in leadership related to the Communications Captain / Sergeant because neither had experience as a TCO needed to know how things

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worked in the TCC. The TCOs interviewed suggested the overall quality of service received from the troopers was good, but mutual respect between the troopers and TCOs was needed. The TCOs felt the troopers could be more professional on the radio.

Summary / Conclusion

The supervisors and the TCC manager described several areas of concern. The areas included a need for upgrades (GEO Mapping, CAD, and computer equipment), a need for expedient communication and a coordinated response plan in the rare instance that a suspicious package is delivered to the DPS Office Complex, and manpower shortages ("Something needs to be done to slow the revolving door of employee turnover.") TCOs interviewed expressed concerns about the need for better communications between the troopers and TCOs, specifically regarding traffic stops.

South Carolina Department of Public Safety



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South Carolina Highway Patrol

Communications (Charleston TCC)

November 30 & December 2, 2015

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Attachment 1: DPS LE-030: Staff Inspection Checklist
Attachment 2: Communications Staff Inspection Checklist -
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Executive Summary

The Staff Inspection of the South Carolina Highway Patrol Communications Unit Telecommunications Center (TCC), located in North Charleston, revealed minimum issues that were either non-compliant, were duplicated in effort, or required a recommended process revision. The inspection overall demonstrated that the items notated in the Section, Scope, were in compliance and within department policy and procedures.

Scope

Staff Inspections exist to review the administrative and operational efficiency of the inspected component. The process may be accomplished through reviews of relative reports and other documentation, observation of various operations, and interviews with appropriate personnel. Staff Inspections include, but are not limited to, the following areas:

- a. Facilities and Equipment
- b. Policies and Procedures
- c. Files and Records
- d. Personnel and Management

Selected command level division personnel serve as Inspectors-in-Place (IIP) and conduct the assessment of division operations and activities. The inspection identifies inconsistencies and problematic areas as well as exceptional findings. Specifically, IIP's are responsible for identifying and determining if:

- Established operating standards are understood and applied.
- Deviations from operating standards are identified and analyzed.
- Results are consistent with established goals and objectives and whether the operations or programs are performed as planned.
- Procedures are cost efficient.
- Procedures are duplicated.
- Procedures are consistent statewide.

Listed below are examples of areas reviewed and inspected by the Inspectors-in-Place.

- Collision Records/Cash Receipts
- Employee Training Records
- Evidence/Property Room Administration
- Secondary Employment Policy Compliance
- Agency Property/Inventory Control
- Purchasing and Procurement Compliance

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- Telecommunication Centers

In addition, the Scope of the inspection involves interviewing a minimum of 25% of the respective region. Interview questions are characterized under the following topics:

- Quality of Management/Supervisory Leadership
- Morale
- Job Satisfaction
- Overall Communication
- Operational Effectiveness

Information obtained from the interviews are captured and calculated in the enclosed report.

Objectives

Staff Inspections exist to ensure the reliability and integrity of information; compliance with policies, procedures, plans, laws and regulations; safeguarding of assets; economical and efficient use of resources; and accomplishment of established objectives and goals for operations or programs.

The primary objectives of staff inspections consist of the below:

1. Be conducted in a complete, thorough and impartial manner.
2. Provide a mechanism for evaluating the quality of law enforcement operations to ensure control and continuity is being maintained.
3. Assist all levels of management in the effective discharge of their responsibilities.
4. Identify weaknesses and recommend corrective measures to provide operational and administrative guidance.
5. Ensure compliance with statutes, regulations, policy, procedures, programs and accreditation standards.
6. Ensure uniformity to recognize procedures deserving of consideration for possible agency-wide implementation.
7. Identify employees for recognition for noteworthy accomplishments; identify employees that are not contributing to the agency's mission.

Sampling Methodology

Staff Inspections are to be administered at minimum, every three (3) years. The inspection will include the current calendar year and up to the previous two (2) calendar years. Inspected documents will include a minimum of ten (10) percent from each identified item located under the Section entitled, Scope; as well as, items listed in the Staff Inspection Checklist, DPS LE-030.

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In addition, a minimum of 25% of each inspected area will be interviewed utilizing a series of identified questions. Information obtained from the interviews are captured and calculated in the enclosed report.

Authority

Staff Inspection's authority is derived from South Carolina Code of Laws 23-6-20 and Department of Public Safety Policy 300.12, Line and Staff Inspections. In addition, authority is derived from the Commission on Accreditation for Law Enforcement Agencies, Inc. (CALEA).

Overview

The Charleston TCC is located in North Charleston, South Carolina (Charleston County). The Charleston TCC currently maintains twenty-four (24) non-sworn personnel (Manager – call-takers).

Introduction

The Staff Inspection was initiated with an Entrance Conference on Monday, November 2, 2015. The Entrance Conference provided the platform to ensure each attendee was apprised of the purpose of the inspection. Further, details about the activities as outlined in the Section entitled, Scope, was also reviewed.

Attendees included the Inspector-in-Charge (IC), Major J. D. Moore, and Captain S.A. Stankus, both of the Office of Strategic Services, Accreditation, Policy and Inspections (OSAPI); Captain R.L. Ray, Sergeant D.A. McMurray, and TCC Managers Pamela L. Looper and Steven C. Gilchrist (Communications).

TCC Managers Gilchrist and Looper were introduced as the IIPs.

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Communications

(Charleston)

The Charleston Telecommunications Center (TCC), located at 8740 North Park Blvd., North Charleston, South Carolina, was inspected on November 30, 2015 by TCC Managers Pamela L. Looper (Greenville TCC) and Steven C. Gilchrist (Florence TCC). TCC Manager Lisa Lefever presented the requested files and provided dialogue needed to determine compliance. The inspection concluded on December 2, 2015.

A. DOCUMENTS AND PROCEDURES

1. Collision Records

Not Applicable. This section does not apply to the Charleston TCC.

2. Cash Receipts

Not Applicable. This section does not apply to the Charleston TCC.

3. Employee Training Records

Compliance. Employee training documents and forms are retained in the TCC by the TCC manager. The employee files inspected revealed training evaluations were completed during each phase of the telecommunications training process. All training reports were signed by the trainer and trainee.

4. Evidence/Property Storage Room/ Documentation (Includes DVD Maintenance & Retention)

Not Applicable. This section does not apply to the Charleston TCC.

5. Evidence Destruction/ Documentation

Not Applicable. This section does not apply to the Charleston TCC.

6. Evidence Inspection: Quarterly, Annual, Unannounced, Custodial Change

Not Applicable. This section does not apply to the Charleston TCC.

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7. Secondary Employment Policy Compliance

Compliance. Compliance was verified through the inspection of approved 2014 outside employment forms retained in the TCC by the TCC manager.

8. Agency Property Accountability/ Inventory Control

Not Applicable. This section does not apply to the Charleston TCC.

9. Purchasing and Procurement Compliance + P-Card

Not Applicable. This section does not apply to the Charleston TCC.

10. Telecommunications Centers

Compliance. The Charleston TCC is the subject of this Staff Inspection Checklist.

11. Traffic Summons Book/ Bond Money Amount

Not Applicable. This section does not apply to the Charleston TCC.

12. Ticket Tracking

Not Applicable. This section does not apply to the Charleston TCC.

13. Body Armor Replacement Dates

Not Applicable. This section does not apply to the Charleston TCC.

14. Child Custody Procedures

Not Applicable. This section does not apply to the Charleston TCC.

15. Juvenile Procedures

Not Applicable. This section does not apply to the Charleston TCC.

16. Juvenile Custodial Release Forms

Not Applicable. This section does not apply to the Charleston TCC.

17. Line Inspections

Not Applicable. This section does not apply to the Charleston TCC.

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18. Safety Checkpoint Documentation (Statistical Data)

Not Applicable. This section does not apply to the Charleston TCC.

19. EPMS (Probationary, Annual)

Compliance. Compliance was determined through the inspection of random Employee Performance Management System (EPMS) documents. The review of annual EPMS documents verified proof of compliance through signed and dated planning and rating reviews conducted within established time frames. The review of random probationary employee files revealed signed and dated quarterly evaluations were presented to employees within established time frames. EPMS reviews were stored with the personnel files located within the TCC. All reviews inspected were signed by the employee, the supervisor conducting the review, and the reviewing supervisor or manager.

20. Disciplinary Actions Records

Compliance. Compliance in maintaining disciplinary action records was determined through dialogue with the TCC manager. The inspection of employee files revealed counseling sessions were completed on personnel to document minor disciplinary issues. There were no formal disciplinary action records (Suspensions, Oral Reprimands, Written Reprimands, etc.) presented for review during this inspection.

21. Victim/ Witness Files- Secure

Compliance. Compliance in maintaining victim advocate information was determined through dialogue with the TCC manager; as well as, by reviewing the copy of an email discussing victim advocate contact information.

RECOMMENDATION(S):

Verbiage regarding the victim advocate protocol needs to be incorporated into the TCC Manual of Operations.

22. Use of Force Reports (Supervisory Review)

Not Applicable. This section does not apply to the Charleston TCC.

23. Pursuit Reports (Supervisory Review)

Not Applicable. This section does not apply to the Charleston TCC.

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24. Prisoner Transport

Not Applicable. This section does not apply to the Charleston TCC.

25. Legal Process Forms – for service of warrants

Not Applicable. This section does not apply to the Charleston TCC.

26. Subpoena Maintenance

Not Applicable. This section does not apply to the Charleston TCC.

27. Radar Logs

Not Applicable. This section does not apply to the Charleston TCC.

28. Radar Proficiency Certification/Recertification

Not Applicable. This section does not apply to the Charleston TCC.

29. Records Retention

Compliance. Compliance in maintaining records retention was determined through dialogue with the TCC manager. Retention of records was observed through the operation of the CAD records. Verbiage on maintaining records was observed in the Telecommunications Operator (TCO) Manual of Operations.

30. Wrecker Inspections

Not Applicable. This section does not apply to the Charleston TCC.

31. Region Hand Scale Calibration Dates

Not Applicable. This section does not apply to the Charleston TCC.

32. Freedom of Information Act (FOIA) Requests

Compliance. Compliance in responding to FOIA requests was determined through dialogue with the TCC manager. All FOIA requests received by the Charleston TCC were forwarded to the Office of General Counsel (OGC) for proper handling.

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33. Miscellaneous Forms/ Procedures:

CALEA Standards (Communications)

Determining compliance with CALEA Standards for the Charleston TCC was established by reviewing documentation and proofs from the year 2014 - found in the standard operational forms and CAD reports. Additional proofs of compliance were inspected by reviewing the TCO Manual of Operations, through dialogue with the TCC Manager, and through the observation of the operations of the TCC. The following is a synopsis of the review of the Communications Standards:

12.2.2 Policy/ Procedure Manuals Accessible (electronic/ hardcopies)

Compliance. A hard copy of the policy/procedures manuals was inspected. An online copy was observed on the computer system.

41.2.5 BOLO: Missing Adult- procedure for reporting/notification

Compliance. A print out of a missing adult NCIC teletype was inspected showing a Silver Alert (missing senior citizen). The inspection of a 2015 CAD report verified that a TCO did properly broadcast the information.

41.2.6 BOLO: Missing Juvenile-procedure for reporting/notification; Use of Amber Alert

Compliance. A print out of a missing juvenile NCIC teletype was inspected showing an Amber Alert (missing juvenile). The inspection of a 2015 CAD report verified that a TCO did properly broadcast the information.

61.3.1a Highway Deficiencies Complaints: Procedure for referral

Compliance. The inspection of the 2015 CAD report displayed a call for service wherein a traffic light defect had been checked by a trooper. The inspected CAD report illustrated that the South Carolina Department of Transportation (SCDOT) was notified to correct the traffic light deficiency.

61.4.1a Motorist Assistance: Procedures to ensure timely assistance

Compliance. The inspection of a 2015 CAD report displayed a call to assist a motorist was handled by a trooper. The CAD report illustrated the timely assistance of a motorist by reviewing the time of dispatch, time of officer arrival, and time the call was closed by the TCO.

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61.4.2 Highway Hazards: Procedures to log and report debris, defects, traffic devices, etc.

Compliance. The inspection of a 2015 CAD report displayed a call pertaining to a tree in the roadway. Notes in the CAD call illustrated that SCDOT was notified to remove the tree after the tree was checked by the trooper responding to the call.

61.4.3c Wrecker Log Maintenance

Compliance. Wrecker "rotation" logs and wrecker "requested" logs for 2015 were inspected. A CAD report print-out for a single vehicle incident verified that the wrecker rotation list was referenced to designate the tow service utilized.

74.1.3 NCIC Hit and Entry procedures; records

Compliance. A completed report (NCIC Record Entry Report) with SLED NCIC documentation provided proof of compliance. A dialogue with the TCC manager indicated that validation procedures were being followed using online electronic validations.

81.2.1 24hr Toll Free and TDD Phone Access for public

Compliance. An inspection of a print-out displayed the highway patrol website with the toll free number (1-800-768-1506) for the Charleston TCC. Dialogue with the TCC manager, concerning 24-hour operations, verified compliance. Observation of the information provided on the department website further verified compliance of this standard.

81.2.2 Continuous two-way, 24hr Communication; Procedure for system failure

Compliance. The proof of compliance with continuous two-way (24-hour) communication and procedures for a system failure was determined through an interview with the TCC manager. Radio operations were observed to illustrate compliance to this standard. Backup radios, walkie-talkies, the landline phone system, or the handing of calls by another Highway Patrol TCC would be utilized in the event of a system failure.

81.2.3 CAD: includes control # per incident, name and address of complainant, time of dispatch, type of incident, location, officer identification, officer arrival and return to service times.

Compliance. The inspection of 2015 CAD reports displayed CAD calls that reflected the following information: incident number (control number), date and time call received, name and phone number of complainant, type of incident reported, location of incident reported, display of the primary unit's call number (not name) and any backup unit's call

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number (not name), time of dispatch, time of officer arrival, time officer returned to service ("call closed time"), and CAD disposition code or status of the reported incident.

81.2.4 Procedure for documenting call numbers, fatality information and notification, supervisor notification and response

Compliance. The inspection of a print-out containing the Statewide Call Number List (3 Divisions) and the call number spreadsheet verified proof of compliance in documenting call numbers. The inspection of 2015 CAD reports provided documentation that reflected the following information: (1) more than one trooper responding to a call and (2) a supervisor was called to the scene of a fatality. Proof of compliance was verified by observing the supervisor notification and arrival times on the CAD report. A copy of a list containing each officer's assigned "emergency alarm number" was provided for purpose of this inspection.

81.2.5 TCO Resources Available: Officer-in charge, Duty Rosters, Residential Phone Numbers, Visual Maps, Officer Status Indicators, Emergency Call List, Tactical Dispatching Plans

Compliance. An inspection of a print-out provided proof of residential telephone numbers. A CAD report provided a print-out of an active unit list (located under file/print menu in CAD). A print-out of TCOs' on-line phone numbers for external services was inspected. The list was also observed online in the TCC note files.

81.2.6 Procedures: TCO's response to calls for information or services including referrals; determining if emergency or non-emergency

Compliance. The proof of compliance in responding to calls for service (judging characteristics of the call and informing caller of response) was determined through dialogue with the TCC manager. Observation of the CAD illustrated the priority level that the CAD assigned calls based on the type of call. (A call that displays in red on the CAD screen is an urgent call; calls in other colors, such as blue, green, or yellow are categorized as less of a priority based on the nature of the call.)

81.2.7 Procedures: TCO's response to victim/witness requests for information or services

Compliance. Compliance in maintaining victim advocate information was determined through dialogue with the TCC manager; as well as, proof of compliance obtained by reviewing the copy of an email discussing victim advocate contact information. The TCOs add comments to CAD calls if the victim(s) calls back.

RECOMMENDATION(S):

Victim advocate protocol should be incorporated into the TCO Manual of Operation.

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81.2.8 Immediate Playback during continuous recording, Security of Tapes and Retention (30 day min.), procedures for review

Compliance. Compliance in maintaining immediate playback during continuous recording of radios and telephones, security of tapes and retention (30 day minimum) was determined through dialogue with the TCC manager. Further proof of compliance was observed when a TCO demonstrated the playback function at the radio console.

81.2.9 NCIC Equipment, CJIS

Compliance. Compliance in maintaining NCIC Equipment (CJIS) was determined through dialogue with the TCC manager. Further proof of compliance was observed when a TCO demonstrated the use of SNET (NCIC-CJIS) on the computer at the radio console.

81.2.10 Alternative Communications

Compliance. Compliance in maintaining alternative communications was determined through an interview with the TCC manager. Further proof of compliance was reflected in the observation of back-up radios at the consoles, hand-held walkie-talkies, backup landline telephones, and the telephone that could send all calls to another TCC in the state.

81.3.1 Security Measures- Restricted Access; security of antennas and power sources; backup resources

Compliance. The compliance in maintaining security measures with restricted access was achieved through dialogue with the TCC manager. Further proof of compliance was observed with signs posted on the doors and in the office identifying ("authorized only") areas with restricted access.

81.3.2 Monthly/Weekly Alternate Power Source Inspection; Annual full-load test

Compliance. This inspector observed a generator, secured by fencing, that powers the TCC should the center experience a power failure. A copy of the full load test of the generator was maintained in the TCC.

81.3.3 All Calls Handled as Emergencies

Compliance. Compliance was determined through an interview with the TCC manager. All calls are initially handled as an emergency call until the TCO receives dispatch information from the caller. Observation of the CAD illustrated the priority level that the CAD assigned calls based on the type of call. (A call that displays in red on the CAD

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screen is an urgent call; calls in other colors such as blue, green, or yellow are less of a priority based on the nature of the call.)

81.3.4 Multi-Channel/Portable Radio Equipment (fire, ambulance, other law enforcement)

Compliance. The proof of compliance with multi-channel / portable radio equipment was determined through an interview with the TCC manager. Each radio console has the capability to talk two-ways with other law enforcement agencies and local area 911 agencies on regional radio channels. Radio operations were observed to illustrate practical application and further compliance to this standard.

82.1.1 Driver/Criminal Records Information Available 24hrs to personnel; procedures for release of records

Compliance. An inspection of the TCO Manual of Operations defined the procedures for handling driver / criminal records information and the procedures outlining the release of records internally (within the agency) and externally (outside the agency).

82.2.2 CAD: citizen complaints or report of crime, officers dispatched; officer initiated activity, arrests

Compliance. The inspection of a 2015 CAD report displayed a CAD call that reflected the following information: citizen complaint or report of crime (a hit and run collision), troopers dispatched, and notes in the CAD call showing the activities involved in the call.

B. FACILITIES

1. General Appearance and Upkeep

Compliance. Compliance in maintaining the general appearance and upkeep of the office was completed through the observation of the office - citing no obstructions.

2. Timely Reporting of Needed Maintenance

Compliance. Compliance in the timely reporting of needed maintenance was determined through dialogue with the TCC manager. The building and tech support personnel for the agency were the identified contacts provided for maintenance issues in the TCC facility.

3. OSHA/ Fire Codes

Compliance. Compliance was observed in the posting of OSHA literature within the TCC. "EXIT" signs were posted and observed identifying the doors leading out of the TCC.

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4. Building Evacuation Route – posted

Compliance. Compliance in posting a building evacuation route was determined through the observation of the evacuation routes posted on signs by the doors of the TCC.

5. Fire Extinguisher Inspection Tags

Compliance. Compliance in maintaining the fire extinguisher was determined through the observation of the month of inspection (November 2015) on the tag of the fire extinguisher.

6. Defibrillator

Not Applicable. There is no defibrillator in the TCC or within the building that houses the TCC.

7. First Aid Kit

Compliance. A first aid kit was observed inside the TCC.

RECOMMENDATION(S):

The first aid kit needs to be updated or replaced.

8. Weight Station Scale Calibration

Not Applicable. This section does not apply to the Charleston TCC.

9. BPS Operations Center

Not Applicable. This section does not apply to the Charleston TCC.

10. Other

Not Applicable. This section does not apply to the Charleston TCC.

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South Carolina Highway Patrol Communications
Charleston TCC
November 30 - December 2, 2015

General Information

The Charleston TCC, located at 8740 North Park Blvd., North Charleston, South Carolina, provides dispatched telecommunications support to troopers and other SCDPS law enforcement officers. The TCC provides service to the following thirteen (13) counties in South Carolina: Aiken, Allendale, Bamberg, Barnwell, Beaufort, Berkeley, Calhoun, Charleston, Colleton, Dorchester, Hampton, Jasper, and Orangeburg.

The TCC provides 24-hour (toll free) telephone access within South Carolina combined with 24-hour statewide / nationwide telephone access for citizen's calls. Telephone and radio traffic is recorded for immediate playback and retention. The agency relies heavily on Computer Aided Dispatch (CAD) to capture relevant information related to calls for service. The TCOs screen incoming calls for appropriate response(s). The TCOs dispatch SCDPS law enforcement officers to collision scenes, other calls for service, and provide officers with accurate and timely information necessary to complete the mission of DPS, enhance officer safety, and promote the safety of the motoring public.

Interviews were conducted with thirteen (13) of the twenty-four (24) assigned non-sworn personnel [Supervisory personnel: (3); Non-supervisory personnel: (10)] for a sampling of fifty-four percent (54%) of the total full time non-sworn personnel assigned to the TCC.

Interviews with supervisory personnel revealed the top priorities of focus in the TCC were the following: staffing, teamwork, and CAD reviews. Based on interviews with the supervisors and the TCC manager, this TCC remains understaffed due to repeated employee turnover. There are numerous vacancies in this TCC.

Among the assistant supervisors interviewed, there was a consensus in rewarding positive employee performance through verbal praise, praise emails, and nominations for the employee of the quarter award. The supervisory interviewees stated that substandard work performance is addressed verbally and/or in writing with quarterly reports; as well as, CAD reviews.

Morale

Interviews with the supervisory personnel related to this assessed area revealed the supervisor / subordinate relationship was good. Supervisors believed the overall morale was good; however, morale could be improved with more staffing resulting in less stress when TCOs call out sick. Supervisors noted the increased amount of stress when multiple radio channels were patched due to manpower issues. The supervisors considered management / supervision / leadership overall to be good. Supervisors stated the relations shared between employees and the supervisory / management staff within the TCC works well because personnel were willing to work with each other. The supervisors receive appreciation for the work they perform; however, several supervisors expected

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appreciation to be shown in the form of general pay increases. Supervisors would like to see more acknowledgements for positive performance. For example, when a trooper is acknowledged for doing an outstanding job in a specific incident, the TCO that assisted him / her during the incident should also receive an acknowledgment for their efforts.

The interviews with the TCOs provided a consensus that morale in the TCC was good. The supervisor / subordinate relationship was good. Several TCOs noted that a majority of TCOs work well together; however, favoritism between supervisor(s) and subordinate(s) is a concern. Some of the interviewees did not believe they were appreciated for the work they performed in the TCC and noted that there was not enough done to show they are doing a good job. One TCO noted that work experience was not recognized. Several TCOs that have been employed a short time did feel their work is acknowledged well.

Communication

Interviews with the supervisory personnel related to this assessed area revealed that information communicated from management to personnel was done several ways: verbal, emails, staff meetings, and policy read / sign documents. The supervisors indicated that their superiors provided effective feedback (positive and constructive) that helped them improve their job performance and professional development. The supervisors indicated that there was adequate communication between supervisors and subordinates. The overall level of communication in the TCC was rated as good by the supervisors.

Interviews conducted with the TCOs determined that emails, read / sign documents, and meetings were the methods information was communicated within the TCC. The TCOs reflected that their supervisors provided effective feedback (positive and constructive) that helped them improve their job performance. One interviewee exclaimed that sometimes there is a problem with misinformation.

Job Satisfaction

Interviews conducted with the supervisory personnel related to this assessment revealed that all feel their efforts make a positive difference in the success of the TCC. The supervisors believed the employees were recognized and / or appreciated for their work as noted through both verbal (one on one) and emailed feedback as a result of job performance. The overall level of job satisfaction for the supervisors and the TCC manager was good. Supervisors are career driven. All of the supervisors interviewed expressed that making sure the TCC is run effectively is important to them. Supervisors concluded that there are good people working in the TCC; however, the TCC is not fully staffed. These two factors seem to create disconnect between what "goes on here" and "what is perceived to go on here".

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When it comes to job satisfaction, the TCOs interviewed believed that their work efforts made a difference in the success of the TCC. Most interviewees believed they were appreciated and/or recognized for the work they do in the TCC; however, expressed a need for more verbal praise. One interviewee believed "the pay for what we do should be more for the work we do". The interviewees assessed the level of job satisfaction as good. They liked the work; yet, wanted more flexibility with scheduling and recognition for experience.

Operational Effectiveness

Interviews with the supervisory personnel related to this assessed area revealed that they had the resources needed to perform their jobs. Although the overall operational effectiveness was rated as good, there is room for improvement. Some examples of areas needing improvement are, but are not limited to: software - identified as not being updated which results in radio issues ("site trunking" on channels); advanced notice of directed patrols, such as seat belt enforcement and DUI sobriety checkpoints; additional manpower needs, in general, to meet the increasing number of requests made through the TCC due to the increased number of counties serviced by this TCC. Supervisors believed they were respected enough by their supervision / leadership to do their jobs; however, one supervisor expressed concerns over lack of communication. The supervisor's concerns were related to actual job knowledge and a concern that all supervisors are not on the same page.

The cooperation and coordination between the troop captains and the TCC is good; however, the supervisors wished there was more of an understanding regarding the job duties of the other ("there is no face to go with the name and sometimes personality clashes"). One supervisor noted that the troopers try to accommodate them when the TCC asked them to do something. Overall they work well together.

Interviews with the TCOs in this assessment area revealed that they had the resources needed to perform their jobs. TCOs expressed concerns about problems experienced with the CAD and not having GPS to attempt to locate callers. Although the overall operational effectiveness was rated as good, there is room for improvement. The TCC computers are slow. All TCOs interviewed gave special noted attention to the CAD being slow and not being updated with a GPS system. The interviewees believed they were respected by their supervision / leadership to do their jobs; however, several interviewees noted observed favoritism in the TCC. Supervisors were described as not ready to be a supervisor. They noted the supervisors are willing to help them; however, one interviewee saw a weakness in leadership regarding availability; as well as attitude. One interviewee noted the supervisors were "too nice with repeat offenders".

The TCOs interviewed suggested the overall quality of service received from troopers was good.

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Summary / Conclusion

The supervisors and TCC manager had no areas of concern that had not been previously addressed in the interview.

One TCO interviewed expressed concerns about better pay for TCOs, as well as, better pay for experience. A concern was raised regarding the ability to re-hire experienced TCOs being negatively affected because there is no incentive for operators who come back to be paid for the years of experience they already possess. There are concerns about the lack of offered overtime. One operator noted that due to the current pay, several operators have to work part-time jobs simply to make ends meet.

South Carolina Department of Public Safety



Staff Inspection Report

South Carolina Highway Patrol

Communications (Florence TCC)

December 1-3, 2015

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Office of Strategic Services, Accreditation, Policy and Inspections
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South Carolina Highway Patrol Communications
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Attachment 1: DPS LE-030: Staff Inspection Checklist
Attachment 2: Communications Staff Inspection Checklist -
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Executive Summary

The Staff Inspection of the South Carolina Highway Patrol Communications Unit Telecommunications Center (TCC), located in Florence, revealed minimum issues that were either non-compliant, were duplicated in effort, or required a recommended process revision. The inspection overall demonstrated that the items notated in the Section, Scope, were in compliance and within department policy and procedures.

Scope

Staff Inspections exist to review the administrative and operational efficiency of the inspected component. The process may be accomplished through reviews of relative reports and other documentation, observation of various operations, and interviews with appropriate personnel. Staff Inspections include, but are not limited to, the following areas:

- a. Facilities and Equipment
- b. Policies and Procedures
- c. Files and Records
- d. Personnel and Management

Selected command level division personnel serve as Inspectors-in-Place (IIP) and conduct the assessment of division operations and activities. The inspection identifies inconsistencies and problematic areas as well as exceptional findings. Specifically, IIP's are responsible for identifying and determining if:

- Established operating standards are understood and applied.
- Deviations from operating standards are identified and analyzed.
- Results are consistent with established goals and objectives and whether the operations or programs are performed as planned.
- Procedures are cost efficient.
- Procedures are duplicated.
- Procedures are consistent statewide.

Listed below are examples of areas reviewed and inspected by the Inspectors-in-Place.

- Collision Records/Cash Receipts
- Employee Training Records
- Evidence/Property Room Administration
- Secondary Employment Policy Compliance
- Agency Property/Inventory Control
- Purchasing and Procurement Compliance
- Telecommunication Centers

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In addition, the Scope of the inspection involves interviewing a minimum of 25% of the respective region. Interview questions are characterized under the following topics:

- Quality of Management/Supervisory Leadership
- Morale
- Job Satisfaction
- Overall Communication
- Operational Effectiveness

Information obtained from the interviews are captured and calculated in the enclosed report.

Objectives

Staff Inspections exist to ensure the reliability and integrity of information; compliance with policies, procedures, plans, laws and regulations; safeguarding of assets; economical and efficient use of resources; and accomplishment of established objectives and goals for operations or programs.

The primary objectives of staff inspections consist of the below:

1. Be conducted in a complete, thorough and impartial manner.
2. Provide a mechanism for evaluating the quality of law enforcement operations to ensure control and continuity is being maintained.
3. Assist all levels of management in the effective discharge of their responsibilities.
4. Identify weaknesses and recommend corrective measures to provide operational and administrative guidance.
5. Ensure compliance with statutes, regulations, policy, procedures, programs and accreditation standards.
6. Ensure uniformity to recognize procedures deserving of consideration for possible agency-wide implementation.
7. Identify employees for recognition for noteworthy accomplishments; identify employees that are not contributing to the agency's mission.

Sampling Methodology

Staff Inspections are to be administered at minimum, every three (3) years. The inspection will include the current calendar year and up to the previous two (2) calendar years. Inspected documents will include a minimum of ten (10) percent from each identified item located under the Section entitled, Scope; as well as, items listed in the Staff Inspection Checklist, DPS LE-030.

In addition, a minimum of 25% of each inspected area will be interviewed utilizing a series of identified questions. Information obtained from the interviews are captured and calculated in the enclosed report.

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Authority

Staff Inspection's authority is derived from South Carolina Code of Laws 23-6-20 and Department of Public Safety Policy 300.12, Line and Staff Inspections. In addition, authority is derived from the Commission on Accreditation for Law Enforcement Agencies, Inc. (CALEA).

Overview

The Florence TCC is located in Florence, South Carolina (Florence County). The Florence TCC currently maintains twenty-three (23) non-sworn personnel (Manager – call-takers).

Introduction

The Staff Inspection was initiated with an Entrance Conference on Monday, November 2, 2015. The Entrance Conference provided the platform to ensure each attendee was apprised of the purpose of the inspection. Further, details about the activities as outlined in the Section entitled, Scope, was also reviewed.

Attendees included the Inspector-in-Charge (IC), Major J. D. Moore, and Captain S.A. Stankus, both of the Office of Strategic Services, Accreditation, Policy and Inspections (OSAPI); Captain R.L. Ray, Sergeant D.A. McMurray, and TCC Managers Pamela L. Looper and Steven C. Gilchrist (Communications).

TCC Manager Pamela L. Looper was introduced as the IIP.

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Communications

(Florence)

The Florence Telecommunications Center (TCC), located at 3415 East Palmetto St. Florence, South Carolina, was inspected on December 1, 2015, by TCC Manager Pamela L. Looper (Greenville TCC). TCC Manager Steven C. Gilchrist presented the requested files and provided dialogue needed to determine compliance. The inspection of the Florence TCC concluded on December 3, 2015.

A. DOCUMENTS AND PROCEDURES

1. Collision Records

Not Applicable. This section does not apply to the Florence TCC.

2. Cash Receipts

Not Applicable. This section does not apply to the Florence TCC.

3. Employee Training Records

Compliance. Compliance in maintaining employee training records was determined through the inspection of employee training documents and forms maintained in the TCC by the TCC manager. The employee files inspected revealed training evaluations that were completed during each phase of the TCO training process. All training reports were signed by the trainer and trainee.

4. Evidence/Property Storage Room/ Documentation (Includes DVD Maintenance & Retention)

Not Applicable. This section does not apply to the Florence TCC.

5. Evidence Destruction/ Documentation

Not Applicable. This section does not apply to the Florence TCC.

6. Evidence Inspection: Quarterly, Annual, Unannounced, Custodial Change

Not Applicable. This section does not apply to the Florence TCC.

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7. Secondary Employment Policy Compliance

Compliance. Compliance with the South Carolina Department of Public Safety (SCDPS) Outside Employment Policy was determined through the inspection of approved 2014 outside employment request(s) maintained in the TCC.

8. Agency Property Accountability/ Inventory Control

Not Applicable. This section does not apply to the Florence TCC.

9. Purchasing and Procurement Compliance + P-Card

Not Applicable. This section does not apply to the Florence TCC.

10. Telecommunications Centers

Compliance. The Florence TCC, located at 3415 East Palmetto St., Florence, South Carolina, is the subject of this Staff Inspection Checklist.

11. Traffic Summons Book/ Bond Money Amount

Not Applicable. This section does not apply to the Florence TCC.

12. Ticket Tracking

Not Applicable. This section does not apply to the Florence TCC.

13. Body Armor Replacement Dates

Not Applicable. This section does not apply to the Florence TCC.

14. Child Custody Procedures

Not Applicable. This section does not apply to the Florence TCC.

15. Juvenile Procedures

Not Applicable. This section does not apply to the Florence TCC.

16. Juvenile Custodial Release Forms

Not Applicable. This section does not apply to the Florence TCC.

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17. Line Inspections

Not Applicable. This section does not apply to the Florence TCC.

18. Safety Checkpoint Documentation (Statistical Data)

Not Applicable. This section does not apply to the Florence TCC.

19. EPMS (Probationary, Annual)

Compliance. A review of annual EPMS documents verified proof of compliance through signed and dated planning stages and rated reviews conducted within the time frame of established policy. A review of probationary employee files verified compliance with signed and dated quarterly evaluations conducted within the time frames of established policy. EPMS reviews were stored with the personnel files located within the TCC. All reviews inspected were signed by the employee, the supervisor conducting the review, and the reviewing supervisor or manager.

20. Disciplinary Actions Records

Compliance. Compliance in maintaining disciplinary action records was determined through dialogue with the TCC manager. The inspection of employee files revealed counseling sessions were completed on personnel concerning minor disciplinary issues. No other formal disciplinary action records (Suspensions, Oral Reprimands, Written Reprimands, etc.) were retained or presented for inspection.

21. Victim/ Witness Files- Secure

Compliance. Compliance in maintaining victim advocate information was determined through dialogue with the TCC manager; as well as proof of compliance verified by reviewing the copy of an email discussing victim advocate contact information.

RECOMMENDATION(S):

Victim advocate protocol needs to be incorporated into the TCO Manual of Operations.

22. Use of Force Reports (Supervisory Review)

Not Applicable. This section does not apply to the Florence TCC.

23. Pursuit Reports (Supervisory Review)

Not Applicable. This section does not apply to the Florence TCC.

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24. Prisoner Transport

Not Applicable. This section does not apply to the Florence TCC.

25. Legal Process Forms – for service of warrants

Not Applicable. This section does not apply to the Florence TCC.

26. Subpoena Maintenance

Not Applicable. This section does not apply to the Florence TCC.

27. Radar Logs

Not Applicable. This section does not apply to the Florence TCC.

28. Radar Proficiency Certification/Recertification

Not Applicable. This section does not apply to the Florence TCC.

29. Records Retention

Compliance. Records retention was determined through dialogue with the TCC manager. Compliance regarding retention of records was observed through the inspection of the Computer Aided Dispatch (CAD) records. Verbiage on maintaining records was inspected in the TCO Manual of Operations.

30. Wrecker Inspections

Not Applicable. This section does not apply to the Florence TCC.

31. Region Hand Scale Calibration Dates

Not Applicable. This section does not apply to the Florence TCC.

32. Freedom of Information Act (FOIA) Requests

Compliance. Compliance in responding to FOIA request(s) was determined through dialogue with the TCC manager. All request(s) received by the TCC were forwarded to the Office of General Counsel (OGC) for proper handling.

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33. Miscellaneous Forms/ Procedures:

CALEA Standards (Communications)

Determining compliance with CALEA Standards for the TCC was established by reviewing documentation and proofs from the year 2015 - found in the standard operational forms and CAD reports. Additional proofs of compliance were inspected by reviewing the TCO Manual of Operations, through dialogue with the TCC Manager, and through the observation of the actual operations of the TCC. The following is a synopsis of the review of the Communications Standards:

12.2.2 Policy/ Procedure Manuals Accessible (electronic/ hardcopies)

Compliance. A hard copy of the policy / procedures manuals was inspected. An online copy was observed on the computer system.

41.2.5 BOLO: Missing Adult- procedure for reporting/notification

Compliance. A print out of a missing adult NCIC teletype was inspected displaying a Silver Alert (missing senior citizen). The inspection of a 2015 CAD report illustrated where a TCO properly broadcast the information.

41.2.6 BOLO: Missing Juvenile-procedure for reporting/notification; Use of Amber Alert

Compliance. A print out of a missing juvenile NCIC teletype was inspected displaying an Amber Alert (missing juvenile). The inspection of a 2015 CAD report illustrated where a TCO properly broadcast the information.

61.3.1a Highway Deficiencies Complaints: Procedure for referral

Compliance. The inspection of the 2015 CAD report displayed a call for service wherein a traffic light defect had been checked by a trooper. The inspected CAD report verifies that the South Carolina Department of Transportation (SCDOT) was properly notified to repair the traffic light deficiency.

61.4.1a Motorist Assistance: Procedures to ensure timely assistance

Compliance. The inspection of a 2015 CAD report illustrated that a call to assist a motorist was handled by a trooper. The CAD report verified the timely assistance of a motorist by reviewing the time of dispatch, time of officer arrival, and time the call was closed by the TCO.

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61.4.2 Highway Hazards: Procedures to log and report debris, defects, traffic devices, etc.

Compliance. The inspection of a 2015 CAD report displayed a call pertaining to a tree in the roadway. Notes in the CAD call verified that SCDOT was properly notified to remove the tree after it was verified by the trooper responding to the call.

61.4.3c Wrecker Log Maintenance

Compliance. "Rotation" wrecker logs and "owner requested" wrecker logs for 2015 were inspected. A CAD report print-out for a single vehicle incident verified that the rotation wrecker list was utilized to assign the tow service.

74.1.3 NCIC Hit and Entry procedures; records

Compliance. A completed report (NCIC Record Entry Report) with SLED NCIC documentation provided proof of compliance. A dialogue with the TCC manager indicated that validation procedures were being followed utilizing online electronic validations.

81.2.1 24hr Toll Free and TDD Phone Access for public

Compliance. An inspection of the Highway Patrol website print-out displayed the toll free telephone number (1-800-768-1505) for the Florence TCC. Dialogue with the TCC manager, regarding twenty-four (24) hour operations, verified compliance. Observation of the information provided by the department online website further verified compliance of this standard.

81.2.2 Continuous two-way, 24hr Communication; Procedure for system failure

Compliance. The proof of compliance with continuous two-way (24-hour) communication and procedures for system failure was determined through an interview with the TCC manager. Radio operations were observed to verify compliance of this standard. Backup radios, walkie-talkies, landline phones, or the handing of calls by another Highway Patrol TCC would be utilized in the event of a system failure.

81.2.3 CAD: includes control # per incident, name and address of complainant, time of dispatch, type of incident, location, officer identification, officer arrival and return to service times.

Compliance. The inspection of 2015 CAD reports displayed CAD calls that reflected the following information: incident number (control number), date and time call received, name and phone number of complainant, type of incident reported, location of incident reported, display of the primary unit's call number (not name) and any backup unit's call

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number (not name), time of dispatch, time of officer arrival, time officer returned to service ("call closed time"), and CAD disposition code or status of the reported incident.

81.2.4 Procedure for documenting call numbers, fatality information and notification, supervisor notification and response

Compliance. The inspection of a print-out of the Statewide Call Number List (3 Divisions) and the call number spreadsheet verified proof of compliance in documenting call numbers. The inspection of 2015 CAD reports showed CAD calls that reflected the following information: more than one trooper responding to a call, where a supervisor was called to the scene for a fatality. Proof of compliance was observed by the supervisor notification and arrival times on the CAD report. A copy of a list containing each officer's assigned "emergency alarm number" was provided for purpose of this inspection.

81.2.5 TCO Resources Available: Officer-in charge, Duty Rosters, Residential Phone Numbers, Visual Maps, Officer Status Indicators, Emergency Call List, Tactical Dispatching Plans

Compliance. An inspection of a print-out provided proof of residential telephone numbers. A CAD report provided a print-out of an active unit list (located under file/print menu in CAD). A print-out of TCOs on-line phone numbers for external services was inspected. The list was also observed online in the TCC note files for the Florence TCC.

81.2.6 Procedures: TCO's response to calls for information or services including referrals; determining if emergency or non-emergency

Compliance. The proof of compliance in responding to calls for service (judging characteristics of the call and informing caller of response) was determined through dialogue with the TCC manager. Observation of the CAD illustrated the priority level that CAD assigned calls based on the type of call. (A call that displays in red on the CAD screen is an urgent call. Calls in other colors, such as blue, green, or yellow are categorized as less of a priority based on the nature of the call.)

81.2.7 Procedures: TCO's response to victim/witness requests for information or services

Compliance. Compliance in maintaining victim advocate information was determined through dialogue with the TCC manager; as well as, proof of compliance inspected by reviewing the copy of an email discussing victim advocate contact information. The TCOs add comments to the CAD calls if the victim calls back.

RECOMMENDATION(S):

Victim advocate protocol should be incorporated into the TCO Manual of Operations.

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81.2.8 Immediate Playback during continuous recording, Security of Tapes and Retention (30 day min.), procedures for review

Compliance. The compliance in maintaining immediate playback during continuous recording of radios and telephones, security of tapes and retention (30 day minimum) was determined through dialogue with the TCC manager. Further proof of compliance was observed when a TCO demonstrated the playback function at the radio console.

81.2.9 NCIC Equipment, CJIS

Compliance. The compliance in maintaining NCIC Equipment (CJIS) was determined through dialogue with the TCC manager. Further proof of compliance was observed when a TCO demonstrated the use of SNET (NCIC-CJIS) on the computer at the radio console.

81.2.10 Alternative Communications

Compliance. The compliance in maintaining alternative communications was determined through an interview with the TCC manager. Further proof of compliance was reflected in the observation of back-up radios at the consoles, hand-held walkie-talkies, backup telephones, and the telephone that could send all calls to another TCC within the state.

81.3.1 Security Measures- Restricted Access; security of antennas and power sources; backup resources

Compliance. The compliance in maintaining security measures with restricted access was achieved through dialogue with the TCC manager. Further proof of compliance was observed with ("authorized only") signs posted on the doors identifying restricted access areas.

81.3.2 Monthly/Weekly Alternate Power Source Inspection; Annual full-load test

Compliance. A generator that powers the TCC when the TCC experiences a power failure was observed to be secured by a fence. A copy of the "full load" test of the generator was maintained in the TCC.

81.3.3 All Calls Handled as Emergencies

Compliance. The proof of compliance in responding to calls for service (judging characteristics of the call and informing caller of response) was determined through an interview with the TCC manager. All calls are initially handled as an emergency call until the TCO receives dispatch information from the caller. Observation of the CAD verified that the priority level CAD assigned calls were based on the type of call. (A call that

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displays in red on the CAD screen is an urgent call; calls in other colors, such as blue, green, or yellow are categorized as less of a priority based on the nature of the call.

81.3.4 Multi-Channel/Portable Radio Equipment (fire, ambulance, other law enforcement)

Compliance. The proof of compliance with multi-channel / portable radio equipment was determined through an interview with the TCC manager. Each radio console has the capability to talk two-ways with other law enforcement agencies and area 911 agencies utilizing regional radio channels. Radio operations were observed to illustrate practical application and further compliance regarding this standard.

82.1.1 Driver/Criminal Records Information Available 24hrs to personnel; procedures for release of records

Compliance. An inspection of the TCO Manual of Operations defined the procedures for handling driver / criminal records information and the procedures outlining the release of records internally (within the agency) and externally (outside the agency).

82.2.2 CAD: citizen complaints or report of crime, officers dispatched; officer initiated activity, arrests

Compliance. The inspection of a 2015 CAD report illustrated a CAD call that reflected the following information: citizen complaint or report of crime (a hit and run collision), trooper(s) dispatched, and notes in the CAD call detailing the activities involved in the call.

B. FACILITIES

1. General Appearance and Upkeep

Compliance. Compliance in maintaining the general appearance and upkeep of the office was completed through the observation of the office - citing no obstructions.

2. Timely Reporting of Needed Maintenance

Compliance. Compliance in the timely reporting of needed maintenance was determined through dialogue with the TCC manager. Building and tech support for the department were the contacts for maintenance issues in the TCC.

3. OSHA/ Fire Codes

Compliance. "EXIT" signs were observed posted by the doors of the TCC. OSHA literature was properly posted outside the TCC doors in the hallway – accessible to all TCC employees.

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4. Building Evacuation Route – posted

Compliance. Evacuation routes were observed posted on signs by the doors of the TCC.

5. Fire Extinguisher Inspection Tags

Compliance. Compliance in maintaining the fire extinguisher was determined through the observation of the month of inspection (November 2015) on the tag of the fire extinguisher.

6. Defibrillator

Not Applicable. There is no defibrillator in the TCC.

7. First Aid Kit

Compliance. A first aid kit was maintained and observed inside the TCC.

RECOMMENDATION(S):

The first aid kit needs to be updated or replaced.

8. Weight Station Scale Calibration

Not applicable. This section does not apply to the Florence TCC.

9. BPS Operations Center

Not applicable. This section does not apply to the Florence TCC.

10. Other

Not applicable. This section does not apply to the Florence TCC.

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General Information

The Florence TCC, located at 3415 East Palmetto St., Florence South Carolina, provides dispatched telecommunications support to troopers and other SCDPS law enforcement officers. The TCC provides service to the following eight (8) counties in South Carolina: Darlington, Dillon, Horry, Florence, Georgetown, Marion, Marlboro, and Williamsburg. The TCC provides 24-hour (toll free) telephone access within South Carolina combined with its regular 24-hour statewide / nationwide telephone access for citizen's calls. Telephone and radio traffic is recorded for immediate playback and retention. The agency relies heavily on Computer Aided Dispatch (CAD) to capture relevant information related to calls for service. The TCOs screen incoming calls for appropriate response(s). The TCOs dispatch SCDPS law enforcement officers to collision scenes, other calls for service, and provide officers with accurate and timely information necessary to complete the mission of DPS, enhance officer safety, and promote the safety of the motoring public.

Interviews were conducted with nine (9) of the twenty-three (23) assigned non-sworn personnel [Supervisory personnel: (4); Non-supervisory personnel: (5)] for a sampling of forty percent (40%) of the total full time nonsworn personnel assigned to the TCC.

Interviews with supervisory personnel revealed the top priorities of focus for the supervisors in the TCC were staffing and ensuring operators are completing their jobs. Based on interviews with the assistant supervisors and the manager, there was a consensus in rewarding positive employee performance through verbal praise and praise emails; however, one supervisor noted that their supervisors do not offer any type of praise. The supervisors interviewed stated substandard work performance is addressed verbally and/or through email.

Morale

Interviews with the supervisory personnel in this assessed area revealed the supervisor / subordinate relationship was good. Supervisors believed the overall morale was good, although it could be improved with more teamwork and additional incentive to retain employees. The supervisors considered management / supervision / leadership to be good; however, noted some personality issues. Supervisors assessed the relations shared between employees and the supervisory / management staff within the TCC as good and noted they all worked well together. The supervisors generally expressed appreciation to the subordinates for the work they perform; however, one supervisor noted that unless rewarding the Employee of the Quarter award, the supervisors do not feel appreciated.

Interviews with the TCOs indicated overall that morale was good in the TCC; however, issues related to favoritism, attitude, and long hours (with no breaks), were expressed as factors negatively affecting morale. The supervisor / subordinate relationship was viewed as good. Most TCOs believed they were appreciated for the work they performed in the

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TCC. One TCO stated that unless noticed by someone outside the TCC, there are times that good work can go unnoticed within the TCC.

Communication

Interviews with the supervisory personnel in this assessed area revealed that information communicated from management to personnel was done several ways: verbal, emails, staff meetings, and policy read / sign documents. The supervisors indicated that their supervisors did not provide effective feedback (positive and constructive) that helped them improve their job performance and professional development until expressed on an EPMS. The supervisors indicated that there was adequate communication between supervisors and subordinates; however, one supervisor stated that sometimes employees were not properly informed. The overall level of communication was good. The negative factors were described as (1) personality conflicts and (2) if a problem exists in only one TCC, the whole unit "pays the price".

Interviews conducted with the TCOs determined that emails, read / sign documents, and meetings was how information was communicated within the TCC. The TCOs stated that their supervisors provided effective feedback (positive and constructive) that helped them improve their job performance.

Job Satisfaction

Interviews conducted with the supervisory personnel in this assessed area concluded that their efforts make a positive difference in the success of the TCC. The supervisors believed the employees were recognized and/or appreciated for their work as noted through verbal feedback, email, and promotions. The overall level of job satisfaction for the supervisors and the manager was good. Each communicated that they enjoy the challenges of the job and like to learn new things. Several noted that the conditions could improve if more was done to retain employees and promote advancement within the TCC.

When it comes to job satisfaction, the TCOs interviewed believed that their efforts made a difference in the success of the TCC. Most TCOs believed they were appreciated and/or recognized for the work they performed in the TCC. Although most believed one form of recognition was the Employee of the Quarter award, one stated that the award was not proper recognition because favoritism factored into the selection of the recipient. The TCOs assessed the level of job satisfaction as good. Those interviewed liked the work of a TCO because of the flexibility of the schedule, getting to help others, the close proximity to home, and the opportunities to always learn.

Operational Effectiveness

Interviews with the supervisory personnel in this assessed area revealed that they possessed the resources needed to perform their jobs. Although the overall operational

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effectiveness was rated as good, there is room for improvement. Those identified areas were related to the computers, the CAD (very slow) - the upgrades made the problem(s) worse, and the telephone equipment (not good).

Regarding directed patrols, such as seat belt enforcement and DUI sobriety checkpoints, the TCC needs advanced notice of this type of enforcement initiative in order to properly staff the TCC. According to one supervisor interviewed, "we get the information too late". Supervisors believed they were respected by the supervision / leadership and trusted to do their jobs; however, the supervisors expressed concerns related to their supervisors lacking the experience necessary to do the manager's job.

The supervisors interviewed believed the director needs to know that no one checks on the TCOs after a critical incident occurs. The director needs to know that overtime pay is needed in the TCC.

The cooperation and coordination between the troop captains is good. The captains get along very well. The quality of service received from the troopers was described as good, but could use some work. The supervisors suggested that an opportunity to put a face with the name may enhance relations between the troop personnel and the TCC. The supervisors encouraged efforts be made to familiarize the law enforcement personnel with the daily operations of the TCC and the job duties performed by the TCOs. The supervisors requested that the post supervisors make an effort to monitor the radio traffic more closely.

Interviews with the TCOs in this assessed area revealed that they had the resources needed to perform their jobs. The TCOs expressed concerns with CAD being slow and the system not able to keep up with the current communication demands. Although the overall operational effectiveness was rated as good, there is room for improvement. One recommendation involved staffing the TCC; not only with TCOs, but with call takers, too. The TCOs believed they were respected by the supervision / leadership and trusted to do their jobs. One TCO noted issues related to privacy when talking with a supervisor. The strength of the leadership was described as a willingness to listen.

The TCOs interviewed suggested the overall quality of service received from the troopers was good; however, the TCOs described the attitudes of some of the troopers, when talking with the TCOs, gives the impression that the troopers view dispatch as the enemy. The TCOs expressed concerns that the post supervisors are aware of these types of incidents; however, fail to intervene and properly address the issue with the troopers.

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Summary / Conclusion

The supervisors and the TCC manager described areas of concern not previously discussed during the interviews. Supervisors informed this inspector that salaries for the TCOs are a major concern and need to be addressed. TCC personnel are questioning why the TCOs were not included in the pay raise that the troopers recently received. Retention for the current TCC employees is a concern. Supervisors communicated a need for an incentive to encourage experienced TCOs to return to DPS.

A TCO interviewed discussed concerns regarding the need for better communication between DPS and other agencies. The TCC is experiencing problems with other agencies communicating on our radio channels and interfering with ongoing radio traffic. Additionally, other agency representatives are calling the troopers directly, utilizing personal cell phones, providing information regarding calls for service bypassing the TCC. Salaries were a major concern with the TCOs.

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Attachment 1: DPS LE-030: Staff Inspection Checklist
Attachment 2: Communications Staff Inspection Checklist -
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Executive Summary

The Staff Inspection of the South Carolina Highway Patrol Communications Unit Telecommunications Center (TCC), located in Greenville, revealed minimum issues that were either non-compliant, were duplicated in effort, or required a recommended process revision. The inspection overall demonstrated that the items notated in the Section, Scope, were in compliance and within department policy and procedures.

Scope

Staff Inspections exist to review the administrative and operational efficiency of the inspected component. The process may be accomplished through reviews of relative reports and other documentation, observation of various operations, and interviews with appropriate personnel. Staff Inspections include, but are not limited to, the following areas:

- a. Facilities and Equipment
- b. Policies and Procedures
- c. Files and Records
- d. Personnel and Management

Selected command level division personnel serve as Inspectors-in-Place (IIP) and conduct the assessment of division operations and activities. The inspection identifies inconsistencies and problematic areas as well as exceptional findings. Specifically, IIP's are responsible for identifying and determining if:

- Established operating standards are understood and applied.
- Deviations from operating standards are identified and analyzed.
- Results are consistent with established goals and objectives and whether the operations or programs are performed as planned.
- Procedures are cost efficient.
- Procedures are duplicated.
- Procedures are consistent statewide.

Listed below are examples of areas reviewed and inspected by the Inspectors-in-Place.

- Collision Records/Cash Receipts
- Employee Training Records
- Evidence/Property Room Administration
- Secondary Employment Policy Compliance
- Agency Property/Inventory Control
- Purchasing and Procurement Compliance
- Telecommunication Centers

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In addition, the Scope of the inspection involves interviewing a minimum of 25% of the respective region. Interview questions are characterized under the following topics:

- Quality of Management/Supervisory Leadership
- Morale
- Job Satisfaction
- Overall Communication
- Operational Effectiveness

Information obtained from the interviews are captured and calculated in the enclosed report.

Objectives

Staff Inspections exist to ensure the reliability and integrity of information; compliance with policies, procedures, plans, laws and regulations; safeguarding of assets; economical and efficient use of resources; and accomplishment of established objectives and goals for operations or programs.

The primary objectives of staff inspections consist of the below:

1. Be conducted in a complete, thorough and impartial manner.
2. Provide a mechanism for evaluating the quality of law enforcement operations to ensure control and continuity is being maintained.
3. Assist all levels of management in the effective discharge of their responsibilities.
4. Identify weaknesses and recommend corrective measures to provide operational and administrative guidance.
5. Ensure compliance with statutes, regulations, policy, procedures, programs and accreditation standards.
6. Ensure uniformity to recognize procedures deserving of consideration for possible agency-wide implementation.
7. Identify employees for recognition for noteworthy accomplishments; identify employees that are not contributing to the agency's mission.

Sampling Methodology

Staff Inspections are to be administered at minimum, every three (3) years. The inspection will include the current calendar year and up to the previous two (2) calendar years. Inspected documents will include a minimum of ten (10) percent from each identified item located under the Section entitled, Scope; as well as, items listed in the Staff Inspection Checklist, DPS LE-030.

In addition, a minimum of 25% of each inspected area will be interviewed utilizing a series of identified questions. Information obtained from the interviews are captured and calculated in the enclosed report.

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Authority

Staff Inspection's authority is derived from South Carolina Code of Laws 23-6-20 and Department of Public Safety Policy 300.12, Line and Staff Inspections. In addition, authority is derived from the Commission on Accreditation for Law Enforcement Agencies, Inc. (CALEA).

Overview

The Greenville TCC is located in Greenville, South Carolina (Greenville County). The Greenville TCC currently maintains twenty-six (26) non-sworn personnel (Manager – call-takers).

Introduction

The Staff Inspection was initiated with an Entrance Conference on Monday, November 2, 2015. The Entrance Conference provided the platform to ensure each attendee was apprised of the purpose of the inspection. Further, details about the activities as outlined in the Section entitled, Scope, was also reviewed.

Attendees included the Inspector-in-Charge (IC), Major J. D. Moore, and Captain S.A. Stankus, both of the Office of Strategic Services, Accreditation, Policy and Inspections (OSAPI); Captain R.L. Ray, Sergeant D.A. McMurray, and TCC Managers Pamela L. Looper and Steven C. Gilchrist (Communications).

TCC Manager Steven C. Gilchrist was introduced as the IIP.

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Communications

(Greenville)

The Greenville Telecommunications Center (TCC), located 33 Villa Road, Greenville, South Carolina, was inspected on December 4, 2015, by TCC Manager Steven C. Gilchrist of the Florence TCC. Captain S.A. Stankus, Office of Strategic Services, Accreditation, Policy, and Inspection (OSAPI) assisted with the inspection. TCC Manager Pamela L. Looper presented the requested files and provided dialogue needed to determine compliance. The inspection of the Greenville TCC concluded on December 7, 2015.

A. DOCUMENTS AND PROCEDURES

1. Collision Records

Not Applicable. This section does not apply to the Greenville TCC.

2. Cash Receipts

Not Applicable. This section does not apply to the Greenville TCC.

3. Employee Training Records

Compliance. Compliance in maintaining employee training records was determined through the inspection of employee training documents and forms maintained in the TCC. The employee files reviewed revealed training evaluations were completed during each phase of the telecommunications training process. All training reports were signed by the trainer and trainee.

4. Evidence/Property Storage Room/ Documentation (Includes DVD Maintenance & Retention)

Not Applicable. This section does not apply to the Greenville TCC.

5. Evidence Destruction/ Documentation

Not Applicable. This section does not apply to the Greenville TCC.

6. Evidence Inspection: Quarterly, Annual, Unannounced, Custodial Change

Not Applicable. This section does not apply to the Greenville TCC.

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7. Secondary Employment Policy Compliance

Compliance. Compliance was determined through the inspection of approved 2014 outside employment forms maintained in the Greenville TCC.

8. Agency Property Accountability/ Inventory Control

Not Applicable. This section does not apply to the Greenville TCC.

9. Purchasing and Procurement Compliance + P-Card

Not Applicable. This section does not apply to the Greenville TCC.

10. Telecommunications Centers

Compliance. The Greenville TCC, located at 33 Villa Road Greenville, South Carolina, is the subject of this Staff Inspection Checklist.

11. Traffic Summons Book/ Bond Money Amount

Not Applicable. This section does not apply to the Greenville TCC.

12. Ticket Tracking

Not Applicable. This section does not apply to the Greenville TCC.

13. Body Armor Replacement Dates

Not Applicable. This section does not apply to the Greenville TCC.

14. Child Custody Procedures

Not Applicable. This section does not apply to the Greenville TCC.

15. Juvenile Procedures

Not Applicable. This section does not apply to the Greenville TCC.

16. Juvenile Custodial Release Forms

Not Applicable. This section does not apply to the Greenville TCC.

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17. Line Inspections

Not Applicable. This section does not apply to the Greenville TCC.

18. Safety Checkpoint Documentation (Statistical Data)

Not Applicable. This section does not apply to the Greenville TCC.

19. EPMS (Probationary, Annual)

Compliance. The review of annual EPMS documents verified proof of compliance through signed and dated planning and rating reviews within the time frames of established policy. The review of probationary employee files verified compliance with signed and dated quarterly evaluations within the time frames of established policy. EPMS reviews were stored with the personnel files located within the TCC. All reviews inspected were signed by the employee, the supervisor conducting the review, and the reviewing supervisor or manager.

20. Disciplinary Actions Records

Compliance. The inspection of employee files revealed counseling sessions were completed on personnel to address minor disciplinary concerns. No other formal disciplinary action records (Suspensions, Oral Reprimands, Written Reprimands, and etc.) were presented for this inspection.

21. Victim/ Witness Files- Secure

Compliance. Compliance in maintaining victim advocate information was determined through dialogue with the TCC manager; as well as proof of compliance inspected by reviewing the copy of an email discussing victim advocate contact information.

RECOMMENDATION(S):

Verbiage regarding victim advocate protocol should be incorporated into the Telecommunication Operator (TCO) Manual of Operations.

22. Use of Force Reports (Supervisory Review)

Not Applicable. This section does not apply to the Greenville TCC.

23. Pursuit Reports (Supervisory Review)

Not Applicable. This section does not apply to the Greenville TCC.

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24. Prisoner Transport

Not Applicable. This section does not apply to the Greenville TCC.

25. Legal Process Forms – for service of warrants

Not Applicable. This section does not apply to the Greenville TCC.

26. Subpoena Maintenance

Not Applicable. This section does not apply to the Greenville TCC.

27. Radar Logs

Not Applicable. This section does not apply to the Greenville TCC.

28. Radar Proficiency Certification/Recertification

Not Applicable. This section does not apply to the Greenville TCC.

29. Records Retention

Compliance. Compliance of the retention of records was observed through the operation of the Computer Aided Dispatch (CAD) records. Verbiage on maintaining records was inspected in the TCC Manual of Operations.

30. Wrecker Inspections

Not Applicable. This section does not apply to the Greenville TCC.

31. Region Hand Scale Calibration Dates

Not Applicable. This section does not apply to the Greenville TCC.

32. Freedom of Information Act (FOIA) Requests

Compliance. All FOIA requests received by the Greenville TCC were forwarded to the South Carolina Department of Public Safety's (SCDPS) Office of General Counsel (OGC) for proper handling.

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33. Miscellaneous Forms/ Procedures:

CALEA Standards (Communications)

Determining compliance with CALEA Standards for the TCC was established by reviewing documentation and proofs from the year 2014 - found in the standard operational forms and CAD reports. Additional proofs of compliance were inspected by reviewing the TCO Manual of Operations, through dialogue with the TCC Manager, and through the observation of the actual operations of the TCC. The following is a synopsis of the review of the Communications Standards:

12.2.2 Policy/ Procedure Manuals Accessible (electronic/ hardcopies)

Compliance. A hard copy of the policy / procedures manuals was inspected. An online copy was observed to be maintained on the computer system.

41.2.5 BOLO: Missing Adult- procedure for reporting/notification

Compliance. A print-out of a missing adult NCIC teletype was inspected displaying a Silver Alert (missing senior citizen). The inspection of a 2014 CAD report confirmed that a TCC operator did properly broadcast the information.

41.2.6 BOLO: Missing Juvenile-procedure for reporting/notification; Use of Amber Alert

Compliance. A print out of a missing juvenile NCIC teletype was inspected displaying an Amber Alert (missing juvenile). The inspection of a 2014 CAD report confirmed that a TCC operator did properly broadcast the information.

61.3.1a Highway Deficiencies Complaints: Procedure for referral

Compliance. The inspection of the 2014 CAD report displayed a call for service wherein a traffic light defect had been checked by a trooper. The inspected CAD report illustrated that the South Carolina Department of Transportation (SCDOT) was notified to correct the traffic light deficiency.

61.4.1a Motorist Assistance: Procedures to ensure timely assistance

Compliance. The inspection of a 2014 CAD report displayed a call to assist a motorist was handled by a trooper. The CAD report illustrated timely assistance of a motorist by reviewing the time of dispatch, time of officer arrival, and time the call was closed by the TCO.

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61.4.2 Highway Hazards: Procedures to log and report debris, defects, traffic devices, etc.

Compliance. The inspection of a 2014 CAD report displayed a call pertaining to a tree in the roadway. Notes in the CAD call illustrated that SCDOT was notified to remove the tree after it was checked by the trooper responding to the call.

61.4.3c Wrecker Log Maintenance

Compliance. Wrecker "rotation" logs and wrecker "requested" logs for 2014 were inspected. A CAD report print-out for a single vehicle incident displayed where the wrecker rotation list was referenced to designate the tow service utilized.

74.1.3 NCIC Hit and Entry procedures; records

Compliance. A completed report (NCIC Record Entry Report) with SLED NCIC documentation provided proof of compliance. A dialogue with the TCC manager indicated that validation procedures were being followed using online electronic validations.

81.2.1 24hr Toll Free and TDD Phone Access for public

Compliance. An inspection of a print-out of the highway patrol website displayed the toll free number (1-800-768-1503) for the Greenville TCC. Dialogue with the TCC manager, concerning 24-hour operations, verified compliance. Observation of the information provided by the department online website further verified compliance of this standard.

81.2.2 Continuous two-way, 24hr Communication; Procedure for system failure

Compliance. The proof of compliance with continuous two-way (24-hour) communication and procedures for a system failure was determined through an interview with the TCC manager. Radio operations were observed to illustrate compliance to this standard. Backup radios, walkie-talkies, the landline phone system, or the handing of calls by another Highway Patrol TCC would be utilized in the event of a system failure.

81.2.3 CAD: includes control # per incident, name and address of complainant, time of dispatch, type of incident, location, officer identification, officer arrival and return to service times.

Compliance. The inspection of the 2014 CAD reports displayed CAD calls that reflected the following information: incident number (control number), date and time call received, name and phone number of complainant, type of incident reported, location of incident reported, display of the primary unit's call number (not name) and any backup unit's call number (not name), time of dispatch, time of officer arrival, time officer returned to

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service ("call closed time"), and the CAD disposition code or status of the reported incident.

81.2.4 Procedure for documenting call numbers, fatality information and notification, supervisor notification and response

Compliance. The inspection of a print-out of the Statewide Call Number List (3 Divisions) and the call number spreadsheet showed proof of compliance of documenting call numbers. The inspection of the 2014 CAD reports provided documentation that reflected the following information: (1) more than one trooper responding to a call and (2) where a supervisor was called to the scene of a fatality. Proof of compliance was verified by observing the supervisor notification and arrival times on the CAD report. A copy of a list containing each officer's "emergency alarm codes" was provided for purpose of this inspection.

81.2.5 TCO Resources Available: Officer-in charge, Duty Rosters, Residential Phone Numbers, Visual Maps, Officer Status Indicators, Emergency Call List, Tactical Dispatching Plans

Compliance. An inspection of a print-out provided proof of residential telephone numbers. A CAD report provided a print-out of an active unit list (located under file/print menu in CAD). A print-out of the TCOs' on-line phone numbers for external services was inspected. The list was also observed online in the TCC note files. TCC personnel utilized Google Earth and SCDOT Online Street Finder for visual maps.

81.2.6 Procedures: TCO's response to calls for information or services including referrals; determining if emergency or non-emergency

Compliance. The proof of compliance in responding to calls for service (judging characteristics of the call and informing caller of response) was determined through dialogue with the TCC manager. Observation of the CAD illustrated the priority level that CAD assigned calls based on the type of call. (A call that displays in red on the CAD screen is an urgent call; calls in other colors, such as blue, green, or yellow are categorized as less of a priority based on the nature of the call.)

81.2.7 Procedures: TCO's response to victim/witness requests for information or services

Compliance. Compliance in maintaining victim advocate information was determined through dialogue with the TCC manager; as well as, proof of compliance obtained by reviewing the copy of an email discussing victim advocate contact information. The TCOs add comments to CAD calls if the victim calls back.

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RECOMMENDATION(S):

Victim advocate protocol should be incorporated into the TCO Manual of Operations.

81.2.8 Immediate Playback during continuous recording, Security of Tapes and Retention (30 day min.), procedures for review

Compliance. Compliance in maintaining immediate playback during continuous recording of radios and telephones, security of tapes, and retention (30 day minimum) was determined through dialogue with the TCC manager. Further proof of compliance was observed when a TCO demonstrated the playback function at the radio console.

81.2.9 NCIC Equipment, CJIS

Compliance. Compliance in maintaining NCIC Equipment (CJIS) was determined through dialogue with the TCC manager. Further proof of compliance was observed when a TCO demonstrated the use of SNET (NCIC-CJIS) on the computer at the radio console.

81.2.10 Alternative Communications

Compliance. The compliance in maintaining alternative communications was determined through an interview with the TCC manager. Further proof of compliance was reflected in the observation of back-up radios at the consoles, hand-held walkie-talkies, backup landline telephones, and the telephone that could send all calls to another TCC in the state.

81.3.1 Security Measures- Restricted Access; security of antennas and power sources; backup resources

Compliance. The compliance in maintaining security measures with restricted access was achieved through dialogue with the TCC manager. Further proof of compliance was observed with signs posted on the doors and in the TCC identifying ("authorized only") areas with restricted access.

81.3.2 Monthly/Weekly Alternate Power Source Inspection; Annual full-load test

Not in Compliance. This inspector observed the location of a generator, secured by fencing, that serves to power the Greenville TCC should the center experience a power failure. A copy of the "full load" test of the generator was not kept on file in the TCC.

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RECOMMENDATION(S):

A copy of the annual "full load" test shall be obtained from Building Services and kept on file in the TCC.

81.3.3 All Calls Handled as Emergencies

Compliance. The proof of compliance in responding to calls for service (judging characteristics of the call and informing caller of response) was determined through an interview with the TCC manager. All calls are initially handled as an emergency call until the TCO obtains dispatch information from the caller. Observation of the CAD illustrated the priority level that the CAD assigned calls based on the type of call. (A call that displays in red on the CAD screen is an urgent call; calls in other colors, such as blue, green, or yellow are less of a priority based on the nature of the call.)

81.3.4 Multi-Channel/Portable Radio Equipment (fire, ambulance, other law enforcement)

Compliance. The proof of compliance with multi-channel / portable radio equipment was determined through an interview with the TCC manager. Each radio console has the capability to talk two-ways with other local law enforcement and 911 agencies utilizing regional radio channels. Radio operations were observed to illustrate practical application and further compliance regarding this standard.

82.1.1 Driver/Criminal Records Information Available 24-hours to personnel; procedures for release of records

Compliance. An inspection of the TCO Manual of Operations defined the procedures for handling driver / criminal records information and the procedures outlining the release of records internally (within the agency) and externally (outside the agency).

82.2.2 CAD: citizen complaints or report of crime, officers dispatched; officer initiated activity, arrests

Compliance. The inspection of a 2014 CAD report illustrated a call for service that reflected the following information: citizen complaint or report of crime (a hit and run collision), troopers dispatched, and notes in the CAD call detailing the activities involved in the call.

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B. FACILITIES

1. General Appearance and Upkeep

Compliance. Compliance in maintaining the general appearance and upkeep of the office was completed through the observation of the office - citing no obstructions.

2. Timely Reporting of Needed Maintenance

Compliance. Compliance in the timely reporting of needed maintenance was determined through dialogue with the TCC manager. The building and tech support personnel for the agency were the identified contacts provided for maintenance issues in the TCC facility.

3. OSHA / Fire Codes

Compliance. Compliance was observed in the posting of OSHA literature within the TCC. "EXIT" signs were posted and observed identifying the doors leading out of the TCC.

4. Building Evacuation Route (posted)

Compliance. Compliance in posting a building evacuation route was determined through the observation of the evacuation routes posted on signs by the doors of the TCC.

5. Fire Extinguisher Inspection Tags

Compliance. Compliance in maintaining the fire extinguisher was determined through the observation of the month of inspection (November 2014) on the tag of the fire extinguisher.

6. Defibrillator

Not Applicable. There is not a defibrillator in the TCC or within the building that houses the TCC.

7. First Aid Kit

Compliance. A first aid kit was observed inside the TCC.

RECOMMENDATION(S):

The first aid kit must be updated or replaced.

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8. Weight Station Scale Calibration

Not Applicable. This section does not apply to the Greenville TCC.

9. BPS Operations Center

Not Applicable. This section does not apply to the Greenville TCC.

10. Other

Not Applicable. This section does not apply to the Greenville TCC.

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General Information

The Greenville TCC, located at 33 Villa Road, Greenville, South Carolina, provides dispatched telecommunications support to troopers and other SCDPS law enforcement officers. The TCC provides service to the following twelve (12) counties in South Carolina: Abbeville, Anderson, Edgefield, Greenville, Greenwood, Laurens, McCormick, Newberry, Oconee, Pickens, Saluda, and Spartanburg.

The TCC provides 24-hour (toll free) telephone access within South Carolina combined with 24-hour statewide / nationwide telephone access for citizen's calls. Telephone and radio traffic is recorded for immediate playback and retention. The agency relies heavily on Computer Aided Dispatch (CAD) to capture relevant information related to calls for service. The TCOs screen incoming calls for appropriate response(s). The TCOs dispatch SCDPS law enforcement officers to collision scenes, other calls for service, and provide officers with accurate and timely information necessary to complete the mission of DPS, enhance officer safety, and promote the safety of the motoring public.

Interviews were conducted with eleven (11) of the twenty-six (26) assigned non-sworn personnel [Supervisory personnel: (4); Non-supervisory personnel: (7)] for a sampling of forty-two percent (42%) of the total full time non-sworn personnel assigned to the TCC. Interviews with supervisory personnel revealed the top priorities of focus for the supervisors in the TCC as the following: staffing, schedules, compensatory time, complaints on TCOs, adherence to policies and procedures, and CAD reviews. Based on interviews with the supervisors and the manager, the TCC remains understaffed due to repeated employee turnover. There were (8) eight vacancies, in the TCC at the time of this inspection. Rewarding positive employee performance is achieved through verbal praise and praise communicated through email. Substandard work performance is addressed verbally and / or in writing.

Morale

Interviews with the supervisory personnel assessed the supervisor / subordinate relationship as fair. The supervisors believed the overall morale was fair for the following reasons: personnel continue calling in sick due to a slow response to leave request(s), excessive vindictive behavior between some personnel that results in strained relationships between the personnel, the supervisors, and the TCC manager. Personnel informed this inspector that they have observed negative comments made by supervisors concerning job duties; specifically, supervisors discussing supervisory work schedules (regularly required to report to work on scheduled days off). The supervisors did state that some of the personnel try to get along with each other so they could work together as a team. The supervisors considered management / supervision / leadership, overall, to be rated as fair.

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Supervisors had mixed views when it comes to employees being recognized for the work they perform in the TCC. One supervisor explained that the TCOs who helped a trooper, recognized for displaying valor, should also receive some mention / recognition related to the assistance the TCO provided during the recognized incident. On the other hand, another supervisor looked at their employment as just a job, stating "...not my entire life and not looking for an award."

The interviews with the non-supervisory personnel maintained a consensus that morale was rated as fair in the TCC. Also, the supervisor / subordinate relationship was fair. Although the TCOs believed they could get along when it was necessary, several TCOs mentioned negative feelings toward the TCC manager and the inability to take time off (being overworked) as reasons for low morale in the TCC. TCOs noted that some of the other TCOs work well together; however, favoritism between supervisor / subordinate relationships (being cast aside or brushed off) contributes to the low morale among others. One interviewee believed personality conflicts between the employees and the supervisory / management staff was a negative factor that lowered morale. Another interviewee suggested the change in management style from the TCC manager that recently retired to the new TCC manager contributed to the low morale. Although some TCOs interviewed believed they were appreciated for the work they performed in the center, others expressed the need for more positive feedback from supervisors and for more respectful behavior from the officers.

Communication

Interviews with the supervisory personnel in this assessment revealed that information communicated from management to personnel was done several ways: verbal, emails, memos, and policy read / sign documents. One subordinate indicated that their supervisor provided effective feedback (positive and constructive) that helped them improve their job performance and professional development. Other supervisors expressed getting feedback while another believed there was no time for feedback. Although two supervisors indicated that there was adequate communication between supervisors and subordinates through constant emails, the other two supervisors advised they wanted quicker response times with emails and more access to all the staff that work in the TCC. From this perspective, the overall level of communication in the TCC was rated as fair. According to the supervisors, the breakdown in communication is mainly attributed to (1) getting a response from emails and (2) responding back to emails when it comes to relating an accurate and clear message to employees.

Interviews conducted with TCOs determined that emails, read / sign documents, and verbal communication was how information was communicated in the TCC. Most TCOs in the interview responded that their supervisors provided effective feedback (positive and constructive) that helped them improve their job performance. One interviewee exclaimed that sometimes there is a problem with the TCC manager providing feedback. The interviewees believed there was adequate communication between the supervisors

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and subordinates because they could ask the supervisor questions and send them emails. The interviewees considered the overall level of communications as good operationally between TCOs because the notes placed in the CAD add clarity to the calls being dispatched to a trooper.

Job Satisfaction

Interviews conducted with the supervisory personnel in this assessment believed that their efforts make a positive difference in the success of the TCC. Two supervisors believed the employees were recognized and/or appreciated for their work as noted through verbal (one on one) feedback and emailed feedback regarding job performance. One supervisor expressed the need for more recognition as the TCC has been understaffed for a long time; yet, the day to day operations of the TCC have been sufficiently provided. The TCOs recognize that increases in manpower in the law enforcement divisions do not relate to added TCOs in the TCC. Another supervisor reflected that the TCOs need to know how to get recognized. The overall level of job satisfaction for the supervisors and TCC manager was fair - as they liked helping people; however, one supervisor expressed being tired and burned out due to (1) constantly training new employees due to employee turnover and (2) the differences in demand comparing dispatching for the previous Troop Two TCC and the current Troop Three TCC. The same supervisor added that dealing with the new TCC manager was stressful. One supervisor reflected that there was no support with increased manpower or from supervision.

The TCOs believed that they make a positive difference in the success of the TCC. Some TCOs believed they were appreciated for the work they do while others suggested appreciation should come through overtime pay and verbal praise. The interviewees reflected on the satisfaction with job as being between fair and good as they wanted better pay, more employees staffing the center, and the ability to take time off from work without having to return to work on scheduled days off because of manpower shortages.

Operational Effectiveness

Interviews with the supervisory personnel in this assessment revealed that they had the resources needed to perform their jobs. The supervisors rated the overall operational effectiveness as fair with the staff knowing where the available resources were located in the TCC. The supervisors in the interviews expressed the need for improvement when it comes to the following: increase the processing speed of CAD, update internet access when it comes to tools like reverse 911 or cell tower site information for callers, increase the staffing in the TCC, and develop uniformity for dispatching the two troops serviced by the TCC. In regards to directed patrols such as seat belt enforcement and DUI sobriety checkpoints, the center needs advanced notice of this type of activity to properly staff the TCC. Additional TCOs were needed in general to meet the needs of the troopers. The needed manpower increase is a result of counties added to this TCC after the dispatch consolidation between Troops Two and Three.

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Supervisors expressed supervision / leadership strength in working the radio consoles. Conversely, the supervisors reflected on a weakness in being understaffed and having to spend more time doing the work of a TCO working a radio console resulting in no time to supervise. The consensus of supervisors was that there was nothing either good or bad that the Director needed to know about that had not already been discussed in the interviews. The supervisors noted that the troopers worked well with the TCC. One expressed area of concern involved troopers talking over each other on the radio.

Interviews with the TCOs in this assessment revealed that they had the resources needed to perform their jobs; however, they expressed concerns regarding problems they have with the CAD upgrades, computer equipment (often "freezing up"), being understaffed, and the fact that some TCOs show no care for the job. The interviewees advised that being able to get the supervisors to answer their questions was the strength of the supervisors. A common weakness of supervision and leadership remained the inability to staff the center and the inability to cover the shifts. One TCO suggested the weakness in supervision / leadership was the TCC manager. The same TCO stated that the TCC manager plays one employee against another employee, says do what she says because she is the boss, breaks confidentiality from one employee to another by using another employee's name in a complaint, and has "turned the center upside down" since taking over from the previous manager.

The TCOs interviewed suggested the overall quality of service received from the troopers was good. There was nothing more that the Director needed to know other than the emphasis on being understaffed and the need to be able to get time off to relieve job stress.

Summary / Conclusion

One supervisor expressed concern for the following areas that had not been previously addressed in the interview: no incentive for experienced employees to return to work for us, no pay incentives for employees to stay employed with the agency, no pay incentives for employees to go beyond a "meets" rating on the EPMS, and no ability to compete with the starting salaries of other agency or county 911 TCCs.

One TCO interviewed expressed concerns about speeding up the hiring process for new operators and the need for pay raises like the troopers received recently. One TCO believed that the captain over the Communications Unit had already started making good decisions when it came to addressing problems in the Greenville TCC previously stated in the interview.

LOCATION: _____ DATE: _____

DEPARTMENT OF PUBLIC SAFETY



ENFORCEMENT DIVISIONS

STAFF INSPECTIONS CHECKLIST COVERSHEET

ENFORCEMENT DIVISIONS INSPECTIONS MODULE

STAFF INSPECTIONS CHECKLIST RATING SYSTEM

KEY TO RATINGS:

"C" - **COMPLIANCE**: The DPS requirements appear to be met by the Troop/ District/Unit/Post.

"NC" - **NOT IN COMPLIANCE**: It appears that the DPS requirements are not met or not adequately documented.

"NA" - **NOT APPLICABLE**: The requirement does not apply to this Troop/ District/Unit/Post, because of function or other reason.

"NI" - **NOT INSPECTED**: This requirement was not, or could not be inspected or observed by Inspecting Officers. (This is also used during inspections of limited scope such as in Follow-up).

Comments/Remarks: Noted in the "INSPECTIONS CHECKLIST SUMMARY" section. Each comment and/or remark is to be listed by the appropriate checklist letter and number of the item.

Staff Inspection Checklist

Location: _____ Date: _____ Inspector: _____

A: DOCUMENTS AND PROCEDURES	C	NC	NA	NI	Remarks/Corrective Action	Date Corrected	Initials
Collision Records	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2. Cash Receipts	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3. Employee Training Records	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4. Evidence / Property Storage Room / Documentation: (Includes DVD Maintenance & Retention)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5. Evidence Destruction / Documentation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6. Evidence Inspection: Quarterly, Annual, Unannounced, Custodial Change	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7. Secondary Employment Policy Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8. Agency Property Accountability / Inventory Control	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9. Purchasing and Procurement Compliance + P-Card	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10. Telecommunication Centers	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11. Traffic Summons Book / Bond Money Amount	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12. Ticket Tracking	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13. Body Armor Replacement Date:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14. Child Custody Procedures	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15. Juvenile Procedures	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16. Juvenile Custodial Release Forms	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17. Line Inspections	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18. Safety Checkpoint Documentation (Statistical Data)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19. EPMS (Probationary, Annual)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20. Disciplinary Action Records	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21. Victim / Witness Files – Secure	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22. Use of Force Reports (Supervisory Review)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23. Pursuit Reports (Supervisory Review)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24. Prisoner Transport	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25. Legal Process Forms – for service of warrants	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26. Subpoena Maintenance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27. Radar Logs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28. Radar Proficiency Certification/Recertification	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29. Records Retention	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30. Wrecker Inspections	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31. Region Hand Scale Calibration Date	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
32. Freedom of Information Act (FOIA) Requests	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
33. Miscellaneous Forms / Procedures	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			

B. FACILITIES	C	NC	NA	NI	Remarks/Corrective Action	Date Corrected	Initials
1. General Appearance and Upkeep	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2. Timely Reporting of Needed Maintenance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
OHSA/ Fire Codes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4. Building Evacuation Route – posted	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5. Fire Extinguisher Inspection Tags	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			

**South Carolina Department of Public Safety
Compliance Review/Staff Inspection Checklist**

COMMUNICATIONS

Standard	Item	Initials	Rating	Comments
12.2.2	Policy/Procedure Manuals Accessible (electronic/hardcopies)			
41.2.5	BOLO: Missing Adult Procedure for reporting/notification			
41.2.6	BOLO: Missing Juvenile Procedure for reporting/notification; Use of Amber Alert			
61.3.1a	Highway Deficiencies Complaints: Procedure for referral			
61.4.1a	Motorist Assistance: Procedures to ensure timely assistance			
61.4.2	Highway Hazards: Procedures to log and report debris, defects, traffic devices, etc.			
61.4.3c	Wrecker log maintenance			
74.1.3	NCIC Hit and Entry procedures; records			
81.2.1	24hr Toll Free and TDD Phone Access for public			
81.2.2	Continuous two-way, 24hr Communication; Procedure for system failure			
81.2.3	CAD: includes control # per incident, name and address of complainant, time of dispatch, type of incident, location, officer identification, officer arrival and return to service times			
81.2.4	Procedure for documenting call numbers, fatality information and notification, supervisor notification and response			
81.2.5	TCO Resources Available: Officer-in-Charge, Duty Rosters, Residential Phone Numbers, Visual Maps, Officer Status Indicators, Emergency Call List, Tactical Dispatching Plans			

81.2.6	Procedures: TCO's response to calls for information or services including referrals, determining if emergency or non-emergency			
81.2.7	Procedures: TCO's response to victim/witness requests for information or services			
81.2.8	Immediate Playback during continuous recording, Security of Tapes and Retention (30 day min.), procedures for review			
81.2.9	NCIC Equipment, CJIS			
81.2.10	Alternative Communications			
81.3.1	Security Measures - Restricted Access; security of antennas and power sources; backup resources			
81.3.2	Monthly/Weekly Alternate Power Source Inspection; Annual full-load test			
81.3.3	All Calls Handled as Emergencies			
81.3.4	Multi-Channel/Portable Radio Equipment (fire, ambulance, other law enforcement)			
82.1.1	Driver/Criminal Records Information Available 24hrs to personnel; procedures for release of records			
82.2.2	CAD: citizen complaints or report of crime, officers dispatched, officer initiated activity, arrests			

Rating: Compliance = C; Non Compliance = NC; Not Applicable = NA; Not Inspected = NI

Inspector(s) Name: _____ Date: _____

Additional Comments: _____

BLYTHERWOOD TCC
STAFF INSPECTION
November 2015

QUALITY OF MANAGEMENT/SUPERVISION/LEADERSHIP = 3.3

	NON-SWORN SUPERVISORS	SWORN SUPERVISORS	NON-SWORN PERSONNEL	TOTAL
EXCELLENT (4)	1=4		3=12	4=16
GOOD (3)	3=9		7=21	10=30
FAIR (2)				
POOR (1)				
TOTAL	4=13 3.3		10=33 3.3	14=46 3.3

MORALE = 3.3

	NON-SWORN SUPERVISORS	SWORN SUPERVISORS	NON-SWORN PERSONNEL	TOTAL
EXCELLENT (4)	1=4		4=16	5=20
GOOD (3)	3=9		5=15	8=24
FAIR (2)			1=2	1=2
POOR (1)				
TOTAL	4=13 3.3		10=33 3.3	14=46 3.3

JOB SATISFACTION = 3.4

	NON-SWORN SUPERVISORS	SWORN SUPERVISORS	NON-SWORN PERSONNEL	TOTAL
EXCELLENT (4)	1=4		4=16	5=20
GOOD (3)	3=9		6=18	9=27
FAIR (2)				
POOR (1)				
TOTAL	4=13 3.3		10=34 3.4	14=47 3.4

BLYTHEWOOD TCC
STAFF INSPECTION
November 2015

OVERALL COMMUNICATION = 3.0

	NON-SWORN SUPERVISORS	SWORN SUPERVISORS	NON-SWORN PERSONNEL	TOTAL
EXCELLENT (4)	1=4		1=4	2=8
GOOD (3)	2=6		8=24	10=30
FAIR (2)	1=2		1=2	2=4
POOR (1)				
TOTAL	4=12 3.0		10=30 3.0	14=42 3.0

OPERATIONAL EFFECTIVENESS = 3.0

	NON-SWORN SUPERVISORS	SWORN SUPERVISORS	NON-SWORN PERSONNEL	TOTAL
EXCELLENT (4)			3=12	3=12
GOOD (3)	4=12		4=12	8=24
FAIR (2)			3=6	3=6
POOR (1)				
TOTAL	4=12 3.0		10=30 3.0	14=42 3.0

CHARLESTON TCC
STAFF INSPECTION
November 2015

QUALITY OF MANAGEMENT/SUPERVISION/LEADERSHIP = 3.2

	NON-SWORN SUPERVISORS	SWORN SUPERVISORS	NON-SWORN PERSONNEL	TOTAL
EXCELLENT (4)	1=4		3=12	4=16
GOOD (3)	1=3		7=21	8=24
FAIR (2)	1=2			1=2
POOR (1)				
TOTAL	3=9 3.0		10=33 3.3	13=42 3.2

MORALE = 3.0

	NON-SWORN SUPERVISORS	SWORN SUPERVISORS	NON-SWORN PERSONNEL	TOTAL
EXCELLENT (4)			1=4	1=4
GOOD (3)	3=9		8=24	11=33
FAIR (2)			1=2	1=2
POOR (1)				
TOTAL	3=9 3.0		10=30 3.0	13=39 3.0

JOB SATISFACTION = 3.2

	NON-SWORN SUPERVISORS	SWORN SUPERVISORS	NON-SWORN PERSONNEL	TOTAL
EXCELLENT (4)	1=4		1=4	2=8
GOOD (3)	2=6		9=27	11=33
FAIR (2)				
POOR (1)				
TOTAL	3=10 3.3		10=31 3.1	13=41 3.2

CHARLESTON TCC
STAFF INSPECTION
November 2015

OVERALL COMMUNICATION = 3.1

	NON-SWORN SUPERVISORS	SWORN SUPERVISORS	NON-SWORN PERSONNEL	TOTAL
EXCELLENT (4)			1=4	1=4
GOOD (3)	3=9		9=27	12=36
FAIR (2)				
POOR (1)				
TOTAL	3=9 3.0		10=31 3.1	13=40 3.1

OPERATIONAL EFFECTIVENESS = 2.9

	NON-SWORN SUPERVISORS	SWORN SUPERVISORS	NON-SWORN PERSONNEL	TOTAL
EXCELLENT (4)	1=4		1=4	2=8
GOOD (3)	1=3		7=21	8=24
FAIR (2)	1=2		2=4	3=6
POOR (1)				
TOTAL	3=9 3.0		10=29 2.9	13=38 2.9

FLORENCE TCC
STAFF INSPECTION
November 2015

QUALITY OF MANAGEMENT/SUPERVISION/LEADERSHIP = 3.2

	NON-SWORN SUPERVISORS	SWORN SUPERVISORS	NON-SWORN PERSONNEL	TOTAL
EXCELLENT (4)			2=8	2=8
GOOD (3)	4=12		3=9	7=21
FAIR (2)				
POOR (1)				
TOTAL	4=12 3.0		5=17 3.4	9=29 3.2

MORALE = 2.9

	NON-SWORN SUPERVISORS	SWORN SUPERVISORS	NON-SWORN PERSONNEL	TOTAL
EXCELLENT (4)			1=4	1=4
GOOD (3)	4=12		2=6	6=18
FAIR (2)			2=4	2=4
POOR (1)				
TOTAL	4=12 3.0		5=14 2.8	9=26 2.9

JOB SATISFACTION = 3.3

	NON-SWORN SUPERVISORS	SWORN SUPERVISORS	NON-SWORN PERSONNEL	TOTAL
EXCELLENT (4)			3=12	3=12
GOOD (3)	4=12		2=16	6=18
FAIR (2)				
POOR (1)				
TOTAL	4=12 3.0		5=18 3.6	9=30 3.3

FLORENCE TCC
STAFF INSPECTION
November 2015

OVERALL COMMUNICATION = 3.0

	NON-SWORN SUPERVISORS	SWORN SUPERVISORS	NON-SWORN PERSONNEL	TOTAL
EXCELLENT (4)				
GOOD (3)	4=12		5=15	9=27
FAIR (2)				
POOR (1)				
TOTAL	4=12 3.0		5=15 3.0	9=27 3.0

OPERATIONAL EFFECTIVENESS = 2.4

	NON-SWORN SUPERVISORS	SWORN SUPERVISORS	NON-SWORN PERSONNEL	TOTAL
EXCELLENT (4)	1=4		1=4	2=8
GOOD (3)			1=3	1=3
FAIR (2)	3=6		2=4	5=10
POOR (1)			1=1	1=1
TOTAL	4=10 2.5		5=12 2.4	9=22 2.4

GREENVILLE TCC
STAFF INSPECTION
DECEMBER 2015

QUALITY OF MANAGEMENT/SUPERVISION/LEADERSHIP = 2.3

	NON-SWORN SUPERVISORS	SWORN SUPERVISORS	NON-SWORN PERSONNEL	TOTAL
EXCELLENT (4)				
GOOD (3)	1=3		3=9	4=12
FAIR (2)	2=4		4=8	6=12
POOR (1)	1=1			1=1
TOTAL	4=8 2.0		7=17 2.4	11=25 2.3

MORALE = 1.9

	NON-SWORN SUPERVISORS	SWORN SUPERVISORS	NON-SWORN PERSONNEL	TOTAL
EXCELLENT (4)				
GOOD (3)			2=6	2=6
FAIR (2)	3=6		3=6	6=12
POOR (1)	1=1		2=2	3=3
TOTAL	4=7 1.8		7=14 2.0	11=21 1.9

JOB SATISFACTION = 2.5

	NON-SWORN SUPERVISORS	SWORN SUPERVISORS	NON-SWORN PERSONNEL	TOTAL
EXCELLENT (4)			1=4	1=4
GOOD (3)	2=6		3=9	5=15
FAIR (2)	1=2		2=4	3=6
POOR (1)	1=1		1=1	2=2
TOTAL	4=9 2.3		7=18 2.6	11=27 2.5

GREENVILLE TCC
STAFF INSPECTION
DECEMBER 2015

OVERALL COMMUNICATION = 2.7

	NON-SWORN SUPERVISORS	SWORN SUPERVISORS	NON-SWORN PERSONNEL	TOTAL
EXCELLENT (4)			2=8	2=8
GOOD (3)	2=6		4=12	6=18
FAIR (2)			1=2	1=2
POOR (1)	2=2			2=2
TOTAL	4=8 2.0		7=22 3.1	11=30 2.7

OPERATIONAL EFFECTIVENESS = 2.6

	NON-SWORN SUPERVISORS	SWORN SUPERVISORS	NON-SWORN PERSONNEL	TOTAL
EXCELLENT (4)			1=4	1=4
GOOD (3)	1=3		4=12	5=15
FAIR (2)	3=6		2=4	5=10
POOR (1)				
TOTAL	4=9 2.3		7=20 2.9	11=29 2.6

Staff Inspection Chart

SCHP Communications	Quality of Management / Supervision / Leadership	Morale	Job Satisfaction	Overall Communication	Operational Effectiveness
Blythewood TCC	3.3	3.3	3.4	3.0	3.0
Charleston TCC	3.2	3.0	3.2	3.1	2.9
Florence TCC	3.2	2.9	3.3	3.0	2.4
Greenville TCC	2.3	1.9	2.5	2.7	2.6

South Carolina Department of Public Safety



Staff Inspection Report

South Carolina Highway Patrol Troop Five

December 14-18, 2015

*Major J. D. Moore
Office of Strategic Services, Accreditation, Policy and Inspections
10311 Wilson Boulevard
Blythewood, South Carolina 29016*



Staff Inspection Report
South Carolina Highway Patrol – Troop Five
December 14-18, 2015

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Staff Inspection Report
South Carolina Highway Patrol – Troop Five
December 14-18, 2015

Attachment 1: DPS LE-030: Staff Inspection Checklist
Attachment 2: Organizational Analysis Charts



Staff Inspection Report
South Carolina Highway Patrol – Troop Five
December 14-18, 2015

Executive Summary

The Staff Inspection of Highway Patrol Troop Five (Florence) revealed issues that were either non-compliant, were duplicated in effort, or required a recommended process revision. The inspection overall demonstrated that the items notated in the Section, Scope, with identified exceptions, were in compliance and within department policy and procedures.

Scope

Staff Inspections exist to review the administrative and operational efficiency of the inspected component. The process may be accomplished through reviews of relative reports and other documentation, observation of various operations, and interviews with appropriate personnel. Staff Inspections include, but are not limited to, the following areas:

- a. Facilities and Equipment
- b. Policies and Procedures
- c. Files and Records
- d. Personnel and Management

Selected command level division personnel serve as Inspectors-in-Place (IIP) and conduct the assessment of division operations and activities. The inspection identifies inconsistencies and problematic areas as well as exceptional findings. Specifically, IIPs are responsible for identifying and determining if:

- Established operating standards are understood and applied.
- Deviations from operating standards are identified and analyzed.
- Results are consistent with established goals and objectives and whether the operations or programs are performed as planned.
- Procedures are cost efficient.
- Procedures are duplicated.
- Procedures are consistent statewide.

Listed below are examples of areas reviewed and inspected by the Inspectors-in-Place.

- Collision Records/Cash Receipts
- Employee Training Records
- Evidence/Property Room Administration
- Secondary Employment Policy Compliance
- Agency Property/Inventory Control
- Purchasing and Procurement Compliance
- Telecommunication Centers

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In addition, the Scope of the inspection involves interviewing a minimum of 25% of the respective Troop or Post. Interview questions are characterized under the following topics:

- Quality of Management/Supervisory Leadership
- Morale
- Job Satisfaction
- Overall Communication
- Operational Effectiveness

Information obtained from the interviews are captured and calculated in the enclosed report.

Objectives

Staff Inspections exist to ensure the reliability and integrity of information; compliance with policies, procedures, plans, laws and regulations; safeguarding of assets; economical and efficient use of resources; and accomplishment of established objectives and goals for operations or programs.

The primary objectives of staff inspections consist of the below:

1. Be conducted in a complete, thorough and impartial manner.
2. Provide a mechanism for evaluating the quality of law enforcement operations to ensure control and continuity is being maintained.
3. Assist all levels of management in the effective discharge of their responsibilities.
4. Identify weaknesses and recommend corrective measures to provide operational and administrative guidance.
5. Ensure compliance with statutes, regulations, policy, procedures, programs and accreditation standards.
6. Ensure uniformity to recognize procedures deserving of consideration for possible agency-wide implementation.
7. Identify employees for recognition for noteworthy accomplishments; identify employees that are not contributing to the agency's mission.

Sampling Methodology

Staff Inspections are to be administered at minimum, every three (3) years. The inspection will include the current calendar year and up to the previous two (2) calendar years. Inspected documents will include a minimum of ten (10) percent from each identified item located under the Section entitled, Scope; as well as, items listed in the Staff Inspection Checklist, DPS LE-030.

In addition, a minimum of 25% of each inspected area will be interviewed utilizing a series of identified questions. Information obtained from the interviews are captured and calculated in the enclosed report.

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Further, a Line Inspection is conducted on one (1) non-supervisory trooper and documented on the Line Inspection Checklist, DPS LE-029. The Line Inspection is witnessed by the IIP.

Authority

Staff Inspection's authority is derived from South Carolina Code of Laws 23-6-20 and Department of Public Safety Policy 300.12, Line and Staff Inspections. In addition, authority is derived from the Commission on Accreditation for Law Enforcement Agencies, Inc. (CALEA).

Overview

Troop Five Headquarters is located in Florence, South Carolina. The majority of Troop Five is located in the Pee Dee area. Florence is the second largest county (Horry) in the troop with a population, as of the 2010 census of 136,885. As of the 2010 census, Florence County is comprised of a demographic compilation of 54.9% White, 41.3% Black, and 2.2% Hispanic.

In addition to Headquarters, Troop Five has four (4) Posts; the county in bold indicates the post headquarters location:

- Post A: **Darlington**, Marlboro
- Post B: Dillon, **Florence**, Marion
- Post C: **Georgetown**, Williamsburg
- Post D: **Horry**

Troop Five currently maintains approximately 122 sworn officers (Trooper – Captain) and two administrative staff. The troop currently has no post commander vacancies. Troop Five is operating at a post average of 77% (Post A: 77%; Post B: 84%; Post C: 91%; Post D: 57%) of the Personnel Allocation Model.

Introduction

The Staff Inspection was initiated with an Entrance Conference on Monday, December 14, 2015. Attendees included the Inspector-in-Charge (IC), Captain S.A. Stankus of the Office of Strategic Services, Accreditation, Policy and Inspections; Lieutenants G.T. Levine and R.H. Sapp (IIPs); Region II Major, Melvin Warren; Troop Five personnel: Captain J.N. Nell; Lieutenants G.M. Caulder and B.K. Floyd; First Sergeant J.B. Simpson (Post A); Sergeants J.A. Segars and D.E. Whatley (Post B); Sergeants B.W. Tyler and W.S. Owens (Post C); and First Sergeant C.D. Causey (Post D).

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The IIP's were introduced and provided their post of responsibility as noted below:

- Post A: **Darlington**, Marlboro Lt. R.H. Sapp - Troop 4
- Post B: Dillon, **Florence**, Marion Lt. G.T. Levine - Troop 1
- Post C: **Georgetown**, Williamsburg Lt. W.R. Taylor - Troop 7
- Post D: **Horry** Capt. S.A. Stankus - Troop 11

The Entrance Conference provided the platform to ensure each attendee was apprised of the purpose of the inspection. Further, details about the week's activities as outlined in the Section entitled, Scope, was also reviewed.

The Exit Conference was conducted on Friday, December 18, 2015. IIPs provided a brief overview of their findings to the attendees that included the aforementioned Troop Five staff; to include, Lieutenant W.R. Taylor (IIP) and the rank promotions of First Sergeants J.A. Segars (Post B) and B.W. Tyler (Post C).

It was conveyed during the conference that the Troop Five staff was very accommodating while providing the IC and the IIPs with exceptional courtesy and respect.

Attendees received all recommendations by the IIPs in a very professional manner. Further, attendees were positive with their questions and remarks. The overall environment demonstrated an understanding of the inspection process, reception to the inspector's findings and the willingness to ensure the division maintains consistent operations while adhering to policies and procedures. In particular, the byproduct of staff inspections, uniformity, was conveyed by Troop Five staff members as vital for the future of the Highway Patrol division.

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**Troop Five Headquarters
(Florence)**

A Staff Inspection of the Troop Five Headquarters office was conducted during the week of December 14-18, 2015. Present during the inspection were Lieutenant B.K. Floyd, Sergeant B.W. Tyler, and Administrative Assistant Sherrie Gasque. The staff inspection revealed...

IIPs utilized the attached form, DPS LE-030 (Staff Inspections)

A: DOCUMENTS AND PROCEDURES

1. Collision Records

Compliance. All TR-310 reports documented in Report Beam are reviewed within each post. The post commanders are responsible for reviewing and tracking the reports, follow-up investigations, and utilizing all available resources to solve hit and run collisions.

Hit and run collision investigation updates are recorded on the Highway Patrol console (blue page). The troop captain and/or lieutenant are updated on any investigative progress.

All fatal collisions are investigated by the Coastal Multi-disciplinary Accident Investigation Team (MAIT). A text message is sent to all troop supervisors notifying them of all fatalities. Next of kin notifications are forwarded to Lieutenant Floyd and the MAIT supervisor. Lieutenant Floyd is responsible for coordinating all fatal packets reviewed at the troop office. A copy of each fatal investigation is retained and stored in the troop administrative sergeant's office for three (3) years.

Lieutenant Floyd has developed a spread sheet (online) to assist with the accountable of completed fatality packets. Any revisions, amendments, added evidence, etc. is added to the file when received. When toxicology reports are received, the TR-310 report is rejected back to the trooper. The trooper will complete an amended report and re-submit the TR-310 back through the approval process.

The following fatal packets were reviewed:

02/19/2013: Burgess, Sonya (Marlboro)
01/12/2014: Grizzard, Crystal (Horry)
08/23/2014: Baker, Derrick (Dillon)
01/22/2015: Bowers, Heaven L. (Florence)

Fatal packets reviewed contained a copy of the CAD report, MAIT Supervisor's Checklist, TR-310, field notes, next of kin notification, vehicle registration, and driver's information. Several fatal packets reviewed were missing updated alcohol analysis and coroner reports.

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Photos are stored on the server (online) and are identified by CAD number.

General Sessions Court case files are maintained in the post and retained for an indefinite period of time.

RECOMMENDATION(S):

1. If the results of the investigation result in a suspicion that alcohol/drugs are suspected as a contributor, indicate “yes” for alcohol/drugs on the TR-310 until the results are received. Attach an amended TR-310 report and amend, if necessary, to include the toxicology results.
2. Retain a copy of the Coroner’s report and include with each file.
3. Create a folder to archive photos retained beyond the three (3) years troop only retention.
4. Purge adjudicated General Sessions Court case files. Retain files for one (1) year after the disposition (taking appealed cases into consideration). Evidence Preservation Act cases are exceptions.
5. Purge files to comply with the General Records Retention Schedule.

2. Cash Receipts

Not Applicable.

3. Employee Training Records

Compliance. All employee training records are retained within a file cabinet in the troop office file room for a minimum of one (1) year. Field Training Officer (FTO) records are retained for a minimum of three (3) years. The post commander forwards the employee training records and FTO reports to Lieutenant Floyd at the troop office. The lieutenant forwards all reports to Patrol Training. All reports are filed by the individual trooper and appear to be completed properly and signed. Training reports for each trooper (trainee) were retained for twelve (12) months.

The following reports were inspected:

2013: E.A. Metherd - FTO K.F. Small
2014: C. Goetzman - FTO D.M. McKowan
2015: R. Beach - FTO T.D. Cannon
2015: H.B. Causey - FTO M.L. Gosnell
2015: J.A. Cauthen - FTO B.P. Norris

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Twelve (12) months of training reports for each trooper listed above were reviewed. The reports were complete and legible. Each report included the appropriate signatures.

RECOMMENDATION(S):

Training files should be retained in a manner that will allow for proper destruction based on the General Records Retention Schedule [Monthly Training Reports – one (1) year; FTO Reports – three (3) years]. The files should be purged.

4. Evidence / Property Storage Room / Documentation

Not Applicable. No evidence is stored in the troop office.

5. Evidence Destruction / Documentation

Not Applicable. No evidence is stored in the troop office.

6. Evidence Inspection: Quarterly, Annual, Unannounced, Custodial Change

Not Applicable. No evidence is stored in the troop office.

7. Secondary Employment Policy Compliance

Compliance. All secondary employment request(s) are submitted annually. The requests are forwarded to the troop office by January 1st. The requests are reviewed for accuracy. If approved, the requests are signed by the appropriate supervisor.

There were three (3) years of secondary employment requests on file. The following requests were reviewed: W.M. Lee (02/25/2013), C.A. Bostic (01/22/2013); J.E. Goldman (02/26/2014), C.A. Brown (04/07/2014); A.W. Elliott (06/07/2015).

All forms were complete with proper signatures of approval.

8. Agency Property Accountability / Inventory Control

Compliance. All 2013-2015 property transfers and equipment inventory forms were reviewed and appeared to be properly completed and signed. The forms are retained for a minimum of two (2) years. The following files were reviewed:

04/21/2013: L. Floyd
04/14/2014: W.C. Walters
04/12/2015: P.C. Schmidt

All reports were filled out properly. If required, the property transfer form was attached.

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RECOMMENDATION(S):

The troop level retention period for Property Inventory Sheets is two (2) years. The files should be purged.

9. Purchasing and Procurement Compliance + P-Card

Not Applicable.

10. Telecommunication Centers

Not Applicable.

11. Traffic Summons Book / Bond Money

Compliance. Troopers submit a Uniform Administrative Report (UAR) to the troop office requesting no more than two (2) traffic summons books. The captain or lieutenant will issue the summons book(s) with a receipt attached. The summons book(s) are placed in the trooper's box. When the trooper receives the requested summons book(s), he/she must sign the attached summons book receipt and return the receipt to the troop office. The summons book receipts are retained at the troop office for a minimum of three (3) years.

Bond money is checked and verified when a supervisor physically checks the trooper's ticket book randomly and during the monthly line inspection. The supervisor documents any bond money possessed by the trooper. If the trooper is in compliance, the supervisor signs off on the line inspection checklist.

12. Ticket Tracking

Not in Compliance. Summons ticket accountability is the responsibility of the post supervisors.

All ticket transmittals are submitted to the troop administrative assistant. The transmittal forms are retained for a minimum of three (3) years.

The Enforcement Record (white) copies of the adjudicated summons tickets were maintained in a secured file room in the troop office indefinitely. White copies (2015) were observed unsecured in the troop office workroom (common) area pending proper filing (alphabetical/numerical order).

There was no record of completed summons ticket audits.

****NOTE**** The SCDMV ticket audits for 2013-2015 were reviewed. The audit has progressively increased in the number of pending summonses each year. [9,258 (2013); 9,336 (2014); and 12,015 (2015)]. The review revealed that a large number of the same tickets are on each audit.

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RECOMMENDATION(S):

1. Troop retention of the enforcement record copy of the summons ticket is three (3) years. The records should be purged.
2. The enforcement record copies of the summons tickets that were located, unsecured in the work (common) area, shall be secured and properly filed.
3. All summons tickets, returned from the SCDMV when a case is reopened, must be properly tracked – ensuring the proper disposition is recorded upon adjudication.
4. A summons ticket audit should be completed on all personnel assigned summons tickets pending adjudication. Summons ticket audits shall be conducted periodically.

13. Body Armor Replacement Date

Compliance. Body armor is inspected during annual in-service training. All troop personnel, when performing administrative duties, keep issued body armor readily available in their assigned patrol vehicle.

14. Child Custody Procedures

Compliance. Troop headquarters personnel have been notified of the new DPS Child Custody Transfer policy and procedures. The on-call lieutenant is notified when a case involving a child custody transfer is made. A subsequent email is forwarded, notifying the chain of command. All child custody transfer paperwork is forwarded electronically to the troop office (Lieutenant Floyd). The child custody transfer files are maintained electronically (online) at the troop office. Completed child custody transfer reports were reviewed online. The reports were completed correctly with the proper information and contained the appropriate signatures.

15. Juvenile Procedures

Compliance. The troop headquarters personnel are familiar with the DPS policy governing Juvenile Operations. There was a file drawer available in the administrative sergeant's office for juvenile reports that is secure and separate from all other files. There were no juvenile files retained or presented for review at the time of this inspection.

16. Juvenile Custodial Release Forms

Not Applicable.

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17. Line Inspections

Compliance. Troop lieutenants conduct line inspections on the post commanders on a monthly basis. The troop spare cars are inspected by Lieutenant Floyd on a monthly basis.

On Monday December 14, 2015, Lieutenant B.K. Floyd conducted a line inspection on Sergeant B.W. Tyler. Lieutenant Floyd did a good job inspecting Sergeant Tyler's equipment, weapons, ticket books, etc. He was thorough in checking for serviceable equipment, serial numbers, and expiration dates on all equipment. Lieutenant Floyd did not note any deficiencies during this inspection.

During observation of the conducted line inspection, Lieutenant Floyd did not test the OC spray for operational readiness.

A review of the 2014-2015 line inspection forms retained in the troop office and presented to this inspector revealed:

2014:

- Trooper J.D. Bell's December line inspection documented a gas mask filter that was expired 11/14.
- Trooper J.B. King's December line inspection identified a set of lost handcuffs that were documented with the lost or stolen affidavit and a statement.
- Trooper A.W. Elliott's oil change was overdue (current mileage: 156,612; oil change due: 155,800). The deficiency was corrected on 12/15/2014 and documented.

2015:

- Trooper C.A. Bostic – a request was made for a gas mask filter.
- Trooper D.S. Kennedy – There were no deficiencies notated in September and November.
- Trooper R.S. Grooms had documented deficiencies regarding his back-up weapon in May and November.

The above are examples of the very few issues identified or documented as not in compliance (NC). The identified deficiencies were properly corrected, documented (initialed by the supervisor), and properly dated on the line inspection form. Line inspections forms were retained for three (3) years in the troop office.

RECOMMENDATION(S):

1. The troop commander shall ensure all supervisors are familiar with the proper procedures for conducting line inspections. Supervisors must properly document deficiencies discovered; as well as, the corrective action – to include signatures/initials and the date(s).

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2. Line inspection forms shall be retained at the troop office for a period of one (1) year. The troop line inspection files should be purged.

18. Safety Checkpoint Documentation (Statistical Data)

Compliance. All safety checkpoint operations are conducted within the scope of DPS policy and procedure. All safety checkpoints are properly planned, organized, executed, and documented.

Selective enforcement and safety checkpoint checklist forms were retained in the troop office for two (2) years. The reports reviewed were filled out completely with proper information and contained the appropriate supervisor's signature.

19. EPMS (Probationary, Annual)

Compliance. Supervisors conduct performance evaluations on each employee under their immediate authority by completing an Employee Performance Management System (EPMS) form. EPMS forms are completed by the supervisor (rater), reviewed by the next level supervisor (reviewer), and presented to the employee. Once reviewed the employee will also sign the EPMS.

New employees are evaluated and rated, utilizing the EPMS form, prior to completing a one (1) year probationary period. The troop office retained and presented three (3) years of EPMS reviews. The following probationary and annual performance reviews were presented for inspection:

2013: C.W. Suratt (02/22/2013) – Annual
J.E. Goldman, Jr. (02/15/2013) – Probationary

2014: J.E. Goldman, Jr. (02/11/2014) – Annual
J.W. Ellis (02/17/2014) – Probationary

2015: B.W. Tyler (01/21/15), T.E. Chavis (02/26/2015) – Annual
B.K. Floyd (11/05/2015) - Probationary

The EPMS files included forms ranging from 2008 to 2015.

RECOMMENDATION(S):

EPMS forms shall be retained in the troop for a period of three (3) years. The troop commander should purge the EPMS file.

20. Disciplinary Action Records

Compliance. Disciplinary action records are retained securely in the troop office for a

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period of two (2) years. The records are maintained as part of the personnel file of the individual employee. The following disciplinary action records were inspected:

2014: B.J. Sawyer - Counseling Session (11/12/2014)
W.B. Benton - Level I Reprimand (02/10/2014)

2015: B.C. Faircloth - Counseling Session (05/15/2015)
C.W. Suratt - Level I reprimand (04/17/2015)

RECOMMENDATION(S):

Disciplinary Action Records shall be retained in the troop for a period of two (2) years. The troop commander should purge the Disciplinary Action Records.

21. Victim / Witness Files – Secure

The victim advocate files are maintained electronically (online). The investigating trooper emails the victim advocate paperwork to Lieutenant Floyd at the troop office. Once reviewed, the information is forwarded to the victim advocate at DPS Headquarters in Blythewood.

Compassionate Guides are provided to the victim/next of kin primarily on the day of the collision or as soon as possible after a fatal collision.

RECOMMENDATION(S):

TAVA documentation shall be retained at the troop level for three (3) years. The file should be purged.

22. Use of Force Reports (Supervisory Review)

Compliance. Use of Force (UOF) reports are submitted when an officer discharges a firearm (Other than training or recreational purposes), takes an action that results in the death or serious injury to another person, applies force through the use of lethal or non-lethal weapons, or when they have been assaulted. UOF reports are reviewed by supervisory personnel to ensure no more force is used than is necessary and reasonable to make a lawful arrest. UOF reports are securely retained in the troop office file room for three (3) years. The following use of force reports were reviewed:

(2013)

03/09/2013 (M.M. McCants) - Discharge of a Shotgun.
07/11/2013 (J.T. Sarvis) – Taser Deployment.
08/31/2013 (J.T. Sarvis) – Taser Deployment.
11/16/2013 (J.R. Rooney) – Taser Deployment.
12/09/2013 (K.D. Page) – Use of OC Spray.

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(2014)

03/02/2014 (P.J. Morrison) – Taser Deployment.
07/04/2014 (D.E. Whatley) – Forcible Vehicle Stop.
07/09/2014 (B.P. Norris) - Hard empty hand control.
10/28/2014 (M.B. Sarvis) – Taser Deployment.

(2015)

03/14/2015 (W.B. Benton) – Hard empty hand control. C.R. Miller 6-19-15 Taser used
06/19/2015 (C.R. Miller) – Taser Deployment.
10/06/2015 (E.A. Methard) – Hard empty hand control.
11/01/2015 (F.T. Cherry) – Taser Deployment.

RECOMMENDATION(S):

Use of force reports should be filed separately from other reports (pursuit reports). UOF reports shall be retained in the troop for three (3) years. UOF reports should be purged.

23. Pursuit Reports (Supervisory Review)

Compliance. Pursuit reports were retained in the troop administrative sergeant's office for a period of three (3) years. Several reports were reviewed and included the proper documentation. The pursuit reports were reviewed and signed by both the post supervisor and/or the troop lieutenant. When applicable, policy and/or procedural violations were properly documented.

Pursuit reports were reviewed from 2013-2015. The review revealed the following:

10/06/2014 (W.M. Lee): Corporal Dean's statement to Sergeant Whatley was not signed by the sergeant or first sergeant indicating "concur/do not concur". The pursuit report was missing the captain's cover letter and the action memorandum indicating that the report was forwarded to DPS Headquarters for review.

07/04/2014 (D.E. Whatley): The pursuit report was complete and legible. The proper documentation was included indicating the pursuit was properly reviewed.

11/29/2015 (J.W. Ellis): The pursuit report was complete and legible. The proper documentation was included indicating the pursuit was properly reviewed.

12/08/2013 (S.A. Cotellese): The pursuit report was complete and legible. The proper documentation was included indicating the pursuit was properly reviewed.

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RECOMMENDATION(S):

The troop commander shall verify the documentation of each pursuit is complete, to include the proper supervisory review of all pursuits. Reviewing supervisors shall sign and date each report indicating proper review.

24. Prisoner Transport

Compliance. Lieutenant Floyd is familiar with DPS policy pertaining to prisoner transport. The lieutenant explained the proper procedure for transporting a prisoner, to include both handcuffing the prisoner and searching the prisoner for weapons and contraband prior to transport.

25. Legal Process Forms – for service of warrants

Not Applicable.

26. Subpoena Maintenance

Compliance. All criminal and civil subpoena maintenance records are managed by Lieutenant Floyd. The lieutenant forwards all subpoenas received in troop office to the post commander for proper handling. The troopers return any money that may accompany the subpoena to DPS Headquarters through the troop office.

RECOMMENDATION(S):

The troop office should implement a tracking system to ensure subpoenas are managed and properly handled.

27. Radar Logs

Not Applicable.

28. Radar Proficiency Certification/Recertification

Compliance. RADAR certificates are retained at the troop office. Troopers submit certifications to the troop office upon the completion of re-certification courses. Certifications are also monitored and/or verified by the supervisors on the line inspection checklist.

RECOMMENDATION(S):

Radar certifications shall be retained in the troop office for three (3) years.

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29. Records Retention

Compliance. Multiple files need to be purged to comply with the current General Records Retention Schedule. Most monthly forms are forwarded to the troop office and are only retained in the troop office.

RECOMMENDATION(S):

The troop commander shall ensure files are retained in compliance with the current General Records Retention Schedule. All files exceeding the current schedule should be purged.

30. Wrecker Inspections

Not in Compliance. Annual Wrecker Inspections are coordinated through the troop office (Lieutenant Chavis). All wrecker inspections are conducted at the post level by a first sergeant or sergeant. Items inspected include the wrecker service, equipment, and insurance. The Highway Patrol inspectors receive assistance from State Transport Police Officers when conducting heavy duty wrecker service equipment inspections. The inspections are complete when the wrecker inspection form has been signed by the inspector and the owner of the wrecker service. A towing fee sheet, signed by the wrecker service owner, is included. Once completed, all inspections are provided to Captain Nell for review and approval. A list of the approved wrecker services will be provided to the TCC.

The completed wrecker inspections, retained in Lieutenant Chavis' office, were presented for inspection by Captain Nell. The following wrecker inspections were reviewed:

King Cadillac	(Inspected: 11/20/2013)
Goins Auto Sale	(Inspected: 11/05/2013)
County Wrecker Service	(Inspected: 11/07/2014)
Palmetto Chevrolet	(Inspected: 11/10/2014)

The wrecker inspections contained the required documentation – including a signed fee sheet. Wrecker inspection forms were observed with computer-generated ratings.

The wrecker files retained consisted of the 2011, 2012, 2014, and 2015 Troop Five wrecker inspections. The 2013 wrecker inspections were unintentionally purged prior to this inspection.

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RECOMMENDATION(S):

1. The wrecker inspector must either (a) refrain from duplicating the original inspection documents or (b) retain the working documents as part of the wrecker inspection file. The recommendation would prohibit the inspector from duplicating the inspection process utilizing computer-generated (“checks”) ratings.
2. Wrecker inspection forms shall be retained in the troop for three (3) years.

31. Region Hand Scale Calibration Date.

Not Applicable.

32. Freedom of Information Act (FOIA) Requests

Compliance. All (FOIA) requests are generated from DPS Headquarters and emailed to Lieutenant Floyd for proper handling. The lieutenant enters the requested FOIA information into a computer tracking system. Once entered, the request(s) is emailed to the trooper. The trooper complies with the request(s) and submits the requested information back to the lieutenant at the troop office. Once receipt is confirmed, the completed FOIA request is returned to DPS Headquarters in Blythewood.

33. Miscellaneous Forms / Procedures

Compliance. Several reports; including, but not limited to, the Request for Personal Use of Patrol Car, the nighttime seat belt selective enforcement report, the pedestrian selective enforcement report, the school zone enforcement report, the safety checkpoint (Totals) reports are all filed in the troop office.

The Command staff is notified immediately when a trooper is injured or experiences a medical emergency.

All troopers are familiar with policies and procedures regarding the reporting of a suspicious person, bomb threat, or other security emergencies.

SCDPS policies/procedures are acknowledged through PowerDMS. Read and sign forms are used for immediate acknowledgement indicating meeting attendance, notification of troop procedures, etc.

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B. FACILITIES

1. General Appearance and Upkeep

Compliance. The facility was neat, clean, orderly, and properly secured at all times.

2. Timely Reporting of Needed Maintenance

Compliance. The troop lieutenant's point of contact for all maintenance issues is John Moore (DPS building maintenance personnel).

3. OSHA/ Fire Codes

Compliance. All OSHA documentation and contact information was properly posted in the workroom and accessible to all personnel.

4. Building Evacuation Route- posted

Compliance. All evacuation route(s) leading out of the building were adequately posted.

5. Fire Extinguisher Inspection Tags

Compliance. At the time of this inspection, all fire extinguishers were properly inspected.

6. Defibrillator

Not Applicable.

7. First Aid Kit

Compliance. First aid kits were located in the breakroom and workroom.

8. Weight Station Scale Calibration

Not Applicable.

9. BPS Operations Center.

Not Applicable.

10. Other

Not Applicable.

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Troop Five / Post A
(Darlington / Marlboro)

An inspection of the Troop Five / Post A office was conducted with First Sergeant J.B. Simpson. The inspection revealed...

A: DOCUMENTS AND PROCEDURES

1. Collision Records

Compliance. - Collision reports are filed electronically. The reports are entered into Report Beam by troopers. Corporals log in and check their respective teams and approve 1st tier reports. The first sergeant and sergeant will check the supervisors' 1st tier reports and 2nd tier reports for all subordinates. If the first sergeant approves the initial report, the sergeant will approve the 2nd tier. The first sergeant demonstrated how reports are submitted and reviewed.

Felony hit and run collisions are coordinated through the troop supervisors with the assistance of the Multi-disciplinary Accident Investigation Team (MAIT). All hit and run collisions are documented and managed through the administrative console and updated at least every fourteen (14) days. A letter is forwarded to the troop commander outlining any additional progress on each collision. The lieutenant reviews all hit and run collisions on the console for accuracy and to ensure that the console has been updated. The post did not have any hit and run collisions, resulting in a death or great bodily injury, in the past three (3) years.

The fatal collision files are in order, have been maintained for accuracy, and updated as additional documentation is received. Photographs are stored in a folder on the administrative console page. Photos are labeled by the CAD number assigned to the collision. A complete packet, related to each fatal collision is forwarded to Lieutenant Chavis for review. The packet is retained in the troop office. The post presented three (3) years of fatal files retained. All fatal collisions are investigated by the MAIT Team. This inspector reviewed the following files: 05/14/2013 (Freeman), 10/16/2013 (Sabot); 06/03/2014 (Damico-Brown), 10/02/2014 (Wilson); and 03/09/2015 (Nathaniel-Norris), 10/20/2015 (Norris-Mayberry). The files were properly documented and up to date. The reviewing supervisory signatures were affixed.

2. Cash Receipts

Not Applicable.

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3. Employee Training Records

Not in Compliance. This inspector reviewed the following employee training records: (2013) B.C. Faircloth (12/21/2013); (2014) D.S. Kennedy (12/22/2014); and (2015) J.A. Cauthen 06/30/2015). The assigned Field Training Officer (FTO) completes and submits Field Training and Evaluation Program (FTEP) reports, as required. The FTO reports document acceptable behavior, address deficiencies, and recommend corrective actions. Supervisors complete a Supervisors Observation Report (SOR). The SOR is submitted along with the End of Phase Counseling report, documenting that the trainee has passed all phases of training, to date, and completed the FTEP. Performance appraisals are completed prior to the end of the probationary period and are retained in the trooper's personnel file. The training reports are retained for one year. The FTO reports are forwarded to the training lieutenant at the troop office. Once approved, the reports are forwarded to Patrol Training.

Each report inspected was signed by the probationary employee, training officer, and supervisor. The FTO reports were completed improperly. The FTO reports are designed to follow a ten (10) session training period, totaling one-hundred twenty (120) hours of training. The inspection revealed that the FTO documented each 12 hour period the provisional trooper worked. The error substantially increased the amount of paperwork completed by the FTO and unnecessarily burdened the FTO. The manner the inspected reports were completed made it very confusing and difficult to assess.

The following Training Reports (completed each month) were reviewed: J.A. Cauthen (October 2015 - November 2015), D.S. Kennedy (February 2015 - July 2015), and B.L. Faircloth (February 2014 - July 2014). The reports reviewed were properly completed and signed by a supervisor but the complete documentation was not present for the full monthly training period to coincide with their hire date.

RECOMMENDATION(S):

FTO reports shall be completed as outlined by the FTEP program. The training lieutenant shall ensure compliance with the guidelines outlined by the current FTEP program.

Monthly Training Reports shall be maintained in the post from the completion of the FTO training period, through the completion of one year of employment.

4. Evidence / Property Storage Room / Documentation

Compliance. A thorough inspection of the evidence room was conducted with the evidence custodian, Sergeant D.A. Miller.

The drug locker was located inside the evidence room - which was located within the first sergeant's office. The drug locker and the location within the first sergeant's office provided two separate levels of security. The blood / urine refrigerator was located in

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Sergeant Miller's office. The refrigerator was secured with a padlock.

Evidence items were inventoried utilizing the Central Evidence Facility (CEF) evidence log printed from Police Central on 12/15/2015. All forty-nine (49) items were reviewed from the CEF evidence log. All items were found to be properly stored with the appropriate documentation completed and attached. Movement of each item was properly recorded. The evidence log maintained in the drug evidence locker and the evidence log maintained on the blood / urine refrigerator accurately reflected the evidentiary items present in the drug locker and blood / urine refrigerator. All evidentiary items were properly labeled.

Videotapes / DVDs are securely stored and maintained. Destroyed videotapes / DVDs are documented and the paperwork is retained according to the current retention schedule. The videotape / DVD log had the appropriate signatures of the assigned troopers.

Videotape monitor reports were maintained and retained according to the current retention period of one (1) year. There were no affidavits for failure to produce a videotape on file.

RECOMMENDATION(S):

The post commander shall create a file for maintaining failure to produce videotape affidavits. The file shall be retained for three (3) years.

5. Evidence Destruction / Documentation

Compliance. Videotapes / DVDs are treated as evidence. Form DPS-LE-027 (Audio/Video recording chain of custody) is attached to the recording when submitted for review and destruction. Videotapes / DVDs are held for ninety (90) days after all cases contained on the recording have been adjudicated. When videotapes / DVDs are randomly reviewed, a Form SCHP-E-021 (Video Tape Monitor Report) is completed prior to the videotape / DVD being destroyed. Videotape Monitor Reports were reviewed for 2014 and 2015, to date. All reports were initialed by the reviewing supervisor and were filed in a binder - by year and by team supervisor. Each supervisor reviewed a portion of a tape and documented the starting and ending date / time detailing the section reviewed. There were no documented violations of policy or procedure on any of the Video Tape Monitor Reports reviewed.

When marijuana evidence is to be disposed of, a closed case report is submitted. The evidence related to the case is removed from the evidence locker and forwarded to CEF to be destroyed. A chain of custody is completed and the closed case report is attached. Copies of both documents are retained for five (5) years. Chain of custody, evidence destruction forms, and closed case reports were retained and presented for 2008 through 2015. This inspector reviewed several documents from each calendar year and found all to have the proper signatures. The review revealed all documents were completed properly and indicated the movement of each piece of evidence. Evidence logs were maintained from 2008 through 2015.

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RECOMMENDATION(S):

The retention period for evidence documentation is five (5) years. Purge documents to comply with the current retention period.

Video Tape Monitor Reports need to reflect what policy or procedural violations that are observed and how they were handled.

6. Evidence Inspection: Quarterly, Annual, Unannounced, Custodial Change

Not in Compliance. Evidence inspection forms for the previous three (3) years (2013, 2014, and 2015) were reviewed. The review revealed:

2013: All quarterly and unannounced inspections were present. The annual evidence inspection was missing.

2014: All evidence inspections were present.

2015: Three (3) quarterly inspections were completed. This inspector conducted an inspection that could be utilized for the required unannounced inspection; however, to date, neither a fourth (4th) quarter nor an annual evidence inspection had been completed. Custodial changes were not properly documented or had the inspections been signed by the appropriate custodians or inspectors.

RECOMMENDATION(S):

Policy 300.15; XXII; G states, an annual audit of property in the division's custody shall be conducted by a supervisor, as designated by the deputy director, not routinely or directly connected with the property and evidence function. The audit will consist of a comparison between the property, property records and the authorized storage area log to establish the complete paper trail, location of the items or final disposition of the items. Results of the audit, including any deficiencies, must be documented in a written report and submitted to the troop or unit commander and the Central Evidence Facility.

Policy 300.15; VI (D) states, an inventory shall be conducted when an evidence technician leaves or is transferred from the position. The inventory will be conducted jointly by the evidence technician who is leaving and a designee of the troop or unit commander.

1. An annual audit of the Post A evidence locker must be completed during each calendar year. A copy of the audit must be retained for a period of three (3) years.
2. Beginning in 2011, the annual evidence and unannounced evidence inspections were considered separate inspections and cannot be completed on the same date. Both the annual evidence and the unannounced evidence inspections

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must be separate from each other – conducted on different calendar dates.

3. An inventory audit (Change of Custodian) must be conducted when an evidence technician leaves or is transferred from the position. A copy of the Change of Custodian audit must be retained for a period of three (3) years.

Ensure all evidence inspections are completed per policy. Any custodial changes must be properly executed to ensure accountability.

7. Secondary Employment Policy Compliance

Compliance. First Sergeant Simpson was familiar with the SCDPS policy on secondary employment. Copies of requests for outside employment are maintained in the post for three (3) years. Employees re-submit request annually. All requests are properly reviewed and signed. The requests are then forwarded to the troop office for approval and proper handling.

8. Agency Property Accountability / Inventory Control

Compliance. Property Inventory Sheets and Property Transfers for 2014 and 2015 were reviewed. The documents were properly filed and retained for the past two (2) years. All sensitive items are accounted for and all forms are signed by the property custodian. This documentation is forwarded to the troop office; subsequently, documents are forwarded to the DPS Inventory Control and Records Manager. Any missing items or items no longer in possession of the assigned custodian are accounted for with a property transfer sheet. If the item is determined to be lost, stolen, or destroyed, a lost-stolen-destroyed affidavit is completed detailing the circumstances. The affidavit is notarized and forwarded to Patrol Supply. The process ensures sensitive items are maintained in a state of operational readiness and properly maintained.

9. Purchasing and Procurement Compliance + P-Card

Not applicable.

10. Telecommunication Centers

Not applicable.

11. Traffic Summons Book / Bond Money

Compliance. Troopers request summons book(s) by sending a uniform administrative report (UAR) to the troop administrative sergeant. The sergeant will fill the request and inter-office mail the summons book(s) to the requesting trooper with a receipt attached. When the trooper receives the summons books, he /she will sign the attached receipt. The original receipt is returned to the troop office where it is properly filed. Supervisors inspect each trooper for bond money, monthly, as part of the monthly line inspection. If

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possessed, the monetary amount is documented on the line inspection form. Troopers also log any bond money they have on a bond form maintained in the sergeant's office.

12. Ticket Tracking

Compliance. Post supervisors audit all undisposed and unissued tickets when performing quarterly ticket audits on subordinates. Supervisors print a copy of the trooper's summons ticket audit, utilizing the Highway Patrol console, for reference. Summons tickets are visually inspected. Outstanding summons tickets are checked for accuracy and documented on the audit. Troopers must provide an explanation regarding the pending status. The first sergeant sends a memorandum documenting that summons ticket audits have been completed. The memorandum is forwarded to the troop commander.

13. Body Armor Replacement Date

Compliance. Body armor is worn by troopers according to SCDPS Policy 300.01 (Use of Body Armor). Body armor is inspected monthly as part of the line inspection and annually during in-service training. The expiration date is noted on the monthly line inspection form. Any defects, damage, or wear to the ballistic panels or the carrier is documented and is immediately taken to patrol supply for inspection. Any reported issues with body armor will be addressed through Patrol Supply, if necessary.

14. Child Custody Procedures

Not in Compliance. First Sergeant Simpson was able to explain the SCDPS policy of documenting and reporting child endangerment cases and child custody procedures. When a trooper makes a child endangerment charge or transfers custody of a child, a Child Custody Transfer Form is completed along with an SCDPS Incident Report and it is forwarded to Lieutenant Floyd (Troop 5) who subsequently forwards the documentation to Major Gamble (HQ – Blythewood). The local DSS office is properly notified of each incident. A review of the files containing child custody and child endangerment documentation revealed missing files. The files were securely stored separate from all other files. The first sergeant was able to explain the new child custody procedures and a signature / acknowledgement sheet was on file in the post office documenting that the procedures have been reviewed by all subordinates. According to the console, Post A should have documented six (6) cases in 2013; nine (9) cases in 2014, and six (6) cases, to date, in 2015. A review of the files revealed in 2013 there were no files retained; 2014 had five (5) of the required nine (9) files retained; and in 2015 all six (6) files were retained and presented. All files that were presented were complete with all signatures affixed. New procedures were implemented in 2014 to ensure accurate and complete documenting of all child endangerment cases and child custody transfers.

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RECOMMENDATION(S):

Ensure all incidents of child endangerment and all child custody transfers are properly reported to a supervisor. All juvenile files shall be properly documented, secured, and retained separate from all other files.

15. Juvenile Procedures

Compliance. First Sergeant Simpson is familiar with DPS policy 300.19 (Juvenile Operations). Courtesy summons are issued to juveniles in lieu of taking them into custody - according to DPS Policy and SC Law. Juvenile files are kept confidential, secured by lock and key. The files are maintained separate from all other files. There were no Juvenile forms for 2013 or 2014. The post recorded two (2) juvenile cases in 2015: (1) a DUI and simple possession of marijuana charge (08/28/2015); (2) a DUI, Minor in Possession of alcohol, and littering charge (08/21/2015). Both cases were properly documented, contained the required supervisory reviews and signatures, and were properly filed. Documentation provided for review verified compliance with SC Code of Laws 63-19-810 on the charge of Simple Possession of Marijuana. The documentation was completed by Trooper Faircloth.

16. Juvenile Custodial Release Forms

Not Applicable.

17. Line Inspections

Not in Compliance. Corporal G.K. Chandler did conduct a line inspection on Lance Corporal C.R. Caldwell on Tuesday, December 15, 2015. Corporal Chandler thoroughly inspected Lance Corporal Caldwell's equipment and vehicle. All serial numbers were confirmed and expiration dates were within compliance.

Line Inspections were maintained within the post for a period of one (1) year. A review of the completed line inspections revealed the following clerical issues:

07/15/15 (D.S. Kennedy): Section A: Equipment, item 11. Hand Held Radio – the item was rated “C” (Compliance); however, in the remarks section, documentation was recorded: “Radio in Columbia for repair”. Line inspections from January to November were not corrected or initialed.

04/17/15 (P.R. Gardner): Section A: Equipment, item 17. Radar Log Sheet – the item was rated “C” (Compliance); however, in the remarks section, documentation was recorded: “Log not current. Date corrected: 04/17/15” and initialed “MMG”. Section B: Vehicle, item 8. Inside (Clean and Organized) –the item was rated “C” (Compliance); however, in the remarks section, documentation was recorded: “Inside not clean. Date corrected 04/17/15” and initialed “MMG”.

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RECOMMENDATION(S):

Per DPS Policy 300.10 (Line & Staff Inspections); Section IV. LINE INSPECTION - D. Follow-Up:

1. Each supervisor conducting a line inspection shall ensure that corrective action has been taken including steps to correct deficiencies discovered as a result of the inspection.
2. If items are not in compliance, then indicate so and have the items corrected. If you are indicating in the remarks that the item needs correcting and / or recommending corrective action, then the item should be marked "NC" (Not in Compliance).
3. If items are indicated as "NC", the original rating should remain. The inspector shall record on the original line inspection form the corrective action taken, the date, and the initials of the inspector.

18. Safety Checkpoint Documentation (Statistical Data)

Compliance. All safety checkpoints, saturations patrols, and special assignments are properly planned and conducted according to accepted police procedures in accordance with SCDPS Policy and procedures. Pre-checkpoint Reports (SCHP-E-008A) and Post Checkpoint Reports (SCHP-E-008B) are completed. The completed forms describe the enforcement purposes and reason(s) for choosing the location. The forms also detail the participating officers, total number of officer hours, number of arrest(s) made, and the number of tickets and warnings recorded. First Sergeant Simpson plans all checkpoints by gathering empirical data from the fatal facts sheet, CREP data, and collision locations recorded in Report Beam. The first sergeant has identified fifteen (15) pre-determined locations utilizing the data. Supervisors are permitted to conduct checkpoints within a three (3) mile radius of those locations. The first sergeant maintains empirical data, based on each location, in a book that is reviewed yearly. Locations are added as identified through the data collected.

19. EPMS (Probationary, Annual)

Not in Compliance. EPMSs were filed in a file cabinet locked in the first sergeant's office. The post commander retains these reviews for a period of three (3) years.

A review was conducted on the following 2012-2015 Annual EPMSs: R.S. Grooms (2012 & 2013); D.A. Miller (2013 & 2014); D.S. Kennedy (2014 & 2015); C.M. Dickins (2014 & 2015); and D.D. Hutto (2014 & 2015).

The following Probationary EPMSs were reviewed: J.A. Buddin (2013); M.M. Geter (2014); and C.M. Fessler (2015). Each review was signed by the supervisor rating the

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officer and the reviewing supervisor. The subordinate only signs the review after it has been approved. All EPMS reviews are checked for accuracy and fairness in the rating. The following deficiencies were observed: R.S. Grooms, D.S. Kennedy and D.A. Miller did not have a signed planning stage for 2014. D. A. Miller's EPMS was not signed by the reviewer. There was not an EPMS on file for J.B. Simpson for 2014.

RECOMMENDATION(S):

1. The 2012 EPMS reviews should be purged.
2. The first sergeant should review all EPMSs to ensure planning stages have been completed and signatures are properly affixed.
3. EPMS reviews are required to be retained in the post for three (3) years.

20. Disciplinary Action Records

Disciplinary Action Records are filed in the trooper's personnel file. The records are secured and access is restricted. Disciplinary actions are discussed with the trooper. The trooper is provided appropriate improvement strategies. There were no disciplinary action records retained in the post or presented for inspection.

21. Victim / Witness Files – Secure

Compliance. A supervisor or the investigating trooper will issue a compassionate guide to a fatality victim's family. TAVA forms are filled out by the investigating trooper for violations of "Hit and Run with Death or Personal Injury", "Reckless Homicide, Reckless Driving, DUI, or Felony DUI". The forms are explained to and initialed by the victim. Once the TAVA form is signed and dated, copies are distributed. If applicable, a copy is provided to the jail. If the violator is incarcerated, the victim will be notified of the bond hearing. Victims and witnesses are treated with compassion and dignity.

All TAVA files are retained in the first sergeant's office - secured by lock and key. Victim and witness information is not provided to the media or the public; except, in accordance with policy. The completed forms are forwarded to Lieutenant Floyd at the troop office. Lieutenant Floyd forwards the completed forms to the DPS Victim(s) Advocate, Christina Toler. The lieutenant maintains a copy in the troop office.

22. Use of Force Reports (Supervisory Review)

Compliance. All Use of Force (UOF) reports are reviewed by supervisors to insure that the UOF was necessary and reasonable to affect a lawful arrest. Three (3) years of UOF reports were on file in the post. The reports are stored in the first sergeants office.

A review of UOF reports dated 2013, 2014, and 2015, determined incidents involving force were properly documented. All supervisory reviews were completed by the post

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commander and the troop lieutenant. Each report contained the signatures of the reviewing supervisory personnel. There were no occurrences requiring the completion of UOF reports during 2013. The following reports were reviewed: B.P. Norris (07/09/2014); W.M. Clemmons (09/28/2014); and C.R. Caldwell (2015).

23. Pursuit Reports (Supervisory Review)

Not in Compliance. When a trooper is involved in a pursuit, the primary pursuit officer completes a DPS-LE-028 (Pursuit Report) documenting the pursuit. The pursuit is reviewed by the pursuit supervisor to ensure that the pursuit was conducted according to the guidelines established by policy and emergency vehicles are operated in a manner described by law. The pursuit supervisor reviews the pursuit report and any in-car videos of the pursuit. The reports are reviewed by the post commander or sergeant for completeness and adherence to policy. Once approved by the post supervisors, the pursuit report is submitted to the troop office for review and proper handling. All reviewing supervisors affix signatures.

The post retains pursuit reports for three (3) years. The following pursuit reports were reviewed: M.M. Geter (09/02/2013); M.W. Thompson (04/07/2013); J.A. Buddin (10/02/2013); M.W. Thompson (04/07/2013); D.D. Hutto (05/03/2013, 07/07/2013); B.G. Dewitt (03/21/2014); M.W. Clemmons (03/23/2014); I.H. Hicks (2015). The pursuit report reviewed (Hicks 2015) was not signed by the officer nor supervisor.

RECOMMENDATION(S):

Proper signatures must be affixed by the appropriate supervisors indicating a review has been conducted to ensure compliance with departmental policy and procedure.

24. Prisoner Transport

Compliance. Sergeant Miller explained the Prisoner Transport policy. Troopers follow all applicable policies and procedures when transporting individuals taken into custody. If an individual were to escape during transport, a written report detailing the circumstances of the escape will be submitted. There were no prisoner escape incidents that occurred within the post during the review period. Supervisors review in car videos to ensure proper procedures are followed.

25. Legal Process Forms – for service of warrants

Not Applicable.

26. Subpoena Maintenance

Compliance. When a subpoena is received by a trooper, the subpoena is forwarded to First Sergeant Simpson. The first sergeant forwards the subpoena to the troop office. The subpoena is forwarded to the Office of General Counsel (OGC) for review. A copy is

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retained by First Sergeant Simpson. The first sergeant ensures the trooper is scheduled to appear in court. There is no formal tracking system established to verify the trooper appeared.

RECOMMENDATION(S)

Develop a tracking system that can be utilized, by the supervision, to verify when subordinates comply with the requirements of a subpoena.

27. Radar Logs

Compliance. RADAR / LIDAR logs are maintained electronically by each trooper certified as an operator. Lance Corporal Caldwell's RADAR log was reviewed by this inspector during the line inspection. RADAR logs are reviewed monthly as part of the monthly line inspection. The completed logs are maintained by the post sergeant. The logs are filed - separated by trooper and month.

28. Radar Proficiency

Compliance. RADAR proficiencies are maintained by the training lieutenant at the troop office. Once notified by ACADIS, troopers must complete recertification training prior to the certification expiration date. SMD Courses are assigned by Patrol Training to each trooper through ACADIS. When the course is completed, the training lieutenant schedules the SMD instructor to conduct the road proficiency portion of the training. The proficiency documents are submitted to the training lieutenant for approval. The troop commander is required to sign the completed document(s). The signed proficiencies are forwarded to Patrol Training for proper handling.

29. Records Retention

Compliance. Files are maintained securely in accordance with policy and the applicable General Records Retention Schedule. Files are neat and orderly. Other than items identified previously in this report, only minor clerical errors were observed.

RECOMMENDATION(S)

1. The post commander shall ensure a thorough review of all documents verifying that all required signatures are affixed.
2. Unless required by the General Records Retention Schedule, the 2012 files should be purged.

30. Wrecker Inspections

Compliance. Wrecker services submit applications for the wrecker rotation list with an October 31st deadline. Wrecker services are inspected by the first sergeant or sergeant

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prior to the end of December. Completed wrecker inspections are forwarded to Lieutenant Floyd at the troop office. Wrecker inspections are retained at the troop office. The following wrecker files were randomly inspected: Cox Towing - Class A (2016); Low Country Towing - Class A (2015); Jimmy's towing - Class A, B, and C (2014-2016); Burches Towing - Class A, B, and C (2014-2016); and Chris's Wrecker Service - Class A (2015-2016). The above files, retained for three (3) years, contained inspections dated 2014-2016. All inspections were signed by the inspecting supervisor and the owner/operator of the service.

31. Region Hand Scale Calibration Date

Not Applicable.

32. Freedom of Information Act (FOIA) Request

Compliance. Freedom of Information Act request (FOIA) is sent to the Post by Lt. B.K. Floyd. He gives the Trooper a seven day turnaround time to gather the requested information and send it back to him. The First Sergeant or Sergeant receives the request and insures it is completed within the proper time frame and sends the completed request to Lt. Floyd, who then forwards it to Ada Schmidt in Blythewood. FOIA request are not kept in the Post but retained for one year in the Troop headquarters.

33. Miscellaneous Forms / Procedures

Compliance. First Report of Injury files were presented for review. The files included supervisory notification forms and the notification to Compendium. The review of the specific file (08/02/2015 I.H. Hicks), verified that all required documentation was included. The report was complete and properly forwarded to the Office of Human Resources (OHR).

Policy / procedural acknowledgement forms are maintained according to SCDPS policy and the current retention schedule.

First Sergeant Simpson explained what personnel are to do in the case of suspicions persons and bomb threats; he was familiar with policies and procedures dealing with these types of incidents.

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B. FACILITIES

1. General Appearance and Upkeep

Compliance. The building was clean, organized and properly maintained. The facility is an older building that is shared with the local DMV Offices. The facility offers little storage space. The first sergeant's office had an infestation of wasps that had to be eradicated. The building is properly secured at all times.

2. Timely Reporting of Needed Maintenance

Compliance. Maintenance is reported to the DMV manager. Marty Davis, the maintenance manager, is responsible for maintenance issues. Maintenance specific to DPS is reported to John Moore. Maintenance needs are addressed in a timely manner.

3. OSHA/ Fire Codes

Compliance. All OSHA literature and contact information is properly posted in the troopers' work area. The information is accessible to all personnel. The MSDS book was reviewed for hazardous materials present in the building.

4. Building Evacuation Route – posted

Compliance. Building evacuation routes are posted in the troopers' work area and in the hallway. The posted evacuation routes clearly diagramed the building clearly marked exits.

5. Fire Extinguisher Inspection Tags

Compliance. Fire extinguishers are inspected monthly by the sergeant. The inspection tags are initialed by the inspector.

6. Defibrillator

Not Applicable. The building is not equipped with a defibrillator.

7. First Aid kit

Compliance. The first aid kit is maintained in the common area and was properly stocked.

8. Weight Station Scale Calibration

Not Applicable.

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9. BPS Operations Center

Not Applicable.

10. Other

Not Applicable.

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Troop Five / Post B
(Dillon / Florence / Marion)

An inspection of the Troop Five/Post B (Florence/Marion/Dillon) office was conducted with the Sergeant J.A. Segars (acting post commander) on December 14-18, 2015. The inspection revealed...

IIPs utilized the attached form, DPS LE-030 (Staff Inspections)

A: DOCUMENTS AND PROCEDURES

1. Collision Records

Compliance. A TR-310 Uniform Collision Report is initiated utilizing Report Beam. Once a trooper completes and submits the report, a corporal checks the report. Corporals check the reports of troopers assigned to their shift. Reports are checked for accuracy and completeness. The post commander and/or sergeant check the corporal's reports and conducts second approvals on all post collision reports. Corporals follow-up on rejected reports to ensure the reports are re-submitted in a timely manner. All TR-310 reports are maintained on Report Beam. Photos are maintained indefinitely.

General Session's Court case files are stored in the post commander's office and retained for an indefinite period of time.

All fatal collisions are investigated by the Coastal Multi-disciplinary Accident Investigation Team (MAIT). The post commander and/or sergeant maintain the fatal packets in the post workroom. The files are retained from 2013-2015. When the initial MAIT investigation is complete, the fatal packet is filed in the file cabinet. A copy is forwarded to the troop office. Any revisions, amendments, added evidence, etc. is placed in the file as the item is received. When toxicology reports are received, the TR-310 is rejected back to the investigating trooper. The trooper completes an amended report and re-submits the report for approval.

Photos are stored on the troop server (online) - identified by CAD number.

All hit and run investigations are maintained in the post. Follow-up investigations are coordinated through the supervisor(s). The sergeant updates the status of the investigation on the Highway Patrol console (blue page). The trooper's work schedule is adjusted to allow him/her adequate time to complete the investigation. The troop captain and troop lieutenant are updated regularly on the progress of all hit and run collisions.

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The following fatal packets were inspected:

(2013) CAD# 13FL067093 investigated by Trooper W.A. McInville on 5/27/2013;

(2014) CAD# 14FL032422 investigated by Trooper J.B. King on 3/23/2014;

(2015) CAD# 15FL080792 investigated by Trooper F.A. Virzi on 7/8/2015.

All fatal packets reviewed appeared to be complete. The fatal packets included MAIT checklist forms, field notes, driver's license information, vehicle registration records, field sketches, etc. The reports were legible and contained signatures indicating supervisory review and approval. Audio witness statements were retained on DVDs.

RECOMMENDATION(S):

1. If the results of the investigation result in a suspicion that alcohol/drugs are suspected as a contributor, indicate "yes" for alcohol/drugs on the TR-310 until the results are received. Attach an amended TR-310 report and amend, if necessary, to include the toxicology results.
2. Retain a copy of the Coroner's report and include with each file.
3. Create a folder to archive photos retained beyond the three (3) years troop only retention.
4. Purge adjudicated General Sessions Court case files. Retain files for one (1) year after the disposition (taking appealed cases into consideration). Evidence Preservation Act cases are exceptions.
5. Purge files to comply with the General Records Retention Schedule.

2. Cash Receipts

Not Applicable.

3. Employee Training Records

Not in Compliance. Once completed by the FTO and reviewed by a supervisor, all employee training records and FTO reports are forwarded to the troop office. No reports are retained within the post. Lieutenant Floyd is responsible for forwarding the reports to the Highway Patrol Training Unit.

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RECOMMENDATION(S):

Training files shall be retained within the post office as follows: one (1) year for employee training records; three (3) years FTO records.

4. Evidence / Property Storage Room / Documentation

Not in Compliance. An inspection of the Post B evidence room was conducted with the primary evidence custodian, Sergeant J.A Segars. The inspection revealed that the Evidence/Property Storage Room is of sufficient size and is adequately secured. Sergeant Segars presented the evidentiary items requested during inspection.

According to the police central evidence log dated 12/15/2015, there were one-hundred eight (108) pieces of evidence stored in the Post B evidence room. There were several typographical errors observed on the police central report (information entered incorrectly: misspelled or incomplete data). There was a Taser (no paperwork attached / not listed on the Police Central inventory) stored in the post evidence room. One (1) piece of evidence was not accounted for. Item # 13FL063464HP26 (vehicle parts/Accessories) was missing from the post inventory; however, it was documented in the police central system.

There was no blood or urine evidence stored in the evidence room at the time of this inspection; however, when blood or urine is collected, it is collected according to SCDPS Policy 300.15 (Evidence)

There are three (3) separate evidence logs: one (1) log for the evidence locker; one (1) log for the marijuana mailbox; and one (1) log for the temporary refrigerator evidence locker. When a trooper seizes evidence, he/she logs the evidence in, completes the chain of custody paperwork, attaches the documentation to the evidence, and secures the evidence in the proper location. The evidence custodian completes the evidence log when the evidence is moved from the temporary evidence storage lockers in the troopers' workroom to the secured evidence locker.

Videotapes/DVDs are secured within the supply room and must be issued by a supervisor when requested. The videotapes/DVDs are logged out and labeled at the time of issuance. No videotapes/DVDs were pending destruction nor was there a system in place for videotape/DVD destruction. There was no paperwork available for review illustrating that videotape/DVD audits were being conducted by the supervisors.

RECOMMENDATION(S):

1. The primary and secondary evidence custodians must immediately coordinate with CEF personnel to rectify discrepancies between the handwritten, recorded evidence logs maintained in the post and the electronic logs maintained in a coordinated effort with CEF.

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2. Information properly identifying items of evidence must be entered into police central accurately.
3. All movement of evidentiary items must be properly documented indicating the current storage location and the last custodian of record.
4. The Taser located in the evidence locker shall be logged into Police Central and forwarded to CEF for proper handling.
5. Post B supervisors shall implement a system to audit videotapes/DVDs.
6. All returned and stored videotapes/DVDs must have attached a Form DPS-LE-027 (Video Chain of Custody) until destruction is complete.
7. An audit of all issued/outstanding videotapes/DVDs should be conducted immediately.

5. Evidence Destruction / Documentation

Not in Compliance. The primary evidence custodian, Sergeant J.A. Segars maintains all paperwork (chain of custody forms, closed case reports, etc.) securely within the evidence room.

There were no records documenting videotape/DVD destruction available for review.

Closed case report documentation was present and retained for a minimum of three (3) years.

RECOMMENDATION(S):

1. Files should be purged to comply with the current General Records Retention Schedule; specifically, purge the file containing closed case reports retained beyond the required three (3) year retention period.
2. Videotape/DVD chain of custody and destruction reports shall be filed and maintained for five (5) years.

6. Evidence Inspection: Quarterly, Annual, Unannounced, Custodial Change

Compliance. Sergeant J.A. Segars presented the 2013-2015 Quarterly, Unannounced, Annual and Custodial Change Evidence Inspection documentation for review. The following was noted:

2013: (4) Quarterly Inspections; (1) Annual Inspection; and (1) Unannounced Inspection were completed. There was no recorded entry on the Authorized Storage Area Log for any of the dates documenting that the quarterly evidence inspections were conducted.

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2014: (4) Quarterly Inspections; (1) Annual Inspection; and (1) Unannounced Inspection were completed.

2015: (3) Quarterly Inspections were completed. The 4th Quarter, Annual, nor Unannounced Evidence Inspections had been completed at the time of this inspection. There was no recorded entry on the Authorized Storage Area Log for any of two of the dates documenting that the quarterly evidence inspections were conducted. One of the dates did contain a one (1) minute entry on the inspection date; however, this entry does not provide adequate time to conduct the quarterly audit.

RECOMMENDATION(S):

Policy 300.15; XXII; G states, an annual audit of property in the division's custody shall be conducted by a supervisor, as designated by the deputy director, not routinely or directly connected with the property and evidence function. The audit will consist of a comparison between the property, property records and the authorized storage area log to establish the complete paper trail, location of the items or final disposition of the items. Results of the audit, including any deficiencies, must be documented in a written report and submitted to the troop or unit commander and the Central Evidence Facility.

Policy 300.15; VI (D) states, an inventory shall be conducted when an evidence technician leaves or is transferred from the position. The inventory will be conducted jointly by the evidence technician who is leaving and a designee of the troop or unit commander.

1. An annual audit of the Post D evidence locker must be completed during each calendar year. A copy of the audit must be retained for a period of three (3) years.
2. Beginning in 2011, the annual evidence and unannounced evidence inspections were considered separate inspections and cannot be completed on the same date. Both the annual evidence and the unannounced evidence inspections must be separate from each other – conducted on different calendar dates.
3. An inventory audit (Change of Custodian) must be conducted when an evidence technician leaves or is transferred from the position. A copy of the Change of Custodian audit must be retained for a period of three (3) years.
4. All personnel must properly document entry into an authorized storage area.

7. Secondary Employment Policy Compliance

Not in Compliance. All secondary employment request forms are completed by the trooper and forwarded to the post supervisor. Once reviewed by the post supervisor, the request is forwarded to the troop office for proper handling. No reports were maintained within the post.

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RECOMMENDATION(S):

Secondary Employment request files shall be maintained within the post for a period of three (3) years.

8. Agency Property Accountability / Inventory Control

Not in Compliance. All subordinate personnel equipment inventory forms are completed by the supervisor of that subordinate. Once completed, the forms are forwarded through the post commander to the troop office. No reports were maintained within the post.

RECOMMENDATION(S):

Property Inventory Control forms shall be maintained within the post for a period of two (2) years.

9. Purchasing and Procurement Compliance + P-Card

Not applicable.

10. Telecommunication Centers

Not applicable.

11. Traffic Summons Book / Bond Money

Compliance. Troopers send a Uniform Administrative Report (UAR) requesting no more than two (2) traffic summons books to the troop office. The captain or lieutenant will attach a receipt and issue the summons book. When the trooper receives the summons book(s), he/she must sign and return the receipt to Lieutenant Floyd.

Supervisors conduct monthly line inspections on all uniformed personnel that require a check of each summons book to verify the amount of bond money collected. There was no bond money possessed at the time of this inspection. Sergeant Segars stated that all troopers are familiar with the policy governing bond money.

12. Ticket Tracking

Not in Compliance. Summons ticket audits are the responsibility of the shift supervisor (corporal) on each shift. There were no summons ticket audits retained within the post or available for review at the time of this inspection.

All ticket transmittals are signed by the corporal and maintained in the troop office. The trial officer's copies of the Uniform Traffic Ticket (UTT) are placed in a box in the troopers' workroom until delivered to the magistrate's office within seventy-two (72) hours. There

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were several green copies of the UTT in the box labeled “Magistrate Office Copy” that were dated after the initial court date. (Tickets numbers H427321-3, issued by Trooper King on November 19, 2015, were still in the box at the time of this inspection.)

RECOMMENDATION(S):

1. Summons ticket audits shall be conducted on each subordinate by a supervisor periodically.
2. The court copy of the UTT must be delivered to the court within seventy-two (72) hours.

13. Body Armor Replacement Date

Compliance. The body armor replacement date is documented on the line inspection completed monthly. All Post B personnel, except the post commander and/or sergeant when performing administrative duties, are mandated to wear issued or approved body armor. The post commander and/or sergeant, when performing administrative duties, maintain body armor in their patrol vehicle - readily available.

14. Child Custody Procedures

Not in Compliance. All personnel have been notified of the new SCDPS Child Custody Transfer policy/procedures. Completed child custody transfer paperwork is not maintained within the post. There were no reports available for review at the time of this inspection. The on-call lieutenant is notified when a case is made that requires a child custody transfer. The post supervisor ensures that the investigating trooper emails all of the child custody transfer documentation to Lieutenant Floyd at the troop office.

RECOMMENDATION(S):

Juvenile files shall be maintained within the post. Juvenile files must be secured in a location separate from all other files. Retention for juvenile files is three (3) years.

15. Juvenile Procedures

Not in Compliance. Sergeant Segars stated that all troopers in the post are familiar with the juvenile operations policy. There were no juvenile files retained or presented for review at the time of this inspection.

RECOMMENDATION(S):

Policy 300.19 XI; D – DPS Policy states, officer’s records of children must be kept separate from records of adults and not open to public inspection.

1. Juvenile records and files must be secured and stored separately from records and

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files of adults.

2. Juvenile records and files should be stored in the post office for a period of three (3) years.
3. Juvenile records and files should be secured allowing only those authorized to have access.
4. A system of checks and balances should be implemented to insure subordinate personnel properly complete and submit all documentation required by juvenile procedures.

16. Juvenile Custodial Release Forms

Not Applicable.

17. Line Inspections

Compliance. Line inspections are conducted on subordinates by the assigned supervisor as frequently as necessary; however, not less than on a monthly basis.

Spare cars are inspected by Sergeant Whatley on a monthly basis.

On Wednesday December 18, 2015, a line inspection was conducted on Trooper M.L. McKenzie by Corporal F.T. Cherry. Corporal Cherry did a good job inspecting Trooper McKenzie's assigned equipment including, but not limited to: issued weapons, handcuffs, credentials/badge, RADAR logs, ticket books, body armor, emergency equipment, unusual occurrence equipment, and bond money. Corporal Cherry was thorough when checking for cleanliness, serviceable equipment, serial numbers and expiration dates on all equipment. There were no deficiencies noted by Corporal Cherry during this inspection; however, this inspector did note that the OC spray was not "test sprayed".

Line inspection forms were filed, separated by the individual trooper, as far back as 2000. Completed line inspection forms for retired, resigned, and transferred troopers were included in the retained files. Of the forms reviewed, several years of line inspection reports observed specifically for Trooper Anderson, Trooper Flowers, and Corporal Cherry contained no documented deficiencies.

RECOMMENDATION(S):

1. Retention for completed line inspection forms is one (1) year. The post commander should purge the file.
2. Supervisors must inspect subordinates in compliance with SCDPS policy and procedures to include documenting any deficiencies observed. The post commander shall ensure all deficiencies are documented and properly corrected on the line inspection forms. The proper signatures must be affixed.

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18. Safety Checkpoint Documentation (Statistical Data)

Not in Compliance. There were no driver/vehicle inspection, pre-checkpoint, or post checkpoint reports retained in the post or available for review at the time of this inspection. All public safety checkpoints, traffic direction at special assignments, and saturation team operations are properly planned, organized, and executed to minimize risk to personnel and the public.

Safety checkpoints are planned by the first sergeant based on information obtained from CREP, previous driver's license checkpoints and known problematic areas. The checkpoints are organized by the corporals and conducted in accordance with SCDPS policies and procedures.

RECOMMENDATION(S):

Safety checkpoint documentation shall be retained in the post for thirty (30) days.

19. EPMS (Probationary, Annual)

Not in Compliance. EPMS reviews are conducted annually on a subordinate by the assigned supervisor (rater). Prior to presenting the review to the subordinate, the next level supervisor (reviewer) verifies the accuracy, fairness and completeness of the review. The supervisor then personally presents the EPMS to the subordinate explaining his/her overall evaluation.

The original EPMS review is forwarded to the troop office. There were no EPMS reviews retained in the post or available for review at the time of this inspection.

RECOMMENDATION(S):

EPMS reviews shall be retained in the post for a period of three (3) years.

20. Disciplinary Action Records

There were no disciplinary action records on file or available for review at the time of this inspection. Disciplinary action records are forwarded from the troop office to the post office for proper handling. The disciplinary action records are returned to the troop office to be retained.

21. Victim / Witness Files – Secure

Not in Compliance. The victim advocate files are not maintained in a secure file, separate from other files, within the post. When applicable, the victim advocate documentation and paperwork is placed in the fatal packet. The investigating trooper is responsible for emailing the victim advocate forms to Lieutenant Floyd at the troop office. The lieutenant emails the information to the state victim advocate in Blythewood.

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Compassionate Guides are provided to the victim's family - primarily on the day of the collision or as soon as possible after a fatal collision.

RECOMMENDATION(S):

1. TAVA documentation must be retained for three (3) years in the post.
2. Victim's information must be retained in the post for one (1) year.

22. Use of Force Reports (Supervisory Review)

Not in Compliance. There were no Use of Force (UOF) reports retained in the post or available for review at the time of this inspection. UOF reports are completed by the arresting trooper at the time of the incident. The report is then reviewed by the post supervisor for accuracy, legibility, and completeness. The original report is forwarded to the troop office for review and filing.

RECOMMENDATION(S):

UOF reports shall be retained in the post for three (3) years.

23. Pursuit Reports (Supervisory Review)

Not in Compliance. There were no vehicle or foot pursuit reports retained in the post or available for review at the time of this inspection. Vehicle and foot pursuit reports are completed by the pursuing trooper at the time of the incident. The pursuit report is then reviewed for accuracy, legibility, and completeness by a post supervisor. The original report is forwarded to the troop office for review and filing.

RECOMMENDATION(S):

All pursuit reports shall be retained in the post for three (3) years.

24. Prisoner Transport

Compliance. Sergeant J.A. Segars explained the proper procedure, per policy, for transporting prisoners. The sergeant's explanation included handcuffing and searching the prisoner for weapons and contraband prior to transport.

25. Legal Process Forms – for service of warrants

Not Applicable.

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26. Subpoena Maintenance

Compliance. All criminal and civil subpoena records are maintained by the troop office. The post commander is notified of pending subpoenas. The post commander documents the subpoena on the daily work schedule to ensure the trooper's appearance in court. Any financial reimbursement that may accompany the subpoena is returned to SCDPS Headquarters, by the trooper, through the troop office. There is no established system for subpoena maintenance accountability.

RECOMMENDATION(S):

The post commander should implement a tracking system to ensure subpoenas are managed and personnel properly appear in court.

27. RADAR Logs

Compliance. The individual trooper maintains his/her own RADAR logs - primarily on the computer desktop. Trooper McKenzie's RADAR logs were inspected during the line inspection conducted on December 16, 2015. The RADAR log was completed daily. The RADAR log appeared to be complete with properly recorded information.

28. RADAR Proficiency Certification/ Re-certification

Not in Compliance. The PowerDMS system is utilized to ensure a trooper's certification does not expire. This system will send an email notifying the trooper when to test for re-certification. The trooper must complete his/ her SMD (LIDAR/RADAR) recertification prior to the certification expiration. Once completed, all documentation is forwarded to the troop office. SMD Certifications are verified by the supervisors on the monthly line inspection checklist. All Post B personnel were SMD certified at the time of this inspection.

There were no re-certification records retained in the post or available for review at the time of this inspection.

RECOMMENDATION(S):

SMD Certifications shall be retained in the post for three (3) years.

29. Records Retention

Not in Compliance. Multiple records/files that are required by the current General Records Retention Schedule to be retained in the post were not presented for review at the time of this inspection. With the exception of monthly line inspections and evidence inspection reports, all other paperwork is forwarded to the troop office for proper handling and retention.

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RECOMMENDATION(S):

The post commander must create a filing system in the post office compliant with the General Records Retention Schedule.

30. Wrecker Inspections

Not in Compliance. All applications received from wrecker services applying to tow on the Post B Wrecker Rotation List are forwarded to the post commander. Wrecker inspections are conducted by the post commander and/or the post sergeant. The inspections also include the verification of insurance. The completed wrecker inspections are returned to troop office. The completed wrecker inspection forms are reviewed by the troop commander or the executive officer (lieutenant). Wrecker services that successfully pass the inspection will be placed on the rotation list, starting on January 1 of the following year. Wrecker service complaints are handled by the post commander or troop lieutenant.

There were no completed wrecker inspection forms retained in the post or available for review at the time of this inspection.

RECOMMENDATION(S):

Completed wrecker inspections shall be retained in the post for three (3) years.

31. Region Hand Scale Calibration Date.

Not Applicable.

32. Freedom of Information Act (FOIA) Requests

Compliance. All FOIA requests are assigned by Lieutenant Floyd at the troop office. The requests are emailed to the post sergeant and the investigating/arresting trooper. The trooper completes the request and submits returns the request to the post sergeant. The completed FOIA request is returned to the lieutenant. Once received in the troop office, the FOIA documentation is forwarded to DPS Headquarters for proper handling.

33. Miscellaneous Forms / Procedures

Compliance. Several reports; including, but not limited to, the Request for Personal Use of Patrol Car, the nighttime seat belt selective enforcement report, the pedestrian selective enforcement report, the school zone enforcement report, the safety checkpoint (Totals) reports are all forwarded to the troop office monthly.

Supervisors are notified immediately when a trooper is injured or experience a personal medical emergency.

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All troopers are familiar with policies and procedures regarding the reporting of a suspicious person, bomb threat, or other security-related emergencies.

Most SCDPS policies and or procedures are distributed and acknowledged utilizing PowerDMS. Signature/Acknowledgement forms are utilized for immediate confirmation of meeting attendance, troop procedures, etc.

There were no files related to the above topics retained in the post office or presented for review at the time of this inspection.

RECOMMENDATION(S):

The post commander must create a filing system in the post office compliant with the General Records Retention Schedule.

B. FACILITIES

1. General Appearance and Upkeep

Compliance. The facility was neat, clean, orderly, and properly secured at all times.

2. Timely Reporting of Needed Maintenance

Compliance. The post commander's point of contact for all maintenance issues is John Moore (SCDPS building maintenance personnel).

3. OSHA/ Fire Codes

Compliance. All OSHA documentation and contact information was properly posted in the troopers' workroom. The documentation was accessible to all personnel.

4. Building Evacuation Route- posted

Compliance. All evacuation route(s) leading out of the building were adequately posted.

5. Fire Extinguisher Inspection Tags

Compliance. Fire extinguishers were inspected on 11/22/2015.

6. Defibrillator

Not Applicable.

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7. First Aid Kit

Compliance. The first aid kit is maintained within the Post B workroom.

8. Weight Station Scale Calibration

Not Applicable.

9. BPS Operations Center

Not Applicable.

10. Other

Not Applicable.

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Troop Five / Post C
(Georgetown / Williamsburg)

An inspection of the Troop Five / Post C (Georgetown / Williamsburg) office was conducted from December 14-18, 2015. Present during the inspection were First Sergeant B.W. Tyler, Post Commander, and Sergeant W.S. Owens. (Note: First Sergeant Tyler was recently promoted to post commander; Sergeant Owens served as the acting post commander since his promotion to sergeant in February 2015.)

A: DOCUMENTS AND PROCEDURES

1. Collision Records

Compliance. All collision reports are submitted by the investigating officer through Report Beam. First Sergeant Tyler and Sergeant Owens displayed sufficient knowledge to access the Report Beam server for needed reports and are responsible for checking 2nd tier reports. All shift supervisors are required to review collision reports daily.

Hit and run investigations are logged and tracked on the agency's Hit and Run Console. When inspected, there were no pending hit and run investigations.

Fatality packets from 2012-2015 are filed in the common workroom. Packets were inspected for all necessary information, including Coroners' reports and amended collision reports indicating any toxicology results. Of the packets reviewed from years 2013-2015, two (2) packets did not contain a field sketch or notes (collisions dated 08/12/2013 and 03/08/2014). A packet reviewed (collision dated 01/30/2015) did contain a field sketch and notes. Sergeant Owens explained that the presence or absence of these items depended upon MAIT's response to the scene. MAIT investigates all fatal collisions in Troop Five. If MAIT's response is "deferred", a field sketch and notes are included with the officer's fatality packet. If MAIT's response is "immediate", MAIT officers complete the field sketch and notes and any witness statements and other investigative notes are retained by MAIT.

Digital photographs are kept online on the MAIT photograph folder for Troop Five.

Unless MAIT investigates the collision (e.g. felony collisions not involving death), any statements and other investigative documents pertaining to non-fatal collisions are retained by the individual officer. Officers do not regularly obtain toxicology results or Coroner's reports in fatal collisions. These tasks are duties of the assigned MAIT investigator.

2. Cash Receipts

Not Applicable.

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3. Employee Training Reports

Compliance. All employee training reports are filed separately by officer's name and are secured in a locked file cabinet in the first sergeant's office. Field Training Officer (FTO) reports were reviewed for 2015. There were no trainees assigned to the post during 2013 or 2014. The training reports reviewed contained required evaluations for each phase of field training, including documentation of ride-along evaluations from each level of supervision within the troop and post. End of Phase Counseling Sessions for Trooper Rodney Beach, dated August 6, 2015, and August 21, 2015, did not contain the immediate supervisor's signature as required.

RECOMMENDATION(S):

Ensure that reports are properly reviewed and signed by supervisors prior to submission.

4. Evidence / Property Storage Room / Documentation

Not in Compliance. The Post C Evidence Property Storage Room is located in Sergeant Owens' office and is of sufficient size and has adequate security. All evidence is secured on shelves in binder files separated by the officer's name. There is one key that remains locked in Sergeant Owens' office. Sergeant Owens is the primary evidence custodian and was present at the inspection. The alternate custodian is Corporal G.D. Morris, who was not present at the time of inspection.

The Authorized Area Storage Log is stored inside the evidence room and was completed properly. All Closed Case Reports, Chains of Custody, and Evidence Destruction Forms are maintained in the evidence room.

Evidence randomly inspected included the following: 15FL143907HP22, 14FL142072HP22, and 13FL104507HP22. All evidence was present, properly labeled, and properly secured. All evidence is logged into temporary storage by troopers in one of four locking cabinets in the work area. Bodily fluid evidence is transferred by the evidence custodian from these cabinets to a locked refrigerator inside the supply closet for storage until transported to Central Evidence Facility for analysis at SLED.

The post maintains two (2) handwritten logs for videotape evidence - one listing all videotapes and the other listing all DVDs issued to officers. There is no electronic log utilized to track issued videotapes or DVDs. Videotape / DVD audits are the responsibility of shift supervisors. Due to the logs being handwritten, there is no established procedure for the audit of video evidence in the possession of officers. Once submitted to the evidence custodian after all cases are adjudicated, videotapes / DVDs are stored as evidence in the evidence room. The videotapes / DVDs remain in evidence for ninety (90) days until they are reviewed for policy or procedural violations and then destroyed (Note: at the time of this inspection, video recordings turned in for disposal

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after all cases contained on the recording had been adjudicated were required to have a portion reviewed).

Videotape / DVD reviews are properly documented on the appropriate form and submitted with the monthly reports. Chains of Custody and destruction forms for recordings are filed in a locked file drawer in Sergeant Owens' office by trooper name.

RECOMMENDATION(S):

1. Officers shall meet with an authorized supervisor as soon as possible, but no later than the end of their shift, to transfer bodily fluid evidence to a refrigerated authorized storage area until transported to a laboratory for analysis as outlined by policy.
2. The post commander should create, implement, and utilize an electronic log for tracking custody of videotapes / DVDs. An electronic log would provide a more efficient method for auditing purposes.

5. Evidence Destruction / Documentation

Compliance. Evidence destruction documentation, for at least the previous five (5) years, was stored in the evidence room. Documentation from years 2013-2015 were in log books. Documentation from previous years was filed in folders separately.

6. Evidence Inspection: Quarterly, Annual, Unannounced, Custodial Change

Not in Compliance. Inspection forms are maintained in the evidence room. Each required inspection was accounted for and presented for years 2013-2015, with the exception of a 2014 Unannounced Inspection. The following documents were reviewed during the inspection:

2013: (4) Quarterly Inspections, dated 03/22/2013, 06/04/2013, 09/20/2013, and 12/30/2013; (1) Unannounced Inspection, dated 12/22/2013; (1) Annual Inspection, dated 12/30/2013; and (1) Change of Custodian Inspection, dated 07/17/2013;

2014: (4) Quarterly Inspections, dated 03/12/2014, 06/26/2014, 09/26/2014, and 12/31/2014; (1) Annual Inspection, dated 12/29/2014. There was no documentation of a completed unannounced inspection presented for review.

2015: (3) Quarterly Inspections, dated 03/26/2015, 06/21/2015, and 09/25/2015; (1) Change of Custodian Inspection dated 02/27/2015; no Unannounced or Annual Inspection had been completed at the time of this review.

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RECOMMENDATION(S):

Policy 300.15 (Evidence) states, in part, “Unannounced inspections of property and evidence storage areas shall be conducted at least annually...”

Ensure that all required inspections are completed and properly documented according to policy. Maintain documentation for a period of five years according to the retention schedule.

7. Secondary Employment Policy Compliance

Compliance. Secondary (Outside) Employment Requests are submitted at the end of the year for the next calendar year. Copies are maintained in personnel files at the post level. Original employment requests are forwarded to the troop office for review and proper handling.

8. Agency Property Accountability / Inventory Control

Compliance. There are adequate controls on inventory including office supplies. Equipment Inventory Reports for 2015 were properly stored in the post office. All property transfers are retained at the troop office. Personnel utilize a Uniform Administrative Report (UAR) for requesting any equipment needed. Supervisors submit the request(s) on a SCEIS form with the commodity code listed.

9. Purchasing and Procurement Compliance + P-Card

Not Applicable.

10. Telecommunication Centers

Not Applicable.

11. Traffic Summons Book / Bond Money

Compliance. Supervisors conduct monthly line inspections on all uniformed subordinates. The inspection requires a check of each summons book for any bond money accepted to document compliance with policy. This inspection is also documented on a separate spreadsheet and submitted with the monthly reports.

12. Ticket Tracking

Compliance. All receipts for summons books issued to troopers are returned to the troop office. Supervisors conduct summons ticket audits on personnel quarterly, during which all pending and unissued summons tickets are inspected.

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13. Body Armor Replacement Date

Compliance. Verification that body armor is being worn or is readily available pursuant to policy, as well as, the replacement date is documented on the monthly Line Inspection Checklist.

14. Child Custody Procedures

Compliance. Personnel are aware of circumstances that require a criminal charge of Child Endangerment and are required to notify a supervisor when these charges are made. Officers attempt to contact a family member to assume temporary custody and control of a juvenile. Department of Social Services (DSS) is contacted if a family member is not available. If necessary, juveniles are transported to a safe location by an assisting officer or supervisor. Juveniles are not transported with adult arrestees. The same procedure is followed in cases of displaced juveniles due to vehicle collisions. Officers complete an incident report and Child Custody Transfer Report pursuant to South Carolina law and SCDPS policies and procedures. These forms are forwarded to the troop office. A copy is retained at the post office.

Juvenile files are retained and were presented for 2014 and 2015. Juvenile files are stored separately from other files. Juvenile files are locked to ensure that they are secure and not available for routine inspection or dissemination.

15. Juvenile Procedures

Compliance. The same filing procedures used for child custody documentation are utilized for juvenile arrests. All juvenile records are secured in a separate file in Sergeant Owens' office. Officers are aware of juvenile procedures. Specific procedures for the juvenile justice system in Georgetown County are posted in the trooper's work area.

16. Juvenile Custodial Release Forms

Not Applicable.

17. Line Inspections

Compliance. Monthly line inspections are conducted on all uniformed personnel and documented on the approved Line Inspection Checklist. Line inspections are filed collectively with the monthly reports. Enforcement vehicles are inspected for proper maintenance and upkeep. Spare cars are inspected at least monthly by Corporal Morris. Logs are used for recording the user, mileage, and any maintenance needs of the vehicles. For security, any enforcement vehicles assigned to an officer will be stored at Post C Office should the assigned officer be absent from work for an extended period of time.

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Of the line inspections randomly inspected, items were checked off at the time of inspection and not pre-checked and printed out.

Corporal M.L. Gosnell did conduct a line inspection on Trooper First Class E.A. Metherd on December 15, 2015. All equipment was physically inspected and serial numbers were verified. All equipment was in proper condition for operational readiness.

18. Safety Checkpoint Documentation (Statistical Data)

Compliance. Safety checkpoints, conducted within the post are based on empirical data related to the previous three (3) years in Georgetown and Williamsburg County. The checkpoints are based on the top fifteen roadways in each county with the highest number of investigated collisions. These locations are posted in the workroom for all officers to review. Pre-Checkpoint and Post Checkpoint forms are completed for each checkpoint conducted.

19. EPMS (Probationary, Annual)

Not in Compliance. EPMS reviews are stored with the personnel files located within the post commander's office. Annual performance reviews are conducted as required; however, there was no probationary EPMS review on file for Trooper First Class E.A. Metherd. Performance evaluations reviewed during the inspection included annual EPMS reviews for 2013 and 2014 for E.A. Metherd. Performance reviews for calendar year 2015, due prior to March 31, 2016, had not been completed at the time of this inspection.

RECOMMENDATION(S):

Employee work appraisal ratings shall be completed as required. Probationary employees shall be rated prior to the end of their probationary status.

20. Disciplinary Action Records

Compliance. All records of disciplinary action are maintained at the troop office. There are no records of disciplinary action on file in the post office.

21. Victim / Witness Files – Secure

Compliance. All victim forms are forwarded to the troop office and SCDPS Victim's Advocate Christina Toler. Copies are retained at the post level – stored with the investigative packet. There is no system for victim follow-up, at the post level, after the initial contact.

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RECOMMENDATION(S):

1. In addition to the procedures already in place, maintain victim records in a secured, separate file.
2. A system for victim follow-up should be implemented at the post level to ensure investigators properly inform victims.
3. Victim's records shall be maintained for one (1) year after the disposition of the case as required by the current General Records Retention Schedule.

22. USE OF FORCE REPORTS (Supervisory Review)

Compliance. The post commander maintains all use of force (UOF) reports and related documentation for a period of three (3) years (2013-2015). The reports are stored in the post commander's office. UOF reports are reviewed and signed by the supervisor(s). UOF reports reviewed during the inspection included the following: S.R. Gardner (04/16/2013); T.P. Lovett (11/09/2014); and S.A. Cotellesse (08/16/2015). Of the reports reviewed during this inspection, there were no violations observed, identified, or noted as a result of the supervisory review(s).

23. Pursuit Reports (Supervisory Review)

Compliance. The post commander maintains all pursuit reports and related documentation for a period of three (3) years (2013-2015). The reports are stored in the post commander's office. Pursuit reports are reviewed and signed by the supervisor(s). Pursuit reports reviewed during the inspection included the following: S.A. Cotellesse (09/29/2013); T.L. Phillips (10/24/2014); and T.O. Jacobs (05/16/2015). Of the reports reviewed during this inspection, there were no violations observed, identified, or noted as a result of the supervisory review(s).

24. Prisoner Transport

Compliance. Sergeant Owens provided dialogue that detailed the proper procedures for prisoner transport, including advising telecommunications of vehicle mileage when transporting members of the opposite sex and juveniles. Supervisors are notified of any transport involving juveniles. Sergeant Owens is familiar with the requirements should a prisoner escape occur. Any escape of a prisoner will be properly documented. Post C had no prisoner escapes that occurred during the inspection period (2013-2015).

25. Legal Process Forms – for service of warrants

Not Applicable.

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26. Subpoena Maintenance

Subpoenas are given directly to the troopers as subpoenas are received. There is no system in place to verify that troopers comply with subpoenas.

27. RADAR Logs

Compliance. RADAR logs are checked monthly as a part of the line inspection. Completed RADAR logs are maintained in a file in the common work area.

28. RADAR Proficiency Certification/Recertification

Compliance. All RADAR certifications are maintained by the troop training lieutenant. Certifications are verified monthly and documented on the line inspection form. A copy of each officer's certification is maintained in the post office.

29. Records Retention

Compliance. First Sergeant Tyler and Sergeant Owens have a copy of the SCHP General Records Retention Schedule. Both supervisors are fairly new to their current positions. Sergeant Owens has worked diligently as the acting post commander, in the absence of a first sergeant, to ensure compliance in this area.

30. Wrecker Inspections

Compliance. Sergeant Owens presented physical copies of wrecker inspections for 2013-2015. The inspections were completed by a sergeant. The wrecker inspection forms were signed by both a wrecker service representative and the inspector. Reviewed at the time of inspection was an inspection completed on Atlas Towing, by Sgt. M.T. Cochran, for 2013.

31. Region Hand Scale Calibrations

Not Applicable.

32. Freedom of Information Act (FOIA) Requests

Compliance. All FOIA requests are assigned by Lieutenant Floyd at the troop office. The requests are emailed to the post sergeant and the investigating/arresting trooper. The trooper completes the request and submits returns the request to the post sergeant. The completed FOIA request is returned to the lieutenant. Once received in the troop office, the FOIA documentation is forwarded to DPS Headquarters for proper handling.

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33. Miscellaneous Forms / Procedures

Compliance. Acknowledgements of memoranda and directives are maintained for years 2013-2015.

First Sergeant Tyler and Sergeant Owens adequately explained procedures for reporting a work-related injury. Reviewed at the time of this inspection was an incident report and notice of election form for an injury sustained by Trooper Timothy O. Jacobs (08/09/2015). Trooper Jacobs was on light duty, assigned to the Troop Five Office, at time of inspection.

First Sergeant Tyler and Sergeant Owens adequately explained procedures in the instance of receiving a bomb threat.

B. FACILITIES

1. General Appearance and Upkeep

Compliance. The Post C Office is well-maintained and presents a comfortable work environment. The facility was neat, clean, and orderly. The facility was properly secured at all times.

2. Timely Reporting of Needed Maintenance

Compliance. Sergeant Owens properly explained the process for timely reporting of maintenance needs. The point of contact for all maintenance issues is Phillip Delgado. Mr. Delgado regularly checks in with Sergeant Owens for any maintenance needs. Mr. Delgado was in the post office during part of the staff inspection.

3. OSHA

Compliance. All OSHA literature and contact information was properly posted in the troopers' work room. The postings were accessible to all personnel.

4. Building Evacuation Route – posted

Compliance. All routes leading in and out of the building were unobstructed. The evacuation route(s) were posted on the board in the troopers' work room.

5. Fire Extinguisher Inspection Tags

Compliance. All fire extinguisher tags are properly inspected and initialed. The fire extinguisher is mounted in the hall and is readily available.

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6. Defibrillator

Not Applicable.

7. First Aid Kit

Compliance. The first aid kit is mounted to the wall in the troopers' workroom and is clearly visible.

8. Weight Station Scale Calibration

Not Applicable.

9. BPS Operations Center

Not Applicable.

10. Other

Not Applicable.

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**Troop Five / Post D
(Horry)**

An inspection of the Troop Five; Post D (Horry) Office was conducted from December 14-18, 2015. Present during the inspection were First Sergeant C.D. Causey - Post Commander, Sergeant R.D. Trevathan, and Sergeant W.M. Clemmons.

IIPs utilized the attached form, DPS LE-030 (Staff Inspections)

A: DOCUMENTS AND PROCEDURES

1. Collision Records

Compliance - All collision reports are on file electronically. First Sergeant Causey demonstrated the ability to effectively retrieve collision reports. Each corporal is responsible for approving all 1st tier collision reports. The corporals are each required to clear all pending reports in the 1st tier, daily. The first sergeant and sergeant are responsible for approving all 2nd tier collision reports. At the time of this inspection, Post D had six (6) collision reports pending approval in the 1st tier; thirty-three (33) collision reports in the 2nd tier; and eleven (11) collision reports in the rejected que. The first sergeant monitors the status of Report Beam on a daily basis.

Felony hit and run collision investigations are coordinated through the troop supervision with the assistance of the Multi-disciplinary Accident Investigation Team (MAIT). Hit and run collisions – MAIT involved investigations (collisions resulting in death or serious injury) – require the supervisor to respond. Subsequently, the supervisor is required to notify the first sergeant and the troop commander (on-call). MAIT will respond immediately to investigate.

The following case files were presented for review: (08/17/2013): The case file contained a copy of the TR-310 Uniform Collision Report (13FL105045), copies of warrants, extradition documentation, the vehicle list generated by the State Law Enforcement Division (SLED), notes, and references to locate all related media (MAIT file); (05/24/2014): The case file contained a copy of the TR-310 Uniform Collision Report (14FL059649), copies of warrants (search and arrest), notes, TAVA documents, a copy of an in-car video, and references to locate all other related media; (08/15/2015): The case file contained a fact cover sheet (checklist), a copy of the TR-310 Uniform Collision Report (15FL097218), DL photo, a copy of a DVD, a copy of the MAIT fact sheet, and references to locate all related media. All felony hit and run files were located in the desk drawer of the first sergeant. Other than the Highway Patrol console, there is no log utilized or maintained to track or account for hit and run collisions.

Post personnel utilize the same notification protocol when arriving on the scene of a fatal collision. MAIT responds to all fatal collisions – either immediately or in a deferred

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status. In addition to the notification protocol, the on-scene supervisor is required to ensure that the scene is properly marked, complete the MAIT supervisor's checklist, provide the MAIT witness list, and provide a copy of any related media prior to securing his / her tour of duty. The above portion of the fatality investigation is emailed to the Troop Five staff, the Post D supervisory staff, and the Pee Dee MAIT Unit. The packet(s) are submitted to the post commander for review. Once approved, the report is forwarded to the post sergeant. The sergeant utilizes the information to update the post fatality map (maintained electronically). Once updated, the fatality map is emailed to all post personnel. The post fatality files reviewed only contained the above identified forms related to each fatality. The complete investigative file(s) are maintained by the Pee Dee MAIT Unit. Photographs are stored electronically. A review was conducted of the written documentation associated with fatal investigations filed in the post office dated: 08/22/2013 (13FL107770), 12/10/2013 (13FL155187); 04/13/2014 (14FL041080), 10/24/2014 (14FL125642); 02/25/2015 (15FL022487), 10/09/2015 (15FL119382).

Unless circumstances require additional investigative support by post personnel, all fatal investigations are conducted and completed by the Pee Dee MAIT investigators. All related charges are levied by Post D personnel, when applicable. There is no means other than the Highway Patrol console, such as a fatal log, utilized to track completed fatality packets; however, the Pee Dee MAIT Unit conducts and completes all fatal investigations within the post.

RECOMMENDATION(S):

The electronic map, utilized by the Post D supervisory staff, to inform and educate all post personnel regarding the most current trends related to fatal collision occurrences, should serve as a model for all posts.

2. Cash Receipts

Not Applicable.

3. Employee Training Reports

Not in Compliance – All Employee Training Reports are stored in the post commander's office. A review of Field Training Officer (FTO) reports consisted of:

Trainee J.L. Fox (2013) - revealed documentation for each of the phases properly retained; however, the required supervisor's signature was missing on the end of phase documentation. All required supervisors' ride-a-longs (CPL, SGT, and LT) were properly documented and signed.

Trainee H.J. Bair (2014) - revealed documentation for each of the phases was properly retained. The corporal conducted and documented a required ride-a-long; however, the required supervisors' ride-a-longs (SGT / FSGT or LT) were missing.

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Trainee D. Maturino (2015) revealed only documentation for the Observation, Phase I, and Phase II were properly accounted for and presented for review. Phase III and each of the required supervisor's ride-a-longs were missing.

The post commander presented End of Month Training reports, retained from 2013-2015, completed for six (6) months beyond the trainees' completion of the FTO program. The reports were stored in the first sergeant's office. The training report for Demirer (2013) revealed: no documented date(s), no signature(s) - (trainee, supervisor, or captain), and the training report was "pre-checked" indicating all items were reviewed with the trainee. All training reports reviewed from 2013-2015 contained computer-generated "checks" in each box indicating the training item(s) were reviewed with the trainee.

RECOMMENDATION(S):

1. Employee Training Records (FTO Reports) shall contain documentation of required supervisory reviews (ride-a-longs), conducted by the corporal, sergeant / first sergeant, and captain or lieutenant.
2. All training reports must be properly signed by the trainee, FTO, and supervisor(s).
3. Monthly training reports shall be completed until the probationary employee attains permanent status.

4. Evidence / Property Storage Room / Documentation

Not in Compliance - The Post D Evidence / Property Storage Room is of sufficient size and is adequately secured. Evidence is stored securely in multiple locked cabinets, located within a secured evidence room. The post evidence refrigerator is located in the common area (workroom / breakroom). All personnel have access to the refrigerator; however, once entry is gained, the interior of the refrigerated box is divided into four (4) separately secured evidence compartments (drop boxes). The security of each drop box, inside the refrigerator, is a padlock. Only the primary (First Sergeant Causey) and secondary (Sergeant Trevathan) evidence custodians have access to the evidence room, the four (4) secured evidence cabinets located within the evidence room, the four (4) secured individual refrigerated drop boxes, and the additional secured evidence drop boxes located in the same common area.

Evidence is logged in, utilizing Form DPS-LE-009, completed as an evidence "drop box log", by each individual trooper, placing evidence in the Post D evidence drop box. At the time of inspection there were no items stored in any of the above temporary evidence drop boxes. When the "drop box log" is completed, the log becomes the Post D "Evidence Log". The evidence log is then stored within the secured evidence room. When evidence is removed from the drop boxes, the evidence technician enters the item into Police Central, creates a label, and secures the evidentiary item in the evidence room. All evidence is stored within one of the four (4) secured evidence lockers located in the

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evidence room. Narcotic evidence is only analyzed upon a request for trial. The Horry County Police Department lab is utilized for analyzation of marijuana or hashish. All other analyzation is forwarded, through CEF, to SLED, for analysis, within seventy-two (72) hours. A review of evidence logs determined that items (blood, urine, etc.), required to be analyzed, on occasion, are being forwarded outside of the required seventy-two (72) hour time frame.

The secondary evidence custodian, Sergeant R.D. Trevathan, presented the evidentiary items requested during inspection. Upon random request of evidentiary items to inspect, this inspector determined that the Post D evidence log did not match the inventory of evidentiary items, identified on the Police Central evidence log inventory, as being stored within the Post D evidence locker.

Upon request to inspect evidentiary item 15FL122768HP26, recorded as currently stored in the evidence locker, logged into evidence on October 15, 2015, was determined to have been sent to CEF on November 3, 2015. The evidence log was not updated to record the evidentiary movement. Upon request to inspect item 14FL086617HP26, logged into evidence on July 28, 2014, Sergeant Trevathan was unable to locate the item in the evidence locker. Further investigation revealed that the item was signed out of the evidence locker, released to the custody MAIT, on July 31, 2014. Upon request of the next random evidentiary item, item 09-26-HP5D-1665, unable to be produced, this inspector opted to conduct a complete inventory of all evidentiary items stored in the Post D evidence locker.

The results revealed inconsistencies between the written Post D evidence log, maintained within Post D, the written ACE Team evidence log, maintained within Post D, the Police Central evidence log, maintained electronically through CEF by both the post evidence technicians and the CEF technicians, and the actual evidentiary items stored within the Post D evidence locker.

While conducting a line item inventory of all evidence stored in the Post D evidence locker, multiple items listed on the Police Central electronic evidence log were determined not to be stored in the evidence locker. Inconsistencies appear to be administrative errors related to evidentiary movement [Items are removed, notated in the "Comments" section on the Police Central log as removed; however, the storage location remains to be recorded as "Troop 5 Post D (Temp) location"]. These items have been notated as returned to the owner, released to MAIT, or picked up by CEF for proper disposal. Item 12-26-HP5D-0004 [twelve (12) pieces of evidence – including narcotics], entered on January 9, 2012, was not located. These twelve items, along with multiple items, including numerous videotape recordings, appear to be ACE Team entries. The items date back to March 22, 2010. A review of the written ACE Team evidence log did not reflect record of these items entered.

Item 14FL057499HP26, entered on May 24, 2014, was the only item determined not to be associated with any support unit within the department, entered into the Post D evidence locker, and determined to be unaccounted for during the evidence inventory.

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Sergeant Trevathan, conducting a subsequent investigation into the missing evidentiary item, located the original “chain of custody” indicating that the item was submitted to the Horry County Police Department (HCPD) lab for analyzation on August 7, 2014; however, the last documented custody recorded on that date indicated the item was returned to Sergeant Trevathan on the same date. Following the original inspection, Sergeant Trevathan contacted the HCPD lab, located the missing evidentiary item, secured the analyzed item, returned the item to the Post D evidence locker, properly documented the movement, and provided the proper documentation for audit purposes.

DVD/videotapes are labeled, issued, and stored in a supply closet located in the sergeant’s office (Sergeant Clemmons). Videotapes/DVDs pending destruction are stored in the same closet. The storage closet is secured. Sergeant Clemmons presented the videotape/DVD log – retained from 2011-2013; 2014 was missing; two (2) logs were presented for 2015 [(1) videotape log; (1) DVD log]. When requested to explain the current system for issuing/returning videotapes/DVDs, Sergeant Clemmons referred me to a file, located in a file cabinet in his office, utilized to store videotape/DVD chain of custody forms - separated by personnel. A review of random chain of custody forms, within this file, revealed missing documented movement and missing signatures of the custodian, the evidence technician, or the destructing supervisor. Sergeant Clemmons, recently assigned the responsibility of videotape/DVD issuance, storage, and destruction, informed this inspector that the first videotape/DVD destruction date was scheduled for November 27, 2015. A second scheduled destruction date was December 7, 2015. The videotapes/DVDs labeled as destructible on these dates were still in storage in the sergeant’s office. The videotapes were stored in mass quantities, as a group, with chain of custody forms collected and placed on top of the group. The chain of custody forms were not attached to any specific videotape/DVD. A review of random videotape/DVD logs revealed notations that videotapes/DVDs are now being returned; however, other than the logs utilized to issue blank media (forms were outdated), there has been no system in place to track the return of these items. To date, Post D has not conducted a videotape/DVD audit on any assigned personnel.

Videotapes/DVDs are destroyed by physically damaging. Once damaged beyond serviceability, the remains of the videotape are disposed of by discarding. Retained videotape chains of custody and evidence destruction forms are the only current means available to audit videotapes/DVDs. The forms presented were not properly signed documenting the destruction.

Videotape monitor reports presented were stored electronically and were in a workable WORD format. The only forms available and presented were completed by Corporal C.F. Costa (2005-2015) and (then) Corporal Trevathan (2013). The review of these reports revealed: 2013: During twelve (12) months of review, Corporal Trevathan only documented one (1) violation – body mic (7/2013); 2014-2015: during twenty-four (24) months of review, Corporal Costa only documented an “officer safety” concern; however no violations observed. There were no forms retained or presented containing a signature or initials of a reviewing supervisor.

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RECOMMENDATION(S):

Policy 300.15 VII; D – DPS Policy states, blood or urine samples shall be transported for analysis to SLED or other approved laboratories within (72) hours of collection.

1. All blood or urine evidence shall be transported to CEF within (72) hours.
2. All movement of evidentiary items must be notated or recorded on the evidence log, by an evidence technician to include; location of storage, date and time received and released, type, amount, and chain of custody.
3. The primary and secondary evidence custodians must immediately coordinate with CEF personnel to rectify discrepancies between the handwritten, recorded evidence logs and the electronic logs maintained in a coordinated effort with CEF.
4. The primary and secondary evidence custodians, Troop 8 (ACE Team), and CEF personnel must resolve the discrepancies created by the entry of evidentiary items, seized or otherwise obtained by ACE Team members and recorded as being stored in the Post D Evidence locker.
5. Post D supervisors must create and implement a system necessary to audit videotapes/DVDs.
6. All returned and stored videotapes/DVDs must have attached a Form DPS-LE-027 (Video Chain of Custody) until destruction is complete.
7. The design of the refrigerated temporary storage unit (drop box) should be the model for all of SCDPS. The unit was modified and allowed for the individual, secured storage of four (4) separate blood / urine samples.

5. Evidence Destruction / Documentation

Compliance. Closed case reports and all chain of custody reports, dated 2011-2015, were properly stored (secure), in the evidence room, and presented for review. The Post D Evidence room sign-in logs were available and are retained from 2008-present.

6. Evidence Inspection: Quarterly, Annual, Unannounced, Custodial Change

Not in Compliance. A review of the required inspection forms was as follows: 2013: (4) Quarterly Inspections and (1) Unannounced Inspection. There was no Annual Inspection form presented; 2014: (4) Quarterly Inspections, (1) Unannounced Inspection, and (1) Annual Inspection (Both the Annual and Unannounced Inspections were conducted on the same date (12/31/2014) by Lieutenant G.M. Caulder; 2015: (3)

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Quarterly Inspections, to date, the fourth quarter, annual, nor unannounced evidence inspections had been completed.

There is no record of an inspection conducted, as a result of a change in custodian, in the last three (3) years; however, there were custodian changes made in 2012, 2013, and 2014 (Scott, Bethea, and Trevathan). Sergeant Trevathan stated an inventory inspection was not conducted when he was assigned as an evidence custodian.

RECOMMENDATION(S):

Policy 300.15; XXII; G states, an annual audit of property in the division's custody shall be conducted by a supervisor, as designated by the deputy director, not routinely or directly connected with the property and evidence function. The audit will consist of a comparison between the property, property records and the authorized storage area log to establish the complete paper trail, location of the items or final disposition of the items. Results of the audit, including any deficiencies, must be documented in a written report and submitted to the troop or unit commander and the Central Evidence Facility.

Policy 300.15; VI (D) states, an inventory shall be conducted when an evidence technician leaves or is transferred from the position. The inventory will be conducted jointly by the evidence technician who is leaving and a designee of the troop or unit commander.

1. An annual audit of the Post D evidence locker must be completed during each calendar year. A copy of the audit must be retained for a period of three (3) years.
2. Beginning in 2011, the annual evidence and unannounced evidence inspections were considered separate inspections and cannot be completed on the same date. Both the annual evidence and the unannounced evidence inspections must be separate from each other – conducted on different calendar dates.
3. An inventory audit (Change of Custodian) must be conducted when an evidence technician leaves or is transferred from the position. A copy of the Change of Custodian audit must be retained for a period of three (3) years.

7. Secondary Employment Policy Compliance

Not in Compliance. Secondary employment requests are stored in the post commander's office. The post commander provided the 2014-2015 secondary employment requests for review. The 2013 secondary employment requests were not retained. Post D personnel are properly requesting approval for secondary employment. Personnel are requesting approval on an annual basis.

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RECOMMENDATION(S):

Based on the current General Records Retention Schedule, secondary employment requests must be retained for three (3) years. The post commander shall ensure the proper retention.

8. Agency Property Accountability / Inventory Control

Not In Compliance. Property inventory sheets were provided for 2014. The inventory sheets were filed in the sergeant's office. Only a single squad's property inventory sheets were presented for 2015.

RECOMMENDATION(S):

Property inventory sheets shall be stored in the Post D office for a period of two (2) years.

9. Purchasing and Procurement Compliance + P-Card

Not Applicable.

10. Telecommunication Centers

Not Applicable.

11. Traffic Summons Book / Bond Money

Compliance. Supervisors conduct monthly line inspections on all uniformed subordinates. The inspection requires a check of each summons book to verify bond money collected. If collected and possessed by the inspected subordinate, verification of policy compliance for submission to the proper court and the monetary amount is recorded on the line inspection. Additionally, Post D personnel utilize a monthly bond sheet checklist to verify possession / receipt of bond money. The sheet is a form, not recognized by the department, designed by the post commander to also track the completion of monthly line inspections. The sheet reviewed (12/2015) was being utilized for the current month. The verification of bond money included: the supervisor conducting the verification, the recorded date of the verification, the amount of bond money possessed, and the initials of the subordinate.

RECOMMENDATION(S):

With the implementation of the revised line inspection form (Revised 02/2015), bond money is required to be checked and properly documented on the line inspection form, monthly; therefore, a recommendation is made to discontinue the duplication of bond money checks on a separate, non-departmentally approved form.

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12. Ticket Tracking

Not in Compliance. The inspection revealed that corporals are the only supervisory rank tasked with conducting summons ticket audits. The corporals are tasked with conducting the summons ticket audits quarterly; however, neither the first sergeant nor the sergeants were able to confirm the post completion of the audits. The only audits presented for review were the fourth (4th) quarter 2013 summons ticket audits from a single squad (Squad D). A review of the audit (J. Johnson) revealed the print date on the audit was January 27; summons tickets listed on the audit, with a court date of January 9 were still recorded as “Issued to violator”. No other summons ticket audits were available or presented for review.

There was no system in place to ensure that summons tickets audits were being conducted by supervisory personnel.

RECOMMENDATION(S):

Post personnel may more efficiently be permitted to request summons ticket books utilizing electronic mail (e-mail) versus a UAR. The request can be made in a timely manner without the need to expend resources needed to make the request - utilizing paper.

Summons ticket audits shall be conducted by supervisory personnel periodically. Copies of the summons ticket audits shall be retained at the post level for a period of three (3) years.

13. Body Armor Replacement Date

Compliance. The body armor replacement date is notated on the line inspection completed monthly. All post personnel, except the post commander and the sergeants, when performing administrative duties, are mandated to wear issued body armor. The post commander and the sergeants, when performing administrative duties, maintain body armor in the tactical cover, in the patrol vehicle – readily available.

RECOMMENDATION(S):

1. Policy 300.01; III; A; 1; SCDPS Policy states: the following circumstance where body armor shall be optional, “Headquarters and administrative personnel while assigned to and actually engaged in office duty.”
2. Post sergeants are enforcement personnel and shall be mandated to wear body armor; unless, officially delegated the administrative job duties of an absent post commander.

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14. Child Custody Procedures

Compliance. All personnel have been notified of the new Child Custody Transfer policy. The post commander, per policy, requires subordinate personnel to complete an Incident Report and a Child Custody Transfer Form. All completed documentation is scanned and forwarded to the troop administrative sergeant and the troop lieutenant. The post commander properly explained utilizing the Department of Social Services (DSS), if applicable. Child custody transfer forms are retained in the post commander's office. The post commander presented forms retained from years 2013-2015. Juvenile records and files were stored in a file cabinet drawer - separate from adult files.

15. Juvenile Procedures

Compliance. The post commander properly explained the procedure for arresting a juvenile. The post commander explained that charges against juveniles are issued through provided "Juvenile Summons" provided by the solicitor's office. Family Court is the required jurisdiction. Personnel are provided with the blank juvenile summons. The juvenile summons is completed - including all required signatures. An investigative case report must be completed and forwarded to the solicitor's office within ten (10) days. The post commander explained that any arrest(s) of a juvenile requires the notification of a supervisor. Juveniles are not transported with adult offenders. Juveniles requesting to speak to a parent(s) are treated as though a request was made for legal representation.

RECOMMENDATION(S):

The use of the "Juvenile Summons", provided to all post personnel by the 15th Circuit Solicitor's Office, is a model system for properly charging, completing the required notification process, and obtaining the required signatures of the adult(s) responsible for the juvenile's appearance in court (parents or guardians).

16. Juvenile Custodial Release Forms

Not Applicable. The post commander indicated that he had no knowledge of this form.

17. Line Inspections

Compliance. Monthly line inspections are conducted on uniformed subordinates. A review of the line inspection forms revealed a monthly line inspection form (Maturino; 08/2015) with no ratings completed. The vehicle mileage and the mileage due for the next scheduled vehicle service were recorded on the line inspection form by the employee. The same form was signed and dated by the employee - only. Line inspection forms were observed with deficiencies identified and notated; however, the identified categories were rated as "N/A" or "C" and corrections were not properly documented. Multiple inspections were observed with computer generated ratings – including Sergeant

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Trevathan (08/2015) completed and signed by the post commander. Line inspections were reviewed for 2014-2015. There were no “NC” ratings properly documented.

Corporal D.J. Utley performed a line inspection Lance Corporal W.C. Wilks. The line inspection was conducted in compliance with policy, to include physically checking all issued equipment, to include: weapons checks, serial number verifications, all required equipment, sensitive items (badges), and summons books (bond money).

RECOMMENDATION(S):

Policy 300.10; IV; D; 1: SCDPS Policy states, “Each supervisor conducting a line inspection shall ensure that corrective action has been taken including steps to correct deficiencies discovered as a result of the inspection.”

1. Once corrective action is taken to address “not in compliance” (NC) ratings, the rating supervisory shall document the corrective action taken, the date corrected, and the inspector shall initial the line inspection form.
2. The line inspections ratings shall not be “pre-checked” utilizing the computer prior to conducting the line inspection.
3. The post commander should review all line inspections, on a monthly basis, to ensure compliance.

18. Safety Checkpoint Documentation (Statistical Data)

The post commander stated there is no “official” plan based on a specific empirical data. Supervisors are required at all checkpoints. The post commander explained the “new” policy requirements for conducting safety checkpoints. The post commander referred to “local knowledge” as a method for determining checkpoint locations. Each supervisor is required to complete and submit both “pre” and “post” checkpoint checklist documentation. Form SCHP-E-008A is completed and submitted by each supervisor conducting a safety checkpoint. Post-checkpoint data is collected and documented on Form SCHP-E-008B. Statistics are collected for each approved checkpoint. Statistics are collected and documented, utilizing SCHP-E-007, monthly. The post commander schedules all checkpoints conducted by supervisory personnel in the post. A review of the safety checkpoint documentation collected revealed that the new procedures were implemented starting in February 2015. The review revealed that the Post D supervisory personnel are currently complying with policy and current procedures related to safety checkpoints.

RECOMMENDATION(S):

The Troop Five command staff should consider implementing a comprehensive, written Driver’s License / Safety Checkpoint Plan based on documented or recorded empirical

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data – capable of being reviewed, updated, or modified based on the most current statistical data available.

19. EPMS (Probationary, Annual)

Compliance. EPMS reviews are stored with the personnel files located within the post commander's office. EPMS reviews are retained for the career of the employee. The post commander presented the following: a 2015 Probationary Review (Bair); a 2015 Annual Review (Webb); a 2014 Probationary Review (Bair); a 2014 Annual Review (Lilly III); a 2013 Probationary Review (Burgos); and a 2013 Annual Review (Colbert). With one exception (Colbert - 2013), all reviews inspected were signed by the employee, the supervisor conducting the review, and the reviewing supervisor. The 2013 annual review, conducted on Trooper Colbert, did not contain a properly signed planning stage – signed by the employee, the rating supervisor, or by the reviewing supervisor.

RECOMMENDATION(S):

Policy 400.06 (Employee Performance Management System) Section II – DPS Policy states, the appraisal shall be reviewed by the next higher level supervisor (the reviewer), unless the rater is the agency head, prior to the appraisal being discussed with the employee.

1. All EPMS appraisals must contain a complete record; including a properly documented planning stage - signed by the employee, the rating supervisor, and the reviewing supervisor - prior to being discussed with the employee.
2. The post commander should purge the EPMS files in compliance with the General Records Retention Schedule.

20. Disciplinary Action Records

The post commander stated that the post files did not contain any form of discipline greater than a counseling session. Presented for review were the following counseling sessions: Bailey (2013); Clayton (2014); and Webb (2015). The files were maintained in a file cabinet located within the post commander's office. The files were retained from 2008 – present.

RECOMMENDATION(S):

Policy 400.08 VII – DPS Policy states supervisors may maintain supervisory notes and files. Based on the General Records Retention Schedule, the post commander should purge the file to comply with current retention requirements.

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21. Victim / Witness Files – Secure

The post commander informed this inspector that the investigating trooper completes the required TAVA documents for all qualifying charges. The proper documentation is provided to both the victim and the court. The investigating trooper is required to provide a copy of the TAVA documentation, and any other related documentation, to the post commander. All TAVA documentation is forwarded, by email, to the state victim advocate, the Horry County victim advocate, and the troop command staff. The post commander stated that there is no file specifically established for victim / witness (TAVA) documentation. The post commander informed this inspector that the documentation is basically filed as a portion of the related case file. This filing method (or lack of) presents security issues as related to the victim's information. The post commander stated that he, or his designee (sergeant or corporal) attend all TAVA qualifying court proceedings. During a review of the fatality files, in an attempt to locate a TAVA file, the post commander located a fatality packet indicating the case was a TAVA qualifying event; however, the TAVA documentation was not included. The post commander then presented the TAVA documentation related to (15FL086324 / State v. Dejean). The file appeared to be complete; however, the victim's (or representative) signature was missing from the documentation.

RECOMMENDATION(S):

The post commander shall maintain a secure file, within Post D, of all TAVA documentation for a period of three (3) years.

22. USE OF FORCE REPORTS (Supervisory Review)

Not in Compliance. The post commander explained that a supervisor is required to be notified regarding any use of force (UOF). The on-scene supervisor is tasked with notifying the post commander and the troop commander or designee regarding UOF incidents. The supervisor is required to forward a review, including all media, to the post commander. Once the post level review is complete, the documentation is forwarded to the troop office for review.

The post commander informed this inspector that he did not have a file specifically maintained for UOF reports; however, the post commander referred to a file that contained post pursuit reports and related written documentation. The file was labeled to indicate contents for the previous three (3) years. The file was stored in the post commander's office.

The post commander presented three (3) written UOF reports from 2013 (Rooney, Sarvis / Frost, Johnson); one (1) written report from 2014 (Bair), and one (1) written report from 2015 (Bair). Considering the number of assigned post personnel, the volume of calls for service, and the historically known proactive enforcement of the state DUI laws, the total number of recorded UOF incidents – five (5) in a three (3) year period – appeared to be

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incomplete. The post commander explained that he was not familiar with a large number of UOF occurrences; however, agreed the file was likely “missing” some reports.

Upon review of the reports presented, the reports appeared to vary from unsigned, incomplete drafts (without signatures indicating review) to reports accompanied by the “Action Memorandum” addressed to the director from the colonel, or to the colonel from the major. Supervisory reports and functions were observed prepared and completed by non-supervisory personnel. Reports were observed with signatures affixed, by three (3) separate levels of review, recorded in what appeared to be similar or the same handwriting style. Additional administrative errors were observed, including missing signatures or initials (both reporting officers and reviewers), SCDPS Incident reports without signatures affixed, unsigned Police Central reports, VMR without signatures, and missing video Chain of Custody forms. The only recorded violation observed and documented, related to a vehicle pursuit / UOF, was the result of a trooper failing to secure a vehicle. The violation was identified and notated during a supervisory review of the incident.

RECOMMENDATION(S):

1. In compliance with the General Records Retention Schedule, the post commander shall establish and maintain a file to include retention of all UOF incidents. Retention shall include three (3) years.
2. The reviewing supervisor shall ensure that all required documentation related to each incident is included in the completed report – to include all required signatures or initials of the reporting officer and the reviewing supervisor(s).
3. A review shall be conducted of all UOF incidents. Each review must be documented by affixing the signature and date of each supervisor conducting the review. Observed violations shall be identified, documented, and forwarded for proper handling.

23. Pursuit Reports (Supervisory Review)

Not in Compliance. The post commander maintains pursuit reports and related written documentation for a period of three (3) years. The reports are stored in the post commander’s office. The following pursuit reports were presented for review: Demirer (10/17/2013), Costa (08/08/2013); Sarvis (09/01/2014), Page (05/04/2014); and Sprouse (06/05/2015), Goetzman (11/17/2015).

Upon review of the reports presented, the reports appeared to vary from unsigned, incomplete drafts (without signatures indicating review) to reports accompanied by the “Action Memorandum” addressed to the Director from the Colonel, or to the Colonel from the Major. Supervisory reports and functions were observed prepared and completed by non-supervisory personnel. Reports were observed with signatures affixed, by three (3) separate levels of review, recorded in what appeared to be similar or the same handwriting style. Additional administrative errors were observed, including

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missing signatures or initials (both reporting officers and reviewers), SCDPS Incident reports without signatures affixed, unsigned Police Central reports, VMR without signatures, and missing video Chain of Custody forms. The only recorded violation observed and documented, related to a vehicle pursuit / UOF (same report documented in item #22) was the result of a trooper failing to secure a vehicle. The violation was identified and notated during a supervisory review of the incident.

Considering the number of assigned post personnel, the volume of calls for service, and the historically known proactive enforcement of the state DUI laws, the file of documented pursuits appeared to be incomplete.

RECOMMENDATION(S):

1. In compliance with the General Records Retention Schedule, the post commander shall establish and maintain a file to include retention of all pursuit reports. Retention should include three (3) years.
2. The reviewing supervisor shall ensure that all required documentation, related to each incident is included in the completed report – to include all required signatures or initials of the reporting officer and the reviewing supervisor(s).
3. A review shall be conducted of all pursuits. Each review must be documented by affixing the signature and date of each supervisor conducting the review. Observed violations shall be identified, documented, and forwarded for proper handling.

24. Prisoner Transport

Compliance. Corporal C.D. Weldon explained the proper procedure for transporting prisoners, per DPS policy, to include handcuffing and searching the prisoner for weapons and contraband prior to transport. Corporal Weldon properly explained the procedure for transporting multiple prisoners (seating requirements), prisoners of the opposite sex, and juveniles. Corporal Weldon properly explained the procedure if / when a prisoner escapes – to include the proper completion of a DPS Incident Report.

25. Legal Process Forms – for service of warrants

Not Applicable. The post commander was not familiar with a Legal Process Form.

26. Subpoena Maintenance

The post commander informed this inspector that Sergeant Trevathan is assigned as a liaison to the Magistrate Court(s). The system utilized by the court begins with a roll call of all cases scheduled for trial. The roll call is scheduled one (1) week prior to the week of trials. The court (Elizabeth Davis) sends a copy of the roster to the sergeant. The sergeant (or first sergeant) attends all pre-trial conferences. If a case cannot be resolved,

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the case is set for trial. A list of subpoenas is forwarded to the post. Once received, the subpoenas are provided to the trooper - via the trooper's mailbox. The post commander schedules a sergeant to attend each term of court; therefore, compliance with subpoenas is monitored. The post commander stated he is not aware of personnel missing criminal court appearances.

Civil subpoenas are provided to the trooper in the same manner. The first sergeant and the sergeant are not aware of anyone being compensated for civil court appearances in the recent past; however, explained their understanding of any received witness compensation (fees) would be handled as follows:

- If the trooper is subpoenaed to testify and the trial is scheduled during off duty hours, the trooper is permitted to retain the compensation.
- If the trooper is subpoenaed to testify and the trial is scheduled during normal work hours, the trooper must submit the check to the troop office.

RECOMMENDATION(S):

SCDPS Policy 400.19 (Leave and Attendance) XI(C)(3) states, any covered or probationary employee subpoenaed in the line of duty to represent the department or a state agency as a witness or defendant shall not be granted administrative leave with pay, and appearance in such cases shall be considered a part of the employee's job assignment. However, employees who are subpoenaed on a day the employee is not scheduled to work will be eligible for compensatory time for the hours the employee is required to appear as a witness or defendant. The employee shall be reimbursed according to the SC Department of Administration regulations for any meals, lodging and travel expenses that may be incurred while serving in this capacity.

1. The post commander shall ensure that all assigned personnel are in compliance with SCDPS Policy 400.19 XI(C)(3).
2. The post commander should implement a tracking system to ensure subpoenas are received and complied with - to include appearance by the subpoenaed personnel. An implemented tracking system would ensure accountability and should eliminate the need for the post sergeant to appear.

27. RADAR Logs

Compliance. All RADAR Logs are maintained by the individual troopers. RADAR certified personnel are documenting and maintaining RADAR logs by means of either a manual (handwritten) or electronic (computer) log(s). The RADAR logs are inspected by the post supervisor on a monthly basis – included on the line inspection form.

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28. RADAR Proficiency

Not in Compliance. All personnel utilizing speed measuring devices (SMD) are certified and recertified. The post commander explained that notification is provided by Patrol Training through ACADIS. Once the trooper completes the online portion of the training, the trooper contacts a field instructor. The instructor completes the field proficiency portion of the certification process. The instructor provides the field proficiency documentation to the troop office. Once completed, the troop office returns all completed documentation to Patrol Training. The post commander does not retain a copy of the documentation.

The post commander was only able to provide a copy of a RADAR / LIDAR field proficiency for Boyette (2010). The post commander indicated SMD documentation would be filed in the personnel files located in the post commander's office. The post commander did not retain or present any SMD certifications for this inspection.

RECOMMENDATION(S):

The post commander must ensure that all personnel are in compliance with the Revised Speed Measurement Device (SMD) Procedures (2014).

29. Records Retention

Not in Compliance. The post commander presented files retained at the post level for a minimum number of required years (2013 – present). Files are securely stored in file cabinets located within the post commander's office, either sergeants' offices, or the supply / file room. The security measures practiced offer a primary (locked office door) and a secondary (locked file cabinets) security measure for each file. Based on the current retention schedule, the post files are incomplete.

RECOMMENDATION(S):

The post commander shall implement and maintain a secure system necessary to comply with the current General Records Retention Schedule.

30. Wrecker Inspections

Compliance. Wrecker inspection forms are maintained at the post office. A review of forms, dated from 2012-2015 (Inspection years 2013-2015) included: (2013) Surfside Wrecker, Sonny's Auto Body; (2014) Handee Bros. Towing, Affordable Towing; and (2015) D&R Auto Body, D & J Wrecker Service. The review revealed that supervisors (first sergeant / sergeant) are properly inspecting wrecker services as required by department policy. The reports included verification of wrecker facilities, equipment, and insurance requirements. Each report included a signature from the wrecker company representative and the inspector.

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The wrecker inspection forms presented contained portions rated by utilizing computer generated “checks”. Although some areas of the wrecker inspection form would permit this practice, other portions of the form would require the inspector to generate the form from an office setting. When this inspector requested the original handwritten forms or working documents associated with the inspection process, the inspector was unable to produce the forms.

RECOMMENDATION(S):

The wrecker inspector must either (a.) refrain from duplicating the original inspection documents or (b.) retain the working documents as part of the wrecker inspection file.

The recommendation would prohibit the inspector from duplicating the inspection process utilizing computer-generated (“checks”) ratings.

31. Region Hand Scale Calibrations

Not Applicable.

32. Freedom of Information Act (FOIA) Requests

Compliance. All FOIA requests are assigned by Lieutenant Floyd at the troop office. The requests are emailed to the post sergeant and the investigating/arresting trooper. The trooper completes the request and submits returns the request to the post sergeant. The completed FOIA request is returned to the lieutenant. Once received in the troop office, the FOIA documentation is forwarded to DPS Headquarters for proper handling.

33. Miscellaneous Forms / Procedures

Compliance. The post commander presented reports from 2013 (Harman); 2014 (Page); and 2015 (Bair) demonstrating that personnel report injuries or medical emergencies to a supervising officer. The post commander properly explained the procedure for reporting work-related injuries; to include forwarding the required documentation to the troop office.

The post commander properly explained the procedures for reporting a suspicious person or bomb threat.

The post commander maintains all Signature / Acknowledgement forms for a period of three (3) years. The signature / acknowledgement forms are stored in the post commander’s office. The post commander presented reports dated in 2013 (Use of Profanity); 2014 (HP Console: Public Contact / Warning Data Entry); and 2015 (Radio Comm Check).

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B. FACILITIES

1. General Appearance and Upkeep

Compliance. The Post D office appeared properly maintained. The facility was neat, clean, and orderly. The facility is a free-standing structure secured with a keyed door lock. The facility was properly secured at all times.

2. Timely Reporting of Needed Maintenance

Compliance. The post commander properly explained the process utilized to timely report maintenance needs. The post commander's point of contact for all SCDPS maintenance needs is John Moore. The facility has historically been affected by flash flooding – to include extensive water damage, requiring costly repairs, to the interior of the facility. Flooding in the parking lot, potential damages to patrol or civilian vehicles parked on the property, and water intrusion into the facility, are a constant concern.

3. OSHA

Compliance. All OSHA literature and contact information was properly posted in the trooper's work room. The postings were accessible to all personnel.

4. Building Evacuation Route – posted

Compliance. All routes leading in and out of the building were unobstructed and properly posted. There were three (3) evacuation routes posted at the time of inspection.

RECOMMENDATION(S):

The post commander should also post evacuation route(s) in plain view within the troopers' work room.

5. Fire Extinguisher Inspection Tags

Not in Compliance. The fire extinguisher tag was last serviced in May 2015. The fire extinguisher was last inspected and initialed on September 23, 2015.

RECOMMENDATION(S):

The post commander shall ensure monthly inspections of the fire extinguisher. The inspection shall be properly documented by affixing the inspector's initials and the inspection date.

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6. Defibrillator

Not Applicable.

7. First Aid Kit

Compliance. The post commander provided a first aid kit maintained within the post office. The first aid kit was mounted on the wall beside the fire extinguisher.

8. Weight Station Scale Calibration

Not Applicable.

9. BPS Operations Center.

Not Applicable.

10. Other

Not Applicable.

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GENERAL INFORMATION

Headquarters - Troop Five consists of Darlington, Dillon, Florence, Georgetown, Horry, Marion, Marlboro, and Williamsburg Counties. The population within the troop, as of the 2010 census, was an estimated 683,854. The troop is currently operating at seventy-seven percent (77%) in Post A (Darlington, Marlboro); eighty-four percent (84%) in Post B (Dillon, Florence, and Marion); ninety-one percent (91%) in Post C (Georgetown, Williamsburg); and fifty-seven percent (57%) in Post D (Horry) manpower allocation.

The Troop Five Headquarters office is located in Florence County. In addition to the troop commander, interviews were conducted with three (3) of the personnel [sworn: (2); non-sworn: (1)] assigned to the troop office. All personnel are properly educated on the mission of the troop – fatality reduction.

Post A - Supervisory personnel focused most of their attention on fatality reduction, morale, and overall enforcement. Supervisors are working with the troopers, communicating expectations, and monitoring administrative tasks. The corporals make it a priority to work closely with the troopers in an effort to stay informed about their personal and professional lives. These efforts allow the supervisors to address issues if any arise.

The corporals allow subordinates to set goals. The corporals compare each subordinate's expectations to those of the corporal. This method allows expectations to be openly communicated. Corporals believe in praising subordinates; as well as, critiquing them. The supervisors concluded that this helped make the shift stronger, promoted teamwork and build rapport with the subordinates.

The first sergeant and sergeant focus their attention on administrative duties and completing these administrative tasks within the appropriate time frames. Both the first sergeant and sergeant expressed the need to assist in the field when possible. Both indicated the need to take some of the burden off of the subordinates by helping investigate collisions when calls for service get backed up. The first sergeant and sergeant discussed the opportunities these efforts offered them to mentor younger troopers by helping them find solutions to difficult problems and unusual situations.

Rewarding positive performance is described as mostly verbal praise. Supervisors assist with collision investigations allowing subordinates to focus on proactive enforcement. Supervisors attempt to promote a competitive work environment. At the end of the year supervisors reward those who have done an outstanding job and those who display the Highway Patrol core values in both their personal and professional lives.

Supervisors address the issue of substandard enforcement activity by sitting down and talking with the subordinate about any underlying problems that he may be aware of affecting performance. The supervisor may conduct ride-a-longs with subordinates, observe how they perform, and provide guidance. If subordinates continue to

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underachieve and show no interest in improving, the subordinate will be formally counseled. The counseling will provide methods for improving and performance objectives to obtain within a designated time frame. Additionally, any outside employment may be suspended or revoked if the employment appears to be negatively affecting performance. Supervisors attempt to provide subordinates with a clear and precise plan regarding expectations. Subordinates are counseled regularly and monitored to see if expectations are met. If no improvement is observed or achieved, disciplinary action for substandard performance will be initiated through the Office of Human Resources (OHR).

Post B - Post B consists of Florence, Marion, and Dillon Counties. Five (5) of the total sworn officers were supervisory personnel. The Post B Office is located in Florence County. Post B is currently operating at eighty-four percent (84%) manpower allocation.

Interviews were conducted with nineteen (19) of the forty (40) total assigned personnel [Supervisory personnel: (4); Non-supervisory personnel: (15)] for a total sampling of forty-eight percent (48%) of the total personnel assigned to the post. Two (2) assigned personnel are currently on FMLA.

All supervisors appear to be focused on the mission of SCDPS and the troop - fatality reduction. Supervisors regularly review the progress of subordinates to ensure all personnel are working to contribute to the core mission.

The top priorities noted as focal points while interviewing the Supervisor/Management staff were (1) adjusting to new responsibilities, (2) time management, and (3) holding troopers accountable. Some of the supervisors discussed the challenges presented by the demands of administrative duties, conducting enforcement, and the supervisory role as a focal point. The troopers appear to work hard and have positive attitudes. Supervisors make every effort to help the troopers manage their time wisely. The supervisors praise the troopers face to face. Positive performance is mostly recognized by email from the supervisors, word of mouth, and/or the chance to drive an unmarked car for a month (or) two. Positive performance, such as the trooper with the most DUI arrests, who records the highest enforcement activity, and who records the highest number of drug arrests each year are recognized at the Christmas party at the end of the year. Additionally, a trooper is recognized each year at the Christmas party and awarded the "Trooper of the Year" award for the post.

When dealing with troopers that exhibit substandard enforcement issues, the supervisor meets with the trooper and discusses all possible issues that maybe contributing to the problem. The supervisor will plan a course of action, to include counseling for personal issues, to identify and resolve any underlying issue(s). The supervisors will develop an individual enforcement plan to assist in improving substandard performance.

Post C - Post C consists of Georgetown and Williamsburg Counties, the sixth and eighth largest counties respectively in South Carolina (land mass). The Post C Office is located in Georgetown. The post office is well-maintained and offers a pleasant workplace

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environment. The post office is sufficient in size and is similar in design to other Highway Patrol post offices around the state. Post C has twenty-five (25) total sworn officers – six (6) of the twenty-five are supervisory personnel and eleven (11) others have achieved the time in grade rank of Lance Corporal. The post is currently operating at ninety-one percent (91%) manpower allocation. Interviews were conducted with nine (9) of the twenty-five assigned personnel [Supervisory personnel (4); non-supervisory personnel (5)] for a total sampling of thirty-six percent (36%).

Post D - Post D consist of Horry County. Horry County is located in the coastal area of the state and is home to one of the region's most popular tourist destinations.

The post is currently operating at fifty-six percent (56%) manpower allocation with thirty-five (35) total sworn officers – seven (7) of the thirty-five are supervisory personnel. The post office is located in Conway.

Interviews were conducted with seventeen (17) of the thirty-five assigned personnel [supervisory personnel: (7); non-supervisory personnel: (10)] for a sampling of forty-nine (49%) percent of the total personnel assigned to the post.

All personnel are properly educated on the mission of the troop and the post – fatality reduction. The supervision view the subordinates assigned to the post as working towards a common goal of reducing fatalities. The supervision reviews the progress of the post monthly. In addition to rewards of verbal praise or emails from supervisors, the post commander recognizes the recipient by posting the photo of the “Trooper of the Quarter” near the front door of the post office. With few exceptions, the subordinate personnel appreciate the positive recognition. Substandard performance is addressed individually with the subordinate that is not performing – utilizing the supervisory staff, through the chain of command, to address deficiencies.

MORALE

Headquarters - The overall morale within the troop office is described as good. The personnel assigned to the troop describe a positive work environment. Personnel interviewed describe an atmosphere that is fostered by the promotion of teamwork and maintained with an open dialogue of communication between the troop commander and the supervision within the troop. The troop commander communicated that the troop morale remains a top priority. The troop commander expressed an observed correlation between fatality reduction and the trends related to the overall morale of the troop.

Post A - This category was rated (2.5) overall. Morale in the post is good. The troopers enjoy coming to work and there were few negative comments. The most positive comment was that the troopers feel they have a very good personal and professional relationship with their supervisors. The troopers feel the supervisors care about them; they are always willing to stop what they are doing to talk to them and help them. The supervisors expressed their desire to help the troopers and ensure the troopers feel appreciated. The supervisors understood how important it was to give of their time with

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their teams. The supervisors celebrate birthdays and go hunting with the subordinates. The troopers enjoy the fact that the supervisors spend time with them on duty - by going out to eat. The troopers feel this builds a strong rapport. The supervisors feel the troopers perform their jobs well. The subordinates keep up with administrative duties. When subordinates fall short of expectations, the supervisors address the issue(s) personally and quickly. The first sergeant approves requested time off when staffing levels permit. The first sergeant understands that the troopers are working short and working beyond scheduled shifts when the need arises.

The troopers really like the supervisors and believe the supervisors will supported them. All the supervisors assigned to the post feel they have the support of the troop office. Troopers feel they are supported by the post supervisors. The post supervisors feel the troopers are working hard and doing their best regarding enforcement and answering calls for service. The troopers feel there is a friendly team spirit and they enjoy coming to work. The troopers communicated that they are treated with respect. Request(s) for leave are always granted when staffing levels permit. The troopers feel the supervisors in the post are professional and knowledgeable.

The two issues that were discussed that the troopers concluded negatively affect morale were: (1) promotions - some of the older troopers feel experienced troopers get passed over - even if they are doing a good job overall - by troopers who focus solely on enforcement. These experienced troopers view promotions are more about who you know and associate with rather than overall job performance; (2) troopers feel overwhelmed by the number of calls for service. Troopers feel there is a lot of redundant paperwork that they have to do that takes up valuable patrol time. The troopers concluded that duplicating paperwork negatively affects patrol time.

Post B - The overall assessment on morale from the interviews was good. The majority of the troopers characterize their relationship with the supervisors as pretty good. The relationship between the troopers and the other local law enforcement agencies is good. All departments work well together during checkpoints, speed, seat belt, and DUI initiatives. The troopers also have a good working relationship with the North Carolina Highway Patrol. The troopers feel the supervisors take care of them and try to provide the resources needed to complete assignments. Troopers feel they can talk to the supervisors and the supervisors are available anytime. The supervisors give feedback regularly (positive or constructive). The troopers describe the post's atmosphere as a business relationship-type of atmosphere.

When off duty, some of the personnel hunt together in the Marion and Dillon area. Some of the troopers in Florence seem to be more reserved. The relationship with the TCOs is described as "okay". The troopers do not know the majority of the TCOs by name; however, the troopers stop by the TCC regularly. The acting post commander is described by the supervisors and the troopers as very caring and understanding. He is described as a supervisor that will do anything for anyone. The troopers have confidence in the supervisors and feel that they can talk with them without reservation.

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The troopers rate their relationship with the troop office personnel as good. Troopers appreciate the level of communication within the troop. One supervisor expressed concern that the troopers were working eighty-six (86) plus hours per pay period and are told to only document eighty (80) hours in SCEIS. The supervisor said there was no way to give the troopers the time back because of manpower shortages. The supervisor continued by stating that several troopers have hours of undocumented comp time owed to them.

The majority of the troopers say appreciation is expressed to them in the form of an email or in passing. Very little individual counseling is conducted for performing well. On the other hand, troopers state they get “talked to” often for poor activity. The lack of quality equipment (spare cars, computers, RADARs) is frustrating. Some troopers feel like the DPS Command Staff does not support them; therefore, they find themselves second guessing the decisions they make attempting to avoid making a mistake and possibly generating a District Investigation (DI).

Post C - The overall morale within the post lies between good and excellent. Of the personnel randomly interviewed, the majority describes the quality of supervision and leadership as good to excellent. Opinions are that the troop command staff and supervision is experienced and very competent. Older equipment, especially vehicles, was one area defined as negatively affecting morale. Shift supervisors believe that assigning an enforcement trooper a specialized vehicle for good work performance means a lot toward that trooper staying motivated. It was also related that the supervisors believe the assignment of semi-marked patrol vehicles for lance corporals would be appreciated and help with morale.

Post D - The overall morale within the post is described as poor. Morale is the lowest rated category within the post. Of the personnel randomly interviewed, the majority of the personnel (supervisory and non-supervisory) consistently describe a defined disconnect between the post personnel and the post commander. The post commander is described by subordinates as an intelligent individual with above average computer (tech-type) and organizational skills; however, the post commander is perceived negatively and described by subordinates as a “micro-manager”. Subordinates describe the post commander as unwilling to delegate. The post commander is described as unwilling to deviate from or amend any enforcement plans, concepts, or schedules that he authors. Subordinates describe requirements to routinely complete non-departmental paperwork unnecessarily [End of Watch Report (completed by the supervisor or Officer-in-Charge detailing events of each shift); Out-of-Post Report (Form completed by all personnel that travel outside of the post)] and mandated assignments, regardless of the allotted manpower or the volume of calls for service, as examples of the inability of the other supervisors to make decisions.

Employee(s) expressed concern regarding the inability to enter their own working time in SCEIS. The term “floating time sheet” was utilized to describe the way working hours are documented. Additional concerns were expressed regarding the methodology utilized to properly or accurately document, compile, and award compensatory time.

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COMMUNICATION

Headquarters - Personnel assigned to the troop office describe communication within the troop as a focal point of the troop commander. Assigned personnel consistently describe the methods of communication as electronic mail (e-mail), meetings, telephone calls, personal contact, and signature / acknowledgement sheets. The troop commander conducts troop supervisor's meetings on a regular basis. The troop commander provides the information directly to the post supervisory personnel – generally in a meeting format. The information is then disseminated to subordinate personnel utilizing similar means. The troop commander continues to utilize the "Troop 5 Talks" as an additional means to ensure that open communication remains a priority within the troop. The troop commander and the troop command staff personnel are described as approachable and available to subordinate personnel.

Post A - Communication was rated (3.4) - good to excellent. The primary way information is communicated to the troopers is through emails, text messages or cell phone calls. Information that is of an immediate nature is communicated through face to face meetings. Personnel are kept informed of crash prone locations and causation factors through statistical data that can be observed by viewing the maps displayed in the day room. These maps plot where fatalities, DUI fatalities, and DUI arrests are occurring. Troopers utilize the weekly wrap to monitor the location of all other fatalities. Enforcement plans are normally communicated through face to face meetings just prior to an enforcement event. The troopers receive direction from the corporals each shift directing them to specific locations they need to work. All personnel feel they are getting the information needed. Personnel are pleased with how information is relayed. Post meetings are conducted on a quarterly basis. Information from the monthly supervisor meetings is communicated to the troopers through face to face meetings conducted by the corporals. Most meetings between supervisors and troopers are informal. The troopers feel they get the information needed to perform their job.

Troopers and supervisors referenced two negative factors regarding communication: (1) rumors and gossip - supervisors feel they are constantly having to control the rumors and keep gossip to a minimum. Supervisors would like to see more information from the Executive Command Staff in Blythewood to help curtail the rumors and curtail the gossip. (2) Supervisors expressed a need for a more timely notification process regarding special assignments considering the lack of manpower. The lack of notification time creates shortfalls in the schedule and results in not enough personnel on the road to answer calls for service.

Post B - The overall assessment on communications from the interviews was good. Most everyone feels that they are getting the information they need. Information is primarily passed down, effectively, through the chain of command via email, phone, text, or during post and/or team meetings. Feedback is also shared with troopers via EPMS or monthly - based on activity.

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Communication between the troop supervision and the post personnel is good. The sergeant attends the post commanders meeting with the captain and lieutenants. The information is passed down to the corporals who either meet with the troopers or email the information to them. The supervisors and the troopers feel they receive the information needed to do their jobs. If they have questions, the captain and lieutenants have an open door policy. The Captain sometimes recognizes troopers for doing a good job on activity.

Statistical data and enforcement plans are normally provided by email or in a briefing prior to the enforcement event. Troopers stated that they are aware of crash prone locations and causation factors; therefore, the troopers take the initiative to work problematic areas on their own. Most meetings are informal and/or conducted to pass along information from Target Zero briefings, troop/post issues, etc.

Post C - Communication within the post is described as good to excellent. Assigned personnel consistently describe the main method of communication as electronic mail (e-mail) and through the chain of command. Corporals are cited by most as following up with personal phone calls to provide important information. At times, some stated that there is a delay in receiving information when it trickles down to them through the chain of command; however, Lieutenant Caulder works out of the post office and is able to answer any questions that arise.

Post D - Communication was the highest rated category within the post - described as good. Assigned personnel consistently describe the main method of communication as electronic mail (e-mail). The post commander conducts a staff meeting with supervisory personnel on the first Tuesday of each month. The post commander mandates weekly meetings between the shift supervisor and assigned subordinates be conducted each Sunday morning. Although the mandated date and time are not received positively, the post commander is credited and applauded by subordinates regarding the purpose and content (video review; policy review; law review) of the meeting. The post commander utilizes a computerized map to chart fatal collisions occurring within the post. The map is updated to include each fatality. Once updated, the map is forwarded to all post personnel in an effort to keep the personnel informed of the most current statistical data pertaining to fatal collisions. With the post commander described as the exception, the supervisory personnel are described as approachable and available to the non-supervisory personnel. Communication varies in description between the troop supervision and the post personnel – the majority of subordinate personnel describe the overall communication as good.

JOB SATISFACTION

Headquarters - The personnel assigned to the troop office are satisfied with their job. Personnel interviewed (sworn and non-sworn) are all veteran members of the department that continue to feel like their efforts make a positive difference.

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Post A - Job Satisfaction was rated (3.5) – good to excellent. The majority of personnel believed they are making a difference in their assigned area. Troopers and supervisors feel the job they perform positively impacts the communities they live in. Both groups expressed how people in the community express to them and show them how much they appreciate the service they provide. Troopers expressed appreciation for the support they receive from the supervision. Troopers recognize the efforts of the supervision to motivate them. Supervisors encourage troopers to set goals. Supervisors are always available to answer questions and assist subordinates when needed. The troopers appreciate the recognition of the “Employee of the Quarter”, “GEM” and “Trooper of the Year” awards presented by the department. The troopers also appreciate the local awards given to post personnel at the Christmas party. The troopers expressed how much they enjoy coming to work and how much they like the people in their communities. The supervisors take pride in seeing their men succeed. Supervisors want to help subordinates grow and improve. Supervisors really enjoy their teams and feel they can make a substantial difference in the troopers personal and professional lives by making them feel appreciated.

Post B - The overall level of job satisfaction among those interviewed was good. All of the troopers interviewed stated they were living a dream of being a State Trooper. They feel they are making a positive difference in the community and the job they do is appreciated. The troopers stated that citizens in the community tell them they are doing a good job or unknown citizens may sometimes pay for their meals as an expression of appreciation. All the troopers state that they appreciate receiving recognition for the job they perform.

Post C - The personnel assigned to the post describe their job satisfaction as good to excellent. All personnel describe a personal satisfaction with the job. Most personnel (supervisory and non-supervisory) interviewed feel like their efforts make a positive difference.

Post D - Despite the same repeated concerns expressed when discussing morale, the majority of the personnel assigned to the post describe a personal satisfaction with the job. Most personnel (supervisory and non-supervisory) interviewed, feel like their efforts make a positive difference. Although some question the motive, most agree that personnel are recognized and appreciated for the work they do within the post.

OPERATIONAL EFFECTIVENESS

Headquarters - Troop personnel describe the overall operational effectiveness as “good - excellent”. Troop personnel describe shortages in staffing, particularly in Horry County, as having a negative effect on the overall operational effectiveness of the troop. Support personnel, such as MAIT, ACE Motors, and ACE SIT are considered valuable resources and often provide a positive impact on the overall operational effectiveness of the troop. Other than described manpower shortages, personnel did communicate the sentiment that the resources needed to perform assigned job duties are available, upon request.

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Post A - Operational effectiveness was rated (3.6) - good to excellent. Troopers stated that they feel like they have everything they need to do the job. The troopers credit the Law Enforcement Networks (LEN) and multi-jurisdictional enforcement events with providing the manpower essential to conduct safety checkpoints. Troop enforcement events are limited. The troopers credit the air cards with the much needed ability to obtain DMV information wirelessly with improving the overall operational effectiveness. Troopers would like to see e-tickets and the CAD system implemented much sooner. Troopers expressed the need for more LIDARs to utilize in traffic enforcement. Troopers appreciate the supervisors when the supervisors respond to calls for service when the call volume is excessive. Troopers expressed they are satisfied with the service provided by communications. TCOs are described as both good and bad. Troopers felt like the TCOs do the best job they can considering the circumstances. The TCOs do provide the needed information to the troopers. The troopers feel they have a good relationship with the command staff and rated the overall Supervision/Leadership as excellent. Troopers feel the supervision is knowledgeable and keeps the troopers informed. Troopers like the fact that supervisors are there to help them on their own time and they feel their supervisors put the needs of the troopers above their own.

The most negative issue affecting operational effectiveness communicated by the troopers interviewed was equipment. The troopers specifically commented on the condition of the computers and the LIDARS. Troopers stated if the computer assigned to them needs repairs, it takes weeks to get another computer or to have repairs completed. These factors create an untimely delay for the troopers completing reports. The lack of a working computer creates duplication documenting the public contacts. The supervisors expressed concerns regarding the current office in Post A. Concerns specifically addressed the age of the building and the fact that the current office is a shared facility with the DMV. These two factors result in issues with parking, office space, storage space, privacy, and functionality (in general).

Post B - The overall operational effectiveness of among those interviewed was good. The majority of troopers feel they do have access to the resources needed to perform their assignment. Equipment issues (high mileage cars, outdated computers), and lengthy DI investigations are some things that negatively affect the operation of the post. The troopers feel the TCC being located in Florence is an advantage for them. Some of the troopers would like to get paid for working events such as the football games, horse races, etc.

Post C - Operational effectiveness was given the lowest rating by interviewees. Personnel commented that they would be more effective if personnel levels were higher. Although Williamsburg County is mainly rural, it covers a large area that is far from Georgetown. Georgetown presents problems arising from tourism.

Although it is consistently stated by patrol command that this should not be considered, field personnel relate that the lack of personnel does negatively affect morale and operational effectiveness. Comments were made that the strict attention to the number of

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restraint cases has led to them to patrol in more urban areas in lower speed zones and higher traffic volume areas only to produce a consistent number of restraint cases. Personnel believe that they would be more effective reducing fatalities if they patrolled in a more balanced manner. Personnel referred to the past when they worked the more rural areas and back roads.

Post D - Personnel consistently describe the lack of manpower as the leading issue negatively affecting this category. Personnel describe a frustration with the affects the lack of manpower combined with the leadership style of the post commander (micro-manager) has on the overall operational effectiveness of the post. The personnel routinely describe calls for service that far exceed the manpower needed to respond in a timely manner combined with selective enforcement plans that are mandated by the post commander regardless of the manpower needs as obvious concerns. Personnel view the requirement to complete non-departmental forms, required by the post commander, as unnecessary and negatively impacting performance. The supervisors are not permitted to make changes to the overall daily operational plan unless approved by the post commander.

SUMMARY/ CONCLUSION

Headquarters - Personnel assigned to the troop office communicate and display a desire to excel. The personnel assigned to the troop office (sworn and non-sworn) possess a positive, proactive attitude. The morale of the troop office is positive. Communication is described as a focal point of the troop commander – both within the troop office and in the entire troop. All assigned personnel communicate a personal and professional satisfaction with their job. During the staff inspection process, as related to the troop office, the main area of concern was record retention.

Post A - Overall, Troop Five / Post A is operating effectively. The Quality of Management, Job Satisfaction, Communication and Operational Effectiveness were all rated above (3.3) and many subordinates expressed approval of and respect for the supervisors. The personnel feel the command staff supports and understands them. The troopers and supervisors have positive attitudes and are supportive of each other. The troopers are satisfied with their job and feel they make a positive difference in the community.

Despite an emphasis on activity combined with the excessive calls for service at times, supervisors are viewed as trying to set realistic goals. Troopers describe the supervisors as competent, knowledgeable, and helpful. Communication throughout the troop is described as good. Troopers indicate they receive short notices regarding training and special assignments that create hardships. Troopers stated that they do receive information that is relevant to their job duties.

The post office was very old and had an infestation of wasps in the first sergeant's office when upon arrival. Morale was the lowest rated category; primarily due to the combination of a lack of manpower and the volume of calls for service. Despite the low

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rating for morale, personnel remain satisfied with their jobs and work hard daily to provide excellent law enforcement services to the public. Personnel are proud to be State Troopers and feel the department is on a “very good footing”.

Post B - Overall, Post B is operating effectively. The quality of Management/Supervision/Leadership and Job Satisfaction was rated highest among the personnel interviewed.

Morale is good in the post. Troopers stated they feel appreciated for the job they perform. The troopers are visible in the community. Troopers talk with kids at schools, people at churches, and fellowship with other agencies at LEN meetings. Some issues expressed as negatively affecting the morale were the lack of manpower, the poor condition of the spare cars and equipment (computers), and the fear of a DI conducted on them for doing their job.

The two areas of greatest concern detected during the inspection or interviews were identified as (1) the filing system in the post will need a complete overhaul. The current General Records Retention Schedule requires files to be retained in the post. Many of the deficient areas, identified as ‘Not in Compliance’, may have been compliant with a properly maintained file/record retention system; and (2) the troopers that are working eighty-six (86) or more hours in a pay period not being able to document the overtime as compensatory time.

Generally speaking, the troopers interviewed supported all aspects of target zero (DUI, speeding, seatbelt enforcement and pedestrian contacts). Supervisors were appreciative of the job the troopers were doing. The troopers feel the supervisors do what they can to take care of them. They displayed trust and felt their supervisors were competent.

The troopers feel communication was good in the troop and the post. Personnel receive the information and have the resources they need to perform their jobs. The troopers have a positive attitude, are satisfied with their jobs, and feel they do make a positive difference in the community.

Post C - After completing the inspection of the post, this inspector came away with a sense that personnel there are satisfied in their job duties. Personnel work well together, have a high opinion of the leadership within the post and troop, and enjoy the communities in which they live and work.

Recommendations for improvement center mainly on updating the methods for file retention. For example, the videotapes are still managed through a manual log, making it difficult to audit them for compliance with policy. Both First Sergeant Tyler and Sergeant Owens are fairly new in their positions, with First Sergeant Tyler arriving the week of the staff inspection. With the post commander position filled, strides should be made to update the post’s operations and delegation of supervisory duties. As the supervision of the post implements changes to a more electronic process of record keeping, personnel and workload should be easier to manage.

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Post D – Although an aged facility, the Post D office presents a physical and logistical environment that would easily permit the assigned personnel to comply with all defined staff inspection requirements. During the staff inspection process, the majority of the non-compliance issues were related to records and records retention. The post records are best described as incomplete.

The leading cause for concern among the interviewed personnel assigned to the post is (1) the low morale of the post – rated by the majority of personnel interviewed as “poor” and (2) the overall lack of manpower. The post commander is routinely described as an intelligent individual that possesses the experience and organizational skills needed to successfully lead the post; however, is viewed by most as a micro-manager.

Communication on the post level is described as good; however, personnel, again, describe a “disconnect” with the post commander. The majority of assigned personnel communicate a personal and professional satisfaction with their job.

Operational effectiveness was directly correlated to the overall lack of manpower; as well as, issues defined as causing the described low morale. Other issues identified were related to time entry (inability for personnel to enter work hours into SCEIS or properly document earned compensatory time); evidence procedures; Audio/Video procedures; ticket tracking; and field reporting procedures.

The post commander is credited with utilizing a computerized mapping system to inform post personnel regarding the most current fatality statistics. The map is described by most as effective. Additionally, the post commander mandates monthly meetings (conducted every Sunday morning) between first-line supervisors and subordinate personnel. The program implemented includes the review and critique of an in-car video, a departmental policy, and a state law. Subordinates are tasked with leading the policy and law review. The personnel assigned to the post provided credit to the post commander for implementing the program and positive feedback regarding the purpose and educational value gained.

LOCATION: _____

DATE: _____

DEPARTMENT OF PUBLIC SAFETY



ENFORCEMENT DIVISIONS

STAFF INSPECTIONS CHECKLIST COVERSHEET

ENFORCEMENT DIVISIONS INSPECTIONS MODULE

STAFF INSPECTIONS CHECKLIST RATING SYSTEM

KEY TO RATINGS:

"C" - **COMPLIANCE**: The DPS requirements appear to be met by the Troop/ District/Unit/Post.

"NC" - **NOT IN COMPLIANCE**: It appears that the DPS requirements are not met or not adequately documented.

"NA" - **NOT APPLICABLE**: The requirement does not apply to this Troop/ District/Unit/Post, because of function or other reason.

"NI" - **NOT INSPECTED**: This requirement was not, or could not be inspected or observed by Inspecting Officers. (This is also used during inspections of limited scope such as in Follow-up).

Comments/Remarks: Noted in the "INSPECTIONS CHECKLIST SUMMARY" section. Each comment and/or remark is to be listed by the appropriate checklist letter and number of the item.

Staff Inspection Checklist

Location: _____ Date: _____ Inspector: _____

A: DOCUMENTS AND PROCEDURES	C	NC	NA	NI	Remarks/Corrective Action	Date Corrected	Initials
Collision Records	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2. Cash Receipts	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3. Employee Training Records	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4. Evidence / Property Storage Room / Documentation: (Includes DVD Maintenance & Retention)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5. Evidence Destruction / Documentation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6. Evidence Inspection: Quarterly, Annual, Unannounced, Custodial Change	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7. Secondary Employment Policy Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8. Agency Property Accountability / Inventory Control	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9. Purchasing and Procurement Compliance + P-Card	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10. Telecommunication Centers	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11. Traffic Summons Book / Bond Money Amount	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12. Ticket Tracking	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13. Body Armor Replacement Date:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14. Child Custody Procedures	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15. Juvenile Procedures	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16. Juvenile Custodial Release Forms	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17. Line Inspections	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18. Safety Checkpoint Documentation (Statistical Data)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19. EPMS (Probationary, Annual)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20. Disciplinary Action Records	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21. Victim / Witness Files – Secure	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22. Use of Force Reports (Supervisory Review)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23. Pursuit Reports (Supervisory Review)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24. Prisoner Transport	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25. Legal Process Forms – for service of warrants	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26. Subpoena Maintenance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27. Radar Logs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28. Radar Proficiency Certification/Recertification	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29. Records Retention	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30. Wrecker Inspections	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31. Region Hand Scale Calibration Date	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
32. Freedom of Information Act (FOIA) Requests	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
33. Miscellaneous Forms / Procedures	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			

B. FACILITIES	C	NC	NA	NI	Remarks/Corrective Action	Date Corrected	Initials
1. General Appearance and Upkeep	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2. Timely Reporting of Needed Maintenance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
OHSA/ Fire Codes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4. Building Evacuation Route – posted	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5. Fire Extinguisher Inspection Tags	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			

TROOP 5
Headquarters
STAFF INSPECTION
December 14-18, 2015

QUALITY OF MANAGEMENT/SUPERVISION/LEADERSHIP = 3.3

	SWORN NON-SUPERVISORS	SWORN SUPERVISORS	NON-SWORN	TOTAL
EXCELLENT (4)		1=4		1=4
GOOD (3)		1=3	1=3	2=6
FAIR (2)				
POOR (1)				
TOTAL		2=7 3.5	1=3 3.0	3=10 3.3

MORALE = 3.3

	SWORN NON-SUPERVISORS	SWORN SUPERVISORS	NON-SWORN	TOTAL
EXCELLENT (4)		1=4		1=4
GOOD (3)		1=3	1=3	2=6
FAIR (2)				
POOR (1)				
TOTAL		2=7 3.5	1=3 3.0	3=10 3.3

JOB SATISFACTION = 3.3

	SWORN NON-SUPERVISORS	SWORN SUPERVISORS	NON-SWORN	TOTAL
EXCELLENT (4)		1=4		1=4
GOOD (3)		1=3	1=3	2=6
FAIR (2)				
POOR (1)				
TOTAL		2=7 3.5	1=3 3.0	3=10 3.3

TROOP 5
Headquarters
STAFF INSPECTION
December 14-18, 2015

OVERALL COMMUNICATION = 3.3

	SWORN NON-SUPERVISORS	SWORN SUPERVISORS	NON-SWORN	TOTAL
EXCELLENT (4)		1=4		1=4
GOOD (3)		1=3	1=3	2=6
FAIR (2)				
POOR (1)				
TOTAL		2=7 3.5	1=3 3.0	3=10 3.3

OPERATIONAL EFFECTIVENESS = 3.3

	SWORN NON-SUPERVISORS	SWORN SUPERVISORS	NON-SWORN	TOTAL
EXCELLENT (4)		1=4		1=4
GOOD (3)		1=3	1=3	2=6
FAIR (2)				
POOR (1)				
TOTAL		2=7 3.5	1=3 3.0	3=10 3.3

TROOP 5
Post A – Darlington / Marlboro
STAFF INSPECTION
December 14-18, 2015

QUALITY OF MANAGEMENT/SUPERVISION/LEADERSHIP = 3.6

	SWORN NON-SUPERVISORS	SWORN SUPERVISORS	NON-SWORN	TOTAL
EXCELLENT (4)	4=16	1=4		5=20
GOOD (3)		3=9		3=9
FAIR (2)				
POOR (1)				
TOTAL	4=16 4.0	4=13 3.3		8=29 3.6

MORALE = 2.5

	SWORN NON-SUPERVISORS	SWORN SUPERVISORS	NON-SWORN	TOTAL
EXCELLENT (4)	2=4			2=4
GOOD (3)	1=3	3=9		4=12
FAIR (2)	1=2	1=2		2=4
POOR (1)				
TOTAL	4=9 2.3	4=11 2.8		8=20 2.5

JOB SATISFACTION = 3.5

	SWORN NON-SUPERVISORS	SWORN SUPERVISORS	NON-SWORN	TOTAL
EXCELLENT (4)	2=8	2=8		4=16
GOOD (3)	2=6	2=6		4=12
FAIR (2)				
POOR (1)				
TOTAL	4=14 3.5	4=14 3.5		8=28 3.5

TROOP 5
Post A – Darlington / Marlboro
STAFF INSPECTION
December 14-18, 2015

OVERALL COMMUNICATION = 3.8

	SWORN NON-SUPERVISORS	SWORN SUPERVISORS	NON-SWORN	TOTAL
EXCELLENT (4)	3=12			3=12
GOOD (3)	1=3	4=12		5=15
FAIR (2)				
POOR (1)				
TOTAL	4=15 3.8	4=12 3.0		8=27 3.8

OPERATIONAL EFFECTIVENESS = 3.6

	SWORN NON-SUPERVISORS	SWORN SUPERVISORS	NON-SWORN	TOTAL
EXCELLENT (4)	4=16	1=4		5=20
GOOD (3)		3=9		3=9
FAIR (2)				
POOR (1)				
TOTAL	4=16 4.0	4=13 3.3		8=29 3.6

TROOP 5 – Post B
 Florence / Marion / Dillon
STAFF INSPECTION
December 2015

QUALITY OF MANAGEMENT/SUPERVISION/LEADERSHIP = 3.7

	SWORN NON-SUPERVISORS	SWORN SUPERVISORS	NON-SWORN	TOTAL
EXCELLENT (4)	12=48	2=8		14=56
GOOD (3)	3=9	2=6		5=15
FAIR (2)				
POOR (1)				
TOTAL	15=57 3.8	4=14 3.5		19=71 3.7

MORALE = 3.3

	SWORN NON-SUPERVISORS	SWORN SUPERVISORS	NON-SWORN	TOTAL
EXCELLENT (4)	8=32	1=4		9=36
GOOD (3)	5=15	3=9		8=24
FAIR (2)	1=2			1=2
POOR (1)	1=1			1=1
TOTAL	15=50 3.3	4=13 3.3		19=63 3.3

JOB SATISFACTION = 3.7

	SWORN NON-SUPERVISORS	SWORN SUPERVISORS	NON-SWORN	TOTAL
EXCELLENT (4)	11=44	2=8		13=52
GOOD (3)	4=12	2=6		6=18
FAIR (2)				
POOR (1)				
TOTAL	15=56 3.7	4=14 3.5		19=70 3.7

TROOP 5 – Post B
 Florence / Marion / Dillon
STAFF INSPECTION
December 2015

OVERALL COMMUNICATION = 3.6

	SWORN NON-SUPERVISORS	SWORN SUPERVISORS	NON-SWORN	TOTAL
EXCELLENT (4)	10=40	2=8		12=48
GOOD (3)	5=15	2=6		7=21
FAIR (2)				
POOR (1)				
TOTAL	15=55 3.7	4=14 3.5		19=69 3.6

OPERATIONAL EFFECTIVENESS = 3.6

	SWORN NON-SUPERVISORS	SWORN SUPERVISORS	NON-SWORN	TOTAL
EXCELLENT (4)	9=36	2=8		11=44
GOOD (3)	6=18	2=6		8=24
FAIR (2)				
POOR (1)				
TOTAL	15=54 3.6	4=14 3.5		19=68 3.6

TROOP 5 – Florence
Post C – Georgetown / Williamsburg
STAFF INSPECTION
December 14-18, 2015

QUALITY OF MANAGEMENT/SUPERVISION/LEADERSHIP = 3.4

	SWORN NON-SUPERVISORS	SWORN SUPERVISORS	NON-SWORN	TOTAL
EXCELLENT (4)	2=8	2=8		4=16
GOOD (3)	3=9	2=6		5=15
FAIR (2)				
POOR (1)				
TOTAL	5=17 3.4	4=14 3.5		9=31 3.4

MORALE = 3.2

	SWORN NON-SUPERVISORS	SWORN SUPERVISORS	NON-SWORN	TOTAL
EXCELLENT (4)	2=8	1=4		3=12
GOOD (3)	2=6	3=9		5=15
FAIR (2)	1=2			1=2
POOR (1)				
TOTAL	5=16 3.2	4=13 3.3		9=29 3.2

JOB SATISFACTION = 3.6

	SWORN NON-SUPERVISORS	SWORN SUPERVISORS	NON-SWORN	TOTAL
EXCELLENT (4)	3=12	2=8		5=20
GOOD (3)	2=6	2=6		4=12
FAIR (2)				
POOR (1)				
TOTAL	5=18 3.6	4=14 3.5		9=32 3.6

TROOP 5 – Florence
Post C – Georgetown / Williamsburg
STAFF INSPECTION
December 14-18, 2015

OVERALL COMMUNICATION = 3.3

	SWORN NON-SUPERVISORS	SWORN SUPERVISORS	NON-SWORN	TOTAL
EXCELLENT (4)	3=12	1=4		4=16
GOOD (3)	1=3	3=9		4=12
FAIR (2)	1=2			1=2
POOR (1)				
TOTAL	5=17 3.4	4=13 3.3		9=30 3.3

OPERATIONAL EFFECTIVENESS = 3.1

	SWORN NON-SUPERVISORS	SWORN SUPERVISORS	NON-SWORN	TOTAL
EXCELLENT (4)		2=8		2=8
GOOD (3)	4=12	2=6		6=18
FAIR (2)	1=2			1=2
POOR (1)				
TOTAL	5=14 2.8	4=14 3.5		9=28 3.1

TROOP 5 – Florence
Post D – Horry
STAFF INSPECTION
December 2015

QUALITY OF MANAGEMENT/SUPERVISION/LEADERSHIP = 2.9

	SWORN NON-SUPERVISORS	SWORN SUPERVISORS	NON-SWORN	TOTAL
EXCELLENT (4)	2=8	1=4		3=12
GOOD (3)	7=21	3=9		10=30
FAIR (2)	1=2	3=6		4=8
POOR (1)				
TOTAL	10=31 3.10	7=19 2.71		17=50 2.94

MORALE = 1.5

	SWORN NON-SUPERVISORS	SWORN SUPERVISORS	NON-SWORN	TOTAL
EXCELLENT (4)				
GOOD (3)	2=6	1=3		3=9
FAIR (2)	3=6			3=6
POOR (1)	5=5	6=6		11=11
TOTAL	10=17 1.70	7=9 1.28		17=26 1.52

JOB SATISFACTION = 2.9

	SWORN NON-SUPERVISORS	SWORN SUPERVISORS	NON-SWORN	TOTAL
EXCELLENT (4)	1=4	2=8		3=12
GOOD (3)	4=12	5=15		9=27
FAIR (2)	5=10			5=10
POOR (1)				
TOTAL	10=26 2.60	7=23 3.28		17=49 2.88

TROOP 5 – Florence
Post D – Horry
STAFF INSPECTION
December 2015

OVERALL COMMUNICATION = 3.0

	SWORN NON-SUPERVISORS	SWORN SUPERVISORS	NON-SWORN	TOTAL
EXCELLENT (4)	1=4	1=4		2=8
GOOD (3)	8=24	5=15		13=39
FAIR (2)	1=2	1=2		2=4
POOR (1)				
TOTAL	10=30 3.00	7=21 3.00		17=51 3.00

OPERATIONAL EFFECTIVENESS = 2.7

	SWORN NON-SUPERVISORS	SWORN SUPERVISORS	NON-SWORN	TOTAL
EXCELLENT (4)	1=4	1=4		2=8
GOOD (3)	5=15	3=9		8=24
FAIR (2)	4=8	3=6		7=14
POOR (1)				
TOTAL	10=27 2.70	7=19 2.71		17=46 2.70

Staff Inspection Chart

SCHP Troop Five	Quality of Management / Supervision / Leadership	Morale	Job Satisfaction	Overall Communication	Operational Effectiveness
Troop Five Headquarters	3.3	3.3	3.3	3.3	3.3
Post A - Darlington / Marlboro	3.6	2.5	3.5	3.8	3.6
Post B - Dillon / Florence / Marion	3.7	3.3	3.7	3.6	3.6
Post C - Georgetown / Williamsburg	3.4	3.2	3.6	3.3	3.1
Post D - Horry	2.9	1.5	2.9	3.0	2.7

South Carolina Department of Public Safety



Staff Inspection Report

South Carolina Highway Patrol Troop Six

November 16-19, 2015

*Major J. D. Moore
Office of Strategic Services, Accreditation, Policy and Inspections
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Attachment 1: DPS LE-030: Staff Inspection Checklist
Attachment 2: Organizational Analysis Charts

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Executive Summary

The Staff Inspection of Highway Patrol Troop Six (Charleston) revealed minimal issues that were either non-compliant, were duplicated in effort, or required a recommended process revision. The inspection overall demonstrated that the items notated in the Section, Scope, were in compliance and within department policy and procedures.

Scope

Staff Inspections exist to review the administrative and operational efficiency of the inspected component. The process may be accomplished through reviews of relative reports and other documentation, observation of various operations, and interviews with appropriate personnel. Staff Inspections include, but are not limited to, the following areas:

- a. Facilities and Equipment
- b. Policies and Procedures
- c. Files and Records
- d. Personnel and Management

Selected command level division personnel serve as Inspectors-in-Place (IIP) and conduct the assessment of division operations and activities. The inspection identifies inconsistencies and problematic areas as well as exceptional findings. Specifically, IIPs are responsible for identifying and determining if:

- Established operating standards are understood and applied.
- Deviations from operating standards are identified and analyzed.
- Results are consistent with established goals and objectives and whether the operations or programs are performed as planned.
- Procedures are cost efficient.
- Procedures are duplicated.
- Procedures are consistent statewide.

Listed below are examples of areas reviewed and inspected by the Inspectors-in-Place.

- Collision Records/Cash Receipts
- Employee Training Records
- Evidence/Property Room Administration

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- Secondary Employment Policy Compliance
- Agency Property/Inventory Control
- Purchasing and Procurement Compliance
- Telecommunication Centers

In addition, the Scope of the inspection involves interviewing a minimum of 25% of the respective Troop or Post. Interview questions are characterized under the following topics:

- Quality of Management/Supervisory Leadership
- Morale
- Job Satisfaction
- Overall Communication
- Operational Effectiveness

Information obtained from the interviews are captured and calculated in the enclosed report.

Objectives

Staff Inspections exist to ensure the reliability and integrity of information; compliance with policies, procedures, plans, laws and regulations; safeguarding of assets; economical and efficient use of resources; and accomplishment of established objectives and goals for operations or programs.

The primary objectives of staff inspections consist of the below:

1. Be conducted in a complete, thorough and impartial manner.
2. Provide a mechanism for evaluating the quality of law enforcement operations to ensure control and continuity is being maintained.
3. Assist all levels of management in the effective discharge of their responsibilities.
4. Identify weaknesses and recommend corrective measures to provide operational and administrative guidance.
5. Ensure compliance with statutes, regulations, policy, procedures, programs and accreditation standards.
6. Ensure uniformity to recognize procedures deserving of consideration for possible agency-wide implementation.
7. Identify employees for recognition for noteworthy accomplishments; identify employees that are not contributing to the agency's mission.

Sampling Methodology

Staff Inspections are to be administered at minimum, every three (3) years. The inspection will include the current calendar year and up to the previous two (2) calendar years. Inspected documents will include a minimum of ten (10) percent from each identified item located under the Section entitled, Scope; as well as, items listed in the Staff Inspection Checklist, DPS LE-030.

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In addition, a minimum of 25% of each inspected area will be interviewed utilizing a series of identified questions. Information obtained from the interviews are captured and calculated in the enclosed report.

Further, a Line Inspection is conducted on one (1) non-supervisory trooper and documented on the Line Inspection Checklist, DPS LE-029. The Line Inspection is witnessed by the IIP.

Authority

Staff Inspection's authority is derived from South Carolina Code of Laws 23-6-20 and Department of Public Safety Policy 300.12, Line and Staff Inspections. In addition, authority is derived from the Commission on Accreditation for Law Enforcement Agencies, Inc. (CALEA).

Overview

Troop Six Headquarters is located in North Charleston, South Carolina. The majority of Troop Six is located in the Low Country area of the state. Charleston, by population, is the largest county in the troop (third largest county in the state) with a population, as of the 2010 census of 350,209. As of the 2010 census, Charleston County is comprised of a demographic compilation of 64.2% White, 29.8% Black, and 5.4% Hispanic.

In addition to Headquarters, Troop Six has three (3) Posts; the county in bold indicates the post headquarters location:

- Post A: Berkeley, **Charleston**
- Post B: **Colleton**, Dorchester
- Post C: **Beaufort**, Jasper

Troop Six currently maintains approximately sixty-two (62) sworn officers (Trooper – Captain) and two administrative staff. The troop currently has two post commander vacancies. Troop Six is operating at a post average of forty-three percent (43%): (Post A: 30%; Post B: 41%; Post C: 59%) of the Personnel Allocation Model.

Introduction

The Staff Inspection was initiated with an Entrance Conference on Monday, November 16, 2015. Attendees included the Inspector-in-Charge (IC), Captain S.A. Stankus of the Office of Strategic Services, Accreditation, Policy and Inspections; Lieutenants B.K. Floyd and G.T. Levine (IIPs); Region I Major, Michael Warren; Troop Six personnel: Captain J.T. Manley; Lieutenants D. Boniecki, S.N. Gadsden and K.V. Welch; Sergeant P.W. Sigwald (Post A); First Sergeant R.L. Hardee (Post B); and Sergeant W.A. Rouse (Post C).

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The IIP's were introduced and provided their post of responsibility as noted below:

- | | |
|--|-------------------------------|
| • Post A: Berkeley, Charleston | Capt. S.A. Stankus - Troop 11 |
| • Post B: Colleton , Dorchester | Lt. B.K. Floyd – Troop 5 |
| • Post C: Beaufort , Jasper | Lt. G.T. Levine - Troop 1 |

The Entrance Conference provided the platform to ensure each attendee was apprised of the purpose of the inspection. Further, details about the week's activities as outlined in the Section entitled, Scope, was also reviewed.

The Exit Conference was conducted on Monday, December 7, 2015. IIPs provided a brief overview of their findings to the attendees that included the aforementioned Troop Six staff; to include, Region II Major, Major Melvin Warren; excluding Region I Major, Major Michael Warren and First Sergeants R.L. Hardee, P.W. Sigwald, and W.A. Rouse.

It was conveyed during the conference that the Troop Six staff was very accommodating while providing the IC and the IIPs with exceptional courtesy and respect.

Attendees received all recommendations by the IIPs in a very professional manner. Further, attendees were positive with their questions and remarks. The overall environment demonstrated an understanding of the inspection process, reception to the inspector's findings and the willingness to ensure the division maintains consistent operations while adhering to policies and procedures. In particular, the byproduct of staff inspections, uniformity, was conveyed by Troop Six staff members as vital for the future of the Highway Patrol Division.

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Troop Six Headquarters
(Charleston)

An inspection of the Troop Six Headquarters Office was conducted from November 16-19, 2015. Present during the inspection was Lieutenant S.N. Gadsden – Troop Executive Officer.

IIPs utilized the attached form, DPS LE-030 (Staff Inspections)

A: DOCUMENTS AND PROCEDURES

1. Collision Records

Compliance - All collision reports are on file electronically. Lieutenant Gadsden demonstrated the ability to effectively retrieve collision reports. Each corporal is responsible for approving all 1st tier collision reports. The sergeants are responsible for approving all 2nd tier collision reports. The troop administrative sergeant will assist the posts with 2nd tier approvals. At the time of this inspection, the troop had ninety-six (96) collision reports pending approval in the 1st tier; thirty (30) collision reports in the 2nd tier; and thirty-six (36) collision reports in the rejected queue. The troop lieutenants are not included in the collision approval process.

Felony hit and run collision investigations are coordinated through the troop supervision with the assistance of the Multi-disciplinary Accident Investigation Team (MAIT). Hit and run collisions – MAIT involved investigations (collisions resulting in death or serious injury) – require the supervisor to respond. The supervisor is required to notify the troop commander (on-call) to request MAIT to assist. MAIT will respond immediately to assist with the investigation.

The troop responded to five (5) felonious hit and run collisions in 2013. One (1) investigation (death) is unsolved; five (5) felonious hit and run collisions in 2014. One (1) investigation (GBI) is unsolved; four (4) felonious hit and run collisions in 2015. Two (2) investigations [one (1) death; one (1) GBI] remain unsolved. The post sergeant is responsible for updating the hit and run console, located on the patrol console, every fourteen (14) days. The update contains any additional investigative measures or tasks completed relating to the investigation until the case is deemed a cold case.

The same notification protocol is utilized to report a fatal collision. MAIT is notified of all fatal collisions and responds to assist - either immediately or in a deferred status. In addition to the notification protocol, the on-scene supervisor is required to complete the fatal synopsis prior to securing his / her tour of duty. The fatal synopsis is utilized to initiate the process of tracking and ensuring fatal collision investigations are completed. The packet(s) are submitted to the post commander for review. Once approved, the report is forwarded to the troop office for approval. The complete investigative file(s) are

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maintained in the troop office file room (secured). Retention in the file room [immediate access is three (3) years (2013-2015)]; (2011-2012) are stored in the troop office conference room closet – secured; (2008-2010) are stored in a storage room (secured) on the office floor above the troop office. Photographs are stored electronically.

A review was conducted of the written documentation associated with fatal investigations filed in the troop office dated: 05/30/2013, 06/17/2013 Post A (Charleston); 07/06/2015, 07/30/2015 Post A (Berkeley); 11/09/2014 Post B (Dorchester), 02/14/2015 Post B (Colleton); and 05/10/2015 Post C (Beaufort).

The review revealed that each file, excluding minor administrative issues, contained the proper investigative documentation to include, but not limited to, officer's notes, coroner's reports, witnesses statements, and related media. Of the fatal investigation packets reviewed, the majority of the investigations were tracked as completed; however, multiple TR-310 Uniform Collision Reports and fatal packet documents were not amended or updated to include subsequent toxicology results.

RECOMMENDATION(S):

The troop commander shall develop a system to ensure that fatal packets (investigative files) are amended or revised to include toxicology results, updated TR-310 collision reports, charging documentation, etc. once the investigation is complete and subsequent reports or documentation is received.

2. Cash Receipts

Not Applicable.

3. Employee Training Reports

Not in Compliance – All Employee Training Reports are stored in the troop file room. A review of Field Training Officer (FTO) reports consisted of:

Trainee M.D. Sceviour (2013) - revealed documentation for each of the phases was properly retained; however, the required supervisor's signature was missing on the end of the Phase II documentation. The sergeant and lieutenant conducted and documented a required ride-a-long; however, the required supervisor's ride-a-long (CPL) was not presented for review.

Trainee J.L. Wells (2014) - revealed documentation for each of the phases was properly retained. The corporal and lieutenant conducted and documented a required ride-a-long; however, the required supervisors' ride-a-longs (SGT / FSGT) was not presented for review.

Trainee J.A. Ackerman (2015) - revealed all documentation for the Observation Phase, Phase I, Phase II, and Phase III were properly accounted for and presented for review.

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Each of the required supervisors' ride-a-longs were properly completed, documented, and retained.

The lieutenant presented End of Month Training Reports retained from 2013-2015. The reports are completed on each trainee for a period of six (6) months after the trainee completes the FTO program. The reports were stored in the troop office file room. The training report for Sceviour (2013) consisted of reports dated 05/13-10/13. Training reports presented for Trainee Methvin (2014) consisted of 10/14-06/15; however, was missing the 02/15 report. Training reports presented for Trainee Cobb consisted of 03/15-10/15.

RECOMMENDATION(S):

1. Employee Training Records (FTO Reports) shall contain documentation of required supervisory reviews (ride-a-longs), conducted by the corporal, sergeant / first sergeant, and captain or lieutenant.
2. All training reports must be properly signed by the trainee, FTO, and supervisor(s).
3. Monthly training reports shall be completed until the probationary employee attains permanent status. Training reports require the signature of the trainee, the FTO or supervisor, and the troop commander.

4. Evidence / Property Storage Room / Documentation

Not Applicable – Troop Six does not maintain an evidence / property storage room.

5. Evidence Destruction / Documentation

Not Applicable – Troop Six does not maintain an evidence / property storage room.

6. Evidence Inspection: Quarterly, Annual, Unannounced, Custodial Change

Compliance. Each required inspection was accounted for and presented. This included for each Post in 2013: (4) Quarterly Inspections, (1) Unannounced Inspection, (1) Annual Inspection, and (1) Change of Custodian Inspection (Post A: 03/19/2013); 2014: (4) Quarterly Inspections, (1) Unannounced Inspection, (1) Annual Inspection, and (2) Change of Custodian Inspections (Post B: 08/29/2014, Post C: 12/23/2014); 2015: (3) Quarterly Inspections, (2) Unannounced Inspections (Post B & C), and (3) Change of Custodian Inspections [Post A (2), Post B (1)].

The Fourth (4th) Quarter Evidence Inspection and the Unannounced Evidence Inspection (Post B) were both conducted on the same date.

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The Fourth (4th) Quarter Inspection and the Annual Inspection (Post C) were both conducted on the same date. (The outgoing evidence custodian conducted the annual evidence inspection.)

RECOMMENDATION(S):

DPS Policy 300.15; XXII; G states, an annual audit of property in the division's custody shall be conducted by a supervisor, as designated by the deputy director, not routinely or directly connected with the property and evidence function. The audit will consist of a comparison between the property, property records and the authorized storage area log to establish the complete paper trail, location of the items or final disposition of the items. Results of the audit, including any deficiencies, must be documented in a written report and submitted to the troop or unit commander and the Central Evidence Facility.

Although not rated as non-compliant, a recommendation is made that each evidence audit be conducted on calendar dates separate from any other evidence inspection.

The Annual Evidence Inspection shall not be conducted by a supervisor routinely or directly connected with the property and evidence function.

7. Secondary Employment Policy Compliance

Compliance. Secondary employment requests are forwarded through the chain of command to the troop commander. The troop commander forwards all request, accompanied by an action memorandum, for final approval. All requests are securely stored in the personnel files located in the administrative assistant's office. Reviewed were 2013: L.L. Hydrick; 2014: B.L. Crocker; 2015: E.D. McAbee. Post personnel are properly requesting approval for secondary employment. Personnel are requesting approval on an annual basis.

8. Agency Property Accountability / Inventory Control

Compliance. Property inventory sheets dated 2013-2015 were presented for review. The property inventory sheets were filed in the administrative assistant's office.

9. Purchasing and Procurement Compliance + P-Card

Not Applicable.

10. Telecommunication Centers

Not Applicable.

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11. Traffic Summons Book / Bond Money

Compliance. Supervisors conduct monthly line inspections on all uniformed subordinates. The inspection requires a check of each summons book to verify bond money collected. If collected and possessed by the inspected subordinate, verification of policy compliance for submission to the proper court and the monetary amount is recorded on the line inspection.

12. Ticket Tracking

Compliance. Summons ticket books are requested from the troop office by completing a Uniform Administrative Request (UAR). Once completed, the UAR is emailed to the troop command staff, including the administrative civilian staff (Marla Morris and Leon Scarborough). The summons book(s) request is directed towards the administrative sergeant; however, any staff member is capable of properly issuing the summons book(s). The summons book(s) are securely stored in a locker located in (Room 249). Only one case of summons books is opened at any given time. The remaining cases of unissued summons books are stored securely in the troop supply room (Room 209). Each summons book requested is accompanied by a summons book receipt that must be signed by the receiving custodian and returned to the troop office. Once receipts are returned, the receipt is logged, initialed, and filed. Receipts were presented for review dated 2014-2015.

Summons ticket transmittals are tracked by the troop administrative sergeant. Each post commander provides a list of assigned court dates for all troop personnel. Transmittal forms are due in the troop office seven (7) days after the assigned court date. The administrative sergeant tracks the completed transmittals utilizing an Excel spreadsheet. Once the transmittal(s) are submitted, the summons tickets are routed through the administrative specialist to the DMV. The audit copies of all summons tickets are filed sequentially by disposition date and securely retained in the administrative specialist's office for three (3) years.

Summons ticket audits are maintained within the post. The annual DMV audits (2010-2014) are retained in the administrative specialist's office. At the time of this inspection, the administrative specialist was working on the 2015 Annual DMV Audit.

RECOMMENDATION(S):

The method (Excel Spreadsheet) utilized by the troop administrative sergeant, based on the practice of assigning traffic court dates, is a model for tracking the proper completion of summons ticket transmittals for the entire department.

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13. Body Armor Replacement Date

Compliance. The body armor replacement date is notated on the line inspection completed monthly. Body armor is inspected monthly for wear. If an issue is observed, Patrol Supply is notified. Headquarters and administrative personnel, when performing administrative duties, are not mandated to wear issued body armor. When not mandated to wear body armor, personnel maintain the body armor in the tactical cover, in the patrol vehicle – readily available.

14. Child Custody Procedures

Not in Compliance. All personnel have been notified of the new Child Custody Transfer policy. The post commanders, per policy, require subordinate personnel to complete a Police Central Report (SCIBRS) and a Child Custody Transfer Form. All completed documentation is scanned and forwarded to the troop office and the Department of Social Services (DSS) on-call personnel. The troop lieutenant properly explained utilizing DSS, if applicable. Child custody transfer forms are retained in the troop office. The files are secured in a separate file drawer – separate from all other files.

Retained files were presented from years 2009, 2013-2015. The 2013 file contained: two (2) incidents in Post A; two (2) incidents in Post B; and no incidents in Post C. Based on the reported charges made, the 2013 file was incomplete. The 2014 file, after August 7, 2014, was complete. The 2015 file was complete.

RECOMMENDATION(S):

The General Records Retention Schedule mandates Child Custody Transfer files shall be retained in the troop for three (3) years. The troop shall retain a complete file, containing Child Custody Transfer reports, for three (3) years.

15. Juvenile Procedures

Compliance. The troop lieutenant properly explained the procedure for arresting a juvenile. When charges are made against a juvenile, Family Court is the required jurisdiction. The troop lieutenant explained that any arrest(s) of a juvenile requires the notification of a supervisor. Juveniles are not transported with adult offenders. Juveniles requesting to speak to a parent(s) are treated as though a request was made for legal representation. If no parent or guardian is located to assume custody of the juvenile and provide a promissory note, the Department of Juvenile Justice (DJJ) will be notified. The troop lieutenant properly explained the requirement to notify the school principal, if applicable. The troop had one (1) qualifying occurrence (DUI arrest), requiring the notification of the school principal, during this inspection period. The troop lieutenant could not produce any documentation of the required notification. The same occurrence was the only occurrence of a juvenile arrest during this inspection period. The file was securely retained in a separate file, separate from all other files.

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RECOMMENDATION(S):

The troop shall retain a complete file, containing juvenile arrest records, for three (3) years.

16. Juvenile Custodial Release Forms

Not Applicable. The troop lieutenant had no knowledge of this form.

17. Line Inspections

Compliance. Monthly line inspections are conducted on uniformed subordinates. A random review of the line inspection forms revealed administrative errors to include, but not limited to not properly checking rating boxes, multiple or inaccurate ratings for line items, utilizing “computer generated” checks, failing to properly affix signatures (supervisor), failing to properly document corrective actions when deficiencies are discovered.

Documentation was observed of instances indicating that deficiencies discovered on line inspections reviewed (Crocker – 02/2014; Concepcion 10/2014) were properly recorded by the inspecting supervisor(s). Troop retention of line inspections consisted of two (2) years.

Lieutenant S.N. Gadsden performed a line inspection on Sergeant Q.M. Brown. The line inspection was conducted in compliance with policy, to include physically checking all issued equipment, to include: weapons checks, serial number verifications, all required equipment, sensitive items (badges), and summons books (bond money).

RECOMMENDATION(S):

Policy 300.10; IV; D; 1: SCDPS Policy states, “Each supervisor conducting a line inspection shall ensure that corrective action has been taken including steps to correct deficiencies discovered as a result of the inspection.”

1. Once corrective action is taken to address “not in compliance” (NC) ratings, the rating supervisory shall document the corrective action taken, the date corrected, and the inspector shall initial the line inspection form.
2. The post commander should review all line inspection forms, on a monthly basis, to ensure supervisors are accurately completing the line inspection forms in compliance with policy.

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18. Safety Checkpoint Documentation (Statistical Data)

Compliance. Supervisors are required at all checkpoints. The troop lieutenant explained the “new” policy requirements for conducting safety checkpoints. Each supervisor is required to complete and submit both “pre” and “post” checkpoint checklist documentation. Form SCHP-E-008A is completed and submitted by each supervisor conducting a safety checkpoint. Post-checkpoint data is collected and documented on Form SCHP-E-008B. Statistics are collected for each approved checkpoint. Statistics are collected monthly and documented, utilizing SCHP-E-007.

The troop lieutenant informed this inspector that the troop does not maintain a “pre-approved” list of checkpoint locations. Basically, post supervisors (corporals) are determining the locations of checkpoints based on several criteria, including but not limited to, collisions, alcohol-related collisions, high crash corridors, and observation.

A review was conducted of the 2015 safety checkpoint file. The review revealed that the post supervisory personnel are currently complying with policy and current procedures related to safety checkpoints; however, the Post A file appears to be incomplete. The documentation was missing for the months of May 2015 and September 2015. The Post B and Post C documentation was complete. Retention consisted of one (1) year.

RECOMMENDATION(S):

The Troop Six command staff should consider implementing a comprehensive, written Driver’s License / Safety Checkpoint Plan based on documented or recorded empirical data – capable of being reviewed, updated, or modified based on the most current statistical data available.

The troop commander or designee shall review the safety checkpoint documentation submitted to the troop office to ensure complete and accurate reporting.

19. EPMS (Probationary, Annual)

Compliance. EPMS reviews are stored with the personnel files located within the administrative assistant’s office. The following EPMS reviews were inspected: a 2015 Probationary Review (Clemens); a 2015 Annual Review (Gabe); a 2014 Probationary Review (Wells); a 2014 Annual Review (McDonald); a 2013 Probationary Review (Perry); and a 2013 Annual Review (Gabe). All EPMS reviews inspected were signed by the employee, the supervisor conducting the review, and the reviewing supervisor.

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20. Disciplinary Action Records

Disciplinary action records were securely retained in the personnel files located in the administrative assistant's office. The following records were presented for review: Thompson – Level I (2013); Rogers – Level II (2014); and Sceviour – Counseling Session (2015).

21. Victim / Witness Files – Secure

The troop lieutenant informed this inspector that the investigating trooper completes the required TAVA documents for all qualifying charges. The proper documentation is provided to both the victim and the court. The investigating trooper is required to provide a copy of the TAVA documentation, and any other related documentation, to the post commander. All TAVA documentation is forwarded to the troop office. All documentation is forwarded from the troop office (Leon Scarborough) to the State Victim's Advocate Christina McLamb (Toler). The TAVA file retention consists of three (3) years.

22. USE OF FORCE REPORTS (Supervisory Review)

Compliance. The troop lieutenant explained that a supervisor is required to be notified regarding any use of force (UOF). The on-scene supervisor is tasked with notifying the post commander and the troop commander or designee regarding UOF incidents. The supervisor is required to forward a review, including all media, to the post commander. Once the post level review is complete, the documentation is forwarded to the troop office for review.

The following UOF reports were reviewed:

2013: Post A: Diaz (07/02/2013); Post B: No occurrences; Post C: Bucciantini (12/05/2013)

2014: Post A: Crocker (12/13/2014); Post B: Gabe (02/08/2014); Post C: Boniecki (02/25/2014)

2015: Post A: Waldrop (05/09/2015); Post B: No occurrences; Post C: Clarkson (10/18/2015).

During a review of the UOF reports presented, reports were observed to contain administrative errors, including missing signatures or initials and unsigned Police Central reports. Reviewing supervisors are properly identifying and documenting policy and procedure violations.

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RECOMMENDATION(S):

The reviewing supervisor shall ensure that all required documentation related to each UOF incident is included in the completed report – to include all required signatures or initials of the reporting officer and the reviewing supervisor(s).

23. Pursuit Reports (Supervisory Review)

Compliance. The following pursuit reports were presented for review:

2013: Post A: Thompson (10/12/2013), Post B: Lutes, Vieau (11/24/2013); Post C: Warner (11/16/2013).

2014: Post A: Bamberg, Elliott (10/05/2014); Post B: Rogers, Wells (08/08/2014); Post C: Clarkson (11/22/2014).

2015: Post A: Methvin (02/28/2015); Post B: Davis (05/18/2015); Post C: Clarkson (03/10/2015).

Upon review of the reports presented, minor administrative errors were observed, including missing signatures or initials (both reporting officers and reviewers). Supervisors conducting the review(s) identified violations of policy and procedure and properly documented the violations observed.

RECOMMENDATION(S):

The reviewing supervisor shall ensure that all required documentation, related to each pursuit incident is included in the completed report – to include all required signatures or initials of the reporting officer and the reviewing supervisor(s).

24. Prisoner Transport

Compliance. Lieutenant S.N. Gadsden explained the proper procedure for transporting prisoners, per DPS policy, to include handcuffing and searching the prisoner for weapons and contraband prior to transport. The lieutenant properly explained the procedure for transporting multiple prisoners (seating requirements), prisoners of the opposite sex, and juveniles. Lieutenant Gadsden properly explained the procedure if / when a prisoner escapes – to include the proper completion of a DPS Incident Report.

25. Legal Process Forms – for service of warrants

Not Applicable. The troop lieutenant stated that Legal Process Forms were not retained in the troop office.

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26. Subpoena Maintenance

The troop lieutenant informed this inspector that the troop does not have a working system to track criminal subpoenas. The troop did create a spreadsheet utilized to track civil subpoenas; however, the log has not been updated since 04/2015. Subpoenas are forwarded to the trooper. Reimbursement checks received in the troop office are forwarded to DPS Headquarters (Major Watford) in Blythewood.

An electronic troop tracking system has been implemented and is utilized to manage and monitor all administrative hearings scheduled by the Department of Motor Vehicles (DMV). All hearing notices are emailed directly to the troop Administrative Specialist II Leon Scarborough. The notices are charted and tracked electronically – including dispositions. The hearing notices are forwarded to the identified personnel providing the hearing date, time, and location. The post commander is copied on each notification. The system utilized is a model for the department.

RECOMMENDATION(S):

The electronic tracking system, utilized by the troop office, to manage and monitor all administrative hearing requests issued by the DMV is a model system for the department.

The troop commander should implement and maintain a tracking system to ensure subpoenas are received and complied with - to include appearance by the subpoenaed personnel.

27. RADAR Logs

Compliance. All RADAR Logs are maintained by the individual troopers. RADAR certified personnel are documenting and maintaining RADAR logs by means of either a manual (handwritten) or electronic (computer) log(s). The RADAR logs are inspected by the post supervisor on a monthly basis – included on the line inspection form. There is no retention of RADAR logs in the troop office.

28. RADAR Proficiency

Compliance. All personnel utilizing speed measuring devices (SMD) are certified and recertified. Lieutenant Gadsden is the troop supervisor responsible for training. Lieutenant Gadsden explained that the recertification notification is provided by Patrol Training. In turn, the lieutenant notifies subordinates of pending online training requirements. A road proficiency test is scheduled with an instructor within two (2) weeks of the completed online training. The instructor provides the field proficiency documentation to the troop office. The completed proficiency documentation and an Honor Code form, signed by the instructor, the student, the training lieutenant, and the troop commander, is forwarded to Patrol Training. The troop office retains a copy of the documentation in the troop personnel files.

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The training lieutenant provided a copy of RADAR / LIDAR field proficiencies for Thompson (12/12/2013); Pearson (07/11/2014); and Bucciantini (10/24/2015) for review. The documentation, beginning in 2014, included a signed copy of the Honor Code.

29. Records Retention

Compliance. The troop office presented files retained for a minimum number of required years (2013 – present). Files are securely stored between a file room and the administrative offices of Morris and Scarborough. The security measures practiced offer a primary (locked office door) and a secondary (locked file cabinets) security measure for each file.

30. Wrecker Inspections

Not in Compliance. Wrecker inspection forms are maintained at the troop office. The inspection process begins when the requesting wrecker service provides a completed application to the troop office. The troop office generates a wrecker inspection packet containing the required documents necessary (Insurance certificates, DL records, and vehicle registrations) to complete a proper inspection. The packet is assigned to the post commander for completion. An inspection is scheduled. The State Transport Police (STP) assists with the mechanical inspections of all heavy duty wreckers (Class B & C Wreckers). Once completed, the signed inspection report and all required documentation, is returned to the troop office. The troop office creates and provides the wrecker rotation list.

A review of forms dated from 2013-2015 included:

(2013) Post A: Harry's Paint/Body (11/12/2014); Post B: Tommie's Auto & Diesel (10/17/2013); Post C: Discount Auto Center (11/30/2012).

(2014) Post A: B&M Towing (11/21/2013); Post B: Davis Low Country Tow (11/22/2013); Post C: Danny's Auto Body (11/18/2013).

(2015) Post A: Elite Towing (12/02/2014); Post B: Legrande Fender (02/10/2015); Post C: Eric's Automotive.

The review revealed that supervisors (first sergeant / sergeant) are properly inspecting wrecker services as required by department policy. The reports included verification of wrecker facilities, equipment, and insurance requirements. Each report included a signature from the wrecker company representative and the inspector.

The wrecker inspection forms presented contained portions rated by utilizing computer generated "checks". Although some areas of the wrecker inspection form would permit this practice, other portions of the form would require the inspector to generate the form from an office setting. When this inspector requested the original handwritten forms or

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working documents associated with the inspection process, the inspector was informed that the working copies are signed, electronic (computer) copies are created, and the original working copies are shredded.

RECOMMENDATION(S):

1. The wrecker inspector must either (a.) refrain from duplicating the original inspection documents or (b.) retain the working documents as part of the wrecker inspection file.
2. The recommendation above [1(a)] would prohibit the inspector from duplicating the inspection process utilizing computer-generated (“checks”) ratings.

31. Region Hand Scale Calibration Dates

Not Applicable.

32. Freedom of Information Act (FOIA) Requests

Compliance. All Freedom of Information Act (FOIA) requests are forwarded to Administrative Specialist II Leon Scarborough. The FOIA requests are forwarded to the investigating trooper, through the post commander, with a due date. Once the request is satisfied, the requested items are returned to the troop office and require a lieutenant’s initials. The items are properly documented and forwarded to Ada Schmidt for proper dissemination. All requests are documented utilizing an Excel spreadsheet. The troop office maintains a log of all FOIA requests for one (1) year.

33. Miscellaneous Forms / Procedures

Compliance. The troop lieutenant presented reports from 2013 (Bevins), 2014 (Czeiszperger), and 2015 (Hydrick) demonstrating that personnel report injuries or medical emergencies to a supervising officer. The lieutenant properly explained the procedure for reporting work-related injuries; to include forwarding the required documentation to the troop office.

The troop lieutenant properly explained the procedures for reporting a suspicious person or bomb threat.

Signature / Acknowledgement forms are retained in the troop office for a period of three (3) years. The signature / acknowledgement forms are stored in the troop file room. The files presented for review included: 2013 (Critical Security); 2014 (Dress Code); and 2015 (Transmittal Procedures).

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B. FACILITIES

1. General Appearance and Upkeep

Compliance. The Troop Six Office appeared properly maintained. The facility was neat, clean, and orderly. The facility is a large, free-standing structure secured with a computerized (keycard) door lock system. The facility was properly secured at all times.

2. Timely Reporting of Needed Maintenance

Compliance. The administrative sergeant properly explained the process utilized to timely report maintenance needs. The contact for all SCDPS maintenance needs is Phillip Delgado.

3. OSHA

Compliance. All OSHA literature and contact information was properly posted in the employee's breakroom. The postings were accessible to all personnel.

4. Building Evacuation Route – posted

Compliance. All routes leading in and out of the building were unobstructed and properly posted. Evacuation routes were properly posted at the time of inspection.

5. Fire Extinguisher Inspection Tags

Compliance. The fire extinguishers (4) were last serviced in 10/2015.

6. Defibrillator

Not Applicable.

7. First Aid Kit

Compliance. The first aid kit presented was mounted to the wall in the copier room located within the troop office.

8. Weight Station Scale Calibration

Not Applicable.

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9. BPS Operations Center

Not Applicable.

10. Other

Not Applicable.

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Troop Six / Post A
(Charleston / Berkeley)

An inspection of the Troop Six; Post A (Berkeley, Charleston) Office was conducted from November 30 - December 2, 2015. Present during the inspection was First Sergeant P.W. Sigwald - Post Commander. The inspection revealed.....

IIPs utilized the attached form, DPS LE-030 (Staff Inspections)

A: DOCUMENTS AND PROCEDURES

1. Collision Records

Compliance - All collision reports are on file electronically. First Sergeant Sigwald demonstrated the ability to effectively retrieve collision reports. Each corporal is responsible for approving all 1st tier collision reports on their assigned squad. Each of the corporals assists with checking the subordinates assigned to the vacant corporal's shift. The sergeant is responsible for approving all 2nd tier collision reports. At the time of this inspection, Post A had nineteen (19) collision reports pending approval in the 1st tier; seven (7) collision reports in the 2nd tier; and twelve (12) collision reports in the rejected que. The first sergeant monitors the status of Report Beam on a daily basis.

Felony hit and run collision investigations are coordinated through the troop supervision with the assistance of the Multi-disciplinary Accident Investigation Team (MAIT). Hit and run collisions – MAIT involved investigations (collisions resulting in death or serious injury) – require the supervisor to respond. The supervisor is required to notify the troop commander (on-call) to request MAIT to assist. MAIT will respond immediately to assist with the investigation.

The post has one (1) unsolved hit and run involving death. The case was the result of a vehicle vs. pedestrian collision that occurred in July 2015. The post sergeant is responsible for updating the hit and run console, located on the patrol console, every fourteen (14) days. The update contains any additional investigative measures or tasks completed relating to the investigation until the case is deemed a cold case.

Post personnel utilize the same notification protocol when arriving on the scene of a fatal collision. MAIT is notified of all fatal collisions and responds to assist - either immediately or in a deferred status. In addition to the notification protocol, the on-scene supervisor is required to complete the fatal synopsis prior to securing his / her tour of duty. The fatal synopsis is utilized to initiate the process of tracking and ensuring fatal collision investigations are completed. The packet(s) are submitted to the post commander for review. Once approved, the report is forwarded to the troop office for approval. The complete investigative file(s) are maintained in the post commander's office (secured). Photographs are stored electronically. A review was conducted of the

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written documentation associated with fatal investigations filed in the post office dated: 03/19/2013 (Richardson); 03/07/2014 (Jones); and 08/03/2015 (Vickery). The review revealed that each file, with minor administrative issues, contained the proper investigative documentation to include, but not limited to, officer's notes, coroner's reports, witnesses statements, and related media. The fatal packet (Richardson) was not updated to include the toxicology results. The fatal packet (Jones) was missing the in-car video evidence.

There is no means other than the Highway Patrol console, such as a fatal log, utilized to track completed fatality packets.

RECOMMENDATION(S):

The post commander shall develop a system to ensure that fatal packets (investigative files) are updated to include toxicology results, updated TR-310 collision reports, etc. once the investigation is complete.

2. Cash Receipts

Not Applicable.

3. Employee Training Reports

Not in Compliance – All Employee Training Reports are stored in the post commander's office. A review of Field Training Officer (FTO) reports consisted of:

Trainee J. Czeiszperger (2013) - revealed documentation for each of the phases was properly retained; however, the required supervisor's signature was missing on the end of phase documentation. The corporal and sergeant conducted and documented a required ride-a-long; however, the required supervisor's ride-a-long (LT) was not presented for review.

Trainee T.G. Methvin (2014) - revealed documentation for each of the phases was properly retained. The corporal conducted and documented a required ride-a-long; however, the required supervisors' ride-a-longs (SGT / FSGT or LT) was not presented for review.

Trainee A.S. Cobb (2015) - revealed only documentation for the Observation Phase, Phase I, and Phase II were properly accounted for and presented for review. Phase III and each of the required supervisors' ride-a-longs were missing.

The post commander presented End of Month Training reports retained from 2013-2015. The reports are completed for six (6) months beyond the trainees' completion of the FTO program. The reports were stored in the post commander's office. The training report for Czeiszperger (2013) consisted of reports dated 2/14-7/14 and 9/14-1/15. The 01/15 report documented "unable to sign" versus the trainee's signature. Training reports

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presented for Trainee Methvin (2014) consisted of (09/14-06/15). Training reports presented for Trainee Cobb consisted of (03/15-09/15).

RECOMMENDATION(S):

1. Employee Training Records (FTO Reports) shall contain documentation of required supervisory reviews (ride-a-longs), conducted by the corporal, sergeant / first sergeant, and captain or lieutenant.
2. All training reports must be properly signed by the trainee, FTO, and supervisor(s).
3. Monthly training reports shall be completed until the probationary employee attains permanent status. Training reports require the signature of the trainee, the FTO or supervisor, and the troop commander.

4. Evidence / Property Storage Room / Documentation

Not in Compliance - The Post A Evidence / Property Storage Room is of sufficient size and is adequately secured. Evidence is stored securely in locked cabinets, located within a secured evidence room. The post evidence refrigerator is located in the supply area adjacent to the actual evidence room; secured with access limited to the post supervisors. Only the primary (First Sergeant Sigwald) and secondary (Sergeant J.A. Cardona) evidence custodians have access to the evidence room, the secured evidence cabinets located within the evidence room, and the secured drop boxes. All supervisors have received evidence custodian training.

Evidence is logged in, utilizing Form DPS-LE-009 (Evidence Log), completed as an evidence "drop box log" by each individual trooper placing evidence in the Post D evidence drop box. At the time of inspection there were no items stored in any of the above temporary evidence drop boxes. When the "drop box log" is completed, the log is retained for reference purposes. When evidence is removed from the drop boxes, the evidence technician enters the item into Police Central, creates a label, properly logs the item in a secured Form DPS-LE-009 located in the secured area outside the evidence room (Supply Area), and secures the evidentiary item in the evidence room. All evidence is stored within secured cabinets located in the evidence room. Narcotic evidence is only analyzed upon a request for trial.

All refrigerated evidence is logged separately. Refrigerated Evidence logs were presented from 2009-2015. The two (2) most current pages of the log were located in the troopers' work room. At the time of inspection, there was no refrigerated evidence present in the refrigerated evidence locker. All requests for analyzation are forwarded, through CEF, to SLED within seventy-two (72) hours. A review of evidence logs determined that items (blood, urine, etc.), required to be analyzed, on occasion, are being forwarded outside of the required seventy-two (72) hour time frame: (14CH052333HP08) urine evidence was logged in on 06/10/2014 and logged out on

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06/18/2014; (15CH000487HP08) blood evidence was logged in on 01/02/2015 and logged out on 01/06/2015; (15CH011253HP08) blood evidence was logged in on 01/23/2015 with no log out date recorded.

The primary evidence custodian, First Sergeant Sigwald, presented the evidentiary items requested during inspection. Entry/access into the evidence room is properly documented. Evidentiary items are separated by type (alcohol / drugs / car parts). With one exception (13091914 – incomplete chain of custody), the inspection revealed that all items requested and inspected were present, properly stored, properly labeled, and properly logged utilizing a secured evidence log. Evidence logs were retained from 2008-2015.

Videotapes / DVDs are labeled, issued, and stored in the supply room located adjacent to the evidence room. Videotapes / DVDs pending destruction are stored in the same supply room – stored in a locked metal cabinet. Access to the stored media pending destruction is limited to the primary and secondary evidence custodians; as well as, Corporal C.M. Wooten. First Sergeant Sigwald presented the videotape / DVD log – retained from 2012-2015, utilized to document issued blank videotapes / DVDs. Videotapes / DVDs pending destruction are surrendered to a supervisor. The supervisor takes custody of the videotape / DVD. Surrendered videotapes / DVDs are logged utilizing a computerized spreadsheet. The supervisors in the post are utilizing the spreadsheet to maintain the current status of all media pending destruction. The spreadsheet is maintained on the troop g-drive. The spreadsheet consisted of all media dated 2010-2015. Supervisors are not documenting “turn in” or “destruction” dates on the DPS-LE-026 (Audio Video Log). The media is stored in the secured metal cabinet – arranged by shelf, based on the proper retention period prior to destruction.

Videotape / DVD audits are generated utilizing the spreadsheet created within the post. The electronic means of storing the information allows efficient access for auditing purposes. Audits are completed on a quarterly basis. Audits are retained for three (3) years. Of the audits reviewed, the documentation appears incomplete. The fourth quarter audits inspected revealed that only four (4) audits were completed to date. The completed audits are being tracked utilizing a signature sheet.

Videotape monitor reports presented were stored in the post commander's office. Supervisors are required to review random portions of twenty (20) videotapes / DVDs per month. A random review of the reports found the only documented observations of non-compliance of policy or procedure consisted of body mic violations or officer safety concerns.

RECOMMENDATION(S):

Policy 300.15 VII; D – DPS Policy states, blood or urine samples shall be transported for analysis to SLED or other approved laboratories within seventy-two (72) hours of collection.

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1. All blood or urine evidence shall be transported to CEF within seventy-two (72) hours.
2. The primary and secondary evidence custodians must verify all documentation of evidence is properly recorded to accurately reflect all evidentiary movement (chains of custody and evidence logs).
3. The refrigerated evidence logs (all pages) shall be securely maintained with limited authorized access.
4. The post supervisory videotape / DVD review expectations appear to far exceed the minimum requirement outlined by department policy. The troop commander should consider re-evaluating the number of recordings supervisors are required to review monthly.
5. The post supervisors must conduct a detailed videotape / DVD review and provide detailed documentation of violations observed.
6. The spreadsheet created and utilized, by the post supervisors, should serve as the model for the department. The benefits of storing the required data electronically enables the evidence custodians the ability to efficiently create reports, utilizing multiple filters, for auditing purposes.

5. Evidence Destruction / Documentation

Compliance. Closed case reports and all chain of custody reports, dated 2010-2015, were properly stored securely and presented for review.

Videotapes/DVDs are destroyed by physically damaging the videotapes/DVDs. Once damaged beyond serviceability, the remains of the media are disposed of by discarding. Videotape/DVD destruction documentation was stored in the post commander's office. Retention consisted of the previous five (5) years.

6. Evidence Inspection: Quarterly, Annual, Unannounced, Custodial Change

Compliance. A review of the required inspection forms was as follows: 2013: (4) Quarterly Inspections and (1) Unannounced Inspection; (1) Annual Inspection; and (1) Change of Custodian Inspection (03/19/2013); 2014: (4) Quarterly Inspections, (1) Unannounced Inspection, and (1) Annual Inspection; 2015: (3) Quarterly Inspections. To date, the fourth quarter, the annual, nor the unannounced evidence inspections had been completed; however, (2) Change of Custodian Inspections (05/07/2015 and 07/04/2015) were completed.

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7. Secondary Employment Policy Compliance

Not in Compliance. Secondary employment requests are stored in the post commander's office. The post commander provided the 2013 and 2015 secondary employment requests for review. The 2014 secondary employment requests were not presented for review. Reviewed were 2013: Yacobozzi (01/07/2013), High School (Post Personnel - 10/01/2013); Sawyer (01/14/2015), Thompson (10/28/2015). Post personnel are properly requesting approval for secondary employment. Personnel are requesting approval on an annual basis.

RECOMMENDATION(S):

Based on the current General Records Retention Schedule, secondary employment requests must be retained for three (3) years. The post commander should ensure the proper retention.

8. Agency Property Accountability / Inventory Control

Compliance. Property inventory sheets dated 2014-2015 were presented for review. The inventory sheets were filed in the post commander's office. The property inventory sheets were retained with all property transfer requests attached.

9. Purchasing and Procurement Compliance + P-Card

Not Applicable.

10. Telecommunication Centers

Not Applicable.

11. Traffic Summons Book / Bond Money

Compliance. Supervisors conduct monthly line inspections on all uniformed subordinates. The inspection requires a check of each summons book to verify bond money collected. If collected and possessed by the inspected subordinate, verification of policy compliance for submission to the proper court and the monetary amount is recorded on the line inspection.

12. Ticket Tracking

Compliance. Summons ticket books are requested from the troop office by completing a Uniform Administrative Request (UAR). Once completed, the UAR is emailed to the administrative sergeant and the administrative civilian staff (Marla Morris and Leon Scarborough). The summons book(s) request is fulfilled and returned to the requesting

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personnel. The summons book is accompanied by a summons book receipt that must be signed by the receiving custodian and returned to the troop office.

Summons ticket audits are conducted monthly and attached to the monthly line inspection. The audit consists of verifying the status and possession of all pending and unissued summons tickets. A review of the summons ticket audits revealed that supervisors are conducting summons ticket audits, monthly; however, no signatures are recorded documenting the custodian or the auditor.

RECOMMENDATION(S):

1. Summons ticket audits should be conducted by supervisory personnel periodically.
2. Upon completion of a summons ticket audit, the custodian of the summons tickets and the auditing supervisor should affix signatures and dates documenting the completion of the audit.
3. Copies of the summons ticket audits shall be retained at the post level for a period of three (3) years.

13. Body Armor Replacement Date

Compliance. The body armor replacement date is notated on the line inspection completed monthly. All post personnel, except the post commander and the sergeant, when performing administrative duties, are mandated to wear issued body armor. The post commander and the sergeant, when performing administrative duties, maintain body armor in the tactical cover, in the patrol vehicle – readily available.

RECOMMENDATION(S):

Policy 300.01; III; A; 1; SCDPS Policy states: the following circumstance where body armor shall be optional, “Headquarters and administrative personnel while assigned to and actually engaged in office duty.”

Post sergeants are enforcement personnel and shall be mandated to wear body armor; unless, officially delegated the administrative job duties of an absent post commander.

14. Child Custody Procedures

Not in Compliance. All personnel have been notified of the new Child Custody Transfer policy. The post commander, per policy, requires subordinate personnel to complete a Police Central Report (SCIBRS) and a Child Custody Transfer Form. All completed documentation is scanned and forwarded to the troop office and the Department of Social Services (DSS) on-call personnel. The post commander properly explained utilizing DSS, if applicable. Child custody transfer forms are retained in the post commander's

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office. The files are secured in the top file drawer – separate from all other files. The post commander presented forms retained from years 2014-2015. The post recorded two (2) incidents in 2014 and nine (9) incidents in 2015. The post commander could not produce the 2013 files.

RECOMMENDATION(S):

The post commander shall retain a complete file, containing Child Custody Transfer reports, in the post for a period of three (3) years.

15. Juvenile Procedures

Compliance. The post commander properly explained the procedure for arresting a juvenile. When charges are made against a juvenile, Family Court is the required jurisdiction. The post commander explained that any arrest(s) of a juvenile requires the notification of a supervisor. Juveniles are not transported with adult offenders. Juveniles requesting to speak to a parent(s) are treated as though a request was made for legal representation. If no parent or guardian is located to assume custody of the juvenile and provide a promissory note, the Department of Juvenile Justice (DJJ) will be notified. The post commander properly explained the requirement to notify the school principal, if applicable. The post had no occurrences, requiring the notification of the school principal, during this inspection period. There were no occurrences requiring a juvenile arrest during this inspection period.

16. Juvenile Custodial Release Forms

Not Applicable. The post commander indicated that he had no knowledge of this form.

17. Line Inspections

Compliance. Monthly line inspections are conducted on uniformed subordinates. A review of the line inspection forms from 2014 (Methvin, Sceviour, and Welch) and 2015 (Lyn, Diaz, Waldrop) revealed administrative errors to include, but not limited to not properly checking rating boxes, failing to properly affix signatures (supervisor), and failing to properly document corrective actions when deficiencies are discovered. Documentation was observed indicating that a deficiency discovered on a line inspection reviewed (Methvin – 11/2014) was properly recorded by the inspecting supervisor. Post retention of line inspections consisted of two (2) years.

Corporal R.G. Elliott performed a line inspection on TFC H.M. Waldrop. The line inspection was conducted in compliance with policy, to include physically checking all issued equipment, to include: weapons checks, serial number verifications, all required equipment, sensitive items (badges), and summons books (bond money).

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RECOMMENDATION(S):

Policy 300.10; IV; D; 1: SCDPS Policy states, “Each supervisor conducting a line inspection shall ensure that corrective action has been taken including steps to correct deficiencies discovered as a result of the inspection.”

1. Once corrective action is taken to address “not in compliance” (NC) ratings, the rating supervisory shall document the corrective action taken, the date corrected, and the inspector shall initial the line inspection form.
2. The post commander should review all line inspection forms, on a monthly basis, to ensure supervisors are accurately completing the line inspection forms in compliance with policy.

18. Safety Checkpoint Documentation (Statistical Data)

Compliance. Supervisors are required at all checkpoints. The post commander explained the “new” policy requirements for conducting safety checkpoints. Each supervisor is required to complete and submit both “pre” and “post” checkpoint checklist documentation. Form SCHP-E-008A is completed and submitted by each supervisor conducting a safety checkpoint. Post-checkpoint data is collected and documented on Form SCHP-E-008B. Statistics are collected for each approved checkpoint. Statistics are collected monthly and documented, utilizing SCHP-E-007. The post commander provided a copy of an operations plan, based on post-wide empirical data related to Berkeley County, identified by The Office of Highway Safety (OHS), as a “focus county” to reduce alcohol-related collisions. A review of the safety checkpoint documentation collected revealed that the new procedures were implemented starting in February 2015. The review revealed that the post supervisory personnel are currently complying with policy and current procedures related to safety checkpoints. The files presented were not organized.

RECOMMENDATION(S):

The Troop Six command staff should consider implementing a comprehensive, written Driver’s License / Safety Checkpoint Plan based on documented or recorded empirical data – capable of being reviewed, updated, or modified based on the most current statistical data available.

The post commander should properly organize the current safety checkpoint documentation file.

19. EPMS (Probationary, Annual)

Compliance. EPMS reviews are stored with the personnel files located within the post commander’s office. EPMS reviews are retained for the career of the employee. The

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post commander presented the following: a 2015 Probationary Review (Crocker); a 2015 Annual Review (Cobb); there were no probationary reviews conducted or retained in 2014; a 2014 Annual Review (Crocker); a 2013 Probationary and Annual Review (Yacobozzi). All reviews inspected were signed by the employee, the supervisor conducting the review, and the reviewing supervisor.

20. Disciplinary Action Records

Disciplinary action records were securely retained in the personnel files located in the post commander's office. The following records were presented for review: Thompson – Level I (2013); Elliott – Level I, Crocker – Counseling Session (2014); and Hyde – Counseling Session, Sceviour – Counseling Session (2015).

21. Victim / Witness Files – Secure

The post commander informed this inspector that the investigating trooper completes the required TAVA documents for all qualifying charges. The proper documentation is provided to both the victim and the court. The investigating trooper is required to provide a copy of the TAVA documentation, and any other related documentation, to the post commander. All TAVA documentation is forwarded to the troop office. The corporal (on-scene supervisor) is responsible for the case and for acting as a liaison with the victim or the next of kin (family) of the victim. The following documentation was reviewed: Day (05/14/2013), Hosenfeld (07/18/2013; Ricci (10/08/2014); Foy (09/15/2015). The Foy file did not contain a TAVA Checklist. Victim / Witness file retention consists of three (3) years.

RECOMMENDATION(S):

The post commander should review each of the TAVA files to ensure the required documentation is included in each file.

22. USE OF FORCE REPORTS (Supervisory Review)

Compliance. The post commander explained that a supervisor is required to be notified regarding any use of force (UOF). The on-scene supervisor is tasked with notifying the post commander and the troop commander or designee regarding UOF incidents. The supervisor is required to forward a review, including all media, to the post commander. Once the post level review is complete, the documentation is forwarded to the troop office for review.

The following UOF reports were reviewed: Diaz (07/02/2013); Crocker (12/13/2014); Waldrop (05/09/2015).

During a review of the UOF reports presented reports were observed to contain administrative errors, including missing signatures or initials and unsigned Police Central reports. Reviewing supervisors are properly identifying and documenting policy and

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procedure violations. The file only contained documentation of six (6) UOF occurrences in 2014 and one (1) UOF occurrence recorded in 2015. The file appears to be incomplete.

RECOMMENDATION(S):

1. The reviewing supervisor shall ensure that all required documentation related to each UOF incident is included in the completed report – to include all required signatures or initials of the reporting officer and the reviewing supervisor(s).
2. The post commander shall ensure that a file is maintained, within the post, of each UOF incident that occurs within the post. The required retention of all UOF incidents shall include three (3) years.

23. Pursuit Reports (Supervisory Review)

Compliance. The post commander maintains pursuit reports and related written documentation for a period of three (3) years. The reports are stored in the post commander's office. The following pursuit reports were presented for review: Thompson (10/12/2013), Yaccobozi (03/20/2014); and Manigo (08/14/2015), Methvin (09/13/2015).

Upon review of the reports presented, administrative errors were observed, including missing signatures or initials (both reporting officers and reviewers) and a missing video chain of custody form. Supervisors conducting the review(s) identified violations of policy and procedure and properly documented the violations observed.

RECOMMENDATION(S):

The reviewing supervisor shall ensure that all required documentation, related to each pursuit incident is included in the completed report – to include all required signatures or initials of the reporting officer and the reviewing supervisor(s).

24. Prisoner Transport

Compliance. First Sergeant Sigwald explained the proper procedure for transporting prisoners, per DPS policy, to include handcuffing and searching the prisoner for weapons and contraband prior to transport. The first sergeant properly explained the procedure for transporting multiple prisoners (seating requirements), prisoners of the opposite sex, and juveniles. First Sergeant Sigwald properly explained the procedure if / when a prisoner escapes – to include the proper completion of a DPS Incident Report.

25. Legal Process Forms – for service of warrants

Not Applicable. The post commander was not familiar with a Legal Process Form.

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26. Subpoena Maintenance

The post commander informed this inspector that Sergeant Cardona is assigned as a court liaison. Berkeley County utilizes a central court system; Charleston County operates three (3) Magistrate Court offices. Traffic court dates are assigned to all post personnel. All DUI cases in Charleston County are prosecuted by a DUI appointed prosecutor assigned by the Solicitor's Office. The prosecutor handles all notifications through an email process. Supervisors and the post commander are copied on each emailed notification. Trial dates are documented on a large paper calendar located in the troopers' work room.

Civil subpoenas are placed in the trooper's mailbox located in the workroom. The first sergeant informed this inspector that if any trooper (witness) received compensation (check), the matter would be handled as follows:

- If the trooper is subpoenaed to testify and the trial is scheduled during off duty hours, the trooper is permitted to retain the compensation.
- If the trooper is subpoenaed to testify and the trial is scheduled during normal work hours, the trooper must submit the check to the troop office.

An electronic troop tracking system has been implemented and is utilized to manage and monitor all administrative hearings scheduled by the Department of Motor Vehicles (DMV). All hearing notices are emailed directly to the troop Administrative Specialist II Leon Scarborough. The notices are charted and tracked electronically – including dispositions. The hearing notices are forwarded to the identified personnel providing the hearing date, time, and location. The post commander is copied on each notification. The system utilized is a model for the department.

RECOMMENDATION(S):

Policy 400.19 (Leave and Attendance) XI(C)(3), states any covered or probationary employee subpoenaed in the line of duty to represent the department or a state agency as a witness or defendant shall not be granted administrative leave with pay, and appearance in such cases shall be considered a part of the employee's job assignment. However, employees who are subpoenaed on a day the employee is not scheduled to work will be eligible for compensatory time for the hours the employee is required to appear as a witness or defendant. The employee shall be reimbursed according to the Office of Administration regulations for any meals, lodging and travel expenses that may be incurred while serving in this capacity.

1. The post commander shall ensure that any witness fees received by subordinate personnel is forwarded to the Office of General Counsel (OGC) for proper handling.

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2. The electronic tracking system, utilized by the troop office, to manage and monitor all administrative hearing requests issued by the DMV is a model system for the department.
3. The post commander should implement a tracking system to ensure subpoenas are received and complied with - to include appearance by the subpoenaed personnel. An implemented tracking system would ensure accountability.

27. RADAR Logs

Compliance. All RADAR Logs are maintained by the individual troopers. RADAR certified personnel are documenting and maintaining RADAR logs by means of either a manual (handwritten) or electronic (computer) log(s). The RADAR logs are inspected yearly, and by the post supervisor on a monthly basis – included on the line inspection form. There is no retention of RADAR logs in the post.

28. RADAR Proficiency

Compliance. All personnel utilizing speed measuring devices (SMD) are certified and recertified. The post commander explained that the recertification notification is provided by the troop training lieutenant (Gadsden). A road proficiency test is scheduled with an instructor within two (2) weeks of the completed online training. The instructor provides the field proficiency documentation to the troop office. The completed proficiency documentation and an Honor Code form, signed by the instructor, the student, the training lieutenant, and the troop commander, are forwarded to Patrol Training. The post commander retains a copy of the documentation in the post personnel files.

The post commander provided a copy of RADAR / LIDAR field proficiencies for Southerland (2013) and Crocker (2014) for review. The documentation on Crocker was missing the RADAR type and serial number of the device utilized to conduct the testing.

RECOMMENDATION(S):

The post commander must ensure that all required documentation is completed accurately.

29. Records Retention

Compliance. The post commander presented files retained at the post level for a minimum number of required years (2013 – present). Files are securely stored in a file cabinet located within the post commander's office. The security measures practiced offer a primary (locked office door) and a secondary (locked file cabinets) security measure for each file.

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RECOMMENDATION(S):

The post commander should create and maintain a more organized filing system necessary to comply with the current General Records Retention Schedule.

30. Wrecker Inspections

Not in Compliance. Wrecker inspection forms are maintained at the post office. The inspection process begins when the requesting wrecker service provides a completed application to the troop office. The troop office generates a wrecker inspection packet containing the required documents necessary to complete a proper inspection. The inspection is scheduled. The State Transport Police (STP) assists with the mechanical inspections of all heavy duty wreckers (Class B & C Wreckers). Once completed, the signed inspection report, and all required documentation, is returned to the troop office. The troop office creates and provides the wrecker rotation list.

A review of forms dated from 2013-2015 included: (2013) Ray's Towing LLC; (2014) Shores Transmission, Ray's Towing & Transmission; and (2015) Henry's Garage. The review revealed that supervisors (first sergeant/sergeant) are properly inspecting wrecker services as required by department policy. The reports included verification of wrecker facilities, equipment, and insurance requirements. Each report included a signature from the wrecker company representative and the inspector. The 2013 wrecker file retained was incomplete.

The wrecker inspection forms presented contained portions rated by utilizing computer generated "checks". Although some areas of the wrecker inspection form would permit this practice, other portions of the form would require the inspector to generate the form from an office setting. When this inspector requested the original handwritten forms or working documents associated with the inspection process, the inspector was informed that the working copies are signed, electronic (computer) copies are created, and the original working copies are shredded.

RECOMMENDATION(S):

1. The wrecker inspector must either (a.) refrain from duplicating the original inspection documents or (b.) retain the working documents as part of the wrecker inspection file.
2. The recommendation above [1(a)] would prohibit the inspector from duplicating the inspection process utilizing computer-generated ("checks") ratings.
3. The post commander shall retain wrecker inspection forms for a period of three (3) years.

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31. Region Hand Scale Calibration Date

Not Applicable.

32. Freedom of Information Act (FOIA) Requests

Compliance. All Freedom of Information Act (FOIA) requests are forwarded to Administrative Specialist II Leon Scarborough. The FOIA requests are forwarded to the investigating trooper with a due date. The post commander is copied by email. Once the request is satisfied, the requested items are returned to the troop office for proper dissemination. The post commander maintains a log of all FOIA requests dated from 2013-2015.

33. Miscellaneous Forms / Procedures

Compliance. The post commander presented reports from 2014 (Crocker) and 2015 (Waldrop, Hydrick) demonstrating that personnel report injuries or medical emergencies to a supervising officer. The post commander properly explained the procedure for reporting work-related injuries; to include forwarding the required documentation to the troop office. The post commander stated there were no injuries reported in the post during 2013.

The post commander properly explained the procedures for reporting a suspicious person or bomb threat.

The post commander maintains all Signature / Acknowledgement forms for a period of three (3) years. The signature / acknowledgement forms are stored in the post commander's office. The post commander presented reports dated in 2013 (Use of Profanity); 2014 (Social Media); and 2015 (Litter Control).

B. FACILITIES

1. General Appearance and Upkeep

Compliance. The Post A office appeared properly maintained. The facility was neat, clean, and orderly. The facility is a large, free-standing structure secured with a computerized (keycard) door lock system. The facility was properly secured at all times.

2. Timely Reporting of Needed Maintenance

Compliance. The post commander properly explained the process utilized to timely report maintenance needs. The post commander's point of contact for all SCDPS maintenance needs is Phillip Delgado.

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3. OSHA

Compliance. All OSHA literature and contact information was properly posted in the trooper's work room. The postings were accessible to all personnel.

4. Building Evacuation Route – posted

Compliance. All routes leading in and out of the building were unobstructed and properly posted. Evacuation routes were properly posted at the time of inspection.

5. Fire Extinguisher Inspection Tags

Compliance. The fire extinguishers were properly inspected and the inspection tags were properly initialed.

6. Defibrillator

Not Applicable.

7. First Aid Kit

Not in Compliance. The post commander could not provide a first aid kit maintained within the post office.

RECOMMENDATION(S):

The post commander shall ensure that a serviceable first aid kit is properly accessible to all post personnel in the post office.

8. Weight Station Scale Calibration

Not Applicable.

9. BPS Operations Center

Not Applicable.

10. Other

Not Applicable.

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Troop Six / Post B
(Colleton / Dorchester)

An inspection of the Troop Six; Post B (Colleton/Dorchester) Office was conducted from November 16-20, 2015. Present during the inspection was First Sergeant R.L. Hardee – Post Commander.

IIPs utilized the attached form, DPS LE-030 (Staff Inspections)

A: DOCUMENTS AND PROCEDURES

1. Collision Records

Compliance. All collision reports are on file electronically. First Sergeant Hardee demonstrated the ability to effectively retrieve collision reports. Post B Troopers are required to submit collision reports electronically before they secure on the day before their rest day begins. Once submitted, each corporal completes the first tier approval for his/her team and First Sergeant Hardee and Sergeant C.A. Pearson split the responsibility of completing the second tier approval. Post B currently had sixteen (16) reports pending second tier approval and twenty-nine (29) reports pending first tier approval.

When SLED iLab reports are returned, First Sergeant Hardee will retrieve and reject reports to himself, make all the necessary amendments, and re-submit the report in the originating trooper's name.

Felony hit and run collision investigations are coordinated through the troop supervision with the assistance of MAIT (Multi-disciplinary Accident Investigation Team). MAIT has a spreadsheet that can be found on the Troop Six server that is updated periodically to track all felony hit and run as well as any other felony cases resulting from a collision. The Troop 6 MAIT spreadsheet has cases listed from the years of 2009-2015.

Post B was able to provide fatality packets from the years of 2012-2015 that were stored in Sergeant Pearson's Office. The contents of a file from each year was reviewed, thoroughly examined, and revealed the following:

2012- Examined a fatal from 3/31/2012 (Deceased-Jamison). The file contained all the necessary documentation and signatures to include photographs. The file did not contain a supervisor statement.

2013- Examined a fatal from 8/06/2013 (Deceased-Limehouse). The file contained all the necessary documentation and signatures. Photographs for this packet were not in the file, but were posted to the SCHP Server under the Troop 6 Photographs page. This file also did not contain a supervisor statement.

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2014- Examined a fatal from 7-27-2014 (Deceased-Hill). The file contained all the necessary documentation and signatures with the exception of the Post Commander's Signature on the front cover page. Photographs for this file were also uploaded to the Troop 6 Photographs page and this file was also missing a supervisor's statement.

2015- Examined a fatal from 2/15/2015 (Deceased-Leckey). The file contained all the necessary documentation and signatures. This file also contained a roadside video of the trooper at the collision scene and it also included a supervisor statement. The photographs for this collision could be found on the Troop 6 Photographs page.

RECOMMENDATION(S):

The post supervisors should purge the fatality packet files to only maintain three (3) years in the post office. The post commander shall ensure that all statements are present and signatures affixed before filing the packet in its proper storage area.

2. Cash Receipts

Not Applicable. Post B did not have any cash receipts to be examined.

3. Employee Training Reports

Compliance. Field Training Officer (FTO) Reports and Monthly Training Reports are maintained in the employee's personnel file as required by policy. Employee personnel files are locked in a file drawer located in the first sergeant's office. First Sergeant Hardee presented a FTO file and Monthly Training Reports for each year retained (2013-2015).

2013 - First Sergeant Hardee provided an FTO Packet and the Training Reports that were completed on Trooper M.D. Bevins. Trooper Bevins was trained by Lance Corporal B.T. Roberts (resigned). The FTO report contained all paperwork from each FTO phase and all signatures were affixed to all the reports. All Training Reports, representing a six month period after the completion of the FTO phases were present in the file. All reports were complete with all signatures affixed. The original reports were sent to the troop office and a copy was maintained within the post.

2014 - First Sergeant Hardee provided an FTO Packet and the Training Reports that were completed on Trooper J.L. Wells. Trooper Wells was trained by Senior Trooper G.B. Rogers. The FTO report contained all paperwork from each FTO phase and all signatures were affixed to all the reports. All Training Reports, representing a six month period after the completion of the FTO phases were present in the file. All the reports were complete with all signatures affixed. The original reports were sent to the troop office and a copy was maintained within the post.

2015 - First Sergeant Hardee provided an FTO Packet and the Training Reports that were completed on Trooper J.M. Ross. Trooper Ross was trained by Senior Trooper G.B.

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Rogers. The FTO report contained all paperwork from each FTO phase and all signatures were affixed to all the reports. All Training Reports, representing a six month period after the completion of the FTO phases were present in the file. All the reports were complete with all signatures affixed. The original reports were sent to the troop office and a copy was maintained within the post. During the inspection of the FTO Reports, it was observed that all employee files contained FTO Reports on employees since the inception of employment with the department.

RECOMMENDATION(S):

The post commander should purge the FTO files. Post retention for FTO Reports is three (3) years.

4. Evidence / Property Storage Room / Documentation

Compliance. The Post B Evidence / Property Storage Room is of sufficient size and is adequately secured. The primary evidence custodian, First Sergeant R.L. Hardee, presented the evidentiary items requested during inspection. The evidence room log in sheet was properly completed and up to date. All evidence randomly inspected was present and properly labeled. Marijuana evidence is stored in the evidence room in a secure cabinet/locker. The cabinet/locker also contained some alcohol evidence as well as some MAIT evidence. All items stored in the cabinet/locker had the appropriate chain of custody attached affixed with all the proper signatures to show the custody changes for the movement of the evidence.

The post office is equipped with four (4) temporary evidence lockers in the dayroom. When evidence other than blood or urine is obtained, the trooper has the option of utilizing any of the four temporary evidence lockers that are available and unlocked - which indicates that the locker is not currently storing any other evidence and is available for use. The trooper logs the evidence into an evidence book located in the dayroom. The trooper will indicate which locker is housing the evidence and will place the evidence in the appropriate locker. The trooper will send an email to the first sergeant and sergeant to inform them of the location of the evidence. The first sergeant or sergeant will remove the evidence, sign it out of the dayroom master log, ensure all the proper paperwork is attached to the evidence, label it, and then log the evidence into a master log which is stored in the evidence locker. At that point, the first sergeant or sergeant will either place the evidence in the cabinet/locker in the evidence room or transport it to CEF. If it is transported to CEF, the evidence is logged out of the master book. CEF is then indicated in the book for the evidence's destination.

Post B is equipped with an evidence refrigerator that is located in the sergeant's office. The refrigerator is equipped with a clasp and lock on the door and the refrigerator is always secured inside the sergeant's office. When a trooper obtains blood or urine, the same process is followed for logging and storing the evidence; however, the trooper must notify a supervisor to access the refrigerated evidence locker secured in the sergeant's office. All supervisors have key access to the sergeant's office.

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DVD / videotapes are stored in the sergeant's office. Labels for the DVD / videotapes are pre-printed and stored next to the DVD / videotapes along with a log sheet to document which trooper obtains the DVD / videotapes and the evidence number associated with it. Troopers cannot obtain a DVD / videotape unless a supervisor issues it to them. All supervisors have access to the sergeant's office. Once a trooper requests DVD / videotapes, a supervisor will allow them access to the sergeant's office. The trooper will affix an evidence number to the DVD / videotape. The trooper will log it out beside the appropriate number on the log. The supervisor present will then sign the log verifying the DVD / videotape has been issued and the numbers are correct. DVD / videotapes pending destruction are stored in the evidence room. Troopers will return DVDs / videotapes ready for destruction to their corporal with a video chain of custody attached. The corporal will review a brief portion of the video and submit the recording to either the first sergeant or sergeant for destruction. Once ninety (90) days have passed, the sergeant or first sergeant will remove the DVD / videotape from the evidence room and destroy it. The video chain of custody indicating that the DVD / videotapes have been destroyed is properly filed. The post maintains and retains paper copies of DVD / videotape logs for 2012 and 2013. The DVD / videotape logs are maintained and retained electronically for 2014 and 2015. Both sets of logs indicate that the DVD / videotapes have been destroyed and the date of destruction is affixed to the log.

Videotape Monitor Reports are completed monthly on each trooper by the assigned supervisor. The Videotape Monitor Reports are filed with the end of the month reports. One year of Videotape Monitor Reports were examined. The reports were filed in the sergeant's office.

5. Evidence Destruction / Documentation

Compliance. Evidence destruction documentation to include Closed Case Reports and chain of custody documents were stored in the evidence room. Documentation was retained and presented for the years of 2010-2015. First Sergeant Hardee described his process for the destruction of evidence. During that process, First Sergeant Hardee will pull all pending evidence items monthly and check for dispositions through the SC Judicial webpage. Once he discovers that a case has been adjudicated through the court system, he will wait the thirty (30) days as designated by policy. After thirty days, a closed case report is completed on the evidence and the evidence is transported to CEF for destruction.

6. Evidence Inspection: Quarterly, Annual, Unannounced, Custodial Change

Not in Compliance.

2015 – Quarterly Inspections for the First, Second and Third Quarters and the Unannounced Inspection were presented. All the inspections were complete and all necessary signatures were affixed.

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2014 – Quarterly Inspections for the First, Second, Third and Fourth Quarters, the Unannounced Inspection, and the Annual Inspection were presented. All inspections were complete and all necessary signatures were affixed. The Fourth Quarter Inspection and the Annual Inspection were dated for the same date (11/15/14). During 2014, there was a change in evidence custodian. Sergeant D.A. McMurray was removed as the secondary evidence custodian and Sergeant C.A. Pearson was implemented as the new secondary evidence custodian. The change in evidence custodian inspection form was complete with all the necessary signatures attached.

2013 – Quarterly Inspections for the First, Second, Third and Fourth Quarters and the unannounced inspection were presented. All quarterly inspections were complete and all necessary signatures were affixed to the inspections. Post B could not provide an Annual Inspection for the year of 2013. First Sergeant Hardee indicated that once an inspection is completed, a scanned copy is sent to the troop office and the original is retained within the post. Although only the years 2013-2015 were inspected by this IIP, Post B maintained evidence inspections in the evidence room from the years of 2010-2015.

RECOMMENDATION(S):

1. All inspections required by policy must be present in the file. (Missing annual inspection for 2013).
2. Each inspection should be completed on a separate date. (2014 – Fourth Quarter and Annual Inspection were completed on the same date.)
3. The post evidence inspections should be purged to meet the General Records Retention Schedule requiring three (3) years retention.

7. Secondary Employment Policy Compliance

Compliance. Secondary Employment requests were maintained in the post office in a filing cabinet within the corporal's office. The requests in the file were for the years of 2013-2015. Eight (8) troopers had requests on file for 2013, thirteen (13) troopers had requests on file for 2014, and nineteen (19) troopers had requests on file for 2015. The following two (2) requests for each year were requested and reviewed:

2013: M.D. Bevins and G.B. Rogers.

2014: L.M. Gabe and B.T. Roberts.

2015: E.M. Enxuto and B. Brooks.

All signatures were present on the requests sampled and all requests were approved. Troopers completed outside employment requests for off duty work; as well as, any overtime special that was offered within the post/troop. Some troopers had multiple requests within each year.

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8. Agency Property Accountability / Inventory Control

Compliance. The post retained Annual Inventory Sheets for the years of 2014-2015 in a filing cabinet located in the corporal's office. A review of the inventory sheets for both years revealed all signatures were present and all equipment was verified and accounted for.

9. Purchasing and Procurement Compliance + P-Card

Not Applicable.

10. Telecommunication Centers

Not Applicable.

11. Traffic Summons Book / Bond Money

Compliance. Supervisors conduct monthly line inspections on all uniformed subordinates. The inspection requires a check of each summons book to verify bond money collected. No violations or discrepancies have ever been recorded during First Sergeant Hardee's tenure as the post commander.

12. Ticket Tracking

Compliance. Supervisory personnel conduct summons ticket audits on subordinates monthly. All pending and unissued summons tickets are audited. All summons ticket audits are forwarded to the troop office with the end of the month reports. Summons ticket audits were on file in the post office, located in the corporal's office in a file cabinet, for the years of 2013-2015. A review of all monthly ticket audits for the months of January, February, March, April, May, June, July and October 2015. The audits were completed by the corporal of each shift and each audit seemed to be thorough and all summonses were verified.

13. Body Armor Replacement Date

Compliance. The body armor replacement date is notated on the line inspection completed monthly. All post personnel, except the post commander and assistant post commander, when performing administrative duties, are mandated to wear issued body armor. The post commander and assistant post commander, when performing administrative duties, maintains body armor in the tactical cover, in the patrol vehicle – readily available.

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14. Child Custody Procedures

Compliance. All personnel have been notified of the new “Child Custody Transfer” policy. First Sergeant Hardee has also posted the Juvenile/Child Custody Transfer procedures in the dayroom; as well as, furnished a copy to all troopers to store in their patrol vehicle. All Juvenile/Child Custody files are retained in the first sergeant’s desk drawer. The desk drawer remains locked at all times and the files are housed separately from any other files. The file in the first sergeant’s office contained three (3) years of Juvenile/Child Custody Transfer incidents. The years were from 2013-2015.

Three (3) files were reviewed from 2013; thirteen (13) files were reviewed from 2014; and twenty (20) files were reviewed through November 18, 2015. All files, 2013-2015, were in compliance with the necessary forms, information, and signatures.

15. Juvenile Procedures

Compliance. The post commander explained the procedure for both a child custody transfer and a juvenile arrest. The new child custody transfer policy has been provided to all post personnel. The post commander properly explained the procedure for arresting and transporting a juvenile, interrogating a juvenile, and handling a child custody transfer.

16. Juvenile Custodial Release Forms

First Sergeant Hardee was familiar with the Juvenile Custodial Release Form, but had not utilized the form since becoming the post commander. Post B did not have any files containing the Juvenile Custodial Release Form.

17. Line Inspections

Compliance. Line inspections, conducted on all uniformed personnel monthly, are stored in the corporal’s office. Present in the file were line inspections for the years of 2013-2015. Line inspections were reviewed from each year. Out of the line inspection forms reviewed, all inspections were hand-marked and not computer pre-checked. All inspections were complete and signed by the trooper being inspected and the supervisor conducting the inspection.

Of the 2015 line inspections reviewed, three (3) inspections were observed to have a corrective action noted. On 06/27/2015, Trooper D.A. Seastrunk had an issue with his in-car video system which was corrected on the same date and initialed by Sergeant Pearson. On 10/22/2015, Trooper S.A. Pence had a mechanical issue with the vault on his in-car video system and it was corrected on 10/27/2015 and initialed by Sergeant Pearson. On 07/09/2015, Trooper J.M. Ross had an issue with her portable printer and the issue was repaired on 07/10/2015 and initialed by Sergeant Pearson. All three

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inspections that required corrective action were completed in a timely manner, notated, and initialed as required by DPS Policy and Procedure.

Corporal E.M. Enxuto performed a line inspection on Lance Corporal M.E. McDonald. The line inspection was conducted in compliance with policy, to include physically checking all issued equipment [weapons and ammunition, serial number verifications, all required equipment, sensitive items (badges), and summons books (bond money)]. Lance Corporal McDonald kept a handwritten, hard copy of his Radar Log which was also inspected.

RECOMMENDATION(S):

The file retention for Line Inspections stored within the post is one (1) year. Post B retained three (3) years of Line Inspections. The post commander should purge the files to comply with the DPS General Records Retention Schedule.

18. Safety Checkpoint Documentation (Statistical Data)

Compliance. First Sergeant Hardee provided the following protocol pertaining to Safety Checkpoints within the post: the troop captain mandates that each corporal perform at least four (4) safety checkpoints per month. Corporals may have checkpoints at any location within the post as long as the location meets DPS Policy guidelines. First Sergeant Hardee verbalized that checkpoints should be held in safe locations that are well lit and on roadways with ample sight distance. The weather must be permitting and during checkpoints, troopers should wear safety vests. Signs and flares should be utilized. Once a checkpoint is completed, checkpoint data is collected and documented on Form SCHP-E-008. Statistics and data to justify checkpoint locations are collected for each approved checkpoint from information located on the Troop Six G-Drive; as well as, from CREP Data located on the SCHP server. Statistics and data are collected and documented, utilizing SCHP-E-007 and attached to each individual road check form before submitting the form(s) to the first sergeant or sergeant.

During an inspection of the safety checkpoint documentation, First Sergeant Hardee produced, from a file cabinet located in the corporal's office, three (3) years of documentation (2013-2015). Approximately half of the forms that were presented for reviewed. For the years of 2013 and 2014, the post only retained the SCHP-E-008 form for documented safety checkpoints. For the year of 2015, from the month of February to the present date, the post retained both forms SCHP-E-007 and SCHP-E-008 in the file. All documentation that was inspected contained the appropriate data and signatures.

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RECOMMENDATION(S):

The General Records Retention Schedule indicates one (1) month of safety checkpoint documentation shall be retained in the post. The post commander should purge the safety checkpoint file to comply with the current records retention schedule.

19. EPMS (Probationary, Annual)

Not in Compliance. EPMS reviews are stored within the personnel files which are located in the post commander's office. First Sergeant Hardee verbalized that he understood, currently, all EPMS reviews are performed annually from the period of April 1st through March 31st. He explained that he understood that new employees should be evaluated after the expiration of their probationary period and that EPMS reviews can be initiated ninety (90) days prior to March 31st.

First Sergeant Hardee then produced EPMS reviews for five troopers assigned to the post. The EPMS series were presented and inspected:

TFC M.D. Bevins had an EPMS review on file for 2013, 2014, and 2015. His probationary period EPMS was also presented for review. All EPMS reviews on file for TFC Bevins were complete, thorough, dated properly, and contained all the necessary signatures along with the planning stage.

Senior Trooper R.C. Boehler had an EPMS review on file for the years of 2011 through 2015 and also his probationary period EPMS. All EPMS reviews on file for Senior Trooper Boehler were complete, thorough, dated properly, and contained all the necessary signatures along with the planning stage.

TFC T.L. Clemens had an EPMS review on file for 2013, 2014, and 2015 and also his probationary period EPMS. All EPMS reviews on file for TFC Clemens were complete, thorough, dated properly, and contained all the necessary signatures along with the planning stage.

Trooper K.C. Davis is a new trooper who only had an EPMS Probationary review on file that dated from July 2014 to July 2015. Trooper Davis' EPMS was complete, thorough, and contained all the correct dates and signatures as well as the planning stage.

Corporal L.M. Gabe had an EPMS review on file for the years of 2000 through 2015. All EPMS reviews on file for Corporal Gabe were complete, thorough, dated properly, and contained all the necessary signatures along with the planning stage.

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RECOMMENDATION(S):

The post commander should review each personnel file in the office and purge the EPMS reviews for each trooper that exceed the General Record Retention Schedule period of three (3) years.

20. Disciplinary Action Records

Compliance. Post B had no formal disciplinary documents on file at the post level. The post only retained and presented counseling session documents. The documents were on file in each individual applicable trooper's personnel file.

21. Victim / Witness Files – Secure

Compliance. The post retained three (3) years of Victim / Witness Files. The files were located in First Sergeant Hardee's Office in a secure drawer in his desk. Contained in the files were victim / witness information for the years of 2013-2015. For 2013, there were five (5) reports on file. For 2014, there were four (4) reports on file. For 2015, there were three (3) reports on file to date. Of the twelve (12) total reports that were on file, all twelve were reviewed by this IIP. Seven (7) out of the twelve reports were missing victim's signatures on the victim's checklist/notification. All twelve reports were completed correctly and contained all the necessary information, with the exception of the aforementioned missing signatures.

When questioned on the protocol for victim / witness situations, First Sergeant Hardee proved that he had a good knowledge of the process; as well as, the importance of notification and documentation on any incident involving a victim. First Sergeant Hardee advised that all victims' paperwork was forwarded to Christina Tolar, the DPS Victim's Advocate, and all checklists should be signed and distributed to all applicable personnel. As for victim notifications, First Sergeant Hardee verbalized that for General Sessions Cases, the Circuit Court notified victims / witnesses of any proceedings and for magistrate level cases, the investigating trooper was responsible for notifying victims / witnesses for any proceedings. There was no formal tracking system in place to document the disposition of cases other than First Sergeant Hardee's personal knowledge of the cases that he retained.

RECOMMENDATION(S):

The post commander should establish a system to track the disposition of all cases involving victims so that the proper retention of victim / witness files is maintained. The post commander should review each victim's file to ensure that the paperwork contains all the necessary signatures.

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22. Use of Force Reports (Supervisory Review)

Compliance. The post commander was asked to produce all Use of Force (UOF) documents for the years of 2013-2015. First Sergeant Hardee produced all the UOF documents for this time period and retrieved them from a cabinet located within his office. Out of the reports produced, the post had no incidents of a trooper discharging a firearm. The post did not have any reports of death or serious injury to any suspects as a result of a UOF. For the year of 2013, the post did not have any UOF reports on file. For the year of 2014, the post had one UOF report on file. The UOF involved an incident where Corporal L.M. Gabe applied a pressure point technique to subdue a suspect for TFC M.D. Bevins. A review of the report revealed that all the necessary paperwork, statements, dates and signatures were present on/with the report. To date, for the year of 2015, the post did not have any UOF reports on file.

23. Pursuit Reports (Supervisory Review)

Compliance. The post commander maintains all pursuit reports and related written documentation for a period of three (3) years (2013-2015). The reports are stored in the corporal's office. The post commander presented four (4) pursuit reports from 2013, eight (8) pursuit reports from 2014, and two (2) pursuit reports from 2015.

First Sergeant Hardee advised that after a pursuit, all pursuit reports are submitted by the trooper, properly documented and reviewed by both the post commander and the troop lieutenant (both reviewing supervisors affix signatures.) Policy and procedural violations are properly documented when applicable. All fourteen (14) pursuit reports were reviewed during the inspection. All the pursuit reports on file contained a Supervisor Statement, Trooper Statement, Pursuit Report, Incident Report (when a foot pursuit was involved), a collision report (when the pursuit ended in a collision), any applicable charging documents when the suspect was apprehended, and a videotape monitor report. The inspection of the reports revealed the following:

- Only three (3) of the fourteen pursuit reports had a video stored within the packet. First Sergeant Hardee advised that the copy of the video for each incident was forwarded to the troop office. Often a copy is not stored within the pursuit packet. Of the three (3) videos that were located in the pursuit packets, none had a copy of a video chain of custody with them.
- Seven (7) of the pursuit packets determined that the reporting trooper utilized the SCIBRS report as his/her statement; however, five (5) of the seven SCIBRS reports that were utilized, were not signed by the trooper.
- One (1) pursuit packet, dated 08/9/2015, completed by TFC Clemens, was missing all signatures that should be attached to the pursuit report.

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- On 11/29/2014, TFC Lutes submitted a pursuit report that was missing the supervisor's signature on the supervisor's statement and it was also missing a trooper's statement or SCIBRS report to represent the trooper's statement.

RECOMMENDATION(S):

1. Supervisors should review each pursuit packet thoroughly before submitting and filing to ensure that all items are included in the packet and all signatures are attached to the applicable paperwork.
2. Any video located in a pursuit packet should be accompanied by an audio/video chain of custody form.
3. When utilizing the SCIBRS report as the trooper's statement, the trooper shall affix his/her signature to the report.

24. Prisoner Transport

Compliance. Lance Corporal M.E. McDonald, who was present in the post office at the time the Prisoner Transport section of the Staff Inspection was introduced, explained the proper procedure for transporting prisoners, per DPS Policy, to include handcuffing and searching the prisoner for weapons and contraband prior to transport. Lance Corporal McDonald properly explained the procedure for transporting prisoners of the opposite sex and juveniles. Lance Corporal McDonald properly explained the procedure if / when a prisoner escapes.

25. Legal Process Forms – for service of warrants

Not Applicable.

26. Subpoena Maintenance

Compliance. First Sergeant Hardee advised that the only subpoenas received at the post office are civil subpoenas. First Sergeant Hardee advised that the court system does not send subpoenas to troopers; they are notified of court through the first sergeant or the court clerks. The civil subpoenas that come to the post office are either mailed directly to the office or mailed to the troop office. In both instances, the first sergeant emails a copy of the subpoena to the trooper and places a hard copy of the subpoena in his/her mailbox. A copy is kept on file in the post office and a copy is forwarded to the troop office. The first sergeant will schedule the trooper for the court hearing that he / she is subpoenaed for.

First Sergeant Hardee produced three (3) years of civil subpoenas retained in the post. A total of fifteen (15) civil subpoenas were presented: 2013 (3); 2014 (5); and 2015 (7).

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27. RADAR Logs

Compliance. First Sergeant Hardee did not have any RADAR Logs on file within the post office. Post personnel maintain RADAR / LIDAR logs, individually. Lance Corporal M.E. McDonald's RADAR Log was presented and reviewed. Lance Corporal McDonald maintained a hard copy log in a notebook.

28. RADAR Proficiency

Compliance. All Post B personnel utilizing speed measuring devices are certified and recertified. The post commander keeps all RADAR proficiency documentation in the trooper's individual personnel file. Troopers can access the ACADIS system to verify current and past certification dates for RADAR.

The following five (5) personnel files were inspected for RADAR proficiency documentation: TFC Bevins, Lance Corporal Ford, TFC Lutes, Corporal Enxuto and Trooper Wells.

All the personnel files inspected contained RADAR Proficiency documentation in the file with the exception of TFC Lutes. A phone call was made to the Troop 6 Headquarters Office. The troop office did have a RADAR proficiency on file for TFC Lutes. The RADAR Certification was up to date.

First Sergeant Hardee advised that all RADAR Certifications are tracked through the troop training lieutenant. Lieutenant S.N. Gadsden keeps a spreadsheet on the Troop 6 Server / G-Drive that tracks the certification dates for all troop personnel. A monthly report is forwarded to all of the post commanders identifying the troopers that are due to be re-certified.

29. Records Retention

Compliance. All files requested during the general records retention inspection were present in the post office with exception of the RADAR Logs. RADAR Logs are maintained by each individual trooper. Several files were retained beyond the required retention period.

RECOMMENDATION(S):

The post commander should purge the post files in compliance with the General Records Retention Schedule.

30. Wrecker Inspections

Compliance. First Sergeant Hardee maintained wrecker inspections in his office for the years of 2012 through 2015.

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The wrecker inspection files consisted of the following:

2013: Post B had thirty-one (31) inspections on file (Colleton-12, Dorchester-19)
2014: Post B had thirty-five (35) inspections on file (Colleton-14, Dorchester-21)
2015: Post B had twenty-five (25) inspections on file (Colleton-10, Dorchester-15).

The review of the wrecker inspection files consisted of:

2013: Wood Brothers Wrecker Service; Gerald's Wrecker Service; Pearson Towing; and Bandit Towing.

2014: Auto Pit Stop; Coastal Carolina Towing and Recovery; Davis Low Country; and Delk's Towing.

2015: S & S Lube; Nolan's Garage; Larry Hardee's Auto; and Vas Towing and Recovery.

All the wrecker inspections that were reviewed contained documentation to show that the services were inspected properly. All signatures were affixed in the proper locations. All necessary forms and background information were included in each inspection packet. This includes insurance information, fee sheets, and the wrecker service application. Starting in 2014, for the 2015 wrecker inspections, Lieutenant Gadsden prepared and researched all the driver records and insurance information for each wrecker service. The information was provided to each post commander prior to the start of the inspections. Once the inspections are completed, the inspections are forwarded to the troop office and a copy is maintained in post office.

RECOMMENDATION(S):

The General Records Retention Schedule requires the post to maintain three (3) years of wrecker inspections. The post commander should purge the wrecker inspection files.

31. Region Hand Scale Calibration Date

Not Applicable.

32. Freedom of Information Act (FOIA) Requests

Compliance. Three (3) years of FOIA requests were provided to this IIP during this portion of the inspection. First Sergeant Hardee maintains a copy of every FOIA request that is sent through the post office. FOIA request originate at the troop office and are sent to the post commander with a return due date. The post commander will send the FOIA to the trooper electronically with a return due date. The trooper will complete the FOIA request and return the information to the post commander with a signed document stating that the request is completed and contains all the necessary information. The post

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commander returns the information back to the troop office to be submitted to SCHP Headquarters in Blythewood.

RECOMMENDATION(S):

The General Records Retention Schedules only requires a copy of FOIA requests to be kept on file at the troop level. The post commander should purge the post files.

33. Miscellaneous Forms / Procedures

Compliance. First Report of Injury and Signature / Acknowledgement files were inspected during this portion of the Staff Inspection. The post maintains a file designated for First Report of Injury for the years of 2013 through 2015. The post retained no First Report of Injury incidents for 2013 and 2014 and presented (1) one First Report of Injury for 2015. The First Report of Injury Report was documented on Trooper J.M. Ross from an incident that occurred on 10/01/2015.

The post commander presented three (3) years of Signature / Acknowledgements dating from 2013 through 2015:

- (2013) the post retained twenty-six (26) acknowledgement sheets.
- (2014) the post retained thirty-five (35) acknowledgement sheets.
- (2015) the post retained twenty-seven (27) acknowledgement sheets.

All acknowledgement sheets on file were photocopies. The originals were forwarded to the troop office and retained. Currently, all SCDPS Policy change acknowledgements are signed electronically, utilizing Power DMS and not retained as a hard copy.

RECOMMENDATION(S):

The General Records Retention Schedule does not require First Report of Injury documents to be retained at the post level. The post commander should purge the files.

B. FACILITIES

1. General Appearance and Upkeep

Compliance. The Post B office appeared well-maintained. The facility was neat, clean, and orderly. The facility was properly secured at all times.

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2. Timely Reporting of Needed Maintenance

Compliance. The post commander properly explained the process utilized to timely report maintenance needs. The post commander's point of contact for all maintenance issues is the regional facilities technician, Phillip Delgado. First Sergeant Hardee can contact Mr. Delgado via the telephone or email and normally gets a quick response on all maintenance needs for the Post B facility.

3. OSHA

Compliance. All OSHA literature and contact information was properly posted in the troopers' dayroom. The postings were accessible to all personnel.

4. Building Evacuation Route – posted

Compliance. All routes leading in and out of the building were unobstructed. The evacuation route(s) were posted.

5. Fire Extinguisher Inspection Tags

Compliance. Post B was equipped with one (1) fire extinguisher. The fire extinguisher was located in the center of the building in the hallway and the tags were properly initialed to show that the extinguisher was being inspected monthly.

6. Defibrillator

Not Applicable.

7. First Aid Kit

Compliance. The first aid kit that was located in the dayroom. The first aid kit was accessible to all personnel.

8. Weight Station Calibration Date

Not Applicable.

9. BPS Operations Center

Not Applicable.

10. Other

Not Applicable.

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Troop Six / Post C
(Beaufort / Jasper)

An inspection of the Troop Six / Post C Office was conducted with the acting post commander, Sergeant W.A. Rouse, on November 17-18, 2015. The inspection revealed...

IIPs utilized the attached form, DPS LE-030 (Staff Inspections)

A: DOCUMENTS AND PROCEDURES

1. Collision Records

Compliance. A TR-310 accident report is initiated when a trooper generates a report in Report Beam (the computerized system used to generate and maintain collision reports). After the trooper submits the completed report each corporal is required to check their team's initial reports for accuracy, completeness, etc. The post sergeant is required to check the assigned corporal's reports and complete second approvals on all reports. Corporals are assigned to follow-up on the rejected reports to ensure the reports are re-submitted in a timely manner. All TR-310s are maintained within the Report Beam program. Collision photographs are stored online and retained indefinitely.

General Sessions Court files are maintained in the post workroom and retained for an indefinite period of time.

The post sergeant maintains the fatal packets within the post workroom. The files are retained from 2008-2015. The sergeant has developed a spread sheet, maintained electronically, to assist with the accountability of fatality packets. Upon completion of the initial investigation, the fatality packet is filed in a file cabinet in the post office. A copy is forwarded to the troop office. Any revisions or amendments as a result of additional investigative measures is placed in the file as completed and received. When toxicology reports are received, the TR-310 is rejected back to the trooper. The trooper is required to complete an amended report and re-submit the report through the approval process. Photographs stored electronically on the troop server were reviewed and verified - identified by CAD number.

Once complete, the fatality packet is forwarded to the troop office. A lieutenant reviews the fatality packet and signs off on the attached cover sheet.

All hit and run investigations are maintained and followed up on through the supervisors and/or the sergeant. The investigating trooper's schedule is adjusted to allow him/her an adequate amount of time to complete an investigation. The captain and lieutenant are updated regularly on the progress of all hit and run collisions. There was one (1) hit and run cold case dated in 2013.

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The following fatality packets were presented for inspection:

2013: George G. Rivenbark – a vehicle vs. bicycle case investigated by Trooper J.T. Conyers on 12/2/2013. The majority of the required documents appeared to be filled out completely and legibly. The required signatures were observed within the file. Witness statements were recorded on DVDs and/or handwritten. When handwritten, the statement(s) were recorded on sworn affidavits. Administrative errors were observed, to include, a missing coroner's report, errors completing the TR-310 collision report, and missing supervisor's signatures.

2014: Jonathan L. Friday – (MAIT Case) a Felony DUI – Death case investigated by Trooper C.A. Cuata-Hernandez on 08/16/2014. The majority of the required MAIT documents appeared to be filled out completely and legibly. The required signatures were observed within the file. There was not a DVD containing the investigating trooper's in-car video footage of the scene included in the fatality packet.

2015: Stephen Dunham – a single car fatality investigated by Trooper S.A. Michael on 10/10/2015. The majority of the required documents appeared to be filled out completely and legibly. The required signatures were observed within the file. There was not a DVD containing the investigating trooper's in-car video footage of the scene included in the fatality packet.

RECOMMENDATION(S):

1. The post commander shall ensure the review all fatality packets verifying all required documentation, including media, is included prior to submission to the troop office.
2. The post commander should create an archive folder for photos retained beyond the required three (3) years troop only retention.
3. The post commander should purge the General Sessions Court case files and retain files for one (1) year after the disposition (taking appeal cases into consideration). The Evidence Preservation Act may create exceptions to the recommended recommendation.

2. Cash Receipts

Not Applicable.

3. Employee Training Records

Compliance. The post commander maintains all employee training records within a file in his office for a period of one (1) year or more. Field Training Evaluation Program (FTEP) records are maintained for a period of three (3) years or more. The post

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commander forwards the employee training records and the Field Training Officer (FTO) Reports to Lieutenant S.N. Gadsden at the troop office for review. The lieutenant forwards all training reports to Patrol Training.

The following employee training reports were reviewed:

2012: All FTO Reports related to Trooper Burnham.

2013: All FTO Reports related to Trooper Maule.

2014: All FTO Reports related to Trooper C. Cuata-Hernandez.

Training reports were reviewed from February, April, and June of 2013; as well as, January and March of 2014.

The reviewed documentation was filled out completely, legibly and contained all required signatures indicating supervisory review and/or approval.

RECOMMENDATION(S):

1. The post commander should consider filing each type of training report separately. This will allow proper destruction in compliance with the General Records Retention Schedule.
2. The post commander should purge the training files. The post retention period monthly training reports is one (1) year; FTO records is three (3) years.

4. Evidence / Property Storage Room / Documentation

Compliance. An inspection of the Post C evidence room was conducted with the primary evidence custodian, Sergeant W. A. Rouse. The Evidence/Property Storage Room is of sufficient size and is adequately secured. Sergeant Rouse presented the evidentiary items requested during the inspection.

According to the Police Central report utilized to conduct the inventory of the evidence room, there were forty-one (41) items of evidence stored in the Post C Evidence Room on November 17, 2015. All evidence was present and accounted for, properly labeled, and secured. There were several administrative typographical errors detected on the report resulting from data entered incorrectly. Marijuana, alcohol, cocaine, crack cocaine, pills, etc. evidence is securely stored within the evidence room.

There was no blood or urine evidence stored within the post at the time of this inspection; however, when blood or urine is collected, the collection is completed according to DPS Policy. The Beaufort County Sheriff's Department analyzes the majority of the blood and urine evidence collected within the post.

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When troopers make a case, the troopers log in the evidence in the workroom. Troopers complete the required paperwork and place the paperwork on the outside of an envelope that contains the evidence and chain of custody paperwork. The evidence is then placed in a temporary evidence locker located in the workroom.

When a trooper obtains blood and/or urine evidence, the trooper secures the evidence in a refrigerated evidence locker located in the workroom.

The primary/secondary evidence custodian completes the evidence log when the evidence is removed from the temporary evidence lockers in the workroom and placed into the evidence closet.

DVDs/Videotapes are secured within the supply room and a supervisor must issue DVDs/videotapes, when requested. The DVDs/videotapes are labeled at the time of issuance and logged out to the assigned trooper. DVDs/videotapes pending destruction are stored within the supply room along with the videotape chain of custody and destruction documentation.

Random portions of DVDs/videotapes are reviewed as outlined in DPS policy before destruction. DVD/videotape audits are conducted quarterly by a supervisor. DVDs/videotapes of critical incidents (pursuits, use of force, complaints, etc.) are secured in a box within a closet located in the first sergeant's office. Retention of these specific recordings (identified as copies of the original recording) was undetermined at the time of this inspection.

RECOMMENDATION(S):

1. The primary/secondary evidence custodian shall ensure information is entered into Police Central accurately.
2. The primary/secondary evidence custodian must check with the Beaufort County Sheriff's Department lab, regularly, to ensure evidence is picked up in a timely manner - after the evidence has been analyzed.
3. The primary/secondary evidence custodian shall document clearly on the evidence log where evidence is being moved and who moved the evidence (custody).
4. The post commander shall ensure the proper retention of all DVDs/videotapes.

5. Evidence Destruction / Documentation

Compliance. The primary evidence custodian, Sergeant W. A. Rouse, maintains all paperwork (chain of custody, closed case reports, etc.) and retains the paperwork securely within the evidence room and supply room. All forms and documentation was present and retained for a period of three (3) years or more.

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RECOMMENDATION(S):

All files and records should be purged in compliance with the current General Records Retention Schedule.

6. Evidence Inspection: Quarterly, Annual, Unannounced, Custodial Change

Not in Compliance. Sergeant Rouse presented the following 2013-2015 Quarterly, Unannounced, Annual and Custodial Change Inspection documentation, upon request:

2013 Inspections:

- The 1st quarter inspection was conducted on January 16, 2013, by F/Sgt. Boniecki.
- The 2nd quarter inspection was conducted on April 10, 2013, by F/Sgt. Boniecki.
- The 3rd quarter inspection was conducted on July 8, 2015, by F/Sgt. Boniecki.
- 4th quarter inspection: No report on file.
- Annual inspection: No report on file.
- Unannounced inspection was conducted on December 10, 2013, by Lt. Gadsden.

Neither Lt. Gadsden nor F/Sgt. Boniecki signed out of the evidence room after the unannounced inspection.

2014 Inspections:

- The 1st quarter inspection was conducted on February 2, 2014, by F/Sgt. Boniecki.
- The 2nd quarter inspection was conducted on April 1, 2014, by F/Sgt. Boniecki.
- The 3rd quarter inspection was conducted on July 9, 2014, by F/Sgt. Boniecki.
- The 4th quarter inspection was conducted on October 9, 2014, by F/Sgt. Boniecki.
- The 4th quarter inspection was conducted on October 10, 2014, by F/Sgt. Boniecki.
- The Annual Inspection was conducted on December 23, 2014, by Lieutenant Boniecki.
- The Unannounced Inspection was conducted on December 24, 2014, by Lieutenant Boniecki.
- An Evidence Custodian Change Inspection was conducted on December 23, 2014, replacing the primary evidence custodian, Lieutenant Boniecki, with Sgt. Rouse (primary); and adding Corporal Rodgers (secondary).

The review revealed two (2) separate 4th Quarter Evidence Inspections (10/09/2014 and 10/10/2014).

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No documentation was recorded on the Authorized Storage Area Log when First Sergeant/Lieutenant Boniecki entered or exited the evidence room to conduct inspections on February 2, October 9, or December 23, 2014.

2015 Inspections:

- The 1st quarter inspection was conducted on February 6, 2015, by Sergeant Rouse.
- The 2nd quarter inspection was conducted on May 29, 2015, by Sergeant Rouse.
- The 3rd quarter inspection was conducted in September 11, 2015, by Sergeant Rouse.
- The 4th quarter inspection was pending at the time of this inspection.
- The Annual Inspection was pending at the time of this inspection.
- The Unannounced Inspection was conducted on July 12, 2015, by Lieutenant Boniecki.

RECOMMENDATION(S):

1. The primary/secondary evidence custodians shall ensure when authorize personnel enter and/or exit the evidence room, the proper information is recorded on the Authorized Storage Area Log.
2. The primary/secondary evidence custodians shall ensure all documentation related to evidence inspections is verified for accuracy and completeness before filing.
3. The primary/secondary evidence custodians shall ensure all personnel properly record entry into and exit out of the evidence room.

7. Secondary Employment Policy Compliance

Compliance. Sergeant Rouse is familiar with DPS policy pertaining to secondary employment. All 2015 secondary employment request forms were inspected. The forms appeared properly completed, signed, and updated annually. The post commander maintains a copy of all secondary employment request forms, within the post personnel files, for more than three (3) years.

RECOMMENDATION(S):

The post commander should maintain a separate file specifically containing secondary employment request(s). This would allow for a more efficient means of purging the file. Post level retention is three (3) years. The post commander should purge the file to comply with retention.

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8. Agency Property Accountability / Inventory Control

Compliance. All 2015 property transfers and equipment inventory forms were reviewed and appeared properly completed and signed. The post files are maintained annually.

9. Purchasing and Procurement Compliance + P-Card

Not Applicable.

10. Telecommunication Centers

Not Applicable.

11. Traffic Summons Book / Bond Money

Compliance. Troopers send an email to the troop office staff (Captain, all Lieutenants, Sgt. Brown and both administrative assistants) requesting no more than two (2) traffic summons books. The requested summons book(s), along with a receipt is placed in the trooper's box – via a supervisor (inner-office mail). When the trooper receives the summons book(s), he/she signs the receipt and returns the receipt to Sgt. Rouse. Sgt. Rouse forwards the receipt back to the troop office. Summons book receipts are retained within the post for two (2) years.

According to Sgt. Rouse, all troopers are familiar with DPS policy governing bond money. Supervisors conduct monthly line inspections on all uniformed personnel. A line item on the line inspection requires an audit of each summons book to verify the amount of bond money collected and receipted or currently possessed. A review of the line inspection forms indicated that there was no bond money possessed at the time of this inspection.

12. Ticket Tracking

Compliance. Ticket audits are conducted monthly during the line inspection. During the ticket audit, the supervisor will verify possession of all assigned summons tickets. Supervisors ensure summons tickets are neat and legible. Supervisors verify the status of pending cases. Several audits were reviewed. None of the audits reviewed included unissued summons tickets. Sgt. Rouse maintains copies of all ticket audits with the line inspections for two (2) years.

All ticket transmittals are signed by Sgt. Rouse and are retained in the post for three (3) years.

The trial officer's copy of the Uniform Traffic Ticket is placed in a box in the troopers' workroom and delivered to the magistrate's office within seventy-two (72) hours.

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RECOMMENDATION(S):

Make sure unissued summons tickets are included on and accounted for when conducting the summons ticket audits.

13. Body Armor Replacement Date

Compliance. The body armor replacement date is recorded on the line inspection form which is completed monthly. All post personnel, except the post commander when performing administrative duties, are mandated to wear issued body armor. The post commander, when performing administrative duties, maintains body armor in his issued patrol vehicle - readily available.

14. Child Custody Procedures

Compliance. All personnel have been notified of the new DPS Child Custody Transfer Policy/ procedures. All child custody transfer paperwork is secured in the post sergeant's office in a drawer in his desk - separate from other files. The on-call lieutenant is notified when a child custody case is made. The notification is followed by an email to the troop/post chain of command.

The following reports were reviewed and appeared to be filled out properly, thoroughly, and legibly:

Dominic L. Dasher (11/08/2015); Jackson A. McElveen 01/16/2015); and Richard J. Miles (04/25/2015). The files are retained in the post for three (3) years.

15. Juvenile Procedures

Compliance. According to Sgt. Rouse, all troopers assigned to the post are familiar with DPS policy governing juvenile procedures. One juvenile file was presented and reviewed. The file appeared to be completed properly, thoroughly, and legibly. The files are retained in the post for three (3) years. The files are secured in the sergeant's office in a desk drawer - separate from other files.

16. Juvenile Custodial Release Forms

Not Applicable.

17. Line Inspections

Compliance. Line inspections are conducted on a monthly basis by the supervisors in compliance with DPS policy. A review of the 2014-2015 completed line inspection forms revealed the following:

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2015:

- Trooper J.D. Hardwick - no deficiencies noted.
- Trooper A.D. Klimek - January and June line inspections are missing signatures.
- Trooper L.A. Maule - no deficiencies noted.
- Cpl. M.G. Davis - February line inspection is missing the inspector's signature.
- Trooper C. Cuata-Hernandez - one deficiency noted in March.

2014:

- Trooper A.D. Klimek - no deficiencies noted.
- Cpl. J.L. Perry - no deficiencies noted.
- Trooper J.A. Shumaker - no deficiencies noted.

There was one (1) non-compliance issue addressed in a two (2) years of line inspections. The identified issue was corrected, initialed, and dated properly on the line inspection form.

Spare cars are inspected by Corporal Perry on a monthly basis.

Line inspection forms were maintained and retained in the post for two (2) years.

On Wednesday November 18, 2015, Corporal M.G. Davis conducted a line inspection on Lance Corporal W.A. Tuten. Corporal Davis did a good job inspecting Lance Corporal Tuten's equipment, radar logs, ticket books, etc. He was very thorough in checking for serviceable equipment, serial numbers and expiration dates on all equipment. Corporal Davis did not note any deficiencies during this inspection.

Lance Corporal Tuten's Glock and back-up weapon were not checked for cleanliness. The issued shotgun was dusty, the OC spray was not tested, and the service ammo was not verified to make sure it was the proper issue ammo.

RECOMMENDATION(S):

Policy 300.10; IV; D; 1: SCDPS Policy states, "Each supervisor conducting a line inspection shall ensure that corrective action has been taken including steps to correct deficiencies discovered as a result of the inspection."

1. Once corrective action is taken to address "not in compliance" (NC) ratings, the rating supervisory shall document the corrective action taken, the date corrected, and the inspector shall initial the line inspection form.
2. The post commander should review all line inspection forms, on a monthly basis, to ensure supervisors are accurately completing the line inspection forms in compliance with policy.

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3. The post commander shall ensure that supervisors conducting line inspections are properly checking all weapons for cleanliness and proper ammunition.

18. Safety Checkpoint Documentation (Statistical Data)

Compliance. All operations are properly planned, organized, executed, and documented. Selective enforcement forms are retained and filed in the post commander's office for more than one (1) year.

RECOMMENDATION(S):

The post commander should purge the files.

19. EPMS (Probationary, Annual)

Compliance. EPMS reviews are completed on each trooper by the assigned corporal (rater). The EPMS is reviewed for accuracy, fairness, and completeness by the post sergeant (reviewer). The corporal conducts the performance evaluation with the trooper explaining his/her overall rating.

Once reviewed with the trooper, the trooper and the supervisor sign and date the EPMS. The original EPMS is forwarded to the troop office. A copy is retained within the trooper's personnel file located in the post commander's office. The EPMSs are retained for a period of three (3) years or more.

The following EPMS reviews were inspected:

Trooper Burnham: a Probationary and Annual EPMS - dated 04/01/2013, 05/02/2014, and 02/17/2015.

Trooper Maule: a Probationary and Annual EPMS - dated 11/17/2013, 07/05/2014, and 05/17/2015.

Trooper Cuata-Hernandez: a Probationary and Annual EPMS - dated 12/22/2013, 04/01/2014, and 05/17/2015.

All reports inspected were signed by the employee, the supervisor conducting the evaluation (rater), and the reviewing supervisor (reviewer).

RECOMMENDATION(S):

The post retention for EPMS reviews is three (3) years. The post commander should purge the files to comply with the General Records Retention Schedule.

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20. Disciplinary Action Records

Compliance. Disciplinary records are maintained for a retention period of two (2) years or more. The reports are retained in the trooper's personnel file located within the post commander's office. The following reports were reviewed:

Trooper C.M. Burnham: Counseling Sessions dated 01/13, 09/13, and 10/14.

Trooper Cuata-Hernandez: Counseling Sessions dated 11/14/14 and 10/29/15.

Some counseling statements reviewed were observed without the witness' signature. All other disciplinary records were filled out completely, properly reviewed, and signed by the trooper.

RECOMMENDATION(S):

1. When conducting a counseling session with a trooper, the supervisor conducting the counseling session shall ensure the witness properly signs in the appropriate space on the documentation.
2. The post commander should purge the file.

21. Victim / Witness Files – Secure

The victim advocate files are maintained in a secure file drawer within the post commander's office. The files are retained for a period of three (3) years or more.

The investigating trooper emails the completed victim's advocate forms to Mr. Leon Scarborough at the troop office. Mr. Scarborough emails the information to the SCHP victim advocate in Blythewood.

Compassionate Guides are provided to the victim's family primarily on the day of the collision; or, as soon as possible after a fatal accident.

RECOMMENDATION(S):

The post commander should purge the file. TAVA documentation shall be retained for a period of three (3) years.

22. Use of Force Reports (Supervisory Review)

Compliance. Use of Force (UOF) reports are maintained for a period of three (3) years or more. The reports are stored in the trooper's personnel file within the post commander's office.

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The following UOF reports were reviewed:

09/2013: D.J. Rogers

02/2014: Sgt. Boniecki

02/2014: J.S. Warner

04/2015: M.S. Bucciantini (included a First Report of Injury)

04/2015: T.D. Clarkson

All inspected reports were properly documented by the arresting officer and reviewed by both the post commander and the troop lieutenant. The reports were all properly signed by each of the reviewers. Policy and/or procedural violations were properly identified and documented.

RECOMMENDATION(S):

The post commander should purge the file of all reports that exceed the required post retention period of three (3) years.

23. Pursuit Reports (Supervisory Review)

Compliance. Pursuit reports are maintained for a period of three (3) years or more. Pursuit reports are retained in the trooper's personnel file located in the post commander's office.

The following pursuit reports were reviewed:

- 09/2013: D.J. Rogers
- 11/2013: J. S. Warner

- 04/2014: L.A. Maule
- 05/2014: A.D. Klimek

- 05/2015: M.S. Bucciantini - one statement indicated no violations were detected and another statement indicated there were violations (the statement was not signed).
- 09/2015: T.N. Gonzalez-Mazzone - the pursuit report was missing an incident report.
- 10/2015: L.A. Maule

Other than the documented administrative issues above, the reviewed reports were properly documented by the arresting officers, reviewed by the post commander, and reviewed by the troop lieutenant. The reports were all properly signed by each of the reviewers. Policy and/or procedural violations were properly identified and documented.

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RECOMMENDATION(S):

1. The post commander shall ensure during the post review of the file that no conflicting statements are contained in the file.
2. The post commander should purge the file of all reports that exceed the required post retention period of three (3) years.

24. Prisoner Transport

Compliance. Sergeant Rouse explained the proper procedure for transporting prisoners, per DPS Policy, to include handcuffing and searching the prisoner for weapons and contraband prior to transport.

25. Legal Process Forms – for service of warrants

Compliance. There was one (1) Legal Process Form on file dated 4/1/15. Warrants are submitted to the Charleston TCC within forty-eight (48) hours of issuance and are maintained in a file within the Charleston TCC pending location of the suspect and service of the warrant.

26. Subpoena Maintenance

Compliance. All criminal and civil subpoena maintenance records are maintained by the troop office. The post commander is notified of subpoenas. The post commander notates on the work schedule to ensure appearance by the subpoenaed trooper. The troopers return any money that may accompany the subpoena to DPS Headquarters through the troop office.

RECOMMENDATION(S):

Policy 400.19 (Leave and Attendance) XI(C)(3), states any covered or probationary employee subpoenaed in the line of duty to represent the department or a state agency as a witness or defendant shall not be granted administrative leave with pay, and appearance in such cases shall be considered a part of the employee's job assignment. However, employees who are subpoenaed on a day the employee is not scheduled to work will be eligible for compensatory time for the hours the employee is required to appear as a witness or defendant. The employee shall be reimbursed according to the Office of Administration regulations for any meals, lodging and travel expenses that may be incurred while serving in this capacity.

1. The post commander shall ensure that any witness fees received by subordinate personnel is forwarded to the Office of General Counsel (OGC) for proper handling.

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2. The post commander should implement a tracking system to ensure subpoenas are managed ensuring compliance by subpoenaed personnel.

27. RADAR Logs

Compliance. The troopers maintain individual RADAR logs - mainly on the laptop computers. Lance Corporal W.A. Tuten's RADAR logs were inspected during the line inspection process. The document appeared to be completed with the proper information.

28. Radar Proficiency Certification/ Recertification

Compliance. Certificates of operation are retained at the post. Troopers submit issued certifications to the troop office upon completion of training and recertification courses. Certifications are tracked by the supervisors utilizing the line inspection checklist.

RECOMMENDATION(S):

Post retention of RADAR certifications is three (3) years. The post commander should ensure the post files are purged to comply with the General Records Retention Schedule.

29. Records Retention

Compliance. Most forms, maintained on a monthly basis, are forwarded to the troop office in a collective bundle. The forms are filed the same way within the post. Multiple forms are retained beyond department retention requirements.

RECOMMENDATION(S):

1. The post commander should consider creating a filing system that permits purging a group of files retained by calendar year versus individual personnel files. This would allow for a more efficient method of purging retained files.
2. Multiple files should be purged in compliance with the current General Records Retention Schedule.

30. Wrecker Inspections

Compliance. Sergeant Rouse is assigned to inspect and coordinate the wreckers within the post. All of the Post C Wrecker Applications are forwarded to the post commander to complete. Once completed, the application is returned to Lt. Gadsden at the troop office. Wrecker services that successfully pass the inspection will be placed on an annually updated list to continue service for the department starting each January 1st.

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The following wrecker inspection records were reviewed:

- Gurr's Wrecker Service
- East Coast Collision
- D&M Towing, LLC
- Felver Transport
- Earls Body Shop

All files appeared to be filled out completely and correctly. The review revealed that the insurance was verified on each wrecker service and included within each file.

Complaints received on a wrecker service are investigated by a troop lieutenant.

RECOMMENDATION(S):

The post commander should ensure the post files are purged to comply with the General Records Retention Schedule.

31. Region Hand Scale Calibration Date

Not Applicable.

32. Freedom of Information Act (FOIA) Requests

Compliance. All (FOIA) request(s) are generated from Mr. Leon Scarborough at the troop office. The request(s) are emailed to the trooper and the post sergeant. The trooper complies with the request and submits the completed documentation to the post sergeant. The completed FOIA request is returned to Mr. Scarborough at the troop office. The request is provided to Headquarters in Blythewood.

33. Miscellaneous Forms / Procedures

Compliance. Reports including Personal Use of Patrol Car, the Weekly Wrap, Nighttime Seatbelt Selective Enforcement Report, the Monthly Comparison Report, The Post Activity (from previous and current year) Report, the Pedestrian Enforcement Selective Report, the Secondary Roads Enforcement Selective Report, the School Zone Enforcement Selective Report, checkpoint totals, and the Checkpoint Selective Reports are all forwarded to the troop office each month. All reports are maintained and retained within the post for three (3) years or more.

RECOMMENDATION(S):

The post commander should ensure the post files are purged to comply with the General Records Retention Schedule.

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B. FACILITIES

1. General Appearance and Upkeep

Compliance. The facility was neat, clean, orderly, and properly secured at all times.

2. Timely Reporting of Needed Maintenance

Compliance. The post commander's point of contact for all maintenance issues is the DMV building maintenance personnel.

3. OSHA/ Fire Codes

Compliance. All OSHA documentation and contact information was properly posted in the trooper's workroom and accessible to all personnel.

4. Building Evacuation Route- posted

Compliance. All evacuation route(s) leading in and out of the building were adequately posted.

5. Fire Extinguisher Inspection Tags

Compliance. Fire extinguishers are inspected and signed off monthly (tags initialed) by the building maintenance custodian. All fire extinguishers were inspected and signed off properly.

6. Defibrillator

Not Applicable.

7. First Aid Kit

Compliance. The first aid kit is maintained within the Post C workroom.

8. Weight Station Scale Calibration

Not Applicable.

9. BPS Operations Center

Not Applicable.

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10. Other

Not Applicable.

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GENERAL INFORMATION

Headquarters - Troop Six consists of Beaufort, Berkeley, Charleston, Colleton, Dorchester, and Jasper Counties. The population within the troop, as of the 2010 census, was an estimated 615,062. The troop is currently operating at thirty percent (30%) in Post A (Berkeley, Charleston); forty-one percent (41%) in Post B (Colleton, Dorchester); and fifty-nine percent (59%) in Post C (Beaufort, Jasper) manpower allocation.

The Troop Six Headquarters Office is located in Charleston County. In addition to the troop commander, interviews were conducted with six (6) of the personnel [sworn: (4); non-sworn: (2)] assigned to the troop office. All personnel are properly educated on the mission of the troop – fatality reduction.

Post A - Troop Six / Post A consist of Berkeley and Charleston Counties. Charleston County is located in the coastal low-country area of the state and is home to both a regionally and nationally popular historic tourist destination. Berkeley County is inland and adjacent to Charleston County.

Post A is currently operating at thirty percent (30%) manpower allocation with twenty (20) total sworn officers – six (6) of the twenty are supervisory personnel. One (1) person is on extended Military Leave. The post office is located in North Charleston. Interviews were conducted with nine (9) of the twenty (20) assigned personnel [supervisory personnel: (4); non-supervisory personnel: (5)] for a sampling of forty-seven percent (47%) percent of the total personnel assigned and available to be interviewed.

All personnel are properly educated on the mission of the troop and the post – fatality reduction. The supervision view the subordinates assigned to the post as working towards a common goal of reducing fatalities. The supervision reviews the progress of the post monthly. Positive performance is rewarded with verbal praise or emails from supervisors. With few exceptions, the subordinate personnel appreciate the positive recognition. Substandard performance is addressed individually with the subordinate that is not performing – utilizing the supervisory staff, through the chain of command, to address deficiencies.

Post B - Troop Six / Post B consist of Colleton and Dorchester Counties. The post is currently operating at forty-one (41%) manpower allocation with eighteen (18) total sworn officers – six (6) of the eighteen are supervisory personnel. The Post B Office is located in Colleton County in the town of Walterboro, SC. Interviews were conducted with nine (9) of the eighteen assigned personnel [Supervisory personnel: (4); Non-supervisory personnel: (5)] for a sampling of fifty percent (50%) of the total personnel assigned to the post.

All personnel are properly educated on the mission of the Troop and the Post – fatality reduction plan. The supervision view the subordinates assigned to the post as working proactively to reduce fatalities. The supervision reviews the progress of the post

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monthly. Troopers that excel are rewarded through verbal praise, monthly certificates, and the standard SCDPS rewards programs that are in place. Substandard performance is addressed individually with the subordinate that is not performing - this may include individual selective enforcement plans as well as the "24-7" plan of recording the substandard trooper's entire shift. The post commander summarized his post by stating that he has mostly young and inexperienced subordinates that have quickly developed great relationships with each other. He also stated that he believes morale is down because of the shortage of manpower and troopers are constantly answering calls for service instead of having time to work on enforcement initiatives.

Post C - Troop Six / Post C consist of Beaufort and Jasper Counties. The post is currently operating at fifty-nine percent (59%) manpower allocation with nineteen (19) total sworn officers (including one on extended sick leave) - five (5) of the total personnel are supervisory personnel. The Post C Office is located in Ridgeland (Jasper County). Interviews were conducted with twelve (12) of the nineteen assigned personnel [Supervisory personnel: (4); Non-supervisory personnel: (8)] for a sampling of sixty-three percent (63%) of the total personnel assigned to the post.

All supervisors appear to be supportive of the mission of SCDPS and the troop of fatality reduction. Supervisors regularly review the progress of assigned subordinates to ensure all personnel are working to contribute to the core mission.

One of the top priorities noted as a focal point while interviewing the supervisor/management staff was time management. Supervisors make every effort to help the troopers manage their time wisely. Managing administrative duties, enforcement activities, and the supervisory role was identified as a challenge for some supervisors. Low manpower is an issue; however, most of the troopers appear to work hard and maintain somewhat of a positive attitude. Positive performance is rewarded mostly by email from supervisors. The captain utilizes an emailed letter of appreciation from time to time to troopers recognizing them for positive performance. Troopers with the most DUI arrests, highest activity, highest number of drug arrests for each year; and the Trooper of the Year are recognized at the Christmas Party. The supervisors periodically tell the troopers they are doing a good job face to face or they will take them to dinner. When dealing with troopers that exhibit substandard enforcement issues, the supervisors meets face to face with the trooper and discusses all possible issues that may be contributing to the problem. The supervisor will then plan a course of action, to include counseling for personal issues, to assist in identifying underlying issue(s), or an individual enforcement plan to correct substandard performance.

The overall quality of Management/ Supervision/Leadership was rated as good.

MORALE

Headquarters - The overall morale within the troop office is described as good. The personnel assigned to the troop describe a positive work environment. Personnel interviewed describe an atmosphere that is best described as all hands on deck. The troop

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commander communicated that the role of the department and the additional assistance provided to other law enforcement agencies in the response to and the investigations of the multiple nationally covered tragic events (Charleston 9, North Charleston Police shooting incident, flooding), each of which occurred within the troop, have been the top priorities. The troop commander communicated that with the current manpower levels and the high volume of calls for service, the troop is striving to keep morale positive within the posts.

Post A - The overall morale within the post is described as good. Despite the consistent theme of describing calls for service that routinely outnumber the manpower allotted to respond, the two (2) tragic shooting events, and the flooding that recently occurred in Charleston, the personnel assigned to the post present a positive attitude. Of the personnel randomly interviewed, the majority describe an environment that has fostered personal friendships / relationships that exist outside of the workplace. The newly promoted post commander is described in a positive light and each of the supervisors, within the post, are viewed as proactive, productive and approachable.

Post B - The overall morale within the post is described as good. The personnel assigned to the post present a positive disposition. Of the personnel randomly interviewed, the majority describe an environment that has fostered personal friendships / relationships that exist outside of the workplace. The post personnel, as a whole, seem to have a strong desire to conduct enforcement work and are dedicated to the fatality reduction plans and initiatives that are in place.

Although the post personnel were asked not to base answers regarding morale on manpower issues, personnel seem to feel that they do not get to maximize their potential as far as their work ethic because they have no time for proactive enforcement activities because of the amount of calls for service compared to the number of troopers working at one time. As a whole, post personnel foresee morale on the rise as more troopers are added to the duty roster.

Post C - The majority of the troopers characterize their relationship with their supervisors as good. The relationship between the troopers and the Sheriff's Departments of both Beaufort and Jasper Counties was good. The Beaufort County Sheriff's Department assistance with investigating collisions is viewed as very helpful. Normally, only one (1) trooper is working in the county. Both departments work well together during checkpoints and speed, seat belt, and DUI enforcement initiatives. The troopers also have a good working relationship with the Georgia State Patrol (GSP). Troopers call on GSP to assist them with legal blood or urine sample request(s) when DUI suspects are transported or travel to hospitals in Georgia. The troopers feel the corporals do what they can, sometimes, to take care of them. The corporals are available if the troopers need anything. The troopers feel like they can talk with the supervisors anytime and get positive feedback. The supervisors expressed their desire to meet the needs of their troopers and ensure them that they are appreciated. There is a family-oriented working relationship type of atmosphere within the post. The troopers work well with their peers while at work and some "hang out" together after work. The TCOs are invited to the

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post's Christmas party and/or any type of social gathering organized by the troopers. The acting post commander is described by the supervisors and troopers as very caring, understanding, and will do anything for anyone. The troopers have confidence in the supervisors and feel that they can talk with them without reservation.

The post personnel feel like the captain and the lieutenants are always in the troop office and do not come down to the post much - if at all. The trooper's rate their relationship with the troop office personnel as fair. Troopers appreciate the monthly emails the captain sends occasionally at the end of each month. The majority of the troopers say appreciation comes in the form of an email or verbally in passing. Very little one on one type counseling is received for doing well; on the other hand, post personnel state they get counseled or talked to often for poor activity.

The lack of quality equipment is frustrating. When there are body repair issues with a car, the closest body shop is located in Walterboro. Repairs are stated to normally take a month or two to complete. During that time, the trooper has to drive a spare car. The spare cars are stated to be in very poor shape (faded paint, high mileage, RADARs that are not operational, and the speedometer reportedly does work in either spare car).

Some feel high activity is the sole basis for recognition when there are troopers that have average activity, in addition to other commitments that are equally important; however, do not translate into enforcement statistics (Instructors, FTOs, background investigators, etc.), that do not get the same recognition and/or appreciation. The troopers feel like DPS Headquarters does not "have their backs"; therefore, they find themselves second-guessing their own decisions to avoid making a mistake and possibly generating a District Investigation (DI). Over half of the troopers interviewed understand that their not privileged to a lot of information; however, they feel there could be more transparency from DPS Headquarters all the way down to the lowest ranking trooper.

The overall assessment on morale from the interviews was fair.

COMMUNICATION

Headquarters - Personnel assigned to the troop office describe communication within the troop as good. Assigned personnel consistently describe the methods of communication as electronic mail (e-mail), meetings, telephone calls, personal contact, and signature / acknowledgement sheets. The troop commander provides the information directly to the post supervisory personnel – generally in a meeting format. The information is then disseminated to subordinate personnel utilizing similar means. The troop commander and the troop command staff personnel describe communication as open and informative.

Post A - Communication in the post was described as good. Assigned personnel consistently describe the main method of communication as electronic mail (e-mail). Personnel stated that information was also provided through meetings, memorandums, and text messages. Personnel routinely referred to the chain of command as the authority

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when discussing communication within the post. The majority of personnel described themselves as properly informed of the most current statistical information regarding fatality reduction plans within the post.

Post B - Communication within the post is described as excellent. Assigned personnel consistently describe the main method of communication as electronic mail (e-mail) and sometimes follow-up with phone calls or texts. The post commander and assistant post commander schedule quarterly meetings throughout the year that require attendance by all assigned personnel. All information is passed from supervisor to trooper during these meetings. The post commander and the supervisory personnel are described as approachable and available to the non-supervisory personnel. Communication between the troop supervision and the post personnel varies in description from good to excellent.

Post C - Information is effectively passed down through the chain of command - mostly via email, by telephone, text, or during post and/or team meetings. Normally, effective feedback is shared with troopers, via EPMS, or monthly - based on total activity.

Communication between the troop supervision and the post personnel varies in rating from fair to good. Overall communication is good and most everyone feels they are getting the information they need. The sergeant attends the Post Commander's Meeting with the captain and lieutenants. Most meetings are informal and are conducted to pass along information from Target Zero briefings, post issues, etc.

Information received is passed down to the corporals who meet with the troopers and provide the information to them. The troopers and supervisors feel like they get the information they need to do their jobs. If they have questions, the captain and the lieutenants have an open door policy. The captain sometimes recognizes troopers for doing a good job on activity. They feel the command staff understands how things really are in the field concerning activity and the shortage of manpower and trust personnel are doing what they can to address enforcement issues.

Statistical data and enforcement plans are normally relayed through email or in a meeting conducted just prior to the enforcement event. In regard to being kept informed of crash prone locations and causation factors, troopers stated it is common knowledge where fatal crashes occur and where problematic areas are located. Troopers stated they are aware of what the causational factors are so they normally work those areas and focus on addressing the causational factors on their own trying to make a positive impact.

The overall assessment on communications from the interviews was good.

JOB SATISFACTION

Headquarters - The personnel assigned to the troop office are satisfied with their job. Personnel interviewed (sworn and non-sworn) are all veteran members of the department. The majority of those interviewed continue to feel like their efforts make a positive difference.

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Post A - Personnel (supervisory and non-supervisory) interviewed, describe a personal satisfaction with the job and feel like their efforts make a positive difference in the post. Although some expressed the need for more effort towards recognizing positive job performance, most agree that personnel are recognized and appreciated for the work they perform within the post.

Post B - The personnel assigned to the post are satisfied with their job. All personnel describe a personal satisfaction with the job. All personnel (supervisory and non-supervisory) interviewed, feel like their efforts make a positive difference. Personnel enjoy the freedoms that they have to research and work enforcement in areas that show high crash/fatality data. Most personnel appreciate receiving recognition from their supervisors for a job well done. Troopers that were interviewed feel like their job satisfaction ratings will increase even more when more personnel are added to the post and the troopers can utilize their time on enforcement activities as much as calls for service. The overall level of job satisfaction rates between good and excellent.

Post C - Most of the troopers interviewed were fulfilling a lifelong dream of being a State Trooper. Personnel feel they are making a positive difference in the community and the job they do is appreciated. Occasionally, citizens in the community will tell them they are doing a good job or unknown citizens may purchase their meal. Most troopers appreciate receiving departmental recognition; however, personnel recognize and are aware that the recognition is enforcement-based only.

The overall level of job satisfaction among those interviewed was good.

OPERATIONAL EFFECTIVENESS

Headquarters - Troop personnel describe the overall operational effectiveness as good. Troop personnel describe shortages in staffing as critical in most areas of the troop. The manpower is viewed as having a significantly negative effect on the overall operational effectiveness of the troop. Support personnel, such as MAIT, ACE Motors, and ACE SIT are considered valuable resources and often provide a positive impact on the overall operational effectiveness of the troop. Other than described manpower shortages, personnel did communicate the sentiment that the resources needed to perform assigned job duties are becoming more accessible, when requested.

Post A - Personnel recognize the impact the lack of manpower has on the overall operational effectiveness of the post; however, personnel still rated the category highest overall. The personnel routinely describe calls for service that far exceed the manpower needed to respond in a timely manner combined with an inability to effectively provide proactive law enforcement as concerns. Personnel consistently describe untimely schedule changes as an area of concern. Personnel directly correlate the ever-changing schedule to the overall lack of manpower. Despite the unorthodox assistance received by the Charleston County Sheriff's Office regarding collision investigation, the post personnel routinely respond to a substantial number of police-involved collisions in that

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county. Concerns were also voiced regarding the state of the spare cars, undependable equipment within the spare car fleet, and tech (computer-related) issues. Most post personnel described an “all hands on deck” approach, including the troop commander, as the means practiced to prevent the lack of manpower from demoralizing the post.

Post B - Operational effectiveness in the post is described, on average, as good. Personnel mostly commented that there was a clear understanding as to what key violations contribute to collisions and fatalities. Personnel commented that they had no issues with targeting those key violations in an effort to reduce collisions and fatalities. One operations complaint described by personnel interviewed was the poor relationships that the SCHP and local agencies had within the post. Personnel would like to see those relationships mended so that they can get help on the road, especially during a time when there is a trooper shortage within the post. This complaint extends to the only other complaint expressed during the interview process, which is the fact that the post is very short on manpower. Personnel feel like they are “only chasing their tail” all day by answering calls for service. Personnel communicated that they cannot participate in enforcement activities as desired. However, all post personnel feel like the office is very organized under the current leadership and the day to day operations run very smoothly. Post personnel feel like the first sergeant and sergeant complement each other and that helps with operational effectiveness.

Post C - The majority of the troopers feel like they do have access to the resources needed to perform their assignment; however, equipment issues, high mileage cars, outdated computers, lengthy DI investigations, and low manpower are some of the things that are negatively affecting the operation of the post.

The majority of the troopers stated that the TCC being located in Charleston puts them at a disadvantage. Some personnel would like to see the command staff in the post more often. Some of the troopers would like to get paid for working events such as the football games and the horse races. The troopers stated that DPS Headquarters should know that there are a lot of motivated troopers within the post and they appreciate the colonel’s comments in reference to the troopers working hard in Troop Six.

The overall operational effectiveness of among those interviewed was good.

SUMMARY/ CONCLUSION

Headquarters – Personnel assigned to the troop office communicate and display a desire to excel. The personnel assigned to the troop office (sworn and non-sworn) possess a positive, proactive attitude. The overall morale of the troop office is positive. Communication is described as good. All assigned personnel communicate a personal and professional satisfaction with their job.

Troop staff communicated a desire for three (3) programs to be reviewed and considered: (1) 360 personnel evaluations, (2) a review of the protocol associated with employees involved in critical incidents and the “Return to Work” guidelines (The recommendation

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was made to consider mental health counseling and ride-a-longs as a part of the program.), and (3) succession training programs (Require pre-requisite training programs to be completed successfully prior to eligibility for the next rank).

During the staff inspection process, as related to the troop office, the main area of concern was record retention.

Post A - The post office presents an environment that would easily permit the assigned personnel to comply with all defined staff inspection requirements. During the staff inspection process, the majority of the non-compliance issues were related to records and records retention. The newly promoted post commander can resolve most of the record retention issues by organizing the post filing system. The leading cause for concern among the interviewed personnel assigned to the post is clearly the overall lack of manpower. In addition to the low personnel numbers, there were unforeseen demands on manpower in the post, due to tragic events that unfolded: two (2) nationally-covered tragic shooting incidents and historic flooding. Communication was described as good. The majority of assigned personnel communicate a personal and professional satisfaction with their job. Operational effectiveness was described as good; however, the overall lack of manpower was of paramount importance to the assigned personnel.

The troop commander is credited with implementing a computerized tracking system utilized to track videotapes / DVDs. The system effectively and efficiently aids supervisory personnel in tracking / auditing all media assigned to subordinate personnel. The system should serve as the model for the department.

Post B - Post B displayed a very organized office in all aspects of the inspection. The post commander was able to provide all information requested quickly and this was a reflection on his organizational skills and retention knowledge. The post had a few very minor retention schedule issues that can be corrected very quickly and very easily. The personnel assigned to the post (supervisory and non-supervisory) possess a positive, proactive attitude. The morale of the post is positive. Communication is described as excellent. All assigned personnel communicate a personal and professional satisfaction with their job. The post has limitless potential with the personnel that are in place, the leadership that has been put in place in the post, and the leadership in the troop office. Post B personnel, although asked not to base any verbiage or thought on manpower, openly expressed the need and desire for more troopers in the post. More manpower would increase the morale, job satisfaction and operational effectiveness. Overall, the post was described as a very desirable place to work and all the troopers seem to be very happy working there. Post B troopers had confidence in their supervisors and their team members as well as their own individual abilities to make a difference in their assigned areas.

Post C - Overall, Post C is rated at good. The post is operating effectively, the quality of Management / Supervision / Leadership was rated highest and many expressed how they felt and were treated. There were no major issues detected during the inspection or interviews. The most noticeable administrative issue related to record retention. Several

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files or records should be purged in an effort to comply with the current General Records Retention Schedule.

Generally speaking, troopers interviewed support all aspects of Target Zero (DUI, Speeding, Seatbelt and Pedestrian Enforcement). Supervisors were appreciative of the job most of the troopers were doing. The troopers feel the supervisors do what they can to take care of them. The troopers displayed trust and felt the supervisors were competent.

The troopers feel communication could be better throughout the post; however, troopers do get the information required and have the resources needed to perform their job duties. The troopers displayed a positive attitude and are satisfied with their jobs. Personnel assigned to the post feel like their efforts do make a positive difference in the community.

Morale is fair in the post. Some issues are out of the trooper's control (manpower, pay, equipment, etc.). Troopers stated they want to feel appreciated for what they do and troopers want to feel like DPS Headquarters supports them. Troopers expressed the need for more "pats on the back", being told "thank-you", etc.) The troopers would like to see the captain and the lieutenants in the post more often. The troopers do get out in the community and talk with kids in the schools, people in the churches, and do fellowship with other agencies at LEN meetings.

The most frustrating issues were: the poor condition of the spare cars; the time it takes to get a damaged car repaired (there is no body shop under state contract located within the post); and personnel do not feel like DPS Headquarters "has their back".

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QUALITY OF MANAGEMENT/SUPERVISION/LEADERSHIP = 3.3

	SWORN NON-SUPERVISORS	SWORN SUPERVISORS	NON-SWORN	TOTAL
EXCELLENT (4)		1=4	2=8	3=12
GOOD (3)		2=6		2=6
FAIR (2)		1=2		1=2
POOR (1)				
TOTAL		4=12 3.0	2=8 4.0	6=20 3.3

MORALE = 3.2

	SWORN NON-SUPERVISORS	SWORN SUPERVISORS	NON-SWORN	TOTAL
EXCELLENT (4)			2=8	2=8
GOOD (3)		3=9		3=9
FAIR (2)		1=2		1=2
POOR (1)				
TOTAL		4=11 2.7	2=8 4.0	6=19 3.2

JOB SATISFACTION = 3.3

	SWORN NON-SUPERVISORS	SWORN SUPERVISORS	NON-SWORN	TOTAL
EXCELLENT (4)		1=4	2=8	3=12
GOOD (3)		2=6		2=6
FAIR (2)		1=2		1=2
POOR (1)				
TOTAL		4=12 3.0	2=8 4.0	6=20 3.3

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OVERALL COMMUNICATION = 3.3

	SWORN NON-SUPERVISORS	SWORN SUPERVISORS	NON-SWORN	TOTAL
EXCELLENT (4)		1=4	2=8	3=12
GOOD (3)		2=6		2=6
FAIR (2)		1=2		1=2
POOR (1)				
TOTAL		4=12 3.0	2=8 4.0	6=20 3.3

OPERATIONAL EFFECTIVENESS = 3.3

	SWORN NON-SUPERVISORS	SWORN SUPERVISORS	NON-SWORN	TOTAL
EXCELLENT (4)		1=4	2=8	3=12
GOOD (3)		2=6		2=6
FAIR (2)		1=2		1=2
POOR (1)				
TOTAL		4=12 3.0	2=8 4.0	6=20 3.3

TROOP 6 / Post A
(Berkeley / Charleston)
STAFF INSPECTION
November 30 - December 2, 2015

QUALITY OF MANAGEMENT/SUPERVISION/LEADERSHIP = 3.3

	SWORN NON-SUPERVISORS	SWORN SUPERVISORS	NON-SWORN	TOTAL
EXCELLENT (4)	1=4	3=12		4=16
GOOD (3)	3=9	1=3		4=12
FAIR (2)	1=2			1=2
POOR (1)				
TOTAL	5=15 3.0	4=15 3.8		9=30 3.3

MORALE = 3.3

	SWORN NON-SUPERVISORS	SWORN SUPERVISORS	NON-SWORN	TOTAL
EXCELLENT (4)	3=12	2=8		5=20
GOOD (3)		2=6		2=6
FAIR (2)	2=4			2=4
POOR (1)				
TOTAL	5=16 3.2	4=14 3.5		9=30 3.3

JOB SATISFACTION = 3.4

	SWORN NON-SUPERVISORS	SWORN SUPERVISORS	NON-SWORN	TOTAL
EXCELLENT (4)	3=12	1=4		5=20
GOOD (3)	2=6	3=9		5=15
FAIR (2)				
POOR (1)				
TOTAL	5=18 3.6	4=13 3.3		9=31 3.4

TROOP 6 / Post A
(Berkeley / Charleston)
STAFF INSPECTION
November 30 - December 2, 2015

OVERALL COMMUNICATION = 3.2

	SWORN NON-SUPERVISORS	SWORN SUPERVISORS	NON-SWORN	TOTAL
EXCELLENT (4)	2=8	2=8		4=16
GOOD (3)	2=6	2=6		4=12
FAIR (2)				
POOR (1)	1=1			1=1
TOTAL	5=15 3.0	4=14 3.5		9=29 3.2

OPERATIONAL EFFECTIVENESS = 3.6

	SWORN NON-SUPERVISORS	SWORN SUPERVISORS	NON-SWORN	TOTAL
EXCELLENT (4)	3=12	2=8		5=20
GOOD (3)	2=6	2=6		4=12
FAIR (2)				
POOR (1)				
TOTAL	5=18 3.6	4=14 3.5		9=32 3.6

TROOP 6 – Charleston
Post B – Colleton/Dorchester
STAFF INSPECTION
November 16-20, 2015

QUALITY OF MANAGEMENT/SUPERVISION/LEADERSHIP = 3.4

	SWORN NON-SUPERVISORS	SWORN SUPERVISORS	NON-SWORN	TOTAL
EXCELLENT (4)	3=12	1=4		4=16
GOOD (3)	2=6	3=9		5=15
FAIR (2)				
POOR (1)				
TOTAL	5=18 3.6	4=13 3.3		9=31 3.4

MORALE = 2.8

	SWORN NON-SUPERVISORS	SWORN SUPERVISORS	NON-SWORN	TOTAL
EXCELLENT (4)		1=4		1=4
GOOD (3)	4=12	1=3		5=15
FAIR (2)	1=2	2=4		3=6
POOR (1)				
TOTAL	5=14 2.8	4=11 2.8		9=25 2.8

JOB SATISFACTION = 3.1

	SWORN NON-SUPERVISORS	SWORN SUPERVISORS	NON-SWORN	TOTAL
EXCELLENT (4)		1=4		1=4
GOOD (3)	5=15	3=9		8=24
FAIR (2)				
POOR (1)				
TOTAL	5=15 3.0	4=13 3.3		9=28 3.1

TROOP 6 – Charleston
Post B – Colleton/Dorchester
STAFF INSPECTION
November 16-20, 2015

OVERALL COMMUNICATION = 3.1

	SWORN NON-SUPERVISORS	SWORN SUPERVISORS	NON-SWORN	TOTAL
EXCELLENT (4)	2=8	2=8		4=16
GOOD (3)	2=6			2=6
FAIR (2)	1=2	2=4		3=6
POOR (1)				
TOTAL	5=16 3.2	4=12 3.0		9=28 3.1

OPERATIONAL EFFECTIVENESS = 2.8

	SWORN NON-SUPERVISORS	SWORN SUPERVISORS	NON-SWORN	TOTAL
EXCELLENT (4)	1=4	1=4		2=8
GOOD (3)	4=12	1=3		5=15
FAIR (2)		1=2		1=2
POOR (1)		1=1		1=1
TOTAL	5=16 3.2	4=10 2.5		9=26 2.8

TROOP 6 – Post C
Beaufort/ Jasper
STAFF INSPECTION
November 2015

QUALITY OF MANAGEMENT/SUPERVISION/LEADERSHIP = 3.4

	SWORN NON-SUPERVISORS	SWORN SUPERVISORS	NON-SWORN	TOTAL
EXCELLENT (4)	4=16	1=4		5=20
GOOD (3)	4=12	3=9		7=21
FAIR (2)				
POOR (1)				
TOTAL	8=28 3.5	4=13 3.3		12=41 3.4

MORALE = 2.9

	SWORN NON-SUPERVISORS	SWORN SUPERVISORS	NON-SWORN	TOTAL
EXCELLENT (4)	3=12			3=12
GOOD (3)	3=9	2=6		5=15
FAIR (2)	2=4	2=4		4=8
POOR (1)				
TOTAL	8=25 3.1	4=10 2.5		12=35 2.9

JOB SATISFACTION = 3.3

	SWORN NON-SUPERVISORS	SWORN SUPERVISORS	NON-SWORN	TOTAL
EXCELLENT (4)	3=12	1=4		4=16
GOOD (3)	5=15	2=6		7=21
FAIR (2)		1=2		1=2
POOR (1)				
TOTAL	8=27 3.4	4=12 3.0		12=39 3.3

TROOP 6 – Post C
Beaufort/ Jasper
STAFF INSPECTION
November 2015

OVERALL COMMUNICATION = 3.2

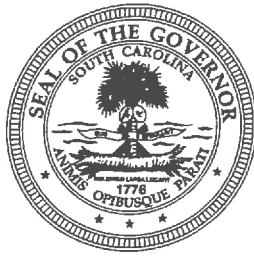
	SWORN NON-SUPERVISORS	SWORN SUPERVISORS	NON-SWORN	TOTAL
EXCELLENT (4)	2=8	2=8		4=16
GOOD (3)	6=18			6=18
FAIR (2)		2=4		2=4
POOR (1)				
TOTAL	8=26 3.3	4=12 3.0		12=38 3.2

OPERATIONAL EFFECTIVENESS = 3.3

	SWORN NON-SUPERVISORS	SWORN SUPERVISORS	NON-SWORN	TOTAL
EXCELLENT (4)	4=16	1=4		5=20
GOOD (3)	3=9	3=9		6=18
FAIR (2)	1=2			1=2
POOR (1)				
TOTAL	8=27 3.4	4=13 3.3		12=40 3.3

Staff Inspection Chart

SCHP Troop Six	Quality of Management / Supervision / Leadership	Morale	Job Satisfaction	Overall Communication	Operational Effectiveness
Troop Headquarters	3.3	3.2	3.3	3.3	3.3
Post A Berkeley / Charleston	3.3	3.3	3.4	3.2	3.6
Post B Colleton / Dorchester	3.4	2.8	3.1	3.1	2.8
Post C Beaufort / Jasper	3.4	2.9	3.3	3.2	3.3



RECEIVED
DIRECTOR'S OFFICE

AUG X 6 2015

Referred to _____
Action Required _____
Final Action _____

State of South Carolina
Office of the Governor

NIKKI R. HALEY
GOVERNOR

1205 PENDLETON STREET
COLUMBIA 29201

July 29, 2015

Chief Mark Keel
State Law Enforcement Division
4400 Broad River Road
Columbia, South Carolina 29210

Director Leroy Smith
Department of Public Safety
10311 Wilson Boulevard
Blythewood, South Carolina 29016

Dear Chief Keel and Director Smith,

I hereby appoint you to serve as a member and Co-Chair of the Commission on the Advancement of Public Safety, which I established by Executive Order 2015-17. The purpose of the Commission is to identify best practices and make recommendations on how policing practices at the state, county, and municipal levels can promote effective crime reduction while building and maintaining trust in communities.

As my appointed Co-Chairs, please know that I have also sent appointment letters to your members, asking them to review the Commission's five main objectives set forth in the Executive Order and to await contact from you. Enclosed is a complete list of Commission members.

Additionally, please be advised that all commissions established by my office are expected to adhere to the State's open records and open meetings laws pursuant to the South Carolina Freedom of Information Act found in Title 30, Chapter 4 of the South Carolina Code of Laws. My office is enclosing a copy of the Act for your convenience and is available to assist you with compliance as needed.

Recall that an interim report is due to my office no later than December 31, 2015. Until then, if there is anything that you need from me or my office, please do not hesitate to let me know. As your governor, you have my full support and my heartfelt thanks for your service on this important commission.

My very best,

Signature Redacted

Nikki R. Haley

NRH/rs

Enclosures

*Thank you for
your leadership*

Signature Redacted



The Honorable Nikki R. Haley - Governor
Chief Mark Keel, South Carolina Law Enforcement Division - Co-chair
Director Leroy Smith, South Carolina Department of Public Safety - Co-chair

September 14, 2015

Dear Commission Members:

As Co-Chairs of the newly established South Carolina Commission on the Advancement of Public Safety, we would like to welcome you to this tremendous opportunity for service with which Governor Haley has charged us. By this date, you should have received correspondence from Governor Nikki Haley appointing you to serve on the Commission and asking you to review the Commission's five main objectives set forth in the Executive Order.

Our mission is one that we know you take seriously every day of every year – to identify best practices and make recommendations, consistent with applicable law, on how policing practices at the state, county and municipal levels can promote effective crime reduction while building and maintaining trust in communities. The fulfillment of this mission in the coming days clearly has the potential to result in safer communities, improved relationships with citizens and neighborhoods, better enforcement strategies, enhanced training opportunities, and increased support for the efforts of law enforcement statewide. Any and all of these outcomes will, in turn, result in a better South Carolina.

We are honored to serve as your Co-Chairs, and we look forward to a process which will be collegial, professional, partnership-building, and beneficial, not only to our chosen profession of protecting and serving, but to all the citizens of and visitors to our great State.

We have seen in recent days the positive power that can be generated when people of good will demonstrate respect for authorities and that respect is reciprocated by law enforcement professionals. The work of this Commission can build on this good will as we study together how to improve relationships, adopt best practices, and continue to be responsive to the needs of the public.

Our initial meeting will be on **September 29, at 2:00 p.m., SLED Headquarters, J. P. Strom Room, 4400 Broad River Road, Columbia, SC 29210**. In the event you are unable to attend, please contact Debbie Hamilton (803-896-9223). We are excited about your involvement in this meaningful and strategic opportunity. We look forward with enthusiasm to the experience of working together.

Sincerely,

A handwritten signature in dark ink, appearing to read "Mark Keel", written over a light blue horizontal line.

Mark Keel
Chief – SC Law Enforcement Division
PO Box 21398
Columbia, SC 29221

A handwritten signature in dark ink, appearing to read "Leroy Smith", written over a light blue horizontal line.

Leroy Smith
Director – SC Department of Public Safety
PO Box 1993
Blythewood, SC 29016

C: Honorable Nikki R. Haley

Commission on the Advancement of Public Safety

Co-Chairmen:

Chief Mark Keel
State Law Enforcement Division
4400 Broad River Road
Columbia, South Carolina 29210

Director Leroy Smith
Department of Public Safety
10311 Wilson Boulevard
Blythewood, South Carolina 29016

Members:

Director Hubert Harrell
Criminal Justice Academy
5400 Broad River Road
Columbia, South Carolina 29212

Director Jerry Adger
Department of Probation, Parole & Pardon Services
2221 Devine Street, Suite 600
Columbia, South Carolina 29250

Sheriff Steve Loftis
Greenville County Sheriff's Department
4 McGee Street
Greenville, South Carolina 29601

Sheriff Lee Foster
Newberry County Sheriff's Department
520 Wilson Road
Newberry, South Carolina 29108

Chief Sandra Rhodes
Horry County Police Department
2650 Main St. No. 7
Conway, South Carolina 29526

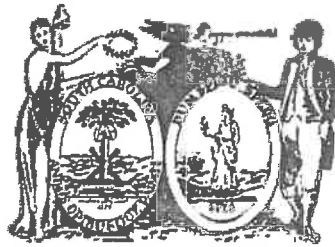
Chief Greg Mullen
City of Charleston Police Department
180 Lockwood Boulevard
Charleston, South Carolina 29403

Chief Terrence Green
Lexington City Police Department
111 Maiden Lane
Lexington, South Carolina 29072

Mr. Robert Stewart
Post Office Box 1971
Lexington, South Carolina 29071

State of South Carolina

Executive Department



FILED

JUL 13 2015

Mark Hammond
SECRETARY OF STATE

Office of the Governor

EXECUTIVE ORDER NO.

2015-17

WHEREAS, recent events in South Carolina and elsewhere in the nation have placed a renewed focus on fostering better relationships between law enforcement officers and the public, highlighting the need for government to continuously be responsive to the people it serves; and

WHEREAS, state, county and municipal law enforcement officers in South Carolina must balance their duty to carry out government's responsibility to protect public safety, reduce crime and maintain the public's trust; and

WHEREAS, it is important to emphasize that the law enforcement profession embodies true and ultimate service to the people, with officers willingly placing their lives in peril to protect citizens and communities; and

WHEREAS, for a police force to be effective, it is imperative that law enforcement officers have the trust and confidence of the people to enforce the law with integrity, fairness, and control; and

WHEREAS, in order to improve relations between law enforcement agencies and communities, this Administration can bring together state and local law enforcement professionals to develop strategies and identify best practices to benefit all state, county, and municipal law enforcement agencies and, thereby, the people they serve.

NOW, THEREFORE, pursuant to the power conferred upon me by the Constitution and Statutes of the State of South Carolina, I hereby establish the South Carolina Commission on the Advancement of Public Safety (hereinafter, "Commission"), which shall be constituted and shall execute its duties and responsibilities as follows:

Mission:

To identify best practices and make recommendations, consistent with applicable law, on how policing practices at the state, county and municipal levels can promote effective crime reduction while building and maintaining trust in communities.

Membership:

The Commission shall be composed of 10 members appointed by the Governor:

- (1) Chief of the State Law Enforcement Division;
- (2) Director of the Department of Public Safety;
- (3) Director of the Criminal Justice Academy;
- (4) Director of the Department of Probation, Parole, and Pardon Services;
- (5) A sheriff or representative from a county law enforcement agency with more than 300 sworn officers;
- (6) A sheriff or representative from a county law enforcement agency with less than 200 sworn officers;
- (7) A representative from a county law enforcement agency with 200 or more officers;
- (8) A representative from a municipal police department with more than 100 sworn officers;
- (9) A representative from a municipal police department with less than 100 sworn officers;
- (10) A retired law enforcement officer.

The Governor shall designate as co-chairmen the Chief of the State Law Enforcement Division and the Director of the Department of Public Safety. Administrative support shall be provided by the State Law Enforcement Division and the Department of Public Safety.

Objectives:

- (1) Community Relations: To recommend practices and programs that can help develop and maintain improved relationships with citizens and neighborhoods in the jurisdictions across the state.
- (2) Hiring Practices: To recommend and update key components of hiring processes in an effort to recruit, screen, and select the highest quality candidates available.
- (3) Officer Training: To review basic training and in-service training programs in order to identify and recommend concepts to enhance law enforcement operations in an ever-changing environment.

- (4) Wellness Issues: To identify programs and practices that will assist law enforcement in managing the stresses inherently present in the profession and in identifying those officers who need assistance.
- (5) Studies and Research: To identify and review recent case studies and research issues regarding officer use of force and recommend possible changes in policies and procedures.

Reports: The Commission shall present an Interim Report to the Governor no later than December 31, 2015. The Commission shall issue the final report to the Governor no later than March 31, 2016.

This order shall take effect immediately.



GIVEN UNDER MY HAND AND THE
GREAT SEAL OF THE STATE OF
SOUTH CAROLINA, THIS 13th DAY
OF JULY, 2015.


NIKKI R. HALEY
Governor

ATTEST:


MARK HAMMOND
Secretary of State



The Honorable Nikki R. Haley - Governor
Chief Mark Keel, South Carolina Law Enforcement Division - Co-chair
Director Leroy Smith, South Carolina Department of Public Safety - Co-chair

September 14, 2015

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Sincerely,

Mark Keel
Chief – SC Law Enforcement Division
PO Box 21398
Columbia, SC 29221

Leroy Smith
Director – SC Department of Public Safety
PO Box 1993
Blythewood, SC 29016

C: Honorable Nikki R. Haley



The Honorable Nikki R. Haley - Governor
Chief Mark Keel, South Carolina Law Enforcement Division - Co-chair
Director Leroy Smith, South Carolina Department of Public Safety - Co-chair

COMMISSION ON ADVANCEMENT OF PUBLIC SAFETY

MEETING MINUTES

SEPTEMBER 29, 2015

2 p.m. – 4 p.m.

A meeting of the Commission on Advancement of Public Safety was held at the S. C. Law Enforcement Division, 4400 Broad River Road on Tuesday, September 29, 2015.

Co-Chairman Chief Mark Keel called the meeting to order at 2:00 p.m.

Members Present:

Chief Mark A. Keel - State Law Enforcement Division (SLED)
Director Leroy Smith - S. C. Department of Public Safety
Director Jerry Adger - S. C. Probation, Parole and Pardon
Director Hubert Harrell - S. C. Criminal Justice Academy
Sheriff Lee Foster - Newberry County Sheriff's Office
Sheriff Steve Loftis - Greenville County Sheriff's Office
Chief Greg Mullen - Charleston Police Department
Chief Saundra Rhodes - Horry County Police Department
(Retired) Chief Robert Stewart - S. C. Law Enforcement Division

Member(s) Absent:

Chief Terrence Green - Lexington Police Department

Guest Attendee(s):

Jarrod Bruder - S. C. Sheriff's Association
Cindy Konduros
Annie Konduros

Co-Chairman Chief Mark Keel stated that the Public Notice of the meeting of the Commission on Advancement of Public Safety was posted at SLED Headquarters twenty-four hours prior to the meeting as required by state law.

Co-Chairs Chief Keel and Director Smith welcomed everyone to the first meeting of the Commission on Advancement of Public Safety and requested that members introduce themselves.

Following the introduction of members, Chief Keel asked each member to share their ideas/comments on the overall objectives of the Commission on Advancement of Public Safety. He stated the five objectives are:

- (1) Community Relations
- (2) Hiring Practices
- (3) Officer Training
- (4) Wellness Issues
- (5) Studies and Research

Chief Keel also stated that committee assignments would be discussed and also how to develop a path forward.

GENERAL DISCUSSION

Director Smith – DPS

Recommended road trips around the state and different regions to get input and compile information.

Need to train officers on how to diffuse situations before they get out of control.

Mentioned body cameras ... will need to speak with law enforcement and members of the public to create some type of shared response.

Director Harrell – CJA

Director Harrell stated CJA does a lot of training. They would like to develop 18 weeks of curriculum, but departments (especially smaller departments) cannot afford to send officers that long. Would like to see a Field Training Officer (FTO) assess the individual officers before they are actually certified to see how well they “settle in and do what they are taught.” Some agencies (especially larger ones) train their officers before they enter the Academy, but smaller agencies don’t have the staff. Prior training will also allow the opportunity to look at the officers the agencies are sending. Director Harrell stated agencies are dealing with a different type of officer now....they’re smart, but aren’t good at talking to people. Lots of them work 8 to 10 weeks and decide police work is not for them.

Director Smith – DPS

Training needs to be two-fold (during the Academy and also after the Academy). Some officers have developed bad habits. Need to look at Cultural Development training (perhaps in-service that would be part of the 40 hours of training.)

Director Harrell – CJA

There is a need to start looking at who is coming in and why some agencies are successful in recruiting qualified people and some are not.

Director Smith – DPS

In order to graduate 40, they have to go through 1,000 applicants.

Director Harrell – CJA

Real moral fiber of police officer is gone. Why can’t we recruit qualified officers? Lots of agencies are hiring Citadel graduates, who are more disciplined.

Director Adger – PPP

There are issues with the public as far as law enforcement. People challenge law enforcement officers because they don’t believe we’re the “good guys” anymore. We need to change that.

Chief Rhodes – Horry Co. PD

Have to address ideas and attitudes of officers we have. The attitude now is “it’s us against them”. The new recruits are very different now.....can’t work without computers....even to take the exam. She has started interviewing each of them personally to find out who they are and what their core values are. Chief Rhodes brought up psychological testing.

Sheriff Foster – Newberry Co. SO

Most smaller agencies can't pay for professional people to screen potential officers and polygraphs are expensive....he has to contract polygraph examiners. Another problem is officers leaving to go to other agencies, but the other agencies never call to ask what type of officers they are or if they've ever been disciplined.

(Retired) Chief Robert Stewart – SLED

Are there still problems with agencies giving reasons why the officer is no longer employed?

Sheriff Foster – Newberry Co. SO

He let an officer go who is now a resource officer at a school....that school never called to ask about the officer.

(Retired) Chief Robert Stewart – SLED

There is a national database that agencies can check. As soon as adjudication is over, can enter it in the national database. The CJA can get access to it.

Chief Keel – SLED

Training is one of the biggest topics. The CJA needs to know that they have funding for training.

Director Harrell – CJA

One of the things on their list is to recommend psychological testing. The CJA used to do that.....a written test would be given that a psychologist would go through and score.

Sheriff Foster – Newberry Co. SO

That's the least expensive way, but still not cheap.

(Retired) Chief Stewart – SLED

Recommended that agencies that have their own psychological testing and can afford it, keep doing it. Other agencies that don't, maybe let the Academy do it.

Chief Rhodes – Horry Co. PD

Need to get together on use of force. What is acceptable at one agency may not be acceptable at another.

Director Harrell – CJA

Most of that is taught at the Academy, and they have attorneys that subpoena training records. Probably need to go out and talk with people one-on-one or ask people to come in and talk to whole group. Got to keep whole group informed and come up with a consensus where everyone, as much as possible, could agree with whatever we come up with.

Chief Keel – SLED

Feels timeline of December 31st is unrealistic for preliminary report....too soon. Keel will speak with Governor about it.

Chief Mullen – Charleston PD

Thinks we need to take a look at training. We need an assessment of training to try to figure out what the Academy is doing and what we need to do differently. Suggested a survey be given out at the Chief's Conference and SCLEOA Conference.

***Will put survey together (Rhodes & Mullen) to pass at the two upcoming conferences. One is in October and the other one is in November. Jarrod will get survey out to sheriffs. Keel & Mullen will go to both conferences.

Director Harrell – CJA

Right now to get in the Academy, it is really basic....have to be 21 and have a DL. If we raise the standard, it will present a problem for the 5, 6, or 7 man agencies....they're going to go out of business. May need to talk more about the FTO program.

Sheriff Foster – Newberry Co. SO

With FTO, a 2 or 3 man department would have a problem with who is going to run the program. Then you have the smaller towns who don't want to do without their police department, but the sheriff's office ends up covering a lot of the town because the person employed by the town may only work M-F from 9 to 5.....then the sheriff's office has to cover the rest of the time.

Chief Keel – SLED

May have to not certify them until they go through the FTO program, even though they have graduated from the Academy.

Director Harrell – CJA

Brought up issue of pay.....will have to pay for professional behavior. Hard to hire someone out of college who has student loans to repay....maybe get married, have kids....can't afford to hire talent you need. If you want to hire professional people, you need to give people a living wage. Another problem was the retirement bailout....no one is teaching the new hires about how to get along with people. When all Lieutenants, Sergeants left with the bailout, the experience block was gone.

Director Adger – PPP

If we don't set standards, it kills our public safety issue.

Sheriff Loftis – Greenville Co. SO

We hire our problems. Need to do much better background check.

Jarrold Bruder – S.C. Sheriff's Association

A Captain from Ferguson stated that as a result of the incident in Ferguson, all law enforcement agencies in the state have to be accredited within 6 years.

Some departments also help pay student loans as long as you work for them....up to \$500 a month...those are the types of things that we need to do.

(Retired) Chief Robert Stewart – SLED

Should not be concerned to make recommendations that require legislation when appropriate.

Jarrold Bruder – S.C. Sheriff's Association

Vast majority of legislators don't know that we're based on fines and fees. Need to look at bigger picture funding.

Chief Keel – SLED

Funding at the Academy is inadequate. They need to know how much money they have to work with.

Two issues to look at:

- (1) Getting someone from the Academy training area to come before us to inform us of the deficiencies they see.
- (2) Wellness...get Eric Skidmore to come speak regarding SCLEAP.

Sheriff Foster – Newberry Co. SO

Need to find qualified officers. Also need to think about in-service. Would be interesting to know if the recent incidents in Ferguson, etc., involved officers who have just gotten out of the Academy, officers in the middle of their careers or officers with years of experience.

Chief Keel – SLED

Would like to have training offered to law enforcement where Officer Involved Shooting (OIS) incidents are discussed. For example: Mark Coates' video....there's lots to be learned from mistakes made by officers or how they could have reacted differently in the situation they found themselves in. These are important teaching tools.

Sheriff Foster – Newberry Co. SO

The Mark Coates' video and other videos are good training tools if they're used to train in the right way. It needs to be done in a context that doesn't make an officer hyper-vigilant.

Chief Keel – SLED

May need to look at how to train officers differently. Maybe use videos that the training officer could gather good information and discuss with officers.

Sheriff Foster – Newberry Co. SO

Curious about people coming out of the Academy..... how many are involved in OIS? Maybe look at range of experience. Most departments only do the 40 hours that they are required to. Worries more about officers that have been in law enforcement for a while....trained in a different time and not as cognizant. A situation can go from 0 to 60 in no time. Very little in way of conflict resolution...not a lot of availability out there for cultural sensitivity.

Director Smith – DPS

Right now in-service is 40 hours every 3 years and the following are mandatory:

- (1) Driving
- (2) Domestic Violence
- (3) Legals

May need to insert more mandatory courses like cultural diversity. Do we need legislature to do it or are we flexible?

Chief Keel – SLED

Think we have flexibility to add cultural diversity.

Director Harrell – CJA

There are lots of people out there who could teach, but then again there's the issue of money. Maybe teach hard and soft skills. Need to impress on legislature that we can provide as much training as we can afford to. Right now there are people doing double duty at the Academy. Kentucky has \$52,000,000.00 in their budget for training and SC has \$13,000,000.00.

Chief Mullen – Charleston PD

Need to look at:

- (1) Shooting at vehicles
- (2) Showing videos....need to look at training a trainer and having an actual person in the room talking about the video that is being shown. Eighteen hours of the mandatory 40 hour required in-service training just sitting in front of a video....needs to be more than a video.

Director Harrell – CJA

Each agency should have training officers and they should do the training....not just be records keepers....but do actual training. Training at the Academy may sometimes be the last training officers get.

Chief Keel – SLED

Would like to see a longer Academy or maybe have all officers come back for several weeks a year. Would be very beneficial...could hit on topics that are going on at the time.

(Retired) Chief Robert Stewart – SLED

Recommended reading -- (Executive Summary: FINAL REPORT OF THE PRESIDENT'S TASK FORCE ON 21st CENTURY POLICING) http://www.cops.usdoj.gov/pdf/taskforce/taskforce_finalreport.pdf

Sheriff Loftis – Greenville Co. SO

Recommended reading – (DOJ) Investigation of the Ferguson PD

http://www.justice.gov/sites/default/files/opa/press-releases/attachments/2015/03/04/ferguson_police_department_report.pdf

Chief Mullen – Charleston PD

Recommended reading -- PERF Report (Re-Engineering Training On Police Use of Force)

<http://www.policeforum.org/assets/reengineeringtraining1.pdf>

FINAL BUSINESS

COMMITTEE ASSIGNMENTS:

COMMUNITY RELATIONS

(Retired) Chief Robert Stewart

Chief Sandra Rhodes

Director Jerry Adger

HIRING PRACTICES

Sheriff Steve Loftis

Director Leroy Smith

Director Jerry Adger

OFFICER TRAINING

Director Hubert Harrell

Chief Greg Mullen

Chief Mark Keel

Sheriff Lee Foster

WELLNESS

Chief Mark Keel

Sheriff Lee Foster

STUDIES AND RESEARCH

All committee members

Director Adger (has research staff available)

Chief Keel – SLED

Will have Eric Skidmore speak at the next meeting on Wellness (SC LEAP). Also, Director Harrell will arrange to have an Academy staff member speak on Training. If anyone else has a report or study, let us know and will get it out to everybody. Debbie & Bonnie will work on getting a date for the next meeting. Will talk to Governor about preliminary report deadline.

Motion made and seconded to adjourn.

Meeting adjourned at 4:00 p.m.



The Honorable Nikki R. Haley - Governor
Chief Mark Keel, South Carolina Law Enforcement Division - Co-chair
Director Leroy Smith, South Carolina Department of Public Safety - Co-chair

***AGENDA**

SOUTH CAROLINA COMMISSION ON THE ADVANCEMENT OF PUBLIC SAFETY

February 8, 2016
2:00 PM

S. C. Department of Public Safety Headquarters
Executive Conference Room
10311 Wilson Boulevard
Blythewood, S. C. 29016

- 2:00 p.m. Welcome
- 2:15 p.m. Presentation by Rev. Dr. Eric Skidmore (Topic: Wellness)
- 2:30 p.m. Presentation by SCCJA Deputy Director Mike Lanier (Topic: Training)
- 2:45 p.m. Reports from each Committee and General Discussion
- Adjournment

***The specific times set forth on the agenda are estimates.**

Brooks, Bonnie

From: Hamilton, Debbie <dhamilton@sled.sc.gov>
Sent: Thursday, October 22, 2015 8:51 AM
To: Smith, Leroy; hfharrell@sccja.sc.gov; jerry.adger@ppp.sc.gov; Sheriff Greenville; Sheriff Newberry; RhodesS@horrycounty.org; mulleng@charleston-sc.gov; tgreen@lexsc.com; Rstewart@stewartkonduros.com
Cc: Brooks, Bonnie; jdcrump@sccja.sc.gov; doris.dunlap@ppp.sc.gov; jcooper@greenvillecounty.org; noblea@horrycounty.org; Robinsons@charleston-sc.gov
Subject: 2015 Officer Training Survey (COMMISSION ON ADVANCEMENT OF PUBLIC SAFETY)
Attachments: 2015 Officer Training Survey.pdf

BASED ON OUR LAST MEETING, CHIEF MULLEN HAS CREATED THE ATTACHED SURVEY. PLEASE REVIEW IT, AND LET CHIEF MULLEN KNOW YOUR THOUGHTS AND ANY ADDITIONAL INFORMATION THAT YOU FEEL MIGHT BE NEEDED. ONCE WE AGREE ON THE QUESTIONS, WE CAN LAUNCH AND COLLECT THE DATA.

THANKS,
MARK KEEL, CHIEF

2015 Officer Training Survey

1.

The Governor's Commission on the Advancement of Public Safety is interested in gathering feedback from the field regarding your thoughts about current and future training for both basic and in-service courses. Please take a moment and share your thoughts with our committee.

1. Based on the current demands placed on law enforcement officers entering the profession, do you believe that the 12 week Basic Academy is adequate time to prepare new officers for independent duty?

- ☐ Strongly Agree
- ☐ Agree
- ☐ No Opinion
- ☐ Disagree
- ☐ Strongly Disagree

2. If you feel that additional training time is needed, what do you believe is the appropriate time?

- ☐ 13
- ☐ 14
- ☐ 15
- ☐ 16
- ☐ More; write length in below

3. Do you believe that a Field Training Program should be required for police officers prior to being released for independent duty?

- ☐ Yes
- ☐ No

4. Does your Department require a Field Training Program prior to release for independent duty?

- ☐ Yes
- ☐ No

2015 Officer Training Survey

2.

5. If yes, how many weeks are required?

- ☐ 4
- ☐ 6
- ☐ 8
- ☐ 12

More; write length in below

6. Does your Department provide yearly in-service training beyond what is required by law for officers to complete?

- ☐ Yes
- ☐ No

7. Requiring advanced in-service training for officers would enhance skills and better prepare officers to face new challenges.

- ☐ Strongly Agree
- ☐ Agree
- ☐ No Opinion
- ☐ Disagree
- ☐ Strongly Disagree

8. For advanced and in-service training, would regionally based training opportunities help facilitate in-service training and provide additional benefits to your current training program?

- ☐ Strongly Agree
- ☐ Agree
- ☐ No Opinion
- ☐ Disagree
- ☐ Strongly Disagree

2015 Officer Training Survey

3.

9. In addition to critical training such as firearms, defensive tactics, and emergency vehicle operations, in order of priority with 1 being most important and 9 being least important, which of the following topics do you believe are necessary to prepare officers for the challenges they face in 21st Century policing?

Community Policing

Conflict Resolution

Cultural Professionalism

Fair and Impartial Policing

Communication/De-escalation skills

Practical Exercises/Simulations

Applied Constitutional Updates

Procedural Justice Principles

Other

10. Please list any additional training opportunities that you believe would enhance current training programs to better equip South Carolina Law Enforcement Officers to carry out their important duties.

CAPS



FILE



The Honorable Nikki R. Haley - Governor
Chief Mark Keel, South Carolina Law Enforcement Division - Co-chair
Director Leroy Smith, South Carolina Department of Public Safety - Co-chair

January 14, 2016

Dear Commission Members:

We are pleased to advise you of the next meeting of the South Carolina Commission on the Advancement of Public Safety.

The next meeting is scheduled for Monday, February 8, 2016, at 2:00 p.m. The meeting will be held at the **South Carolina Department of Public Safety Headquarters, Executive Conference Room, 10311 Wilson Boulevard, Blythewood, S.C.** We will have a call-in conference phone line available in the event you are unable to attend (please dial 803.896.4216). Please confirm your attendance plans to Debbie Hamilton at 803-896-9223 or by email dhamilton@sled.sc.gov.

For your information, we will be receiving updates from your respective Committee assignments. In addition, attached please find a copy of the Meeting Minutes from our September 29, 2015, Commission Meeting for your review. Please email any comments or corrections to dhamilton@sled.sc.gov.

As always, we look very forward to seeing you.

Sincerely,

A handwritten signature in black ink, appearing to read "Mark Keel".

Mark Keel
Chief – SC Law Enforcement Division
PO Box 21398
Columbia, SC 29221

A handwritten signature in black ink, appearing to read "Leroy Smith".

Leroy Smith
Director – SC Department of Public Safety
PO Box 1993
Blythewood, SC 29016

C: Honorable Nikki R. Haley

Attachment: CAPS Minutes – Sept. 29, 2015



The Honorable Nikki R. Haley - Governor
Chief Mark Keel, South Carolina Law Enforcement Division - Co-chair
Director Leroy Smith, South Carolina Department of Public Safety - Co-chair

PUBLIC NOTICE

Pursuant to S.C. Code § 30-4-80, "The Freedom of Information Act," notice is hereby given of the following meeting of the South Carolina Commission on the Advancement of Public Safety

SOUTH CAROLINA COMMISSION ON THE ADVANCEMENT OF PUBLIC SAFETY

February 8, 2016
2:00 PM

S. C. Department of Public Safety Headquarters
Executive Conference Room
10311 Wilson Boulevard
Blythewood, S. C. 29016

***AGENDA**

2:00 p.m.: Welcome
2:15 p.m.: Presentation by Rev. Dr. Eric Skidmore (Topic: Wellness)
2:30 p.m.: Presentation by SCCJA Deputy Director Mike Lanier (Topic: Training)
2:45 p.m.: Reports and General Discussion from each Committee
3:45 p.m.: Closing

***The specific times set forth on the agenda are estimates.**



The Honorable Nikki R. Haley - Governor
Chief Mark Keel, South Carolina Law Enforcement Division - Co-chair
Director Leroy Smith, South Carolina Department of Public Safety - Co-chair

COMMISSION ON ADVANCEMENT OF PUBLIC SAFETY

MEETING MINUTES FEBRUARY 8, 2016 2:00 p.m.

A meeting of the Commission on Advancement of Public Safety was held at the S. C. Department of Public Safety, 10311 Wilson Boulevard, Blythewood, S.C. on Monday, February 8, 2016.

Co-Chairman Director Leroy Smith called the meeting to order at 2:00 p.m.

Members Present:

Chief Mark A. Keel - State Law Enforcement Division (SLED)
Director Leroy Smith - S. C. Department of Public Safety (DPS)
Director Jerry Adger - S. C. Probation, Parole and Pardon (SCPPP)
Chief Terrence Green - Lexington Police Department
Sheriff Lee Foster - Newberry County Sheriff's Office
Director Hubert Harrell - S. C. Criminal Justice Academy (SCCJA)
Sheriff Steve Loftis - Greenville County Sheriff's Office
Chief Greg Mullen - Charleston Police Department
Chief Sandra Rhodes - Horry County Police Department
(Retired) Chief Robert Stewart - S. C. Law Enforcement Division

Member(s) Absent:

Special Guest Speakers:

Rev. Eric Skidmore - SC Law Enforcement Assistance Program (SCLEAP)
Dr. Gregg Dwyer - MUSC
Dep. Director Mike Lanier - SCCJA

Guest Attendee(s):

Ryan Alphin, - SC Law Enforcement Officers Association
Dr. Ed Harmon - SC Department of Public Safety, OHSJP
Cindy Konduros
Annie Konduros

*Public Notice of the meeting of the Commission on Advancement of Public Safety was posted at SCDPS Headquarters twenty-four hours prior to the meeting as required by state law.

Co-Chair Director Smith welcomed everyone to the second meeting of the Commission on Advancement of Public Safety and requested that members introduce themselves. Director Smith referenced the Minutes that were created as a result of the first inaugural meeting on September 29, 2015. Director Smith asked the members if everyone had a chance to review them. There being no concerns or changes, the meeting Minutes were adopted.

OLD BUSINESS

Director Smith asked members if there were any questions at this point or old business to consider. Chief Green stated he took notice that Sub-Committees were created with appointments being made to those during the September 29, 2015 meeting. He was unable to attend the first meeting, but expressed an interest in serving in some capacity (Chief Keel briefly discussed how the committee assignments were made and offered any for Chief Green's consideration). Chief Green asked to serve on the Wellness Committee. Chief Green was assigned to the Wellness Committee.

GENERAL DISCUSSION

Director Smith – DPS

The Governor's Executive Order tasked the CAPS to provide an "Interim Report" to the Governor by December 31, 2015; however, due to the 1000 year flood this has pushed us behind. We are looking at a new date in terms of providing the Governor's Office with the Interim Report. Does anyone have any thoughts or concerns in terms of selecting a new target date?

Chief Mark Keel - SLED

After this meeting we will look at the minutes from the first meeting, the studies that have been done, take the minutes from this meeting, and then make an updated report of information we have up to this point. We want this to be a meaningful report. This is not something that we are going to do in six months. After we get the minutes from today's meeting, the Co-Chairs will get together and formulate an Interim Report so that the Governor will know what we've done/accomplished to this point. Do members have any comment/suggestions?

Director Smith – SCDPS

I have asked Dr. Ed Harmon, SCDPS, Office of Highway Safety and Justice Programs, to assist us in the process of formulating our report(s). Director Smith introduced guest speaker Dr. Reverend Eric Skidmore, SCLEAP.

Dr. Reverend Eric Skidmore – SCLEAP

SCLEAP is a partnership between SLED, DNR, DPS, PPP, and as of May 2015, the Adjutant General's Office. Was invited by Chief over 19 years ago to do this, and have been doing it ever since. This presentation will focus on Wellness (referring to attachments). Wellness is a broad collection of areas that are important in the life of a police officer. Will focus mainly on the critical incident part of wellness, but there are other areas of wellness that we address in our overall program.

First category is training. SCCJA is the starting point with officer training in areas of impact or critical incidents, normal reactions to abnormal events. Further training happens through In-Service, by agencies, as they come for advanced training. Sheriff Loftis has an internal Peer Team. Chief Mullens has internal Peer Team members that do the same thing. Page one refers to the kind of training that's offered through SCLEAP. A series of courses are made available to the Peer Support Teams in the state along with Post Critical Incident and Post Deployment Seminars. When a critical incident happens (in terms of wellness) there are a variety of tools in the tool box that we can use: One on one Peer Support, working with officers before they go home at the end of that shift; Crisis Management Briefings (a town hall style meeting) is used immediately after a critical incident (gave examples, one being the killing in Charleston which brought together 100-150 officers that were directly impacted). Also, there is the two-hour Critical Stress Debriefing which is the most commonly recognized intervention the Peer Team provides in our search for wellness (includes a follow-up by members of the Peer Team). Referrals to mental health professionals could follow. Referrals for additional help can come under their own esteem, sometimes the Line Supervisor, sometimes it's the Chief or Sheriff. Local Chaplaincy programs, agency Peer Teams, and many larger departments around the State have internal Peer Teams. SCLEAP trains most.

Having tremendous success with PCIS within the state and across our borders. Fill up remarkably fast and have a waiting list for February. February class includes folks from across our state, a trooper from Missouri, Kentucky officers, and the Ohio State Highway Patrol. Some are hurt and some official observers. Have not sent out notice for July class yet, but already have pre-registration list started. If classes fill up, options are: put them on waiting list; refer them to next PCIS; or send them to another state. PCIS has expanded and now is in service in six States: Virginia; North Carolina; South Carolina; Georgia; Texas; and Oklahoma. Hoping Connecticut State Police, Missouri Highway Patrol, and the Kentucky CJA folks will launch very soon. Introduction of Dr. Dwyer to say a word about a couple of new initiatives: Check-In and Stress Inoculation.

Dr. Gregg Dwyer- MUSC

Inoculation Training is done for crime scene folks (gave examples). Is very much like getting inoculation to keep from catching some kind of an illness. We tell them at PCIS "Your mind is in your brain, which is in your body – it's all one package deal." No way to separate it. You have to keep all of it healthy. If any one component isn't, it's going to impact the others. Inoculation is for folks going to go into crime scene work. We talk about stressors they are likely to see in that line of work and ways to try to prevent from being impacted on it and if they are unable to prevent something, how to manage that. Second initiative is the Check-In Program. This is after they are on the job. Set up so everybody who does that kind of work has a Peer who has done crime scene work for a few decades so he has the experience on the job doing it, but has also been through this Peer training you just heard about. What goes on in conversation is just between the people in the room unless there's some danger involved. It's an education piece for them and also a chance to share what may already be impacting them and they wouldn't reach out otherwise. Make sure everybody goes. Both initiatives have a preventative component and a management component, which is based on science. Based on what is known about stress reactions, about how to prevent them and how to manage them. Unless agency makes it mandatory to go talk with somebody, they are going to say they are fine. If we make it for everybody, there's no stigma involved. Everybody goes and gets the service.

Dr. Reverend Eric Skidmore – SCLEAP

There are a couple of other new programs emerging. Discussed the Memorandum of Understanding with the National Guard to conduct Post Deployment Seminars, a three day program similar to that of PCIS. There have been fifteen seminars offered thus far and from attendee feedback - the seminar is highly successful. That's important for this group to know because of the high rate of South Carolina sworn officers deployed since 2001. Continue to have folks attending PCIS due to some personal, horrible tragedy (i.e. they lost their children in a car wreck; their children were murdered; their loved one committed suicide). Those experiences are different from the officer who was in a chase or in the fatal shooting on the job, so, with the help of others, they have created a Pilot program called Sudden Traumatic Loss Seminar. We have ongoing efforts to create an intensive Public Safety Chaplaincy Training program in partnership with the Lutheran Seminar. Seminar will be 18 months long, to be held on Fridays and Saturdays, once a month (more details to follow). Reverend Skidmore highlighted the power point presentation that he uses when teaching about law enforcement suicide. Through his perspective, the PCIS is very successful and there is a lot of evidence that points in that direction. They have waiting lists to attend. There is overflow in the program. Not enough capacity to do everything that they want to do within the field of mental health, treating the impact of law enforcement trauma. This is a specialty area because you have to understand the culture that the officers come from. Run into this all the time. Not only do you have to understand the culture in our state, the resources are focused in the urban and suburban areas (Greenville, Charleston, Rock Hill, Aiken, Augusta, and Columbia). If you are in Marlboro County, Jasper, or Marion, you are not very close to any of these resources. Exposure to critical incidents can produce a full range of struggles for officers in terms of wellness such as marriage issues, family issues, alcohol abuse, prescription medicine problems, relationship issues, and anger management issues. Concerns are great, especially in lieu of the huge amount of deployment to the warzone and the needs that will be produced. There's not much funding that exists for mental health professionals to move forward and move toward a higher level of skill for the treatment of police officers. It is a very particular sub-culture. Mental health professionals usually practice in a traditional office environment. What we have been doing is asking for a lot of help from a lot of people. The problem is you just can't keep asking people to volunteer to do this. You eventually must find a new solution. I'd like to ask Dr. Dwyer to chime in as a mental health professional.

Dr. Dwyer – MUSC

Unless the professional happens to be in a training program that has some affiliation with public safety, they are not getting the specialized training needed to work with that population. Example: Person goes to see mental health professional that uses tools they got when they went through training. His recommendation to patient is... hey, the next time you are feeling stressed on the job, why don't you just take a break or the next time your supervisor wants you to take on an additional task, why don't you just say, I'll pass on this one. That's not an option for folks in this line of work. They can't do either one of those things. Or they go see a physician and he/she is given a prescription to help with anxiety. It says on the bottle "Do not operate heavy machinery ". That means -- they shouldn't be driving a car, or driving at a high rate of speed, or even have a firearm. They must be able to see somebody who understands the nature of the job and what the options are. We must have a list of providers who have the mental health training, but also who know how to work with folks that are facing the kind of things employee's face that lead them to go seek that kind of help. It's a small list.

Dr. Reverend Eric Skidmore – SCLEAP

In the interest of PCIS and PTSD events, we are searching for creative solutions, and cost effective treatment for police officers impacted by critical incidents (in addition to what the Peer Team does). There is no cookie cutter approach. Might be right after the critical incident, or it may be a number of sessions or it could be ongoing. Other thinking is having a cadre of mental health professionals that work for law enforcement in the State connected to MUSC and SCLEAP (we could keep them very busy). Cindy Kondurous and I have talked about negotiating with the insurance companies to better meet our needs. Currently working with Director Harrell and Mike Lanier, as result of recent suicide at the Academy, regarding the creation of a support group of survivors of law enforcement suicides. Some survivors have expressed dissatisfaction with how they were treated by police officers after the suicide of their loved one. Other possible groups are anger management, and divorce recovery. Have had lengthy discussions with Dr. Dwyer about a model already in place in the Veteran's Administration (VA) for dealing with the rural elements of our State i.e. "tele-medicine" method. Example: You might have a doctor in Charleston or a doctor in Greenville sitting at a desktop, and then you have an officer in Oconee on an IPAD that's talking to with the doctor in real-time. That's not my number one best solution, but it is a solution. The VA has had some success with it. Rev. Skidmore asked if there were any questions.

Director Smith – SCDPS

Thank you for the presentation. Director Smith read the Mission of the Governor's Executive Order with respect to what Rev. Skidmore and Dr. Dwyer have presented to the Commission members. Asked members how we can apply the presentation message and activities to the Governor's Executive Order, utilizing a state-wide strategy, with best practices for law enforcement officers across the state?

Chief Saundra Rhodes – Horry County PD

When looking at the overall wellness of an officer and issues, the focus seems to be mostly post critical. Stress can accumulate over time due to dealing with stressful calls or dealing with other people problems period. Sometimes that leads up to some of the issues we have in law enforcement when officers lose their temper or do things they wouldn't typically do. We should also be interested in something that the employees can reach out into i.e. EAP programs, but also keep in mind that the EAP might not meet the special needs of the law enforcement issues, referring back to what Dr. Dwyer explained earlier.

Chief Keel – SLED

Regarding the SCLEAP and the entire program, we, as CEO's, are not experienced enough. We don't have the tools at our disposal to do what Eric and Dr. Dwyer are doing. As Chief of SLED, I am more than happy to call Eric when I have one of these issues because I don't know how to deal with it. We need their expertise and help to figure out the right direction and/or what path to take in any given situation. Even though PCIS fills up every time, I don't think everybody knows that they can reach out to SCLEAP. Often times I make calls on behalf of other agencies. We are lacking in the ability to get all our folks in to the Post Critical Incident Seminars in a timely fashion. SLED has huge need and has actually started financing at least one yearly. Huge need among law enforcement for this service and it's the only way we are getting it. Officer's lives are saved in these Post Critical Incident Seminars (Eric probably saves more lives than anybody else). Whether it's substance abuse, suicide, CDV, whatever it may be, Eric is able to do more about those cases that help the wellness of officers and provide those officers a way out, a pathway that helps them get back on their feet. None of us have that expertise in our agencies to do it. We should focus on the new program, Sudden Traumatic Loss. It comes down to funding. We

need to place emphasis on recommendation for funding these opportunities to where more officers can get help and get help in a timely manner.

Director Smith – SCDPS

It's assumed that every agency has an employee assistance program (EAP). Perhaps focus can be made on some type of employee assistance program, peer assessment group. Ultimate goal is to have folks, knowledgeable in those areas to make the recommendation to the PCIS/SCLEAP to get those types of programs. Can we provide a vehicle to them to get to that point? Vehicle could be some kind of employee assistance program coming out of this recommendation with respect to stress awareness or stress counseling something along those lines. Try to build on the SCLEAP at the local agency level, but provide a means for them to get to your shop. They may not have the expertise to do it, but can we implant certain things whether it's the EAP or peer group? Just something to get them to that point.

Chief Keel – SLED

Referring back to what Chief Rhodes said, some officers have been out there a long time and may be not involved in what we consider a critical incident, but yet are routinely doing bad things. Over a long period of time it just builds up. They may not be the traditional candidate for PCIS as we think about it, but they may be. We just don't know it because kind of the thing that puts them in that category is that critical incident. Having some type training that could be done during annual re-training could at least jog their thoughts and consider they might need help.

Chief Rhodes – Horry County PD

Looking at Use of Force Reports is one measure we use in identifying red flags for problem officers. Agencies may have something in place already to help identify the red flags to identify officers that may be having problems. Could they be potential liability i.e. losing their tempers etc.

Director Smith – SCDPS

Many agencies (including DPS) have the Early Warning System where if you are involved in a collision or you have 3 or more sustained complaints within a one year period, those are early warning signs of some type of stress related problems. That is another avenue we could explore.

(Retired) Chief Stewart – SLED

Have been working with Cindy Kondurous legislatively on the Post Traumatic Stress Disorder. Has not been easy task. There is resistance and/or lack of understanding as to why law enforcement should have consideration under insurance and/or worker's compensation. Having some success recently, with the help of Eric. Some Legislators have not understood how PTSD affects law enforcement. There does seem to be understanding that under federal law, insurance now has to cover treatment (a certain amount of treatment of PTSD), but what they don't understand is the additional hardship of trying to meet deductibles, and then the additional co-pays etc. Getting the help seems out of reach. The costs add up. Most officers are just trying to make ends meet, such as the rural officer worried about feeding a baby, buying diapers, and other basic costs of living. Having to pay a thirty or forty dollar co-payment is an additional burden/stressor – and that's a problem. One possibility we've discussed is the concept of having funds made available to Eric for the purpose of assisting those unable to afford getting help. Eric could identify those individuals who can't really afford to get help, and as long as it's a legitimate case, give them funds for assistance. There is movement in the legislature concerning pre-employment/psychological evaluations. This used to be done through the SCCJA, but funding is no longer available (Chief Keel stated all are in favor of this type evaluation). There is some talk, but it's been a difficult chore to get things moving on this. First steps should be having some funds go into Eric's program to help those in need who can least afford it.

Director Adger - SCPDP

Whatever we recommend – there is going to be some economic impact. When we get into some of our hiring practices, in particular the quality issues, money drives it. Can't afford to do what we need to do. We need to have Sheriff's and Chief's involved in this so that they know about it because it's going to have a price tag. Our recommendations should include: What is this going to cost the state and how do we fund it?

(Retired) Chief Stewart – SLED

Point should be made - look at the money it saves. Would you rather have that option to get some help and come back to work or to go, if eligible, on disability (not workers comp, but disability retirement). Let's save them and keep them working.

Sheriff Loftis – Greenville County SO

One thing that works well for us, and goes over and above in critical incident situations, is that we have retained a psychologist that specializes in stress related matters for our homicide investigators, child victim's unit people, sex crimes investigators, you know these are the people that see absolutely the worst every single day, on a yearly basis. I pick up the first bill. If it's going to be something that's long and drawn out then we've got good insurance in Greenville County which pretty much covers the rest of it. I have been through 5 PCIS seminars as a Peer Counselor. We are living in the dark ages in South Carolina. Gave example of the testimony of a wife concerning statements a Chief made saying "your husband has been shot and they are on their way to the ER and we don't know if he is going to die or not" and then hangs-up. What's wrong with that picture? That's scary. As a result of hearing that, my department is looking at improving our procedures when we have an officer involved shooting. The biggest thing is the lack of education about the SCLEAP. Sheriff Loftis briefly described the three day process/agenda to the CAPS members. The more people that get involved in it, the more expensive it's going to be. The need is great. You could run at least one monthly. We are way behind the times in getting this information out to everybody. By day 3 of the seminar you see, in 99% of the cases, a changed individual. You will see a smile on their face, no more tears – like they went through a car wash and everything that was in their mind got wiped out because they talked about it and they are ready to go and return to a normal life.

(Retired) Chief Stewart – SLED

Could we utilize Sheriffs and Chiefs Associations to have information for the CEO's to make them aware of it?

Sheriff Loftis – Greenville County SO

We have this with the Sheriffs Association.

Chief Mullen – Charleston PD

Need to bring attention to a large area of concern that deals with Physical Health, Nutrition, and Financials. We need to consider these areas which have huge potential to create stress among the thousands of law enforcement officers who never find themselves involved in a shooting or other things. For a lot of people this is what creates the collective issues that pushes them over the edge into a lot of times that critical incident. Can we provide some education, training, or awareness to the officer about physical wellness, nutrition? There's a lot of stuff that goes on before the critical incident ever happens that if we can mitigate some of that pressure then we might be able to prevent some of these critical incidents. Additionally, we need to look broader than just the downstream stuff. Need to look at what is happening upstream that we can be doing to help our officer before they ever reach that point. Consider something through the Academy – creative curriculum that can get pushed out to departments etc. (could be done at reasonable cost). May not have a whole lot to do with critical incidents, but has a lot to do with mitigating critical incidents.

Chief Keel – SLED

Agreed. Law enforcement is not the most profitable profession. We have all seen officers get over extended and ultimately this causes them to do things that they would otherwise not do simply because they get in over their head and they don't know how to get out of it. I'm sure Eric and Dr. Dwyer have dealt with some of those folks. Sometimes it ends up leading to suicide or substance abuse. This is an issue we need to look at when we look at this whole wellness thing.

Director Smith – SCDPS

Great comments. I'd like to recap discussion thus far on the wellness area: We talked about the EAP to promote stress awareness/counseling; the Peer Team training at that lower level; the Early Warning System; SCLEAP whether its PCIS or the Sudden Traumatic Loss seminar; the Post Traumatic Stress Disorder; the mental health counseling and evaluation that Sheriff Loftis mentioned earlier; officer involved shootings which we know could create a need for some type of mental health counseling or mental health evaluations; and other areas like physical awareness, financial problems, or nutrition, as we know that those things could lead to other problems such as suicide, substance abuse, marital problems etc. I think this is really a good start in terms of trying to come

up with solutions/best practice recommendations on the wellness topic. Before we move to the next topic, does anyone wish to add any comments or thoughts or are there any other issues we want to touch on?

Sheriff Loftis – Greenville County SO

I know that EAP is included in National State Accreditation. Is it also included in State Accreditation?

Chief Keel – SLED

I do not believe so (Early Warning System and EAP go hand in hand). There are a lot more agencies that have State Accreditation. Offering this as a suggestion about one way to include EAP and Early Warning System in State Accreditation; however, you would have to have more people that are interested in this).

Director Harrell - SCCJA

As leaders in the law enforcement profession, I think it is really important that we help to remove the stigma of asking for help. Young people don't want to ask – they don't want to tell you that they are having a problem. It's a tough profession, people are going to see and do things that they don't want to take home and share with their families and they certainly, if it disturbs them, don't want to share with their mates out there on the road, so I think we should try to find a way to remove that stigma. We are human beings and it does affect us (relayed story about officer hanging all his belongings on the tree). We lose track of the fact when we see these guys at roll call or when we happen up on them that they have families, too, and that they have problems, and it's compounded by the problems of other people. We hire from within our environment. It's not easy, we put requirements to get people in here and if we are going to put those requirements on them, somebody needs to start paying them better. SCLEAP is probably one of the most beneficial and humane things we can do for our officers.

Chief Green – Lexington PD

Question for Rev Skidmore: Do you work well with the S.C. Chaplaincy Program, Law Enforcement Chaplains?

Dr. Reverend Eric Skidmore – SCLEAP

The State Chaplaincy program has revolved over time. There is a need to re-create some of that on a statewide level.

Chief Green – Lexington PD

Asked Rev. Skidmore about a large chaplaincy program that came to Columbia recently - What organization was that?

Dr. Reverend Eric Skidmore – SCLEAP

That was the IACP Chaplains Conference.

Chief Green – Lexington PD

There are a lot of law enforcement/military chaplains. I see a great need. Officers aren't going to come to the boss and say I'm crazy or say I'm sick, because as we know, they think they will be taken off the road if they admit to this.

Dr. Reverend Eric Skidmore – SCLEAP

New initiative is the Public Safety Chaplaincy Program. The training for Public Safety Chaplains is like this -- you've got some guys like Dr. Dwyer who has a Masters. You have others who are just barely trained (for whatever reason, they are in that role as chaplains). We are hoping for a much higher level of training and professionalism among the group. This is what I'm working on.

Director Smith – SCDPS

Introduced Deputy Director Mike Lanier w/SCCJA for presentation on Training.

Dep. Director Lanier - SCCJA

Training - Academy functioning at twelve weeks of Basic Training. Based on a task analysis study, could probably do sixteen weeks. Due to constraints, one being "turnover", we are unable to pursue it at this time. Currently they bring in 70 officers for each class. Should be sixty, but now seventy due to wait time. Have four (4) basic law classes on the ground continuously, compounded by Basic Jail Class (3 weeks) and Tactical Communications Officer Class (2 weeks), and we continue to function the Advanced Training classes. It takes

quite a bit of manpower to support – have only 43 trainers at Academy. Also have space limitations. Current wait time is about seven months for entry into Basic Training program. Taking into consideration there are only 365 days in a year, time and space become critical elements. With high turnover, people retiring, whatever it might be, we do not see the wait time going down. Budget situation compounds our problem (updated the members on the SCCJA current budget situation and highlighted the immediate concerns about fines and fees monies, and the \$5.00 surcharge money). Collection levels are seriously low. The way the Academy is being funded is not adequate. Will not reach anywhere near the allocated budget for this year, and have not met their allocated budget for the past five years. Don't know where the floor is with the serious budget issues. We are doing our best to accommodate training needs. We have made some changes and alterations as best we can to accommodate training needs. Have already been changing and altering the training placing more emphases on areas where concerns are expressed i.e. de-complexion training, this type of thing. Have earmarked places in the "Practical" problems area focusing our initiatives on areas to make sure officers leave having understanding on how their words have power etc. We need to spend more time with them on those areas. In addition, students who have grown up in the electronic society don't know how to communicate. We are trying to check that block as best we can. Reinforcement of our training must occur when they return to home agency. The agency has a level of responsibility here in assuring these guys are doing what they were taught to do at the Academy through their field training officer programs and through the way they are supervised by their first line supervisors and even mid-level management. It is a holistic approach that has to be taken if we are going to have the desired results from the training.

Director Smith – SCDPS

We can look at ways to have "Train the Trainer" type classes instead of taxing the Academy in certain areas where we can do that and then farm that out to various agencies in the field.

Dep. Director Lanier - SCCJA

We tried that with the Officer Survival Schools. Went full force for about 3 months and then it went belly-up. Agencies must be able and willing to sustain it. Other flashier things come along that draws their attention in another direction, and then it falls off the table. The Academy certifies, agencies hire, and agencies commission. Because of the Academy's responsibility to certify we have to ensure they get everything they need. We have kicked around the idea of an in-service component. It might be an ideal solution to use people that are trainers already, bring them in again, make the effort to ensure they are doing the right thing and then push them back out as a force multiplier to continue the in-service training in the field. Another possibility is the use of a "Mobile Training Team." Much like the military, the team would go around and set up in regions. They would facilitate the hard skills type training as well as oversee some of the soft skills training. They could develop report card feedback and on the spot corrections to bring the officer back into compliance.

Director Smith – SCDPS

This will be a good segway into what Chief Mullens is going to talk about. Chief Mullens has done a survey on training (one of our topics). I don't know the results. There may be situations where his survey may yield to more taxing the Academy in terms of Basic Training or may be taxing the Academy more in terms of annual In-Service training or our mandatory retraining.

Dep. Director Lanier - SCCJA

You are looking at 40 hours every three years. Mobile training teams would have to be cyclical and there would be constant rotation throughout the state to ensure that they would hit all those individuals coming up for re-certification. This would be using a three year cycle. There are states that require it every 5 years. Pushing it out to every 5 years would make it a lot easier and more manageable to re-certify people.

Director Smith – SCDPS

Every four years in Florida. What are our thoughts about pushing that issue of going from three to four or five year training cycle? That could help the Academy (budget and training time etc).

Dep. Director Lanier - SCCJA

When looking at officers that have had problems (the ones that have made mistakes), it's not the kids that are fresh out of the Academy. It is the guys that have been on the streets for 5 plus years. The further they get removed from the base, the more bad habits they begin to develop.

Director Smith – SCDPS

Again, what are our comments on maybe trying to go from a three to a four, or five year cycle?

Director Adger - SCPPP

I would like to know if the states that are 5 years and something does happen, do they hold up alright from a liability standpoint or do they have issues with the fact that they only require five years?

Chief Keel – SLED

The only thing I'd ask is how does that correlate with the number of weeks in their Basic?

Dep. Director Lanier - SCCJA

Their Basic is much longer.

Director Smith – SCDPS

On the four or five years, your high liability areas are: driving; use of force; firearms. Those are annually so you got to get those high liability areas in. The other things we require, you can kind of relax those, but your high liability areas that are going to get our folks in trouble are the things that are going to keep our officers safe, those are done annually. So, you are not going to lose anything on that end.

(Retired) Chief Stewart – SLED

In regards to the task we've been given by the Governor, these efforts will cost money, of course, for the Academy. They can do whatever they've got to the money to do. As Cindy and I have discussed, now is the primetime to present to the Legislature. Not sure how much we can accomplish in one year, but over the next 2 years, should law enforcement continue to be in the spotlight and demand for more training etc be on the table, the Legislature may begin to fully understand, it's not just passing another law – it has a price tag. It is important that we have a show of support from the Sheriffs' Association, the SCLEOA, Chiefs etc. Need to have a budget plan and having these associations come together and fight for these needs. Emphasize it isn't just a community benefit, it's an employee benefit - for their lives and their well-being - that they have good training opportunities. Right now, we are saying we need more community relations training -- we had the King Center training at the Academy years ago. We need to pursue more of this to address the perceived problems out there today. The Academy might benefit from this.

Chief Keel - SLED

Because of all the scrutiny law enforcement is currently under, I don't think officers are writing as many tickets right now. We've got to get away from funding the Academy with fines and fees. The Academy needs to be able to budget. They need to be able to hire experienced law enforcement trainers (20 years or more experience), nothing against current staff, but people that have 5 years of experience are trying to train folks their same age. Discussion has been had on financing the Academy through a line-item in the Budget (Chief Keel gave a report on the budget situation that is currently occurring with the Academy as a result of the October flood event). Ticket writing was way down in October, November, and December because all were on flood duty. This has had a detrimental impact on the Academy funding. The Academy cannot sustain this impact. Also, if the \$5.00 surcharge goes away to sunset this year - \$1.8 million dollars – we (Academy) are done. Agrees with Chief Stewart that when we get that hearing set up, we need to have Chiefs, Sheriff's, FOP, SCLEOA attend and show support. We need to have everybody there to speak and let Rep. Pitts and the rest of his committee hear not just from the Academy, but from the rest of us. You know how it is, the thought is sometimes we are just crying wolf, its state government, but hopefully if we get everybody to the table, they will understand. To maintain what we are doing now, we are going to have to go and ask to run a deficit. That's the only thing we are going to be able to do. We have no other choice.

Dep. Director Lanier - SCCJA

The \$5.00 surcharge represents one third (1/3) of our Budget. If the \$5.00 surcharge goes away, and one thing we are banking on is them either spending it or doing away with the sunset clause, we'd have to realize \$1.7 million is what we are paying for the Village right now and it will be paid off this year. Next year, that \$1.7 million will be a windfall, but again, with the decline that we are seeing in fines and fees, that \$1.7 million will just about catch us up for a period of time.

Chief Keel – SLED

Going to be dependent on how many violations are being written. I truly believe that officers are turning their heads – hate to say it.

Chief Green – Lexington PD

I don't think they are turning their heads. They are catching them, but instead, to win them over into the community, just giving warning tickets. I've seen it in their reports. They don't understand (lay officers) about monies being committed. They are trying to win back their community.

Director Adger - SCPPP

Sooner or later this is going to catch up with us. It's just not right to have an officer on the street/force that his salary is based upon tickets. That's a dangerous equation and we've got to stop it. That's what the legislators need to know. You are asking officers to write tickets so they can exist. That's really what you are saying. The State just needs to fund (just like Ferguson) it.

Dep. Director Lanier - SCCJA

J.P. Strom's vision was to have an Academy that was independent of any other entity in this State to train police officers in order to have that unbiased opinion as being given by us to train these guys to make sure that they are capable of going out and doing their job (we don't hire them, so we don't have a buy in with them). They are going to meet the standard or they go home. We are gate keepers. If we are to keep out law enforcement officers that should not be there – you have to have that independent oversight. That's what the Academy brings to the table. Without adequate funding, we are not going to be able to do that and not do it to the level that we need to.

Chief Keel – SLED

We are not going to be able to do all this extra training that everyone wants us to do due to the financial situation we are in. Many just do not understand. Many members of the Legislature that do not realize the Academy is funded by fines and fees. We must get the funding issues resolved. Director Harrell gave his budget presentation recently and he and Mike both hit on that very well. He certainly relayed the situation that we are in and that we are going to be in. I have followed up with many and have tried to hit on some of the same points. I think that's where we have to really focus our attention.

Dep. Director Lanier - SCCJA

If they keep the \$5.00 surcharge and they take the sunset clause off of it, they are only kicking the can down the road.

Chief Keel – SLED

I know we want to get that \$5.00 surcharge, but I would be more than happy to say...give us a line- item in the budget - you can keep the \$5.00 surcharge. Let the Treasurer collect that money and if they want to put it back to us to offset, and whatever else, then perhaps they would only need to use another two or three million dollars of appropriated money to fund the Academy. Let them collect the fine and fees because right now it is not getting collected from some agencies.

Director Harrell - SCCJA

We are getting audited every year (this will be the 3rd year).

Director Adger - SCPPP

I think this Commission can help with that. If we are going to make it safer for the state, it must be tied into what we are talking about right now. For instance, the Academy asking for something and make it part of everybody's discussion. That's what we need to do in this document.

Chief Mullen – Charleston PD

I recognize that there is a problem that I hope that what we are looking for to make this recommendation, whether financially continuous or not, that's what we are trying to do, right? We got a significant number of respondents to the survey. There are really five key components, not only the statistical data, but also the comments that were made and overwhelmingly everybody that answered the survey said we need to "extend the time". The average of fifteen weeks is what they thought. Looking around the country, the average is around eighteen weeks. That's fairly consistent with what we got back from our folks. The other thing that was fairly consistent within the

discussion was we need to add some critical components to the training and those that were listed most often were: Conflict Resolution, De-Escalation, General Communications, and whether you want to call it Fair and Impartial Policing or Biased Based Policing, Cultural Diversity/Awareness, something to do with Biased Policing – those were the four leading areas that got fairly strong results in terms of what we want to do.

Director Smith – SCDPS

Give me those four again....

Chief Mullen – Charleston PD

Conflict Resolution, De-Escalation, General Communications and Fair and Impartial Policing (or other names as people call it different things). It all comes back to basically dealing with bias. I know that the state, the DPS has been a proponent of Fair and Impartial Policing and that's really what a lot of agencies around the Country are going toward. Additionally, they would like for us to look at training to look for potential areas to modify. For example, there was talk about too much time spent on Defensive Tactics (DT's). Is there a way to get what you need from your DT's and use some of that time to do some of these other classes? There was some discussion about assessing the training, the manner in which it was given, the hours it was given. I went out and had my folks speak with fifteen different academies on where they were on different topics (Legals, DT's, Firearms, Driving, Traffic Investigations, Patrol, and Community Policing). Results show that in some areas we are giving a lot more time to certain areas than others are, and in some areas, we are not giving as much time. The findings give us a good baseline and I'd be happy to share this with everybody to take a look at. Everybody thinks there should be mandatory PTO's/FTO's once you complete the Academy. That was loud and clear in terms of a requirement that should be coming out of this whole situation.

Another question that came up was if they don't have the capacity or the funding, are there opportunities for additional ways of providing training? Are there opportunities for regional academies or individual agency academies to provide some of the training? I know the pros and cons, and I understand the Academy's position about it being their responsibility, but I think that's an option we are going to need to look at. If we can't add to the numbers and get people through faster than seven months or nine months, how are we going to continue to keep up? They are very interested in in-service or advanced training. There was really strong interest/support for regional based teams (as discussed by Mike). One thing that came out of the survey, which I'm a little bit skeptical about, is that over 90% of the people that answered said that they have a FTO or a PTO program. I'm not sure if the agencies that responded were the larger agencies. I know that the smaller agencies that responded stated in the comments that they only have 5 or 6 people, and do not have the opportunity to have a FTO program. I'm not sure exactly how many agencies in the State actually have FTO programs, but that would certainly be another piece of information that would be really good to have.

Chief Mark Keel - SLED

Ninety percent figure does seem to be very high.

Chief Mullen – Charleston PD

The next question: Even if you have the FTO program, how is it being administered? That ranged from significant number of agencies, about 65% responded said they had between 12-14 weeks of FTO Training. There was about a 25% group that said they had between 4-8 weeks. I think the one very strong message out of this is that there should be mandatory FTO training after the Academy. I also think that there is an opportunity for us to recommend that we think the Academy time needs to be extended (further discussion is needed here). The average from the respondents was fifteen weeks and the average from the national is eighteen. The fifteen academies we looked at - the average is twenty. It is consistent in terms of what we looked at. Adding additional training time, Mike would probably consider these soft skills, is very important to the group we surveyed.

Chief Keel - SLED

Will you share that information about what we are doing more of or less of with us?

Chief Mullen – Charleston PD

Did not bring enough copies for all, but can send to all electronically.

Chief Keel - SLED

I think it is important for us to look at this and see where we stand.

Chief Mullen – Charleston PD

We just looked at the major categories. We didn't go into individual things, just on the major categories. Personally speaking, I would suggest that we certainly look at some alternatives to figure out how we can reduce the number of months we have to wait. I don't think we are going to see a reduction in the number of people coming through or required to come to the Academy for a while.

Chief Keel - SLED

Agreed - I don't either.

Dep. Director Lanier - SCCJA

Economy is picking up. When the economy goes south, our numbers go way down because everybody is holding onto their jobs.

Director Harrell - SCCJA

Looking at what other agencies are doing, and how they are doing it, it seems to be proportional to the amount of money they can afford to spend on training. We use Kentucky as a benchmark because they pattern their Academy after us. It is disheartening to see them have a budget of fifty-two million dollars a year and train for twenty-six weeks -- and we are trying to defend ours. It illustrates what we've always said about our Academy, we don't have the money -- we can't do it. There has to be a dialog about how serious this state is. We also have to look at disparity between the size of the agencies that we have. We have some agencies with only two people you know but they are an agency and we have to train them when they lose people. We have some agencies with 15-20. We have been going out and doing audits of their training records and are finding out that they are not reporting some people. They are using people as law enforcement officers who have never been to the Academy. This makes us really susceptible to poor public image when our guys are not up to the same standards. There has been much review about how much training we do and how we do it. Even though we have developed enough training for sixteen weeks, as presented to the Law Enforcement Training Council, we know that a lot of the smaller agencies cannot afford to put people in training for sixteen weeks. They are struggling just to pay their salaries. We are not protected by the Fair Labor Standards Act. We cannot train them for more than 40 hours (gave Summerville illustration). We have to train by task, not by time. The only solution is to stretch it out and that means adding weeks on to the training. Now, the second problem comes in - how can we afford to do that without bringing on more staff?

Chief Keel – SLED

We can't.

Dep. Director Lanier - SCCJA

In regards to what we were doing with the de-escalation, de-confliction training, the Academy is right now offering about nine hours and twenty-five minutes of classroom work and sixteen hours of traffic court in those areas. We can teach and we can train and we can talk with them about what they should and should not do; however, if not emphasized when they get back home, it's a moot point. Training is not a panacea -- it's not going to cure every ill. The agency has a responsibility once they return home.

Director Smith – SCDPS

Is Conflict Resolution, Fair and Impartial Policing / De Escalation, and General Communications part of your total BLE right now?

Dep. Director Lanier - SCCJA

Yes, and we also deal with Diversity Training. Diversity Training is another 9 hours.

Director Smith – SCDPS

Chief Mullen, these 4 areas right here, is this what they would like to see more of in In-service training?

Chief Mullen – Charleston PD

The survey suggests that's what they would like to see more of across the board.

Director Smith – SCDPS
BLE?

Chief Mullen – Charleston PD
Yes.

Director Adger - SCPPP
That would be assuming that they don't know that you are providing any of it, right?

Chief Mullen – Charleston PD
Well, I don't know. Like I said, part of the survey said the people that responded with comments suggested that a lot of the stuff they think is being taught now could be reduced and those hours used to expand these areas that seem to be critical in today's environment. Just a couple of other personal comments, I don't think that we can allow ourselves, as professionals, to train to the lowest common denominator which happens to be the smaller agencies. If you are a police officer, and whether you are a two man agency or four hundred man agency, you need the same kind of training and you need to be able to operate in the same manner.

Chief Keel - SLED
I agree and think that those are the agencies that can least afford to have their folks not well trained.

Chief Mullen – Charleston PD
Secondly, and this would be a much deeper discussion for a few of us at another time, can we create some sort of opportunity to look at the things that are happening, the criminal incidents that are happening across the state and pull from those things and put that into the training? We can really leverage what's happening. This goes back to what Mark was talking about -- looking at officer involved shootings and finding out what the patterns and trends are. Whether those things can be reinforced in training and/or become part of the Basic Training? Try to create that leverage.

Chief Keel - SLED
Example, shooting into cars. That's probably one of the primary examples of something that you know we should be looking at. Every one of those cases where we are shooting into cars and examine those. In most of those cases, officers are putting themselves in those situations.

Director Smith – SCDPS
Scenario based training?

Chief Mullen – Charleston PD
They do scenario based training now. We need to look at the things that are actually happening now in the state.

Dep. Director Lanier - SCCJA
We actually have done that.

Chief Mullen – Charleston PD
As Mike said, it's easy to teach somebody at the Academy not to jump in front of a car, and we need to do that. I think that needs to be the primary response is that you don't jump in front of a car unless it's like a last resort, but when they get back to the agency, the supervisors and the managers have to reinforce that through their daily supervision as well as the policies of the agencies. That's another discussion for another day. We, as a group, should come up with some suggestions about some of these critical policy issues. Put it out there and say we are not going to tell you to do this, but these are certainly recommendations through research that we found. Shooting into cars is one of the primary examples.

Chief Keel - SLED
I agree with you. It is not just teaching them not to jump in front of a car. We need to teach them that if the car has already passed you, he is not a threat to you at this point when you are shooting in the back window or you are shooting in the side window.

Dep. Director Lanier - SCCJA

Immediately following one of these incidents the news media (and then the attorneys) come to the Academy. They want to know what we taught them to do. It basically falls in three primary areas: Approach, Position, and Control - like a three legged stool. If any one of those legs is not standing firm, the stool is going to fall over. So the way the officer approaches the situation, how he positions himself on the ground, and the measure that he uses to control the situation, all those have to work in tandem with each other. That's what we teach them, that is what we emphasize, that's what we stress. But, again, if you have a supervisor riding by a guy making an unknown risk vehicle stop and he is poorly positioned at the car and the supervisor turns a blind eye to it and doesn't stop and say something to him, after a few times of getting away with it, the bad habits have crept in. Now he is doing things he shouldn't be doing.

Director Harrell - SCCJA

I always caution the students that they may hear - "I know what they told you at the Academy, but this is the way we do things." When somebody tells you that, you are talking to a fool. He won't be with you in court when you wind up trying to defend your actions. That's why the FTO program is so critical. They have to get out there and they have to learn the right way, how it applies in the real world, not just what the Academy training officers say. Also, look at asking the training officer to come back to the Academy and work with us in training their students. It helps out the student and reinforces the skills he's got. It is hard to get them to come in and do that. Some come all the time. Some don't come at all.

Chief Green - Lexington PD

Is it mandatory to participate in a FTO program and do you guys (SCCJA) manage it?

Dep. Director Lanier - SCCJA

No, the only ones that are currently mandatory are the Basic Instructors Certified. They are required to come back and participate at least once in that 3 year cycle. A lot of them come more than that. If they are just Basic Instructor Certified, they help out with Practicals. If they are Firearms or Driving Instructor's, they will go over and help out on the driving/firearms range.

Chief Green - Lexington PD

So, there's no mandatory requirement that says law enforcement in South Carolina has to have that FTO program?

Dep. Director Lanier - SCCJA

No.

Chief Green - Lexington PD

Can we put that in place?

Director Smith - SCDPS

I am a proponent of the FTO. We have one now. Our officers train 6-8 weeks. It has to be agency specific.

Chief Sandra Rhodes - Horry County PD

Why agency specific? Why can't there be a mandatory requirement so that every officer gets the same training?

Director Smith - SCDPS

For instance, my agency primarily focuses on highway safety matters, traffic, dui's, seatbelt, speeding etc. I don't want to spend 6 weeks on domestic violence training when I need that for dui.

(Retired) Chief Stewart - SLED

Is there certification for FTO?

Dep. Director Lanier - SCCJA

There is. We do certify the FTO's and we also do a FTO's Manager Course for the individual that's responsible for overseeing the FTO program within the organization. It is all based off the San Jose model which is what most FTO programs are.

Chief Green – Lexington PD

I don't know about agency specific. I think we need to have some sort of it. We go out there and enforce the laws, but we don't have anything governing us. How can you go out there, get somebody to go to the Academy, and then just throw them to the wolves? I think there needs to be something in place that says – you will do this. Similar to the Body Camera issue.

Director Smith – SCDPS

Well, you are preaching to the choir – we have a 6-8 week FTO program. What I'm saying is it's got to be geared toward your agency mission.

Chief Mark Keel - SLED

I think that's the recommendation Chief Mullen is giving. We've got to figure out what we can do to make FTO's mandatory. It may be for that small 2 man agency that they will need to get assistance from somebody else to help in their program to accomplish that.

Director Adger - SCPPP

Aren't you (the Sub-Committee) going to get together and discuss this stuff and make recommendation to this commission?

Chief Mark Keel - SLED

We are in the information gathering phase right now. When we get to that point, we will sit down (as a committee) and start making some more firm recommendations to bring back to full counsel.

Director Smith – SCDPS

We are basically in the fact finding, information gathering stage. We are going to put all this together. We are going to share it with you all and then the next thing would be coming up with the solutions to a lot of these issues. We'll go back and start writing recommendations/best practices for possible solutions.

Chief Mark Keel - SLED

For the hearing with Chairman Pitts, I would like for Director Harrell and Mike to be there. Need to be prepared if we look at going to fifteen to sixteen weeks. How many more instructors are we talking about? We are looking at a 7 month backlog. What do we need to do to get out of the 7 month back log? I know you can't give me all the answers now, but I think that we need to know because we have that hearing with Chairman Pitts. At least have a ball-park figure of the kind of money we are talking about to get us where we need to be.

Dep. Director Lanier - SCCJA

We can probably accommodate space needs because we still have some large classrooms in the main building that are not all fully engaged that could be dedicated.

Chief Keel - SLED

You've got to look at it all including the cost of staff (what does it cost to get the kind of staff we want to hire?). What will it cost to get that experienced officer that may be twenty years in his career and he's saying, you know, I think I'd like to get off the street and go train.

Dep. Director Lanier - SCCJA

Just to give you some indication, right now the highest paid agency (uniformed officer) in the state is Coastal Carolina. They are starting officers out at \$45,000.

Chief Saundra Rhodes – Horry County PD

I compete with them.

Dep. Director Lanier - SCCJA

That is as a patrolman, no Academy experience, nothing - straight in. Once they go through the Academy, they get an incentive after that. Right now, comparatively, what I can afford to hire an instructor at the Academy is \$43,000.

Chief Keel - SLED

That is why we need to be figuring that out. We need to figure out what it cost to hire the experienced staff. If it's \$60,000 to get somebody that has experience to come in then that's what we need to be looking at.

Dep. Director Lanier - SCCJA

Must consider - I will have to then raise everyone's salary, as well, so I don't have a salary compression issue. It's a multiplying factor.

(Retired) Chief Stewart - SLED

Members downtown also would like to know the cost to put in the psychological evaluations at the Academy. Can you (Lanier) get us a rough figure on that?

Dep. Director Lanier - SCCJA

May have problem here.

Director Smith - SCDPS

Let's move forward to the Hiring Practices subject.

Director Adger - SCPPP

We conducted a survey as well. The committee itself has not met to go over the results yet, so I will be brief. You have a survey list in your packets. We picked different state and county agencies (listed in your packets) to answer questions about their hiring practices (questions also in packet). Also included in your packet is information we pulled together from our national research. The document that is titled "Commission on Advancement Public Hiring Practices Recommendations" is for your reading. This document touches on different challenges across the Country. For instance, under "Competition", it talks about the lengthy process in hiring law enforcement -- and it takes too long. I know all of us have dealt with that at some point, but that's just one area that's on a national level that talks about things that we can improve upon in terms of hiring. Another area is the misconception about educational degrees. It states that the belief among recruit candidates is that the recruit with a Criminal Justice Degree alone qualifies one for a policing job, disregarding the importance of some other qualifiers for the job. In other words, just because you have a degree, you can be a cop. You've got to focus on what kind of individual person do I have rather than do I have someone with a Criminal Justice Degree. It's a misconception out there if you get a four year degree in criminal justice that you can be an officer. That is a serious concern across the country.

Another area (we have already hit on) is promises and pitfalls of technology. In terms of hiring, a major problem exists with this generation on how to communicate. It is very difficult for this technology generation to have one on one conversation. Makes it more difficult for recruiters to find and hire young people with inter-personal communication skills required for police work (referenced example Chief Keel gave regarding texting). How do we fix that in terms of hiring? Somehow in our training and hiring process we've got to make sure these people can talk to one another, not just text each other. They are lost without their phones. They don't really know how to communicate. This is a very serious concern we must address. We cut up about it a lot but it's a much more serious concern than I think we realize (referenced Director Adger's experience with a banker). The technology issue is a problem that we don't know how to address -- see attached research for more. There is misunderstanding of job requirements for advancement potential. It says a perception shift is needed to help people see that law enforcement is not just a job. It is a career for a way of life. There are a couple of important things regarding hiring strategies (see back page). Also, the material references that there are two different types of individuals: 1) Adventure Oriented; and 2) Service Oriented. As a committee, when we are talking about hiring practices, recommendation should be to go after service oriented type. Stay away from folks that want to chase and lock people up. The survey itself was sent to about 15 different agencies. Received feedback from about ten or eleven. You have the questions that we are asking in your packet (Director Adger distributed answers and discussed question example). Suggestion was made to add/include Director Harrell onto the Hiring Practices Committee because of his experience and inability to get people through the Academy because of the quality of people coming through.

Director Smith – SCDPS

Agreed. Director Harrell and/or Mike Lanier will be added to the Hiring Practices Committee.

Director Adger - SCPPP

Referred Committee to Question Three and noted that in South Carolina we use all kinds of ways of hiring. We are not consistent. We have no standards for hiring police officers. Survey results are telling us we are all over the place in terms of hiring practices across South Carolina agencies. The Commission needs to recommend a standard for hiring police officers across the state of South Carolina. We (Sub-Committee) will continue to meet and focus in on what we think are specifics as to what we recommend as a Commission.

Sheriff Loftis – Greenville County SO

Referred to the five recommendations and background information he passed out (too much to discuss today, but it's self-explanatory). Some things we have already discussed 1) Create legislation to establish a minimum wage for law enforcement; 2) Make substantive changes to the attestation requirements to possibly include applicant pre-screening questionnaires; 3) Procure funding for the CJA regarding a specialized investigative compliance field unit to perform on-site compliance field audits for law enforcement certification training; 4) Amend the SC Training Act, and its' regulations, to provide greater clarity and expand legal protections to law enforcement organizations who encourage any adverse employment related information with other agencies; and 5) Establish a basic and advanced certification course for background investigators. Special emphasis should be placed on the key elements of recruitment, pre-screening questionnaire, comprehensive background investigations, labor laws, state standards, and strategic human resource management.

Director Smith – SCDPS

Thank you Sheriff Loftis, and Director Adger for the handouts and presentation. Two things we hit on today, Psychological Evaluations - which is a topic that is hot right now with the General Assembly. There are three or four bills out there now requiring law enforcement applicants to go through some type of psychological testing. One of them requires certified officers to go through the exam every three years which I, we, need to discuss that issue. Definitely the psychological exams for an applicant would be a step in the right direction. I know it comes with a price. The Sheriff mentioned, too, about background investigations and we talked about that the last time we were here. The Sheriff gave us an example of someone hiring an officer and didn't even do a background check on the officer. Background checks, reference checks, community checks – these things are essential when it comes to hiring new applicants. Backgrounds, psychological, polygraph, would be great, too. It would be very cost intensive for polygraph exam, but that's something else that's very critical. The last piece, in addition to all of this, is dealing with social media. We will disqualify a lot of people because they look good on paper, but we start looking at their social media sites and we find a lot of disturbing things. I think these are four really critical areas that this body needs to focus in on and make sure that we set that template for the rest of the state.

Dep. Director Lanier - SCCJA

Currently we are looking at 1,120 Basic law enforcement applications every year at CJA. Multiply that by approximately \$250.00 each for psychological screening. We don't have the budget for it. One thing Bolte mentioned is that this needs to be done pre-hire and so consequently I would like to see the responsibility go back to the agency. Maybe the Legislature could fund it with some kind of reimbursement back to the agencies. I can't hire that many psychologists.

Chief Keel - SLED

I think you can be pre-hired, but it can't be pre-conditional offer.

Dep. Director Lanier - SCCJA

No, it can't be pre-conditional offer. It's between pre-conditional and final.

Chief Keel - SLED

That's right. You have to have a pre-conditional offer before you can do psychological exam.

(Retired) Chief Stewart – SLED

It's like the physical examination process.

Dep. Director Lanier - SCCJA

Again, we would like (prefer) to see the agency handle this. Have some type reimbursement model like what was done with the body cam's. The agencies would handle just like they do their physicals.

Chief Keel - SLED

According to Bolte, there are six, seven, or eight folks around the state that he feels could do a great job at doing these evaluations. Everybody wouldn't have to come to Columbia (pick the one that's in your area). If they are serious, and want to fund it, they could fund it through a model where they put the money at the Academy, and the Academy reimburses the agency or whatever.

(Retired) Chief Stewart – SLED

You could have one or two in each region where they could go. You contract them and then you pay them.

Dep. Director Lanier - SCCJA

That is similar to the way it was handled the last time we were doing it (reimbursement situation as opposed to having a psychologist on staff doing all these things).

(Retired) Chief Stewart – SLED

Chief Stewart reported on the activities of the Community Relations Sub-Committee. They have engaged prominent leaders from the African-American community in discussions regarding law enforcement training in cultural sensitivity and community relations efforts in general. Those leaders included: Mr. J.T. McLawhorn, Executive Director of the Columbia Urban League; Dr. Lonnie Randolph, President of the SC NAACP; Dwight James, SC Executive Director of the NAACP; and Rev. Nelson Rivers III, Chief Operating Officer of the NAACP. They were all interviewed and each provided critically important feedback about law enforcement's relationships with diverse communities in the state and nationally. It is important to keep in mind that a critical element in dealing with officer-involved shootings statewide is that it's not the quantity, but the quantity that were inappropriate/not justifiable. Need to stress the importance of telling accurate stories to the state's citizens and communities so that incorrect pictures of law enforcement performance are not painted and perpetuated and positive community relations could be engendered. Suggested that it could prove beneficial to find outlets for showing as many facts as legally possible, even for past years' incidents, to the public regarding those situations in which deadly force was indeed necessary and justifiable. Chief Stewart encouraged the group to attend a series of Executive Level Trainings being conducted by the Law Enforcement Coordinating Committee (LECC)/SC Law Enforcement Officers Association (SCLEOA) relative to community relations on April 8, 2016. Sub-committee will have more to report later.

A move was made to adjourn the meeting.

Director Smith – SCDPS

We will continue to discuss our research at the next meeting. We will follow up in the near future with the minutes from today's meeting and also set the next meeting date. We had great input and candor today. Thank you all for coming.

Meeting adjourned 4:33 p.m.

**SC Commission on the
Advancement of Public Safety**

The Hon. Nikki R. Haley - Governor



**Chief Mark Keel
Co-Chair**



**Director Leroy Smith
Co-Chair**

April 12, 2016

The Honorable Nikki R. Haley
Governor of South Carolina
1205 Pendleton Street
Columbia, SC 29201

Dear Governor Haley:

The purpose of this communication is to provide you with a brief synopsis of the work of the SC Commission on the Advancement of Public Safety, hereafter, "the Commission." Since its formation per your Executive Order No. 2015-17 filed on July 13, 2015, the Commission has been extremely busy in addressing the five objective areas outlined within the Executive Order – (1) Community Relations; (2) Hiring Practices; (3) Officer Training; (4) Wellness Issues; and (5) Studies and Research.

The Commission has met formally on two occasions. The first meeting occurred at the SC Law Enforcement Division (SLED) headquarters on September 29, 2015, from 2-4 PM. The second meeting was held on February 8, 2016, from 2-4:30 PM at the headquarters of the SC Department of Public Safety. During the first and second meetings, sub-committees of the Commission were established to address the five objective areas and a productive discussion took place about these key areas. The Commission's sub-committees have been at work focusing on their respective assignments. This focus has included individual sub-committee meetings, contacts, conversations, surveys, and research relative to 21st century policing models as they impact and interact with the five objective areas. Sub-committees are currently developing recommendations within their respective assignment areas to present to the full Commission for approval prior to presenting to your office for final review and approval.

In addition, the Commission has availed itself of presentations, both formal and informal, by law enforcement experts from within and outside of the Commission membership. The Commission received an important presentation from Dr. Eric Skidmore of the SC Law Enforcement Assistance Program (SCLEAP) and Dr. Greg Dwyer of the Medical University of South Carolina, who also serves as a medical officer with SLED and SCLEAP, on law enforcement officer wellness issues. Director Hubert Harrell and Deputy Director Mike Lanier of the SC Criminal Justice Academy have conducted a presentation on law enforcement officer training in South Carolina. Most of the Commission members attended an Executive Level

The Hon. Nikki R. Haley

April 12, 2016

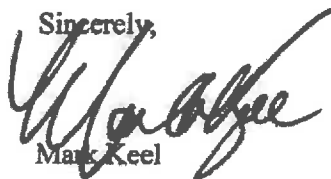
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Training on April 8, 2016, conducted by the Law Enforcement Coordinating Council of the US Attorney's Office in SC and sponsored by the SC Law Enforcement Officers' Association and the USC Division of Law Enforcement and Safety. The training was entitled, "21st Century Policing and You/Lessons Learned." The training featured presentations from Chief Rick Braziel (Retired, Sacramento Police Department), currently Inspector General for Sacramento County, CA; Dr. Cedric Alexander, Deputy Chief Operating Officer DeKalb County (Georgia) Office of Public Safety; Chief Eddie Driggers of the North Charleston Police Department; and Chief Gregory Mullen of the Charleston Police Department, as well as a panel discussion featuring several Commission members, including Chief Mark Keel, former SLED Chief Robert Stewart, Chief Terrence Green and Chief Gregory Mullen.

Following the above training, Commission members met informally for an extended discussion with Chief Rick Braziel of Sacramento, CA, to discuss a variety of issues associated with the Commission's five objective areas. Predominant in the discussion were the areas of training, hiring practices, and wellness issues. Chief Braziel presented the training model currently utilized in California and stressed the flexibility and creativity associated with the State of California's decentralized training model. Though the training components in California are regulated by the state (Peace Officer Standards and Training, or POST), the actual delivery of training is handled at the local level. Individuals are also allowed to pay their own way through the academy training in the State, in the hopes of securing law enforcement employment after the training is completed with possible reimbursement for the investment made. As Chief Braziel discussed this model, the similarities between this system and that of other states, notably the State of Florida, became evident. As has become clear in research and analysis conducted by the Commission, the State of South Carolina lags behind other states in the amount of training time dedicated to basic law enforcement certification and some items required for certification, such as psychological testing of candidates. Chief Braziel also indicated that the State of California has legislatively mandated pay scales for "state law enforcement" officers.

As the Commission has conducted its work, it has become evident that much more research and analysis must be done to effectively identify best practices and develop recommendations to improve policing practices at all levels of government in the State, while maintaining effective crime reduction and community trust. The Commission expresses its thanks to you for allowing us additional time to complete this important assignment which has far-reaching implications for the advancement of public safety in South Carolina. The Commission also would like to thank you for allowing us to serve in this capacity.

Sincerely,



Mark Keel



Leroy Smith

cc: Members of the SC Commission on the Advancement of Public Safety



The Honorable Nikki R. Haley - Governor
Chief Mark Keel, South Carolina Law Enforcement Division - Co-chair
Director Leroy Smith, South Carolina Department of Public Safety - Co-chair

April 22, 2016

Dear Commission Members:

We are pleased to advise you of the next meeting of the South Carolina Commission on the Advancement of Public Safety.

This meeting is scheduled for **Monday, May 16, 2016, at 2:00 p.m.** The meeting will be held at the **S. C. Law Enforcement Division, J. P. Strom Room, 4400 Broad River Road, Columbia, S. C.** We will have a call-in conference phone line available in the event you are unable to attend. Please refer to the attached for call-in instructions. Also, please confirm your attendance plans to Debbie Hamilton at 803-896-9223 or by email Dhamilton@sled.sc.gov.

We will be receiving updates from your respective Committee assignments. In addition, attached please find a copy of the Meeting Minutes from our February 8, 2016, Commission Meeting for your review. Please email any comments or corrections to BonnieBrooks@SCDPS.GOV.

As always, we look very forward to seeing you.

Sincerely,

A handwritten signature in black ink, appearing to read "Mark Keel".

Mark Keel
Chief - SC Law Enforcement Division
PO Box 21398
Columbia, SC 29221

A handwritten signature in black ink, appearing to read "Leroy Smith".

Leroy Smith
Director - SC Department of Public Safety
PO Box 1993
Blythewood, SC 29016

C: Honorable Nikki R. Haley

Attachment: CAPS Minutes - February 8, 2016



The Honorable Nikki R. Haley - Governor
Chief Mark Keel, South Carolina Law Enforcement Division - Co-chair
Director Leroy Smith, South Carolina Department of Public Safety - Co-chair

COMMISSION ON ADVANCEMENT OF PUBLIC SAFETY

MEETING MINUTES

May 16, 2016

2:00 p.m.

A meeting of the Commission on Advancement of Public Safety was held at the S. C. Law Enforcement Division (SLED), J.P. Strom Conference Room, 4400 Broad River Road, Columbia, S. C. on Monday, May 16, 2016.

Co-Chairman Chief Mark Keel called the meeting to order at approximately 2:10 p.m.

Members Present:

Chief Mark A. Keel - State Law Enforcement Division (SLED)
Director Leroy Smith - SC Department of Public Safety (DPS)
Director Jerry Adger - SC Probation, Parole and Pardon Services (SCPPPS)
Chief Terrence Green - Lexington Police Department
Sheriff Lee Foster - Newberry County Sheriff's Office
Director Hubert Harrell - SC Criminal Justice Academy (SCCJA)
Sheriff Steve Loftis - Greenville County Sheriff's Office
Chief Greg Mullen (via conference call) - Charleston Police Department
(Retired) Chief Robert Stewart - SC Law Enforcement Division

Member(s) Absent: Chief Sandra Rhodes (Retired – replacement forthcoming)

Guest Attendee(s):

Rebecca Schimsa - Governor's Office
Jarrod Bruder - SC Sheriff's Association
Ryan Alphin - SC Law Enforcement Officers Association
Dr. Ed Harmon - SC Department of Public Safety, OHSJP
Cindy Konduros
Annie Konduros

Guest Presenter:

John Tucker - SLED (CALEA/Inspections Unit); President, SC Police Accreditation Coalition (SC PAC),
Council Chairman, SC Law Enforcement Association, Inc. (SCLEA)

* Public Notice of the meeting of the Commission on Advancement of Public Safety was posted at SLED Headquarters twenty-four hours prior to the meeting as required by state law.

Co-Chair Chief Keel welcomed everyone to the third meeting of the Commission on Advancement of Public Safety. Chief Keel referenced Chief Rhodes' absence due to her retirement from the Horry County Sheriff's Department. He will be speaking with Governor Haley regarding her replacement. Minutes from the February 8, 2016, Commission meeting were approved, with no amendment.

OLD BUSINESS

Discussion ensued with Chief Keel asking for an update from committee reports.

COMMUNITY RELATIONS COMMITTEE

(Retired) Chief Robert Stewart - SLED

Former Chief Stewart stated that at the last meeting it was indicated that the committee met with representatives of the NAACP (Nelson Rivers) and the Columbia Urban League (J.T. McLawhorn). Since that time, many committee and Commission members attended the training conducted at the USC School of Law on April 8, 2016, focusing on *21st Century Policing and You/Lessons Learned*. He indicated that Chief Greg Mullen's presentation on the Mother Emanuel Church shooting incident at this training conference outlined a project with which he is involved that could become incorporated as a final recommendation of the group. He asked Chief Mullen to give an update on this project.

Chief Greg Mullen - Charleston PD

Chief Mullen discussed progress made on what is being referred to in Charleston as the Illumination Project. Everyone who dealt with the Emanuel 9 case gave praises as to how it was handled with many vocalizing that the way the case was handled was not just isolated to the case itself. The community felt that it was important to strengthen and build on the relationships built during and in the aftermath of the tragedy. The steering committee of the project, led by citizens, is halfway through with the development of an action plan for the Illumination Project. The steering committee will be meeting again on May 18th. He says he is happy to share anything that has been done so far. Information was sent and touched approximately 700 citizens. One theme for the plan consists of building community trust. As a result of the community's positive response in the wake of the tragedy, processes used and relationships built should be looked at to determine what the community and police can do to build and maintain strong relationships. The Illumination Project is developing a three-year plan with goals to include increasing cultural awareness, looking at policies and procedures to promote transparency, what police can do to improve, and what the community can do to improve. The work of this project was received very positively.

(Retired) Chief Stewart - SLED

Former Chief Stewart asked if this plan is specific to Charleston or can it be used by any police department.

Chief Mullen – Charleston PD

Chief Mullen indicated that the plan will be generic - it is not specific to Charleston and could be replicated elsewhere. The College of Charleston looked at the President's Task Force-Department of Justice Reports. The Project plans to connect with the Black, Asian and LGBT communities and to develop proposals that any agency can use to compare with its internal policies and procedures.

(Retired) Chief Stewart – SLED

Former Chief Stewart asked if the proposal leave room for suggestions about community relations from law enforcement departments as situations occur.

Chief Mullen – Charleston PD

Chief Mullen indicated that the proposal would allow suggestions. He suggests using a mediation process for the community as issues occur and come up with agreements between citizens and police that will cover a large range of incident types.

Director Leroy Smith – DPS

Director Smith asked if there is a plan to cover points on how to address officer-involved shootings with the media, social media, and the community.

Chief Mullen – Charleston PD

The Project plan has not yet developed specific strategies, but proper use of social media and technology will be addressed.

(Retired) Chief Stewart – SLED

Former Chief Stewart asked if there is a timeframe for the completion of the proposal.

Chief Mullen – Charleston PD

The steering committee plans to start working on it on Wednesday (May 18th), have it finalized by September and implement it in October 2016.

(Retired) Chief Stewart – SLED

Former Chief Stewart asked when the draft comes out, can the Commission members be allowed to use it for the development of possible recommendations if the Chairman approves. Also, could the Community Relations Committee bring Chief Mullen on board in place of Chief Rhodes since he is already working on recommendations.

Chief Keel – SLED

Chief Keel asked Chief Mullen, if he already have framework for the plan being developed.

Chief Mullen – Charleston PD

Chief Mullen answered, yes. The Project is using a structured design based on a model of polarity thinking and includes two values: (1) Public safety, and (2) Individual rights. Most people focus on one or the other, but not both. The model would look at both. He indicated that the design could be shared.

Chief Keel – SLED

Chief Keel stated it would be great if it could be shared with the committee so that they could have it to be able to make recommendations.

Chief Mullen – Charleston PD

Will send to Debbie Hamilton (Assistant to Chief Keel) for dissemination to Commission members.

Director Adger – SCDPPPS

The Director pointed out that NAACP Conference attendees are excited about what Gov. Haley is doing. Issues of trust were expressed at this meeting, as well as how to use the Charleston response as a template. Additionally, there were questions regarding how agencies can explain to the community about the privileged information that can or cannot be shared in OIS cases.

Chief Keel – SLED

Chief Keel indicated that he would meet with Dr. Randolph and will also discuss this with Major Cliff Weir (SLED). The Chief emphasized the importance of getting information out to the media, while at the same time ensuring accuracy.

HIRING PRACTICES

Director Smith - SCDPS

The Director gave a report for this committee. The Hiring Practices Committee met at the SCDPPPS headquarters on March 9, 2016. In attendance were committee members Director Smith, Sheriff Loftis, Director Adger, and Director Harrell. Director Smith gave a draft of six initial recommendations which are being considered for submission to the Commission. These recommendations will receive final discussion and review at the committee's next meeting and will be finalized afterward. The six draft recommendations dealt with the following issues:

- (1) Moving toward a parity among law enforcement agencies statewide relative to officer pay, including the establishment of pay benchmarks; (2) Establishing sound and consistent screening and selection processes for law enforcement applicants that are consistent with those established by accreditation organizations; (3) Accreditation for law enforcement agencies; (4) Developing a training module through SCCJA on proper conducting of background investigations for recruiters and background investigators; (5) Defining and clarifying what constitutes a thorough background investigation; (6) Providing clear legal protections for sharing of background information relative to officer performance and conduct.

Chief Keel – SLED

Chief Keel stated that he isn't certain that current background investigation practices go so far as to cover all aspects of a background investigation. SLED has a waiver that hasn't been challenged and has been used since Chief Stewart was at SLED. Anything negative found would be reported to the agency.

Chief Green – Lexington PD

Chief Green asked if the Commission could discuss with and educate the municipal and county associations relative to the sharing of appropriate background information.

Chief Keel – SLED

Chief Keel commented perhaps that will come out of the committee. Chief Keel expressed that HR drives the process.

John Tucker – President, SC Police Accreditation Coalition (SCPAC); Council Chairman, SC Law Enforcement Accreditation (SCLEA) (GUEST PRESENTER)

Mr. Tucker was invited to the meeting to conduct a presentation on accreditation. He thanked the group for its support of the 2016 SCPAC Training Conference. There were 115 individuals in attendance. He indicated that the SCPAC could not function without the support of local law enforcement. The 2016 Conference dealt with issues such as Sandy Hook, the Emanuel 9 incident, and social media, as well as a round table discussion. He offered a handout that dealt with the processes, procedures, standards, fees, and benefits associated with State Accreditation by law enforcement agencies, as well as sample chapters from an accreditation manual which dealt with recruitment, selection, promotion and bias-based profiling. After discussing the benefits of accreditation, he indicated that St. Louis County (Missouri) had passed a law requiring that all law enforcement agencies have to be accredited.

Chief Keel – SLED

Chief Keel indicated that there are about 60 law enforcement agencies are in that district, which range from large to very small agencies.

Director Adger – SCPPPS

Director Adger stated if agencies maintain accreditation certification, it could have a positive impact on hiring practices and processes.

John Tucker – SLED

Mr. Tucker conveyed information about a scheduled training this August which will cover HR matters (who and how to recruit). He indicated that some agencies have difficulty with mentoring issues after a recruit has gone through the Academy and received FTO training. Oftentimes, there is no one available to reinforce the training received and to properly mentor the new officers. This may result in disciplinary actions.

Chief Keel – SLED

Chief Keel indicated Director Harrell has been discussing a mandatory law enforcement program. How do we accommodate the needs of smaller agencies? They have very tight budget situations and may not be able to train 1 or 2 people at a time. That piece has to be figured out. SLED is currently revamping its FTO program.

Director Harrell – SCCJA

Director Harrell pointed out the fact that The Law Enforcement Training Council is critical to further training in real settings. FTO programs should be required. He pointed out that oftentimes in smaller agencies the Chief is the FTO. CJA can't teach everything.

Sheriff Foster – Newberry County Sheriff's Office

Sheriff Foster spoke of small agencies in his county that work officers prior to receiving SCCJA training. He stated that these smaller agencies fear that, when officers are trained, they will be recruited and taken by larger agencies.

Chief Green – Lexington Police Department

Chief Green asked can sheriffs' offices take on the responsibility of offering FTO training.

Sheriff Foster – Newberry County Sheriff's Office

Sheriff Foster stated in most cases sheriffs' offices can do it, but smaller departments often don't want larger departments training their people. This can likewise lead to losing officers to larger agencies.

John Tucker – SCPAC, SCLEA

Mr. Tucker said in some departments the highest ranking officer only has 3 years of experience, so there are many instances in the state in which there is not enough experience within the respective agency to offer new officers proper training.

Chief Keel – SLED

Chief Keel mentioned that agencies that are state accredited are not all nationally accredited. The breakdown, validated by Mr. Tucker, shows 29 agencies in the state which are nationally accredited, 12 agencies which are state accredited, and 9 agencies which are in the process of securing state accreditation. There are obvious costs associated with any accreditation process, although, from a financial standpoint, state accreditation is much more reasonable. For example, state accreditation does not require law enforcement applicants to undergo a polygraph examination, but does require a psychological exam.

Director Harrell – SCCJA

Director Harrell expressed that in the SCCJA, staff is seeing problems with recruits who come from a military background, especially in the arena of defense tactics. The trainees have trouble differentiating between police training and military training.

John Tucker – SCPAC, SCLEA

Mr. Tucker communicated that Mark Bolte, Ph.D., Columbia International University, says he will work with law enforcement agencies in making the right candidate selection. He pointed out that not all sheriffs and chiefs desire using the polygraph exam for recruits.

Chief Green – Lexington Police Department

Chief Green pointed out that there remain cost issues for any type of examinations which recruits undergo.

Chief Keel – SLED

Chief Keel pointed out that there are cost issues for smaller agencies, since qualified professionals must be administering the types of exams being discussed. There have been discussions with the legislature regarding the possibility of providing the SCCJA state funding to conduct the psychological examinations. However, the polygraph examinations and FTO programs remain a concern.

John Tucker – SCPAC, SCLEA

Mr. Tucker raised the issue of recruitment costs.

Chief Keel – SLED

Chief Keel stated that a real problem relates to the issue that when an officer is separated from employment and seeks employment at another agency, there is often no contact made with the previous employer.

John Tucker – SCPAC, SCLEA

Mr. Tucker stated that at times background investigators don't perform due diligence in conducting all liability checks as they should.

Sheriff Foster – Newberry County Sheriff's Office

Sheriff Foster stated that most background investigators pull information from the SCCJA forms and criminal/driver histories. If nothing adverse is indicated, there is no attempt to go further.

John Tucker - SLED

Mr. Tucker stated that if agencies are accredited, their background processes could be checked as proof of compliance.

Director Harrell – SCCJA

Director Harrell stated that many officers have just enough of a problem history to avoid de-certification and move from agency to agency. Their short length of stay at the agencies they serve could be a significant indicator of potential problems in hiring them.

Chief Keel – SLED

Chief Keel stated that municipal and county associations could be very valuable resources in terms of hiring. The liability associated with hiring a problem candidate should be of interest to cities and counties. He proposed sharing the information that agencies have in regards to negative issues and performance and letting them deal with these issues.

John Tucker – SCPAC, SCLEA

Mr. Tucker stated that it was very difficult for agencies, when receiving approval for hiring slots, to wait long periods of time to fill them for fear of losing the funding for the slot. Consequently, they sometimes act too hastily in hiring officers.

Sheriff Foster –Newberry County Sheriff's Office

Sheriff Foster confirmed the reality of Mr. Tucker's statement.

John Tucker – SLED

Mr. Tucker stated that he would be willing to go anywhere at any time to talk with agencies about the advantages of accreditation. He indicated that SCPAC could provide hiring panels or assist in conducting agency assessments. He also indicated that training could be opened up to non-member agencies.

Director Harrell – SCCJA

Director Harrell pointed out that in a previous meeting Chief Mullen had stated that agencies cannot and should not train to the least common denominator, but should adhere to standards that must be in place. This may create situations in which smaller communities come to the realization that some of the smaller agencies which cannot adhere to such standards may not need to exist.

Jarrold Bruder – S.C. Sheriff's Association

Mr. Bruder said that the state may need to acknowledge that many small police departments should not be in operation.

Chief Keel – SLED

The Chief stated that it is still critical to provide information to county and municipal associations and place the burden of decision on them. They know as well as anyone the problems they are facing in terms of quality law enforcement services.

(Retired) Chief Stewart

Former Chief Stewart stated that there should be mandated standards for police agencies, but if mandated, small agencies may not be able to afford accreditation.

Chief Keel – SLED

Chief Keel stated that there are some political issues and implications.

(Retired) Chief Stewart – SLED

Former Chief Stewart agreed.

Sheriff Loftis – Greenville County Sheriff's Office

Sheriff Loftis asked how many standards must be met for state accreditation.

John Tucker – SCPAC, SCLEA

Mr. Tucker stated that there are 284 standards under state accreditation, which, if followed, would help agencies stay out of trouble. The cost is \$150.

Chief Keel - SLED

Chief Keel stated that when SCPAC developed the standards, it was very careful about not putting in standards that would be costly for small agencies. SCPAC look at high-risk and high-liability issues.

John Tucker – SCPAC, SCLEA

Mr. Tucker raised the issue of how to get smaller agencies accredited. He indicated that it does take significant effort to accomplish this and that keeping up with standards documentation is challenging. He indicated that some municipal associations are able to give agencies some return on insurance costs as a result of agency accreditation, but the association of counties does not.

Chief Green – Lexington Police Department

Chief Green stated that in the case of municipalities, the process would go through the Council and from there to the Mayor.

Sheriff Loftis – Greenville County Sheriff's Office

Sheriff Loftis indicated that the key to achieving the accreditation process is the respective Chief.

John Tucker – SCPAC, SCLEA

Mr. Tucker stated that the state accreditation process does not involve a great deal of funding, but the real challenge is administering the processes involved with accreditation.

Sheriff Foster – Newberry County Sheriff's Office

Sheriff Foster agreed that the major issue involves the cost of administering the process.

(Retired) Chief Stewart - SLED

Former Chief Stewart indicated that small agencies (three or four officers) do all that they can to just have the officers on duty.

Sheriff Foster – Newberry County Sheriff's Office

Sheriff Foster stated that agencies must have someone to keep up with the documentation necessary for accreditation. He stated that some towns don't have to have a police department, but by law each county must have a sheriff's office. He indicated that the Municipal Association does give a break on liability insurance, but the Association of Counties does not. He raised the question of how to get agencies accredited without the ancillary costs.

Chief Keel –SLED

Chief Keel emphasized the importance of agencies remitting fines, fees, and assessments to the State Treasurer. He indicated that Director Harrell has contacted agencies about not remitting these fees. He stated that the Treasurer should seek remittance from the respective county or municipality.

Sheriff Foster – Newberry County Sheriff's Office

Sheriff Foster agreed that it would be more appropriate for the Treasurer's Office to seek remittance.

Chief Keel - SLED

Chief Keel stated that the treasurer has greater authority and could enforce the remittance process better than the Academy.

Jarrod Bruder – SC Sheriff's Association

Mr. Bruder indicated that the State Auditor's Office gets \$200,000 annually to do audits, but only conducts audits on the SCCJA.

Director Harrell - SCCJA

Director Harrell stated that the figure was actually \$240,000 annually to conduct audits.

Chief Keel - SLED

Chief Keel emphasized the frustration by the Academy in terms of being able to plan each year when revenues from fines, fees, and assessments continue to fluctuate wildly and have seen a reduction since the current climate of opinion toward law enforcement has made some officers and agencies reluctant to issue citations.

Director Harrell – SCCJA

Director Harrell indicated that in making attempts to contact law enforcement agencies about remittance has resulted in agencies indicating that they don't agree with having to do so.

(Retired) Chief Stewart - SLED

Former Chief Stewart expressed that the real problem is that no entity is requiring the agencies to remit.

Chief Keel – SLED

Chief Keel stated that some agencies are trying to recover the costs associated with the fact that officers that they hire are leaving after less than a year.

Chief Green – Lexington Police Department

Chief Green raised the question that, if there is no authority to go after the town or county for remittance of the fees, could one seek remittance of costs associated with attrition from the individual officer.

Director Harrell - SCCJA

Director Harrell stated that this is not possible.

Sheriff Foster – Newberry County Sheriff's Office

Sheriff Foster indicated that some agencies have officers sign a contract, thus allowing them to go after them civilly.

Director Harrell – SCCJA

Director Harrell stated that it's difficult to get agencies to see they have an obligation.

OFFICER TRAINING**Chief Keel - SLED**

Chief Keel stated that the Law Enforcement Training Council LETC is discussing a number of things that could eventually become recommendations from the Commission. The first involves restructuring the way the SCCJA is funded. He emphasized the difficulty in planning and operating the Academy with the fluctuations involved in the current funding stream. The second involves developing a pay scale for Academy instructors. He stated that it is difficult to recruit and maintain qualified, experienced instructors at the current pay scale. The third involves extending the basic training to at least 15 weeks from the current 12-week class, and a thorough assessment of the current Academy curriculum. He indicated that since Director Harrell is retiring as of July 1st, whoever is hired needs input into the direction the agency is going. Finally he mentioned that the LETC needs to deal with the current training backlog, which currently takes approximately seven months for law enforcement applicants to get into the Academy for basic training. He stated that small agencies are hiring officers and putting them to work until they can get into the Academy. This is definitely not an ideal, best-practice scenario. He also indicated that there is so much scrutiny of officer-involved shootings, that it would be helpful if instructors had time to review these cases and incorporate training strategies within the curriculum that could be used with new recruits and current officers. He cited the number of incidents of officers shooting into vehicles as an example of an issue that could be dealt with by instructors who had the time to do so, particularly putting officers in tactical situations instead of just telling them about this in a classroom setting.

Director Harrell – SCCJA

Director Harrell stated that the proposed 15 weeks of training would not necessarily increase the amount of time spent in classroom contexts. He stated that the expanded training time would work on de-escalation situations,

explaining to officers their role in the community, and teaching officers how to maintain peace. He stated that many times young officers will only do what they think their sheriffs or chiefs will accept. He stated that many experienced officers were lost because of changes in the retirement system, thus the state lost a great deal of street sense and experience. He indicated that when that experience level was lost, the state lost communication with the community, and this in turn hurt the Academy.

Chief Keel – SLED

Chief Keel cited the fact that Instructors at the Academy are young. The SCCJA doesn't have the experienced instructors that used to be teaching at the Academy. He indicated that, unless we have a competitive pay scale for instructors, the state will never get back the experienced trainer.

Director Harrell – SCCJA

Director Harrell indicated that the SCCJA just hired an older, retired officer to help young officers.

Sheriff Foster – Newberry County Sheriff's Office

Sheriff Foster asked if retired officers are able to go back and work under new plan, particularly under the \$10,000 earning cap.

Cindy Konduras

Ms. Konduras indicated that they are eligible to return as a contract employee.

Jarrod Bruder – SC Sheriff's Association

Mr. Bruder stated that SCDC is currently doing this.

Chief Keel – SLED

Chief Keel reiterated that the Academy has lost a lot of experience.

Director Harrell – SCCJA

The Director indicated that this problem is being looked into by SCCJA. He indicated that it would help SCCJA a great deal to get more experienced instructors.

(Retired) Chief Stewart – SLED

The former Chief stated that the delay in getting into Academy is problematic, as well as fulfilling in-service training needs.

Chief Keel – SLED

Chief Keel stated that SLED conducts its own training every year with the same instructors. He indicated that he would like to see officers go back to the SCCJA to get quality in-service training.

(Retired) Chief Stewart – SLED

Chief Stewart said that the quality of in-service training is inconsistent statewide.

Sheriff Foster – Newberry County Sheriff's Office

Sheriff Foster indicated that the cost of recertification is a hardship on smaller agencies, with the basic detective class running around \$140.

Director Harrell – SCCJA

Director Harrell indicated that SCCJA is looking into setting up four mobile training teams to retrain and re-certify officers. These teams would set up in a certain geographic area of the state for a few weeks, conduct training, and then move to another area of the state. These training officers (12 total, three per team) could update firearms, driver training, and cultural diversity.

(Retired) Chief Stewart – SLED

Former Chief Stewart commented that there are probably law enforcement officers in the state that haven't had certain trainings.

Director Smith – SCDPS

Director Smith brought up the fact that the LETC had requested that the Academy come up with a way to get cultural diversity training for every officer.

Chief Keel – SLED

Chief Keel indicated that SCCJA Deputy Director Mike Lanier had been tasked to come up with mandated cultural diversity training. Mr. Lanier had communicated with representatives of the Department of Justice about sending instructors to SC to conduct a train-the-trainer approach to cultural diversity training which would create a cadre of trainers large enough to provide this type of training to every officer in the state. This would be maintained to the point that this type of training could be mandated for officers every three years. SCCJA will put these types of classes into motion.

(Retired) Chief Stewart – SLED

The former Chief indicated that he believed this training model would work. He stated that the King Center used this approach to train officers years ago.

Chief Keel, Director Harrell, Sheriff Foster, Jarrod Bruder

General comments were made by the above gentlemen relative to: the fact that many training recommendations will likely be put forth by the Commission; charges anticipated for advanced training; the cost of training meals being covered; and the overall funding for extending Academy training to 15 weeks. Chief Keel indicated that he believed the Commission would offer a lot of training recommendations in its final report.

Director Harrell – SCCJA

Director Harrell indicated that annual costs for the extended three weeks of training would be \$1.8 million, depending on how many people are hired for the expansion.

Chief Keel – SLED

Chief Keel indicated that the full cost should be known by December. He then expressed concern that candidates used to be able to get into SCCJA fairly quickly.

Director Harrell – SCCJA

Director Harrell indicated that safety issues have a lot to do with the number of trainees brought in at one time. He stated that 70 are about all they can handle.

Sheriff Foster – Newberry County Sheriff's Office

Sheriff Foster indicated that SCCJA couldn't take over 50 when he was at Academy.

Chief Keel – SLED

Chief Keel stated that the LETC is hoping to be able to make recommendations in the next legislative cycle, but the key need is sustained funding.

Sheriff Foster – Newberry County Sheriff's Office

Sheriff Foster asked if fine money is successfully collected would it be enough.

Chief Keel – SLED

Chief Keel indicated that it would not be. He talked about crime rates going up in the 20 largest cities in US, and law enforcement not writing as many citations as in previous years due to working murder cases and being concerned about the image of the departments and law enforcement as a whole. He emphasized that law enforcement is trying to maintain community trust levels.

Sheriff Foster – Newberry County Sheriff's Office

Sheriff Foster asked if funding is not going to come from fines, where will the legislature get money to fund the Academy.

Chief Keel – SLED

Chief Keel stated that he believed it was a good idea for the Treasurer to collect funding through fines, fees and assessments, put this money in the General Fund and establish a consistent budget line item for the Academy.

Cindy Konduras

Ms. Konduras indicated that the burden on the Academy is made doubly difficult when costs such as health insurance are increased. With the uncertain nature of the current funding stream, it is almost impossible for the Academy to handle these costs.

Director Harrell – SCCJA

The Director indicated that Academy often has to absorb these costs with no additional funding or reduced funding levels.

Chief Keel – SLED

Chief Keel stated that the Academy funding is effectively cut every time there is a pay raise.

Jarrold Bruder – SC Sheriff's Association

Mr. Bruder suggested that perhaps the state should consider letting officers make an investment in their own training by allowing technical colleges to conduct training.

Chief Keel – SLED

The Chief expressed that he did not believe this was a good option and may reduce even more the pool of candidates available for law enforcement jobs.

Jarrold Bruder – SLED

Mr. Bruder suggested the possibility of officer candidates being eligible for educational scholarships through the state lottery which could be used at technical colleges to offset training costs.

Chief Keel – SLED

Chief Keel expressed concern about the consistency of training in such a model. He spoke of the value of classroom training in the morning and practical training in the evening at Academy. Some of these things could not be done in a technical college environment.

Director Smith – SCDPS

Director Smith indicated that the state of Florida successfully uses community colleges for training, but the curriculum is regulated by that state's equivalent of the LETC in SC. Often technical college instructors are retired law enforcement officers, and the regulatory authority conducts annual audits of law enforcement curriculum and instructors at the community colleges. He indicated that this process can work, but must be regulated and audited to ensure consistency.

Jarrold Bruder – SC Sheriff's Association

Mr. Bruder indicated that in this process not all training would be at the technical schools with some training remaining at the Academy.

(Retired) Chief Stewart – SLED

Former Chief Stewart asked how the Academy would receive funding from this type of approach and how would money be saved.

Sheriff Foster – Newberry County Sheriff's Office

Sheriff Foster indicated that in this process money from the lottery would be going to the respective schools. He stated that fundamental training, such as legal issues, could be conducted at schools, giving more time for the Academy to conduct practical aspects of training.

Director Adger - SCPPPS

Director Adger asked if the legislature can look at funding.

Chief Keel – SLED

Chief Keel stated that there is an effort underway to try and do something different in the way of funding.

Director Adger - SCPPPS

Director Adger talked about problems with the legislature shifting funding due to funding being down not only on the state level, but nationally as well.

Director Harrell - SCCJA

Director Harrell mentioned that the state of Kentucky has Academy funding through insurance premiums with each paying out \$1 for law enforcement training. This works well for Kentucky and sometimes generates surpluses.

Chief Keel – SLED

Chief Keel highlighted the fact that Kentucky has 26 weeks of Academy training, but he stated that he is not for raising fines/fees any more to increase training opportunities. He stated that there must be some other solution. He stated that if the state went with the technical colleges as an option, would they be asking for more funding. He asked would this just be shifting cost from one agency to the next.

Jarrod Bruder – SC Sheriffs' Association

Mr. Bruder asked if that would be our problem.

Chief Keel – SLED

Chief Keel stated that there is no easy solution and the technical college approach would not mean that Academy would get more funding.

Jarrod Bruder – SC Sheriff's Association

Mr. Bruder expressed his belief that the reason we're getting funding now is because of the relationship with the current legislature. He wondered what the situation would be if the relationship is no longer there.

Chief Keel – SLED

Chief Keel stated that he believes that the legislature feels that law enforcement/public safety is important. However, he expressed concern that perhaps law enforcement has not told its story well enough. He stated that law enforcement needs more training, which comes with a cost. He stated that the Commission will offer a recommendation concerning this.

Director Adger – SCPPPS

Director Adger stated that he thinks funding needs to come from the General Assembly.

Chief Keel – SLED

Chief Keel stated that the General Assembly understands the issue that law enforcement needs to be taken out of the collection business.

Sheriff Foster – Newberry County Sheriff's Office

Sheriff Foster stated that a plan is needed to demonstrate how training will improve.

Chief Keel – SLED

Chief Keel indicated that a plan will be developed.

Sheriff Foster – Newberry County Sheriff's Office

Sheriff Foster indicated that SCCJA does a good job of fitting people in.

Chief Keel – SLED

Chief Keel indicated that Director Harrell is running numbers on cost, and he stated that the state needs to fix the seven month delay in getting into the Academy.

Director Harrell – SCCJA

Director Harrell stated that there are two aspects that must be considered, the law enforcement side and the community side. The community side is changing more quickly than law enforcement side. He indicated that he had researched national averages in salary, comparing SC to other states. SC is currently not on a par with other

states (ex. NY). He also indicated that communication skills must be a prime consideration in hiring law enforcement officers.

Chief Green – Lexington Police Department

Chief Green stated that young people being hired know how to handle and deal with young people in the community. He also indicated that hiring young people has been instrumental in facilitating change among experienced officers, including himself, particularly in regards to the use of social media.

WELLNESS

(Retired) Chief Stewart – SLED

Former Chief Stewart indicated the importance of identifying and preventing Post-Traumatic Stress Disorder (PTSD) among officers. He talked about the good work of SCLEAP, under the direction of Dr. Eric Skidmore, which receives \$250,000 to support LEAP Program. This amount helps cover the cost of co-pays and deductibles with the rest used by SCLEAP for its operation. He suggested that more could be done through this fine organization.

Chief Keel – SLED

Chief Keel suggested that more funding would allow SCLEAP to conduct more conferences and lauded the positive results of the SCLEAP.

(Retired) Chief Stewart – SLED

Former Chief Stewart stated that there is a need to get the House to concur with Senate on a bill that would cover confidentiality of debriefing.

Sheriff Foster – SLED

Sheriff Foster cited a PTSD article in the paper which discussed a bill that provided that only under certain circumstances would information have to be revealed.

NEW BUSINESS

Chief Keel – SLED

Chief Keel called for any new business.

(Retired) Chief Stewart – SLED

Ret. Chief Stewart asked if there is a final reporting goal to the Governor.

Chief Keel – SLED

Chief Keel indicated that the Co-Chairs would like to have recommendations by the end of the summer. The Co-Chairs asked that Committees put together components of what has been discussed so far. The Co-Chairs anticipate more frequent meetings once the legislature adjourns.

(Retired) Chief Stewart – SLED

Ret. Chief Stewart suggested that perhaps Chief Mullen can give a preliminary report.

Chief Keel – SLED

Chief Keel stated that the Co-Chairs hope to conduct another meeting in 3 weeks.

Director Smith – SCDPS

Director Smith indicated that an interim report has been initiated.

Chief Keel – SLED

Chief Keel adjourned the meeting at 4:30 p.m.



The Honorable Nikki R. Haley - Governor
Chief Mark Keel, South Carolina Law Enforcement Division - Co-chair
Director Leroy Smith, South Carolina Department of Public Safety - Co-chair

June 15, 2016

Dear Commission Members:

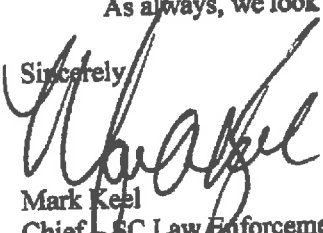
We are pleased to advise you of the next meeting of the South Carolina Commission on the Advancement of Public Safety.


This meeting is scheduled for **Monday, June 27, 2016, at 2:00 p.m.** The meeting will be held at the **S. C. Department of Public Safety Headquarters, Executive Conference Room, 10311 Wilson Boulevard, Blythewood, S. C.** We will have a call-in conference phone line available in the event you are unable to attend (please see the attached for call-in instructions). Also, please confirm your attendance plans to Bonnie Brooks at 803-896-7979 or by email bonniebrooks@scdps.gov.

For your information, we will be receiving updates from your respective Committee assignments. In addition, we have attached a copy of the Meeting Minutes from our May 16, 2016 Commission meeting for your review. Please email any comments or corrections to Dhamilton@sled.sc.gov.

As always, we look very forward to seeing you.

Sincerely,


Mark Keel
Chief - SC Law Enforcement Division
PO Box 21398
Columbia, SC 29221


Leroy Smith
Director - SC Department of Public Safety
PO Box 1993
Blythewood, SC 29016

C: Honorable Nikki R. Haley

Attachments: CAPS Minutes - May 16, 2016
Conference Call-In Instructions



The Honorable Nikki R. Haley - Governor
Chief Mark Keel, South Carolina Law Enforcement Division - Co-chair
Director Leroy Smith, South Carolina Department of Public Safety - Co-chair

PUBLIC NOTICE

Pursuant to S.C. Code § 30-4-80, "The Freedom of Information Act," notice is hereby given of the following meeting of the South Carolina Commission on the Advancement of Public Safety

SOUTH CAROLINA COMMISSION ON THE ADVANCEMENT OF PUBLIC SAFETY

**June 27, 2016
2:00 PM**

**S. C. Department of Public Safety Headquarters
Executive Conference Room
10311 Wilson Boulevard
Blythewood, S. C. 29016**

***AGENDA**

2:00 p.m. Welcome
 Approval of CAPS Minutes- May 16, 2016
 Old Business
 Updates from Committee Assignments
 New Business
 Adjournment

Activity Log for Highway Patrol Supervisors ranking from Colonel to First Sergeant for the period of
1/1/16 - 6/30/16

Rank	First Name	Last Name	Troop	Tickets	Warnings	Accidents
Capt.	Bobby	Albert	4	5	24	2
Capt.	Michael	Dangerfield	0	0	0	0
Capt.	Donald	Dickerson	0	0	0	0
Capt.	Anthony	Grice	7	1	1	0
Capt.	Rickie	Grubbs	1	0	0	0
Capt.	Russell	Howard	11	0	2	0
Capt.	Clifton	Hughes	10	0	5	0
Capt.	John	Manley	6	3	2	0
Capt.	Jo-Nathan	Nell	0	0	0	0
Capt.	Gilmore	Owens	8	1	21	0
Capt.	Gaypeart	Peralta	0	0	0	0
Capt.	Richard	Ray	11	0	4	0
Capt.	Shawn	Stankus	11	0	1	0
Capt.	Clyde	Stephens	11	2	0	0
Capt.	Edward	Talbot	11	0	11	0
Capt.	Russell	Wilson	0	0	0	0
Capt.	Robert	Woods	11	0	6	0
Capt.	David	Yongue	2	5	41	1
F/Sgt.	John	Benfield	4	50	19	13
F/Sgt.	Brian	Benfield	4	130	56	5
F/Sgt.	Thomas	Borowski	10	0	17	1
F/Sgt.	Jeffrey	Bradley	3	57	10	0
F/Sgt.	Curtis	Burns	7	32	15	8
F/Sgt.	Timothy	Carter	3	53	31	39
F/Sgt.	Clarence	Causey	5	1	0	0
F/Sgt.	Mark	Danback	0	0	0	0
F/Sgt.	Bradley	Dowis	8	15	16	4
F/Sgt.	Joey	Gambrell	7	24	0	8
F/Sgt.	Josepha	Ham	1	12	0	2
F/Sgt.	Robert	Hardee	6	14	3	16
F/Sgt.	Craig	Herring	1	70	62	79
F/Sgt.	Wesley	Hiott	3	20	2	2
F/Sgt.	James	LaChance	7	69	10	5
F/Sgt.	Oliver	Milhouse	4	73	32	5
F/Sgt.	Joseph	Morf	0	0	0	0
F/Sgt.	Everick	Patterson	1	3	2	0
F/Sgt.	William	Rouse	6	7	3	4
F/Sgt.	Rickie	Sabb	3	43	0	16
F/Sgt.	James	Segars	5	43	0	1
F/Sgt.	Patrick	Sigwald	6	44	13	9
F/Sgt.	Thomas	Stone	2	50	58	4
F/Sgt.	Billy	Tyler	5	4	5	0
F/Sgt.	Albert	Walters	4	71	24	4
Lt.	Donald	Banister	3	9	2	9
Lt.	Dennis	Boneicki	0	0	0	0
Lt.	Michael	Burgess	0	0	0	0

Activity Log for Highway Patrol Supervisors ranking from Colonel to First Sergeant for the period of
1/1/16 - 6/30/16

Rank	First Name	Last Name	Troop	Tickets	Warnings	Accidents
Lt.	Bruce	Brock	0	0	0	0
Lt.	Michael	Carson	3	2	1	2
Lt.	Gregory	Caulder	5	2	1	0
Lt.	Anthony	Chavis	0	0	0	0
Lt.	Stacy	Craven	3	0	0	0
Lt.	Billy	Floyd	5	0	1	0
Lt.	Shawna	Gadsden	0	0	0	0
Lt.	Derrick	Gamble	0	0	0	0
Lt.	Lee	Guempel	4	10	47	0
Lt.	William	Herrington	0	0	0	0
Lt.	Kelly	Hughes	0	0	0	0
Lt.	Dennis	Kelly	2	1	1	0
Lt.	Nicklous	King	0	0	0	0
Lt.	Tara	Laffin	0	0	0	0
Lt.	Glen	Levine	0	0	0	0
Lt.	Christian	Logdon	8	7	1	2
Lt.	Michael	Mars	2	9	0	0
Lt.	Christopher	May	2	73	53	6
Lt.	Cherry	McLeod	0	0	0	0
Lt.	Thomas	Moore	7	3	0	4
Lt.	Carl	Payne	10	0	13	0
Lt.	Mendel	Rivers	11	2	32	0
Lt.	Johnny	Rosado	0	0	0	0
Lt.	Ray	Sapp	4	13	7	0
Lt.	Christopher	Shelton	1	0	0	0
Lt.	James	Simpson	5	3	3	0
Lt.	John	Spencer	0	0	0	0
Lt.	James	Strait	8	0	10	0
Lt.	William	Taylor	0	0	0	0
Lt.	Jeffrey	Wade	4	5	8	1
Lt.	Barry	Ward	0	0	0	0
Lt.	Russell	Stewart	10	2	13	0
Lt.	Kyle	Welch	0	0	0	0
Maj.	M. J.	Gamble	11	1	0	0
Maj.	Michael	Warren	0	0	0	0
Maj.	Melvin	Warren	0	0	0	0
Maj.	Marc	Wright	0	0	0	0
Lt. Colonel	Christopher	Williamson	0	0	0	0
Colonel	Michael	Oliver	0	0	0	0
19-Jul-16						

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
1120	COY L CARTER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Investigator	Adm OPR	13	Comp time	2.5	7/10/2010
1120	COY L CARTER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Investigator	Adm OPR	13	Comp time	6	5/27/2011
1120	JOHN J BOEHM	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	BPS SASD Div Super	13	Comp time	3	10/30/2010
1120	JOHN J BOEHM	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	BPS SASD Div Super	13	Comp time	15.75	1/3/2011
1120	JOHN J BOEHM	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	BPS SASD Div Super	13	Comp time	10.75	1/10/2011
1120	JOHN J BOEHM	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	BPS SASD Div Super	13	Comp time	18.38	4/1/2011
1120	JOHN J BOEHM	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	BPS SASD Div Super	13	Comp time	8.25	5/28/2011
1120	KEVIN M CALDWELL	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	5	11/13/2010
1120	KEVIN M CALDWELL	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	10	1/8/2011
1120	KEVIN M CALDWELL	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	12	1/10/2011
1120	KEVIN M CALDWELL	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	1	1/22/2011
1120	KEVIN M CALDWELL	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	3	3/5/2011
1120	KEVIN M CALDWELL	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	6	4/16/2011
1120	KEVIN M CALDWELL	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	6	4/30/2011
1120	LARRY E BOWERS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	8/5/2010
1120	LARRY E BOWERS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	5	9/2/2010
1120	LARRY E BOWERS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	9/18/2010
1120	LARRY E BOWERS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	2.5	10/14/2010
1120	LARRY E BOWERS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	3	10/30/2010
1120	LARRY E BOWERS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	3	11/25/2010
1120	LARRY E BOWERS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	12	1/10/2011
1120	LARRY E BOWERS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	12	1/11/2011
1120	LARRY E BOWERS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	8.25	3/29/2011
1120	LARRY E BOWERS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	5/12/2011
1120	LARRY E BOWERS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	6/25/2011
1120	RAYMOND P SKINNER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	2	11/13/2010
1120	RAYMOND P SKINNER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	10	11/27/2010
1120	RAYMOND P SKINNER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	12	1/10/2011
1120	RAYMOND P SKINNER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	12	1/11/2011
1120	RAYMOND P SKINNER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	1/20/2011
1120	RAYMOND P SKINNER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	2/4/2011
1120	RAYMOND P SKINNER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	3/5/2011
1120	KENNETH D PHELPS	CLASSIFIED FTE	FT-EX W/INS & LV	Lieutenant	HP Dep C Enf1 T1 XO	13	Comp time	12	1/10/2011
1120	KENNETH D PHELPS	CLASSIFIED FTE	FT-EX W/INS & LV	Lieutenant	HP Dep C Enf1 T1 XO	13	Comp time	12	1/11/2011
1120	KENNETH D PHELPS	CLASSIFIED FTE	FT-EX W/INS & LV	Lieutenant	HP Dep C Enf1 T1 XO	13	Comp time	2	1/12/2011
1220	GARY E HOOKER	CLASSIFIED FTE	FT-NE W/INS & LV	Information Resource Cons	Adm Ops OIT	13	Comp time	2.75	12/4/2010
1220	GARY E HOOKER	CLASSIFIED FTE	FT-NE W/INS & LV	Information Resource Cons	Adm Ops OIT	13	Comp time	2	1/15/2011
1220	GARY E HOOKER	CLASSIFIED FTE	FT-NE W/INS & LV	Information Resource Cons	Adm Ops OIT	13	Comp time	2.25	4/22/2011
1220	GARY E HOOKER	CLASSIFIED FTE	FT-NE W/INS & LV	Information Resource Cons	Adm Ops OIT	13	Comp time	0.5	6/11/2011
1220	GARY E HOOKER	CLASSIFIED FTE	FT-NE W/INS & LV	Information Resource Cons	Adm Ops OIT	13	Comp time	9.75	6/17/2011
1220	TIMOTHY M RAY	CLASSIFIED FTE	FT-NE W/INS & LV	GIS Manager I	Adm Ops OIT	13	Comp time	8	7/24/2010
1220	TIMOTHY M RAY	CLASSIFIED FTE	FT-NE W/INS & LV	GIS Manager I	Adm Ops OIT	13	Comp time	0.75	7/30/2010
1220	CHARLES D OWENS	CLASSIFIED FTE	FT-NE W/INS & LV	Information Resource Coor	Adm Ops OIT Field Service	13	Comp time	2	9/25/2010
1220	CHARLES D OWENS	CLASSIFIED FTE	FT-NE W/INS & LV	Information Resource Coor	Adm Ops OIT Field Service	13	Comp time	5	4/16/2011
1220	DWIGHT L EVITT	CLASSIFIED FTE	FT-NE W/INS & LV	Information Resource Coor	Adm Ops OIT Field Service	13	Comp time	4.5	6/24/2011
1220	ERNEST C HUGHES	CLASSIFIED FTE	FT-NE W/INS & LV	IT Services Specialist II	Adm Ops OIT Field Service	13	Comp time	7.5	1/11/2011
1220	ERNEST C HUGHES	CLASSIFIED FTE	FT-NE W/INS & LV	IT Services Specialist II	Adm Ops OIT Field Service	13	Comp time	1.5	3/11/2011
1220	JAMES R POSTON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	Adm Ops OIT Field Service	13	Comp time	7.5	1/11/2011
1220	ERIK S CHANDLER	CLASSIFIED FTE	FT-NE W/INS & LV	Information Resource Cons	Adm Ops OIT Net Managemen	13	Comp time	1.25	7/31/2010
1220	RUSSELL A TUCKER	CLASSIFIED FTE	FT-NE W/INS & LV	Supply Manager II	Adm Ops OIT Net Managemen	13	Comp time	7.5	7/24/2010
1220	YVONNE B PINCKNEY	CLASSIFIED FTE	FT-NE W/INS & LV	Program Analyst II	Adm Ops OIT Net Managemen	13	Comp time	0.5	7/10/2010
1240	NAPOLEON MOORE	UNCLASSIFIED FTE	FT-EX W/INS & LV	Colonel	STP	13	Comp time	5	1/10/2011
1240	NAPOLEON MOORE	UNCLASSIFIED FTE	FT-EX W/INS & LV	Colonel	STP	13	Comp time	5	1/11/2011
1240	NAPOLEON MOORE	UNCLASSIFIED FTE	FT-EX W/INS & LV	Colonel	STP	13	Comp time	2	1/12/2011
1241	DAVID G JONES	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	10/30/2010
1241	DAVID G JONES	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	11/13/2010
1241	DAVID G JONES	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	11.25	12/11/2010
1241	DAVID G JONES	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	2	1/12/2011
1241	DAVID G JONES	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	1/22/2011
1241	MATTHEW O SOUTHERN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	7/10/2010
1241	MATTHEW O SOUTHERN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	8/7/2010

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
1241	MATTHEW O SOUTHERN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	8/21/2010
1241	MATTHEW O SOUTHERN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	3	9/18/2010
1241	MATTHEW O SOUTHERN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	3	10/16/2010
1241	MATTHEW O SOUTHERN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	11/27/2010
1241	MATTHEW O SOUTHERN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	12/11/2010
1241	MATTHEW O SOUTHERN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	2.5	12/25/2010
1241	MATTHEW O SOUTHERN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	1/22/2011
1241	MATTHEW O SOUTHERN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	5/14/2011
1241	MATTHEW O SOUTHERN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	2	5/28/2011
1241	MATTHEW O SOUTHERN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	6/11/2011
1241	TONY C KELLER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	18	7/24/2010
1241	TONY C KELLER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	2	9/18/2010
1241	TONY C KELLER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	2	1/8/2011
1241	TONY C KELLER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	6	4/12/2011
1241	JAMES G MILLER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	3	9/4/2010
1241	JAMES G MILLER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	4	10/28/2010
1241	JAMES G MILLER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	12	1/10/2011
1241	JAMES G MILLER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	12	1/11/2011
1241	JAMES G MILLER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	1	2/3/2011
1241	BENNY L COLLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Public Information Specia	HP Dep C Sup Srv T9 XO Co	13	Comp time	2.25	7/2/2010
1241	BENNY L COLLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Public Information Specia	HP Dep C Sup Srv T9 XO Co	13	Comp time	14.25	7/3/2010
1241	EDWARD W COLLINS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Co	13	Comp time	4.5	10/15/2010
1241	EDWARD W COLLINS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Co	13	Comp time	8.25	10/27/2010
1241	EDWARD W COLLINS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Co	13	Comp time	17.25	10/29/2010
1241	EDWARD W COLLINS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Co	13	Comp time	4.5	10/30/2010
1241	EDWARD W COLLINS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Co	13	Comp time	12	1/10/2011
1241	EDWARD W COLLINS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Co	13	Comp time	8	1/11/2011
1241	EDWARD W COLLINS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Co	13	Comp time	2	1/12/2011
1241	JOYCE A MYRICK	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Co	13	Comp time	8	1/10/2011
1241	JOYCE A MYRICK	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Co	13	Comp time	8	1/11/2011
1241	JOYCE A MYRICK	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Co	13	Comp time	2	1/12/2011
1241	JOYCE A MYRICK	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Co	13	Comp time	8	4/30/2011
1241	JUDD JONES	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Co	13	Comp time	2	7/10/2010
1241	JUDD JONES	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Co	13	Comp time	8	4/29/2011
1241	JUDD JONES	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Co	13	Comp time	2	11/27/2010
1241	JUDD JONES	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Co	13	Comp time	8	1/10/2011
1241	JUDD JONES	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Co	13	Comp time	8	1/11/2011
1241	JUDD JONES	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Co	13	Comp time	2	1/12/2011
1241	JUDD JONES	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Co	13	Comp time	8	4/28/2011
1241	ROBERT BERES	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Co	13	Comp time	12	1/10/2011
1241	ROBERT BERES	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Co	13	Comp time	8	1/11/2011
1241	ROBERT BERES	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Co	13	Comp time	2	1/12/2011
1241	ROGER K HUGHES	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sup Srv T9 XO Co	13	Comp time	12	1/10/2011
1241	ROGER K HUGHES	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sup Srv T9 XO Co	13	Comp time	8	1/11/2011
1241	ROGER K HUGHES	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sup Srv T9 XO Co	13	Comp time	2	1/12/2011
1241	WILLIAM T RHYNE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Co	13	Comp time	14.25	9/4/2010
1241	WILLIAM T RHYNE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Co	13	Comp time	4	10/29/2010
1241	WILLIAM T RHYNE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Co	13	Comp time	14	1/10/2011
1241	WILLIAM T RHYNE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Co	13	Comp time	10	1/11/2011
1241	WILLIAM T RHYNE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Co	13	Comp time	2	1/12/2011
1241	WILLIAM T RHYNE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Co	13	Comp time	2	3/5/2011
1243	MICHAEL G JOHNSON	CLASSIFIED FTE	FT-NE W/INS & LV	SR TROOPER/OFFICER	BPS Fields Ops Mgm Govern	13	Comp time	18.25	9/4/2010
1243	MICHAEL G JOHNSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm Govern	13	Comp time	3	10/30/2010
1243	MICHAEL G JOHNSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm Govern	13	Comp time	18.75	1/3/2011
1243	MICHAEL G JOHNSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm Govern	13	Comp time	3.6	5/14/2011
1243	MICHAEL G JOHNSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm Govern	13	Comp time	4.5	5/28/2011
1243	MICHAEL G JOHNSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm Govern	13	Comp time	2	6/11/2011
1243	RYAN E SHUMPERT	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	BPS SASD Div Super	13	Comp time	3	8/21/2010
1243	RYAN E SHUMPERT	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	BPS SASD Div Super	13	Comp time	2	10/30/2010
1243	RYAN E SHUMPERT	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	BPS SASD Div Super	13	Comp time	9	3/17/2011
1243	RYAN E SHUMPERT	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	BPS SASD Div Super	13	Comp time	6	4/30/2011

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
1243	ROGER B BROCK	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	4	5/29/2011
1243	ROGER B BROCK	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	4	9/3/2010
1243	ROGER B BROCK	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	1	9/16/2010
1243	ROGER B BROCK	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	1	10/28/2010
1243	ROGER B BROCK	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	3	11/11/2010
1243	ROGER B BROCK	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	23.5	1/8/2011
1243	ROGER B BROCK	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	12	1/10/2011
1243	ROGER B BROCK	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	14	1/22/2011
1243	ROGER B BROCK	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	13.5	4/30/2011
1243	ROGER B BROCK	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	3	5/14/2011
1243	JOHN A CARDONA	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	2	11/13/2010
1243	JOHN A CARDONA	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	10	11/27/2010
1243	JOHN A CARDONA	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	10	1/8/2011
1243	JOHN A CARDONA	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	6	1/10/2011
1312	BLEASE GLENN ASHE	CLASSIFIED FTE	FT-NE W/INS & LV	Trades Supervisor	HP Dep C Ad Ops Res Mgm S	13	Comp time	8.5	1/11/2011
1312	BLEASE GLENN ASHE	CLASSIFIED FTE	FT-NE W/INS & LV	Trades Supervisor	HP Dep C Ad Ops Res Mgm S	13	Comp time	2	1/12/2011
1312	BLEASE GLENN ASHE	CLASSIFIED FTE	FT-NE W/INS & LV	Trades Supervisor	HP Dep C Ad Ops Res Mgm S	13	Comp time	10.5	4/9/2011
1312	BLEASE GLENN ASHE	CLASSIFIED FTE	FT-NE W/INS & LV	Trades Supervisor	HP Dep C Ad Ops Res Mgm S	13	Comp time	3.75	4/23/2011
1312	BLEASE GLENN ASHE	CLASSIFIED FTE	FT-NE W/INS & LV	Trades Supervisor	HP Dep C Ad Ops Res Mgm S	13	Comp time	0.5	5/14/2011
1331	DELORIS C SWEEPER	CLASSIFIED FTE	FT-NE W/INS & LV	PROCUREMENT SPECIALIST II	FINANCE	13	Comp time	0.5	1/12/2011
1340	PATRICIA D WOODWARD	CLASSIFIED FTE	FT-NE W/INS & LV	Administrative Assistant	Adm Ops OFS Capital Proje	13	Comp time	0.5	7/17/2010
1410	SHOSHONI S NOEL	CLASSIFIED FTE	FT-NE W/INS & LV	Skilled Trades Worker	Adm Ops OFS Fac Mgm Bly	13	Comp time	0.5	7/31/2010
1410	SHOSHONI S NOEL	CLASSIFIED FTE	FT-NE W/INS & LV	Skilled Trades Worker	Adm Ops OFS Fac Mgm Bly	13	Comp time	2.25	8/6/2010
1410	SHOSHONI S NOEL	CLASSIFIED FTE	FT-NE W/INS & LV	Skilled Trades Worker	Adm Ops OFS Fac Mgm Bly	13	Comp time	5	8/14/2010
1410	WILLIAM E MOSLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Skilled Trades Worker	Adm Ops OFS Fac Mgm Bly H	13	Comp time	2.5	1/15/2011
1600	PATRICIA E BURWELL	CLASSIFIED FTE	FT-NE W/INS & LV	Administrative Coordinato	BPS	13	Comp time	8.5	7/10/2010
1600	SHANTELL L CHATFIELD	CLASSIFIED FTE	FT-NE W/INS & LV	Administrative Specialist	BPS	13	Comp time	3	7/10/2010
1600	HAROLD T BROWN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	BPS Fields Ops Mgm Judici	13	Comp time	3.4	8/21/2010
1600	HAROLD T BROWN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	BPS Fields Ops Mgm Judici	13	Comp time	1.73	9/4/2010
1600	HAROLD T BROWN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	BPS Fields Ops Mgm Judici	13	Comp time	0.8	9/18/2010
1600	HAROLD T BROWN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	BPS Fields Ops Mgm Judici	13	Comp time	0.4	10/2/2010
1600	HAROLD T BROWN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	BPS Fields Ops Mgm Judici	13	Comp time	2.4	12/25/2010
1600	HAROLD T BROWN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	BPS Fields Ops Mgm Judici	13	Comp time	2	1/12/2011
1600	HAROLD T BROWN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	BPS Fields Ops Mgm Judici	13	Comp time	0.15	2/5/2011
1600	HAROLD T BROWN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	BPS Fields Ops Mgm Judici	13	Comp time	2.12	2/19/2011
1600	HAROLD T BROWN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	BPS Fields Ops Mgm Judici	13	Comp time	0.73	3/5/2011
1600	HAROLD T BROWN	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS Fields Ops Mgm Judici	13	Comp time	1.2	4/2/2011
1600	HAROLD T BROWN	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS Fields Ops Mgm Judici	13	Comp time	3.21	4/15/2011
1600	HAROLD T BROWN	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS Fields Ops Mgm Judici	13	Comp time	2.4	5/14/2011
1600	HAROLD T BROWN	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS Fields Ops Mgm Judici	13	Comp time	1.07	5/28/2011
1600	HAROLD T BROWN	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS Fields Ops Mgm Judici	13	Comp time	0.32	6/11/2011
1600	HAROLD T BROWN	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS Fields Ops Mgm Judici	13	Comp time	2.01	6/25/2011
1610	DAVID L SPIVEY	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Field Ops Mgm State H	13	Comp time	2.8	1/8/2011
1610	DAVID L SPIVEY	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Field Ops Mgm State H	13	Comp time	10.5	1/11/2011
1610	DAVID L SPIVEY	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Field Ops Mgm State H	13	Comp time	2	1/12/2011
1610	ANNA B FLEMING	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS Fields Ops Mgm Govern	13	Comp time	6.75	7/24/2010
1610	ANNA B FLEMING	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS Fields Ops Mgm Govern	13	Comp time	3.5	10/16/2010
1610	ANNA B FLEMING	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS Fields Ops Mgm Govern	13	Comp time	3	10/29/2010
1610	BIANCO S GONZALEZ	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm Govern	13	Comp time	3	10/30/2010
1610	BRANDIS M MCNULTY	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Officer	BPS Fields Ops Mgm Govern	13	Comp time	1.5	6/9/2011
1610	CHRISTOPHER D EPTING	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS Fields Ops Mgm Govern	13	Comp time	3	10/30/2010
1610	CHRISTOPHER D EPTING	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS Fields Ops Mgm Govern	13	Comp time	15.75	1/3/2011
1610	CHRISTOPHER D EPTING	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS Fields Ops Mgm Govern	13	Comp time	3.75	4/16/2011
1610	CHRISTOPHER D EPTING	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS Fields Ops Mgm Govern	13	Comp time	5.25	5/28/2011
1610	CHRISTOPHER D EPTING	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS Fields Ops Mgm Govern	13	Comp time	3	6/11/2011
1610	DAVID L SPIVEY	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm Govern	13	Comp time	7.05	1/18/2011
1610	DAVID L SPIVEY	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm Govern	13	Comp time	3.68	4/12/2011
1610	DAVID L SPIVEY	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm Govern	13	Comp time	12.9	4/13/2011
1610	DAVID L SPIVEY	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm Govern	13	Comp time	8.25	4/14/2011
1610	DAVID L SPIVEY	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm Govern	13	Comp time	0.6	2/4/2011
1610	DAVID L SPIVEY	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm Govern	13	Comp time	1.8	2/17/2011

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
1610	DAVID L SPIVEY	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm Govern	13	Comp time	5.43	3/31/2011
1610	DAVID L SPIVEY	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm Govern	13	Comp time	13.4	4/2/2011
1610	DAVID L SPIVEY	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm Govern	13	Comp time	6	4/15/2011
1610	DAVID L SPIVEY	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm Govern	13	Comp time	3.1	5/14/2011
1610	DAVID L SPIVEY	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm Govern	13	Comp time	1.5	5/28/2011
1610	JEWEL JENKINS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS Fields Ops Mgm Govern	13	Comp time	15.75	1/3/2011
1610	JEWEL JENKINS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS Fields Ops Mgm Govern	13	Comp time	18.38	2/5/2011
1610	JEWEL JENKINS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS Fields Ops Mgm Govern	13	Comp time	6	2/19/2011
1610	JEWEL JENKINS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS Fields Ops Mgm Govern	13	Comp time	18.38	3/19/2011
1610	JEWEL JENKINS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS Fields Ops Mgm Govern	13	Comp time	12.25	4/16/2011
1610	JEWEL JENKINS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS Fields Ops Mgm Govern	13	Comp time	1	4/30/2011
1610	JEWEL JENKINS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS Fields Ops Mgm Govern	13	Comp time	7.5	5/28/2011
1610	JEWEL JENKINS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS Fields Ops Mgm Govern	13	Comp time	3	6/11/2011
1610	JUSTIN K CAMPBELL	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS Fields Ops Mgm Govern	13	Comp time	23.25	1/3/2011
1610	JUSTIN K CAMPBELL	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm Govern	13	Comp time	6.75	3/5/2011
1610	JUSTIN K CAMPBELL	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm Govern	13	Comp time	8.25	5/28/2011
1610	JUSTIN K CAMPBELL	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm Govern	13	Comp time	3	6/11/2011
1610	MARION M CARPENTER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm Govern	13	Comp time	14.25	12/8/2010
1610	MARION M CARPENTER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm Govern	13	Comp time	5	7/10/2010
1610	MARION M CARPENTER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm Govern	13	Comp time	10	9/4/2010
1610	MARION M CARPENTER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm Govern	13	Comp time	19.88	12/9/2010
1610	MARION M CARPENTER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm Govern	13	Comp time	12	1/10/2011
1610	MARION M CARPENTER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm Govern	13	Comp time	12	1/11/2011
1610	MARION M CARPENTER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm Govern	13	Comp time	2	1/12/2011
1610	MARION M CARPENTER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm Govern	13	Comp time	3	3/3/2011
1610	MARION M CARPENTER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm Govern	13	Comp time	10.13	3/29/2011
1610	MARION M CARPENTER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm Govern	13	Comp time	1.13	5/26/2011
1610	MARION M CARPENTER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm Govern	13	Comp time	0.75	6/9/2011
1610	MICHAEL G HYDRICK	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm Govern	13	Comp time	18.38	8/7/2010
1610	MICHAEL G HYDRICK	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm Govern	13	Comp time	3	10/30/2010
1610	MICHAEL S TUMLIN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm Govern	13	Comp time	19.5	1/3/2011
1610	MICHAEL S TUMLIN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm Govern	13	Comp time	12	1/10/2011
1610	MICHAEL S TUMLIN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm Govern	13	Comp time	12	1/11/2011
1610	MICHAEL S TUMLIN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm Govern	13	Comp time	9	3/29/2011
1610	MICHAEL S TUMLIN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm Govern	13	Comp time	12.25	5/14/2011
1610	SHAWN T CROSBY	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm Govern	13	Comp time	3.65	8/21/2010
1610	SHAWN T CROSBY	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm Govern	13	Comp time	0.6	10/30/2010
1610	SHAWN T CROSBY	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm Govern	13	Comp time	15	1/10/2011
1610	SHAWN T CROSBY	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm Govern	13	Comp time	2	1/12/2011
1610	SHAWN T CROSBY	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm Govern	13	Comp time	1.95	1/15/2011
1610	TAMMY L WILLIAMSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Officer	BPS Fields Ops Mgm Govern	13	Comp time	18.38	7/10/2010
1610	TAMMY L WILLIAMSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Officer	BPS Fields Ops Mgm Govern	13	Comp time	12.38	8/19/2010
1610	TAMMY L WILLIAMSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Officer	BPS Fields Ops Mgm Govern	13	Comp time	10	9/4/2010
1610	TAMMY L WILLIAMSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Officer	BPS Fields Ops Mgm Govern	13	Comp time	18.38	10/14/2010
1610	TAMMY L WILLIAMSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Officer	BPS Fields Ops Mgm Govern	13	Comp time	2	10/30/2010
1610	TAMMY L WILLIAMSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Officer	BPS Fields Ops Mgm Govern	13	Comp time	3	1/3/2011
1610	TAMMY L WILLIAMSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Officer	BPS Fields Ops Mgm Govern	13	Comp time	12	1/10/2011
1610	TAMMY L WILLIAMSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Officer	BPS Fields Ops Mgm Govern	13	Comp time	12	1/11/2011
1610	TAMMY L WILLIAMSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Officer	BPS Fields Ops Mgm Govern	13	Comp time	20.25	1/22/2011
1610	TAMMY L WILLIAMSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Officer	BPS Fields Ops Mgm Govern	13	Comp time	2.75	2/5/2011
1610	TAMMY L WILLIAMSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Officer	BPS Fields Ops Mgm Govern	13	Comp time	18.75	4/2/2011
1610	TAMMY L WILLIAMSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Officer	BPS Fields Ops Mgm Govern	13	Comp time	5.75	4/30/2011
1610	TAMMY L WILLIAMSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Officer	BPS Fields Ops Mgm Govern	13	Comp time	13.25	5/14/2011
1610	TAMMY L WILLIAMSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Officer	BPS Fields Ops Mgm Govern	13	Comp time	9.38	5/26/2011
1610	TAMMY L WILLIAMSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Officer	BPS Fields Ops Mgm Govern	13	Comp time	0.5	6/11/2011
1610	ERIC R HAWKINS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm Judici	13	Comp time	4.5	11/27/2010
1610	ERIC R HAWKINS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm Judici	13	Comp time	2.4	12/25/2010
1610	ERIC R HAWKINS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm Judici	13	Comp time	0.48	4/30/2011
1610	ERIC R HAWKINS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm Judici	13	Comp time	1	6/11/2011
1610	JACK T BRADLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm Judici	13	Comp time	10.5	2/4/2011
1610	JACK T BRADLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm Judici	13	Comp time	0.8	3/5/2011

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1610	JACK T BRADLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm Judici	13	Comp time	4	5/14/2011
1610	MARION F STRICKLAND	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	BPS Fields Ops Mgm Judici	13	Comp time	0.5	7/10/2010
1610	MARION F STRICKLAND	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	BPS Fields Ops Mgm Judici	13	Comp time	4.5	8/20/2010
1610	MARION F STRICKLAND	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	BPS Fields Ops Mgm Judici	13	Comp time	2	1/12/2011
1610	MARION F STRICKLAND	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	BPS Fields Ops Mgm Judici	13	Comp time	2	2/19/2011
1610	MARION F STRICKLAND	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	BPS Fields Ops Mgm Judici	13	Comp time	2	4/2/2011
1610	RICHARD W HASTY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm Judici	13	Comp time	3.5	7/24/2010
1610	RICHARD W HASTY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm Judici	13	Comp time	0.92	8/7/2010
1610	RICHARD W HASTY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm Judici	13	Comp time	6	8/21/2010
1610	RICHARD W HASTY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm Judici	13	Comp time	2.25	9/3/2010
1610	RICHARD W HASTY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm Judici	13	Comp time	0.5	9/18/2010
1610	RICHARD W HASTY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm Judici	13	Comp time	2	1/12/2011
1610	ROBERT J TUNSTALL	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm Judici	13	Comp time	25.8	7/24/2010
1610	SHAWN T CROSBY	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm Judici	13	Comp time	0.9	2/5/2011
1610	SHAWN T CROSBY	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm Judici	13	Comp time	2.1	2/18/2011
1610	SHAWN T CROSBY	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm Judici	13	Comp time	0.05	3/5/2011
1610	SHAWN T CROSBY	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm Judici	13	Comp time	0.5	3/19/2011
1610	SHAWN T CROSBY	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm Judici	13	Comp time	0.5	4/2/2011
1610	SHAWN T CROSBY	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm Judici	13	Comp time	1.15	6/11/2011
1610	ANDREW E SCHMIDT	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm State	13	Comp time	0.25	6/25/2011
1610	DARREN D COLEMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm State	13	Comp time	5.25	7/24/2010
1610	DARREN D COLEMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm State	13	Comp time	2.51	8/4/2010
1610	DARREN D COLEMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm State	13	Comp time	18.38	8/6/2010
1610	DARREN D COLEMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm State	13	Comp time	18.38	8/7/2010
1610	DARREN D COLEMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm State	13	Comp time	7.5	8/21/2010
1610	DARREN D COLEMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm State	13	Comp time	3	9/4/2010
1610	DARREN D COLEMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm State	13	Comp time	1.88	10/2/2010
1610	DARREN D COLEMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm State	13	Comp time	1.13	10/16/2010
1610	DARREN D COLEMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm State	13	Comp time	13.75	12/11/2010
1610	DARREN D COLEMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm State	13	Comp time	12.5	1/11/2011
1610	DARREN D COLEMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm State	13	Comp time	1.5	2/19/2011
1610	DARREN D COLEMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm State	13	Comp time	6	3/5/2011
1610	DARREN D COLEMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm State	13	Comp time	3.38	4/16/2011
1610	DARREN D COLEMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm State	13	Comp time	1.5	4/30/2011
1610	DARREN D COLEMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm State	13	Comp time	0.5	5/14/2011
1610	DAVID L SPIVEY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm State	13	Comp time	1.88	8/4/2010
1610	DAVID L SPIVEY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm State	13	Comp time	0.38	7/22/2010
1610	DAVID L SPIVEY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm State	13	Comp time	6.25	9/4/2010
1610	DAVID L SPIVEY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm State	13	Comp time	0.25	9/18/2010
1610	DAVID L SPIVEY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm State	13	Comp time	0.25	10/2/2010
1610	DAVID L SPIVEY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm State	13	Comp time	0.25	10/16/2010
1610	DAVID L SPIVEY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm State	13	Comp time	3	10/30/2010
1610	DAVID L SPIVEY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm State	13	Comp time	4.55	11/27/2010
1610	GEORGE G BERNARD	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	BPS Fields Ops Mgm State	13	Comp time	6	1/4/2011
1610	GEORGE G BERNARD	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	BPS Fields Ops Mgm State	13	Comp time	18.75	9/2/2010
1610	GEORGE G BERNARD	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	BPS Fields Ops Mgm State	13	Comp time	3	9/3/2010
1610	GEORGE G BERNARD	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	BPS Fields Ops Mgm State	13	Comp time	6.38	9/30/2010
1610	GEORGE G BERNARD	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	BPS Fields Ops Mgm State	13	Comp time	3	10/1/2010
1610	GEORGE G BERNARD	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	BPS Fields Ops Mgm State	13	Comp time	15	10/14/2010
1610	GEORGE G BERNARD	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	BPS Fields Ops Mgm State	13	Comp time	3	10/15/2010
1610	GEORGE G BERNARD	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	BPS Fields Ops Mgm State	13	Comp time	6	10/28/2010
1610	GEORGE G BERNARD	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	BPS Fields Ops Mgm State	13	Comp time	6	10/29/2010
1610	GEORGE G BERNARD	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	BPS Fields Ops Mgm State	13	Comp time	13.5	11/12/2010
1610	GEORGE G BERNARD	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	BPS Fields Ops Mgm State	13	Comp time	6	12/25/2010
1610	GEORGE G BERNARD	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	BPS Fields Ops Mgm State	13	Comp time	12.25	1/10/2011
1610	GEORGE G BERNARD	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	BPS Fields Ops Mgm State	13	Comp time	2	1/12/2011
1610	GEORGE G BERNARD	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	BPS Fields Ops Mgm State	13	Comp time	12	2/17/2011
1610	GEORGE G BERNARD	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	BPS Fields Ops Mgm State	13	Comp time	3	2/18/2011
1610	GEORGE G BERNARD	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	BPS Fields Ops Mgm State	13	Comp time	12	3/17/2011
1610	GEORGE G BERNARD	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	BPS Fields Ops Mgm State	13	Comp time	6	3/18/2011
1610	GEORGE G BERNARD	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	BPS Fields Ops Mgm State	13	Comp time	6	3/19/2011

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1610	GEORGE G BERNARD	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	BPS Fields Ops Mgm State	13	Comp time	3	4/28/2011
1610	GEORGE G BERNARD	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	BPS Fields Ops Mgm State	13	Comp time	3	4/29/2011
1610	GEORGE G BERNARD	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	BPS Fields Ops Mgm State	13	Comp time	2	5/28/2011
1610	JAMES E CARR	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS Fields Ops Mgm State	13	Comp time	2.88	8/4/2010
1610	JAMES E CARR	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS Fields Ops Mgm State	13	Comp time	18.38	8/6/2010
1610	JAMES E CARR	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS Fields Ops Mgm State	13	Comp time	18.38	8/7/2010
1610	JAMES E CARR	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS Fields Ops Mgm State	13	Comp time	7.5	8/21/2010
1610	JAMES E CARR	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS Fields Ops Mgm State	13	Comp time	0.38	10/2/2010
1610	JAMES E CARR	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS Fields Ops Mgm State	13	Comp time	0.38	10/16/2010
1610	JAMES E CARR	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS Fields Ops Mgm State	13	Comp time	8.6	11/27/2010
1610	JAMES E CARR	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS Fields Ops Mgm State	13	Comp time	15.75	1/3/2011
1610	JAMES E CARR	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS Fields Ops Mgm State	13	Comp time	13	1/11/2011
1610	JAMES E CARR	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS Fields Ops Mgm State	13	Comp time	9.75	4/16/2011
1610	JAMES E CARR	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS Fields Ops Mgm State	13	Comp time	9	5/28/2011
1610	JOSEPH R HODGE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm State	13	Comp time	5	8/7/2010
1610	JOSEPH R HODGE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm State	13	Comp time	3.38	8/20/2010
1610	JOSEPH R HODGE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm State	13	Comp time	0.25	9/4/2010
1610	JOSEPH R HODGE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm State	13	Comp time	0.38	10/1/2010
1610	JOSEPH R HODGE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm State	13	Comp time	0.25	10/16/2010
1610	JOSEPH R HODGE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm State	13	Comp time	7.6	1/10/2011
1610	JOSEPH R HODGE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm State	13	Comp time	8.6	1/11/2011
1610	JOSEPH R HODGE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm State	13	Comp time	2	1/12/2011
1610	JOSEPH R HODGE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm State	13	Comp time	0.9	3/5/2011
1610	JOSEPH R HODGE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm State	13	Comp time	1.28	3/18/2011
1610	JOSEPH R HODGE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm State	13	Comp time	3.6	4/1/2011
1610	JOSEPH R HODGE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm State	13	Comp time	3.75	5/27/2011
1610	JOSEPH R HODGE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm State	13	Comp time	1	6/11/2011
1610	JUSTIN K CAMPBELL	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS Fields Ops Mgm State	13	Comp time	2.25	7/7/2010
1610	JUSTIN K CAMPBELL	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS Fields Ops Mgm State	13	Comp time	18.75	7/8/2010
1610	JUSTIN K CAMPBELL	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS Fields Ops Mgm State	13	Comp time	7.88	8/5/2010
1610	JUSTIN K CAMPBELL	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS Fields Ops Mgm State	13	Comp time	5	9/4/2010
1610	JUSTIN K CAMPBELL	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS Fields Ops Mgm State	13	Comp time	6	10/16/2010
1610	JUSTIN K CAMPBELL	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS Fields Ops Mgm State	13	Comp time	6	11/12/2010
1610	KRISTOPHER A ROGERSON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	BPS Fields Ops Mgm State	13	Comp time	12.25	1/10/2011
1610	KRISTOPHER A ROGERSON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	BPS Fields Ops Mgm State	13	Comp time	2	1/12/2011
1610	KRISTOPHER A ROGERSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS Fields Ops Mgm State	13	Comp time	1.5	3/17/2011
1610	KRISTOPHER A ROGERSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS Fields Ops Mgm State	13	Comp time	18.38	5/13/2011
1610	LAWRENCE A WILSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm State	13	Comp time	12	8/5/2010
1610	LAWRENCE A WILSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm State	13	Comp time	3.75	9/2/2010
1610	LAWRENCE A WILSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm State	13	Comp time	3	9/16/2010
1610	LAWRENCE A WILSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm State	13	Comp time	11.25	9/17/2010
1610	LAWRENCE A WILSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm State	13	Comp time	8.6	9/18/2010
1610	LAWRENCE A WILSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm State	13	Comp time	2	10/16/2010
1610	LAWRENCE A WILSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm State	13	Comp time	16.5	10/30/2010
1610	LAWRENCE A WILSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm State	13	Comp time	8.6	11/13/2010
1610	LAWRENCE A WILSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm State	13	Comp time	27.75	1/3/2011
1610	LAWRENCE A WILSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm State	13	Comp time	12.25	1/10/2011
1610	LAWRENCE A WILSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm State	13	Comp time	14.25	1/11/2011
1610	LAWRENCE A WILSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm State	13	Comp time	2	1/12/2011
1610	LAWRENCE A WILSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm State	13	Comp time	3	1/15/2011
1610	LAWRENCE A WILSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm State	13	Comp time	19.38	3/5/2011
1610	LAWRENCE A WILSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm State	13	Comp time	4.5	3/12/2011
1610	LUIS A GOMEZ	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm State	13	Comp time	3.75	3/19/2011
1610	LUIS A GOMEZ	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm State	13	Comp time	6.75	4/2/2011
1610	LUIS A GOMEZ	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm State	13	Comp time	2.5	2/19/2011
1610	MARVIN E HARRIS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm State	13	Comp time	9.38	8/3/2010
1610	MARVIN E HARRIS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm State	13	Comp time	4.5	8/6/2010
1610	MARVIN E HARRIS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm State	13	Comp time	9.23	3/29/2011
1610	MARVIN E HARRIS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm State	13	Comp time	2.25	7/7/2010
1610	MARVIN E HARRIS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm State	13	Comp time	18.75	7/8/2010
1610	MARVIN E HARRIS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm State	13	Comp time	18.75	8/5/2010

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
1610	MARVIN E HARRIS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm State	13	Comp time	6	9/2/2010
1610	MARVIN E HARRIS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm State	13	Comp time	0.35	9/18/2010
1610	MARVIN E HARRIS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm State	13	Comp time	4.88	10/28/2010
1610	MARVIN E HARRIS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm State	13	Comp time	3	10/29/2010
1610	MARVIN E HARRIS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm State	13	Comp time	5.625	11/10/2010
1610	MARVIN E HARRIS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm State	13	Comp time	1.5	1/3/2011
1610	MARVIN E HARRIS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm State	13	Comp time	12.25	1/10/2011
1610	MARVIN E HARRIS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm State	13	Comp time	2	1/12/2011
1610	MARVIN E HARRIS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm State	13	Comp time	2	3/19/2011
1610	MARVIN E HARRIS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm State	13	Comp time	0.5	5/28/2011
1610	MARVIN E HARRIS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm State	13	Comp time	1.75	6/25/2011
1610	MATTHEW P CALHOUN	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	BPS Fields Ops Mgm State	13	Comp time	9.75	7/23/2010
1610	MATTHEW P CALHOUN	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	BPS Fields Ops Mgm State	13	Comp time	9.38	8/20/2010
1610	MATTHEW P CALHOUN	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	BPS Fields Ops Mgm State	13	Comp time	1.5	9/3/2010
1610	MATTHEW P CALHOUN	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	BPS Fields Ops Mgm State	13	Comp time	3	9/18/2010
1610	MATTHEW P CALHOUN	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	BPS Fields Ops Mgm State	13	Comp time	1	10/16/2010
1610	MATTHEW P CALHOUN	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	BPS Fields Ops Mgm State	13	Comp time	2.5	10/30/2010
1610	MATTHEW P CALHOUN	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	BPS Fields Ops Mgm State	13	Comp time	7.1	11/13/2010
1610	MATTHEW P CALHOUN	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	BPS Fields Ops Mgm State	13	Comp time	5	11/27/2010
1610	MATTHEW P CALHOUN	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	BPS Fields Ops Mgm State	13	Comp time	10.125	1/3/2011
1610	MATTHEW P CALHOUN	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	BPS Fields Ops Mgm State	13	Comp time	8.6	1/10/2011
1610	MATTHEW P CALHOUN	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	BPS Fields Ops Mgm State	13	Comp time	10.6	1/11/2011
1610	MATTHEW P CALHOUN	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	BPS Fields Ops Mgm State	13	Comp time	2	1/12/2011
1610	MATTHEW P CALHOUN	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	BPS Fields Ops Mgm State	13	Comp time	5.75	2/5/2011
1610	MATTHEW P CALHOUN	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	BPS Fields Ops Mgm State	13	Comp time	3.25	3/5/2011
1610	MATTHEW P CALHOUN	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	BPS Fields Ops Mgm State	13	Comp time	8	3/19/2011
1610	MATTHEW P CALHOUN	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	BPS Fields Ops Mgm State	13	Comp time	11.3	4/2/2011
1610	MATTHEW P CALHOUN	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	BPS Fields Ops Mgm State	13	Comp time	2.65	4/16/2011
1610	MICHAEL T SOX	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm State	13	Comp time	8	9/18/2010
1610	MICHAEL T SOX	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm State	13	Comp time	5.06	10/14/2010
1610	MICHAEL T SOX	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm State	13	Comp time	10.6	10/16/2010
1610	MICHAEL T SOX	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm State	13	Comp time	15	10/30/2010
1610	MICHAEL T SOX	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm State	13	Comp time	14	1/11/2011
1610	MICHAEL T SOX	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm State	13	Comp time	2	1/12/2011
1610	MICHAEL T SOX	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm State	13	Comp time	2	2/5/2011
1610	MICHAEL T SOX	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm State	13	Comp time	2.25	3/3/2011
1610	MICHAEL T SOX	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm State	13	Comp time	2	3/19/2011
1610	MICHAEL T SOX	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops Mgm State	13	Comp time	6	4/2/2011
1610	MICHAEL T SOX	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Fields Ops M				

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
1610	SHANE P BRANHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS Fields Ops Mgm State	13	Comp time	12.9	5/26/2011
1610	TARANACE T WEST	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm State	13	Comp time	9.5	7/24/2010
1610	TARANACE T WEST	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm State	13	Comp time	0.38	8/6/2010
1610	TARANACE T WEST	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm State	13	Comp time	18.38	8/7/2010
1610	TARANACE T WEST	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm State	13	Comp time	1.5	9/4/2010
1610	TARANACE T WEST	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm State	13	Comp time	2	1/12/2011
1610	TARANACE T WEST	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm State	13	Comp time	3	1/15/2011
1610	TARANACE T WEST	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm State	13	Comp time	1.6	3/5/2011
1610	TARANACE T WEST	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm State	13	Comp time	1.5	3/11/2011
1610	TARANACE T WEST	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm State	13	Comp time	1.88	4/1/2011
1610	WILMA L JACKSON	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm State	13	Comp time	2.25	8/19/2010
1610	WILMA L JACKSON	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm State	13	Comp time	15	9/2/2010
1610	WILMA L JACKSON	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm State	13	Comp time	5	10/30/2010
1610	WILMA L JACKSON	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm State	13	Comp time	12.25	1/10/2011
1610	WILMA L JACKSON	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm State	13	Comp time	12.25	1/11/2011
1610	WILMA L JACKSON	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm State	13	Comp time	2	1/12/2011
1610	WILMA L JACKSON	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm State	13	Comp time	2.25	2/19/2011
1610	WILMA L JACKSON	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm State	13	Comp time	12.38	3/31/2011
1610	WILMA L JACKSON	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm State	13	Comp time	1	5/28/2011
1610	WILMA L JACKSON	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Fields Ops Mgm State	13	Comp time	0.5	6/25/2011
1610	BIANCO S GONZALEZ	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS SASD Div Super	13	Comp time	6	3/5/2011
1610	BIANCO S GONZALEZ	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS SASD Div Super	13	Comp time	12.25	1/10/2011
1610	BIANCO S GONZALEZ	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS SASD Div Super	13	Comp time	12.25	1/11/2011
1610	BIANCO S GONZALEZ	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS SASD Div Super	13	Comp time	7	4/2/2011
1610	BRANDIS M MCNULTY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	BPS SASD Div Super	13	Comp time	0.25	9/4/2010
1610	BRANDIS M MCNULTY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	BPS SASD Div Super	13	Comp time	1.25	10/2/2010
1610	BRANDIS M MCNULTY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	BPS SASD Div Super	13	Comp time	12	10/30/2010
1610	BRANDIS M MCNULTY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	BPS SASD Div Super	13	Comp time	6.5	11/27/2010
1610	BRANDIS M MCNULTY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	BPS SASD Div Super	13	Comp time	17.25	1/3/2011
1610	BRANDIS M MCNULTY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	BPS SASD Div Super	13	Comp time	12.25	1/11/2011
1610	BRANDIS M MCNULTY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	BPS SASD Div Super	13	Comp time	5	2/19/2011
1610	CHRISTOPHER S KIRKPATRICK	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS SASD Div Super	13	Comp time	0.38	8/20/2010
1610	CHRISTOPHER S KIRKPATRICK	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS SASD Div Super	13	Comp time	24.75	9/4/2010
1610	CHRISTOPHER S KIRKPATRICK	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS SASD Div Super	13	Comp time	18.5	10/16/2010
1610	CHRISTOPHER S KIRKPATRICK	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS SASD Div Super	13	Comp time	3	4/14/2011
1610	DESMOND I PERRY	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS SASD Div Super	13	Comp time	12.75	7/24/2010
1610	DESMOND I PERRY	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS SASD Div Super	13	Comp time	15.75	1/3/2011
1610	DESMOND I PERRY	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS SASD Div Super	13	Comp time	2	1/12/2011
1610	DESMOND I PERRY	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS SASD Div Super	13	Comp time	18.38	3/5/2011
1610	DESMOND I PERRY	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS SASD Div Super	13	Comp time	12.25	4/2/2011
1610	DESMOND I PERRY	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS SASD Div Super	13	Comp time	9	5/28/2011
1610	JACQUELYN F CHESTER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS SASD Div Super	13	Comp time	0.38	8/5/2010
1610	JACQUELYN F CHESTER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS SASD Div Super	13	Comp time	12.25	8/7/2010
1610	JACQUELYN F CHESTER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS SASD Div Super	13	Comp time	2	10/30/2010
1610	JACQUELYN F CHESTER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS SASD Div Super	13	Comp time	10.13	3/31/2011
1610	JACQUELYN F CHESTER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS SASD Div Super	13	Comp time	16.5	12/23/2010
1610	JACQUELYN F CHESTER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS SASD Div Super	13	Comp time	12.25	1/10/2011
1610	JACQUELYN F CHESTER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS SASD Div Super	13	Comp time	12.25	1/11/2011
1610	JACQUELYN F CHESTER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS SASD Div Super	13	Comp time	2	1/12/2011
1610	JEWEL JENKINS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS SASD Div Super	13	Comp time	3	10/30/2010
1610	KRISTOPHER A ROGERSON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	BPS SASD Div Super	13	Comp time	15	9/2/2010
1610	KRISTOPHER A ROGERSON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	BPS SASD Div Super	13	Comp time	3	10/29/2010
1610	KRISTOPHER A ROGERSON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	BPS SASD Div Super	13	Comp time	16.5	12/23/2010
1610	LARRY R WALKER	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS SASD Div Super	13	Comp time	8.15	7/24/2010
1610	LARRY R WALKER	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS SASD Div Super	13	Comp time	7.5	8/21/2010
1610	LARRY R WALKER	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS SASD Div Super	13	Comp time	17.3	1/8/2011
1610	LARRY R WALKER	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS SASD Div Super	13	Comp time	4	1/22/2011
1610	LARRY R WALKER	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS SASD Div Super	13	Comp time	3.75	2/19/2011
1610	LUIS A GOMEZ	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS SASD Div Super	13	Comp time	9	8/18/2010
1610	LUIS A GOMEZ	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS SASD Div Super	13	Comp time	9.5	9/4/2010
1610	LUIS A GOMEZ	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS SASD Div Super	13	Comp time	1.5	10/2/2010

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
1610	LUIS A GOMEZ	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS SASD Div Super	13	Comp time	0.75	10/26/2010
1610	LUIS A GOMEZ	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS SASD Div Super	13	Comp time	12	10/27/2010
1610	LUIS A GOMEZ	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS SASD Div Super	13	Comp time	18.75	10/28/2010
1610	LUIS A GOMEZ	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS SASD Div Super	13	Comp time	9	7/8/2010
1610	LUIS A GOMEZ	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS SASD Div Super	13	Comp time	13.5	8/5/2010
1610	LUIS A GOMEZ	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS SASD Div Super	13	Comp time	15.75	8/19/2010
1610	LUIS A GOMEZ	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS SASD Div Super	13	Comp time	1	10/16/2010
1610	LUIS A GOMEZ	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS SASD Div Super	13	Comp time	3	10/29/2010
1610	LUIS A GOMEZ	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS SASD Div Super	13	Comp time	12.25	1/10/2011
1610	LUIS A GOMEZ	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS SASD Div Super	13	Comp time	12.25	1/11/2011
1610	LUIS A GOMEZ	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS SASD Div Super	13	Comp time	2	1/12/2011
1610	MEGAN JOHNSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS SASD Div Super	13	Comp time	8	10/30/2010
1610	MEGAN JOHNSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS SASD Div Super	13	Comp time	15.75	1/3/2011
1610	MEGAN JOHNSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS SASD Div Super	13	Comp time	12.25	1/11/2011
1610	MEGAN JOHNSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS SASD Div Super	13	Comp time	9	5/28/2011
1610	MICHAEL G HYDRICK	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS SASD Div Super	13	Comp time	15.75	1/3/2011
1610	MICHAEL G HYDRICK	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS SASD Div Super	13	Comp time	2	1/12/2011
1610	MICHAEL G HYDRICK	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS SASD Div Super	13	Comp time	3.75	3/4/2011
1610	MICHAEL G HYDRICK	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS SASD Div Super	13	Comp time	18.38	3/5/2011
1610	MICHAEL G HYDRICK	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS SASD Div Super	13	Comp time	0.25	4/2/2011
1610	MICHAEL G HYDRICK	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS SASD Div Super	13	Comp time	6	5/28/2011
1610	MICHAEL P STEWART	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS SASD Div Super	13	Comp time	1	7/10/2010
1610	MICHAEL P STEWART	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS SASD Div Super	13	Comp time	2.5	7/24/2010
1610	MICHAEL P STEWART	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS SASD Div Super	13	Comp time	4.88	8/6/2010
1610	MICHAEL P STEWART	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS SASD Div Super	13	Comp time	0.25	8/21/2010
1610	MICHAEL P STEWART	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS SASD Div Super	13	Comp time	2.5	9/4/2010
1610	MICHAEL P STEWART	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS SASD Div Super	13	Comp time	2.15	12/25/2010
1610	MICHAEL P STEWART	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS SASD Div Super	13	Comp time	2	1/12/2011
1610	MICHAEL P STEWART	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS SASD Div Super	13	Comp time	1.76	4/1/2011
1610	MICHAEL P STEWART	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS SASD Div Super	13	Comp time	4.38	4/15/2011
1610	MICHAEL P STEWART	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS SASD Div Super	13	Comp time	2	4/30/2011
1610	MICHAEL P STEWART	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS SASD Div Super	13	Comp time	1.5	5/14/2011
1610	MICHAEL P STEWART	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS SASD Div Super	13	Comp time	0.5	5/28/2011
1610	MICHAEL P STEWART	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS SASD Div Super	13	Comp time	1.75	6/11/2011
1610	MICHAEL P STEWART	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS SASD Div Super	13	Comp time	0.38	6/24/2011
1610	MICHAEL P STEWART	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS SASD Div Super	13	Comp time	2	6/25/2011
1610	MICHAEL RICHARD WALDRON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	BPS SASD Div Super	13	Comp time	16.5	1/3/2011
1610	MICHAEL RICHARD WALDRON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	BPS SASD Div Super	13	Comp time	12.25	2/19/2011
1610	MICHAEL RICHARD WALDRON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	BPS SASD Div Super	13	Comp time	12.25	1/10/2011
1610	MICHAEL RICHARD WALDRON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	BPS SASD Div Super	13	Comp time	6.75	4/2/2011
1610	ROBERT H SCHOONOVER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS SASD Div Super	13	Comp time	12.5	2/5/2011
1610	ROBERT V GIBBS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS SASD Div Super	13	Comp time	0.25	9/4/2010
1610	ROBERT V GIBBS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS SASD Div Super	13	Comp time	2	10/30/2010
1610	ROBERT V GIBBS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS SASD Div Super	13	Comp time	5.25	1/3/2011
1610	ROBERT V GIBBS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS SASD Div Super	13	Comp time	9	2/19/2011
1610	ROBERT V GIBBS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS SASD Div Super	13	Comp time	6	5/28/2011
1610	STRANATA H. LINDSEY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	BPS SASD Div Super	13	Comp time	8.63	5/28/2011
1610	TIA S RICHARDSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS SASD Div Super	13	Comp time	3	10/29/2010
1610	TIA S RICHARDSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS SASD Div Super	13	Comp time	12.25	1/10/2011
1610	TIA S RICHARDSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS SASD Div Super	13	Comp time	12.25	1/11/2011
1610	TIA S RICHARDSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS SASD Div Super	13	Comp time	1	4/2/2011
1610	TIA S RICHARDSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS SASD Div Super	13	Comp time	6.5	4/30/2011
1610	BOBBY LAMAR LORICK	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	BPS Spec Ops SASD Div 1	13	Comp time	3.53	8/5/2010
1610	BOBBY LAMAR LORICK	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	BPS Spec Ops SASD Div 1	13	Comp time	8.6	8/7/2010
1610	BOBBY LAMAR LORICK	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	BPS Spec Ops SASD Div 1	13	Comp time	5	1/22/2011
1610	BOBBY LAMAR LORICK	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	BPS Spec Ops SASD Div 1	13	Comp time	3.4	3/5/2011
1610	BOBBY LAMAR LORICK	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	BPS Spec Ops SASD Div 1	13	Comp time	2.18	3/18/2011
1610	BOBBY LAMAR LORICK	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	BPS Spec Ops SASD Div 1	13	Comp time	8.6	3/19/2011
1610	BOBBY LAMAR LORICK	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	BPS Spec Ops SASD Div 1	13	Comp time	5.1	4/1/2011
1610	BRUCE TAYLOR COTNER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	8.6	7/10/2010
1610	BRUCE TAYLOR COTNER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	2	1/12/2011

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1610	BRUCE TAYLOR COTNER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	2.25	1/22/2011
1610	BRUCE TAYLOR COTNER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	2.25	2/18/2011
1610	BRUCE TAYLOR COTNER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	1.5	6/11/2011
1610	CARL EDWARDS	CLASSIFIED FTE	FT-NE W/INS & LV	TROOPER FIRST CLASS/OFFIC	BPS Spec Ops SASD Div 1 S	13	Comp time	8	7/10/2010
1610	CARL EDWARDS	CLASSIFIED FTE	FT-NE W/INS & LV	TROOPER FIRST CLASS/OFFIC	BPS Spec Ops SASD Div 1 S	13	Comp time	18	7/22/2010
1610	CARL EDWARDS	CLASSIFIED FTE	FT-NE W/INS & LV	TROOPER FIRST CLASS/OFFIC	BPS Spec Ops SASD Div 1 S	13	Comp time	0.25	7/24/2010
1610	CARL EDWARDS	CLASSIFIED FTE	FT-NE W/INS & LV	TROOPER FIRST CLASS/OFFIC	BPS Spec Ops SASD Div 1 S	13	Comp time	18.38	8/6/2010
1610	CARL EDWARDS	CLASSIFIED FTE	FT-NE W/INS & LV	TROOPER FIRST CLASS/OFFIC	BPS Spec Ops SASD Div 1 S	13	Comp time	18.38	9/3/2010
1610	CARL EDWARDS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS Spec Ops SASD Div 1 S	13	Comp time	16.5	1/3/2011
1610	CARL EDWARDS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS Spec Ops SASD Div 1 S	13	Comp time	2	1/12/2011
1610	CARL EDWARDS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS Spec Ops SASD Div 1 S	13	Comp time	3	1/22/2011
1610	CARL EDWARDS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS Spec Ops SASD Div 1 S	13	Comp time	3.75	2/18/2011
1610	CARL EDWARDS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	BPS Spec Ops SASD Div 1 S	13	Comp time	18.38	5/27/2011
1610	FABIAN D HANDY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	4.5	4/16/2011
1610	FABIAN D HANDY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	5.5	5/28/2011
1610	FABIAN D HANDY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	15	1/3/2011
1610	FARIEL I WILLIAMS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	0.25	7/24/2010
1610	FARIEL I WILLIAMS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	15.75	1/3/2011
1610	FARIEL I WILLIAMS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	0.38	2/4/2011
1610	FARIEL I WILLIAMS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	0.25	2/19/2011
1610	FARIEL I WILLIAMS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	0.25	5/14/2011
1610	FARIEL I WILLIAMS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	2	1/12/2011
1610	FARIEL I WILLIAMS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	3.75	1/22/2011
1610	GREGORY J HOLDEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	13.88	7/24/2010
1610	GREGORY J HOLDEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	15	12/11/2010
1610	GREGORY J HOLDEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	2	1/12/2011
1610	GREGORY J HOLDEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	8.25	5/28/2011
1610	JAMES C GRIFFIN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	4.13	7/23/2010
1610	JAMES C GRIFFIN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	1.5	8/4/2010
1610	JAMES C GRIFFIN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	18.38	8/5/2010
1610	JAMES C GRIFFIN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	18.38	8/6/2010
1610	JAMES C GRIFFIN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	2.5	8/21/2010
1610	JAMES C GRIFFIN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	2.25	9/2/2010
1610	JAMES C GRIFFIN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	18.38	9/3/2010
1610	JAMES C GRIFFIN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	16.5	11/12/2010
1610	JAMES C GRIFFIN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	8.6	11/13/2010
1610	JAMES C GRIFFIN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	3	1/3/2011
1610	JAMES C GRIFFIN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	4	1/10/2011
1610	JAMES C GRIFFIN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	7.25	1/11/2011
1610	JAMES C GRIFFIN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	2	1/12/2011
1610	JAMES C GRIFFIN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	7.125	1/22/2011
1610	JAMES C GRIFFIN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	2	2/5/2011
1610	JAMES C GRIFFIN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	2.25	2/19/2011
1610	JAMES C GRIFFIN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	0.28	3/19/2011
1610	JAMES C GRIFFIN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	0.25	4/2/2011
1610	JAMES C GRIFFIN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	1.13	4/15/2011
1610	JAMES C GRIFFIN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	4.75	4/16/2011
1610	JAMES C GRIFFIN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	0.25	4/30/2011
1610	JAMES C GRIFFIN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	6.75	5/25/2011
1610	JAMES C GRIFFIN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	19.38	6/11/2011
1610	JENNIFER P WILSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	6.38	7/10/2010
1610	JENNIFER P WILSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	0.38	8/20/2010
1610	JENNIFER P WILSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	10.83	1/10/2011
1610	JENNIFER P WILSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	2	1/12/2011
1610	LUIS R MORALES	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	2	10/30/2010
1610	LUIS R MORALES	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	15.75	12/11/2010
1610	LUIS R MORALES	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	1.5	2/19/2011
1610	MARY E DIXON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	15	9/1/2010
1610	MARY E DIXON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	12.25	10/30/2010
1610	MARY E DIXON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	12.25	1/10/2011
1610	MARY E DIXON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	12.25	1/11/2011

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
1610	MARY E DIXON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	2	1/12/2011
1610	MARY E DIXON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	12.38	3/31/2011
1610	MARY E DIXON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	0.92	5/14/2011
1610	MARY E DIXON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	1.13	5/26/2011
1610	ROBERT M HOFFMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	15	9/2/2010
1610	ROBERT M HOFFMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	0.25	9/18/2010
1610	ROBERT M HOFFMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	2.25	11/12/2010
1610	ROBERT M HOFFMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	15.5	1/10/2011
1610	ROBERT M HOFFMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	11.75	1/11/2011
1610	ROBERT M HOFFMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	1.25	2/19/2011
1610	STEPHANIE SHAW	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	6	7/8/2010
1610	STEPHANIE SHAW	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	18.38	8/6/2010
1610	STEPHANIE SHAW	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	2	10/30/2010
1610	STEPHANIE SHAW	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	11	12/25/2010
1610	STEPHANIE SHAW	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	2	1/12/2011
1610	STEPHANIE SHAW	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	2.25	1/15/2011
1610	STEPHANIE SHAW	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	2.25	2/19/2011
1610	STEPHANIE SHAW	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	6.75	4/2/2011
1610	STEPHANIE SHAW	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Spec Ops SASD Div 1 S	13	Comp time	0.75	5/28/2011
1610	DWAYNE G BRUNSON	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	BPS Spec Ops SASD Div 2	13	Comp time	2	1/12/2011
1610	DWAYNE G BRUNSON	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	BPS Spec Ops SASD Div 2	13	Comp time	1.9	5/14/2011
1610	DWAYNE G BRUNSON	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	BPS Spec Ops SASD Div 2	13	Comp time	5.1	6/11/2011
1610	ANDREW E SCHMIDT	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Spec Ops Special Ops	13	Comp time	10.5	2/18/2011
1610	ANDREW E SCHMIDT	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Spec Ops Special Ops	13	Comp time	4.35	7/23/2010
1610	ANDREW E SCHMIDT	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Spec Ops Special Ops	13	Comp time	1.35	8/6/2010
1610	ANDREW E SCHMIDT	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Spec Ops Special Ops	13	Comp time	13.1	8/7/2010
1610	ANDREW E SCHMIDT	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Spec Ops Special Ops	13	Comp time	9.1	1/10/2011
1610	ANDREW E SCHMIDT	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Spec Ops Special Ops	13	Comp time	7.1	1/11/2011
1610	ANDREW E SCHMIDT	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Spec Ops Special Ops	13	Comp time	2	1/12/2011
1610	ANDREW E SCHMIDT	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Spec Ops Special Ops	13	Comp time	11.25	2/4/2011
1610	ANDREW E SCHMIDT	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Spec Ops Special Ops	13	Comp time	9.25	3/5/2011
1610	ANDREW E SCHMIDT	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Spec Ops Special Ops	13	Comp time	0.75	3/19/2011
1610	ANDREW E SCHMIDT	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Spec Ops Special Ops	13	Comp time	2	4/16/2011
1610	CHRISTOPHER S COOMBS	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	BPS Spec Ops Special Ops	13	Comp time	0.08	2/17/2011
1610	CHRISTOPHER S COOMBS	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	BPS Spec Ops Special Ops	13	Comp time	1.9	7/10/2010
1610	CHRISTOPHER S COOMBS	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	BPS Spec Ops Special Ops	13	Comp time	0.98	7/23/2010
1610	CHRISTOPHER S COOMBS	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	BPS Spec Ops Special Ops	13	Comp time	5.4	8/7/2010
1610	CHRISTOPHER S COOMBS	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	BPS Spec Ops Special Ops	13	Comp time	7.9	8/21/2010
1610	CHRISTOPHER S COOMBS	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	BPS Spec Ops Special Ops	13	Comp time	1.4	9/4/2010
1610	CHRISTOPHER S COOMBS	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	BPS Spec Ops Special Ops	13	Comp time	0.9	9/18/2010
1610	CHRISTOPHER S COOMBS	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	BPS Spec Ops Special Ops	13	Comp time	0.9	10/2/2010
1610	CHRISTOPHER S COOMBS	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	BPS Spec Ops Special Ops	13	Comp time	11	1/11/2011
1610	CHRISTOPHER S COOMBS	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	BPS Spec Ops Special Ops	13	Comp time	2	1/12/2011
1610	CHRISTOPHER S COOMBS	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	BPS Spec Ops Special Ops	13	Comp time	8.6	2/19/2011
1610	CHRISTOPHER S COOMBS	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	BPS Spec Ops Special Ops	13	Comp time	6.5	3/19/2011
1610	CHRISTOPHER S COOMBS	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	BPS Spec Ops Special Ops	13	Comp time	3	4/2/2011
1610	DWAYNE G BRUNSON	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	BPS Spec Ops Special Ops	13	Comp time	0.8	9/4/2010
1610	JACK T BRADLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Spec Ops Special Ops	13	Comp time	1.5	7/10/2010
1610	JACK T BRADLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Spec Ops Special Ops	13	Comp time	7.95	11/12/2010
1610	JACK T BRADLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	BPS Spec Ops Special Ops	13	Comp time	2	1/12/2011
1610	MATTHEW P CALHOUN	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	BPS Spec Ops Special Ops	13	Comp time	0.25	5/14/2011
1610	MATTHEW P CALHOUN	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	BPS Spec Ops Special Ops	13	Comp time	2	6/11/2011
1610	MATTHEW P CALHOUN	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	BPS Spec Ops Special Ops	13	Comp time	0.75	6/24/2011
1610	MICHAEL RICHARD WALDRON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	BPS Spec Ops Special Ops	13	Comp time	0.75	10/1/2010
1610	STRANATA H. LINDSEY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	BPS Spec Ops Special Ops	13	Comp time	4.5	3/11/2011
1610	STRANATA H. LINDSEY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	BPS Spec Ops Special Ops	13	Comp time	4.5	3/18/2011
1610	STRANATA H. LINDSEY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	BPS Spec Ops Special Ops	13	Comp time	13.5	4/1/2011
1610	ROBERT NATHANIEL JACKSON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Ad Ops Train Tac	13	Comp time	9	4/1/2011
1610	MICHELLE BOGGS HUNTER	CLASSIFIED FTE	FT-NE W/INS & LV	Administrative Assistant	HP Dep C Sup Srv	13	Comp time	1.5	7/10/2010
1610	RANDAL M FORD	CLASSIFIED FTE	FT-EX W/INS & LV	INSTRUCTOR/TNG COORDINATOR	PT/DT	13	Comp time	6	1/12/2011
1610	STEVEN A HALLINQUEST	CLASSIFIED FTE	FT-NE W/INS & LV	SR TROOPER/OFFICER - 7067	STP Enf FQPs Lower D6 Cor	13	Comp time	12	9/11/2010

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
1610	STEVEN A HALLINQUEST	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOPs Lower D6 Cor	13	Comp time	5	11/20/2010
1610	MELODY M CLEA	CLASSIFIED FTE	FT-NE W/INS & LV	SGT II - 2	WATEREE SECURITY	13	Comp time	7.5	1/10/2011
1610	MELODY M CLEA	CLASSIFIED FTE	FT-NE W/INS & LV	SGT II - 2	WATEREE SECURITY	13	Comp time	2	1/11/2011
1730	JENNIFER D SANDIDGE	CLASSIFIED FTE	FT-NE W/INS & LV	Program Information Coord	Grants Justice Victims	13	Comp time	4.5	10/16/2010
1731	MELONIE A ANDERSON	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf2 T7 XO DUI	13	Comp time	12	1/10/2011
1731	MELONIE A ANDERSON	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf2 T7 XO DUI	13	Comp time	11	1/11/2011
1740	WILLIAM HOUSE	CLASSIFIED FTE	FT-NE W/INS & LV	Investigator III	Adm OPR	13	Comp time	11	9/4/2010
1740	COTHEA B SCOTT	CLASSIFIED FTE	FT-NE W/INS & LV	Program Management Specia	Grants H Safety Prog Adm	13	Comp time	2	7/3/2010
1740	EJOTHIAN S LITMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Program Management Specia	Grants H Safety Prog Adm	13	Comp time	5	1/15/2011
1740	EMILY G THOMAS	CLASSIFIED FTE	FT-NE W/INS & LV	Statistician III	Grants H Safety Stat Rese	13	Comp time	7.5	12/10/2010
1740	EMILY G THOMAS	CLASSIFIED FTE	FT-NE W/INS & LV	Statistician III	Grants H Safety Stat Rese	13	Comp time	11.25	12/11/2010
1740	JEANETTE ELIZABETH LANCASTER	CLASSIFIED FTE	FT-NE W/INS & LV	Data Management & Researc	Grants H Safety Stat Rese	13	Comp time	7.5	12/10/2010
1740	JEANETTE ELIZABETH LANCASTER	CLASSIFIED FTE	FT-NE W/INS & LV	Data Management & Researc	Grants H Safety Stat Rese	13	Comp time	11.25	12/11/2010
1740	RICHARD H BROWN	TEMPORARY GRANT	FT-NE W/INS & AL/SL	Program Information Coord	Grants H Safety Stat Rese	13	Comp time	5	7/31/2010
1740	SUSAN A BERRY	CLASSIFIED FTE	FT-NE W/INS & LV	Data Management & Researc	Grants H Safety Stat Rese	13	Comp time	1	7/31/2010
1740	SUSAN A BERRY	CLASSIFIED FTE	FT-NE W/INS & LV	Data Management & Researc	Grants H Safety Stat Rese	13	Comp time	7.5	12/10/2010
1740	SUSAN A BERRY	CLASSIFIED FTE	FT-NE W/INS & LV	Data Management & Researc	Grants H Safety Stat Rese	13	Comp time	11.25	12/11/2010
1740	SUSAN A BERRY	CLASSIFIED FTE	FT-NE W/INS & LV	Data Management & Researc	Grants H Safety Stat Rese	13	Comp time	7.5	1/11/2011
1740	WILLIAM B KELLY	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	7.5	7/8/2010
1740	WILLIAM B KELLY	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	2	10/14/2010
1740	WILLIAM B KELLY	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	10.5	1/25/2010
1740	WILLIAM B KELLY	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	1/6/2011
1740	WILLIAM B KELLY	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	1/20/2011
1740	WILLIAM B KELLY	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	3/3/2011
1740	WILLIAM B KELLY	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	5/12/2011
1740	WILLIAM B KELLY	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	12	1/10/2011
1740	WILLIAM B KELLY	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	12	1/11/2011
1740	TIMOTHY H YARBOROUGH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	2	12/25/2010
1740	TIMOTHY H YARBOROUGH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	10	1/11/2011
1740	TIMOTHY H YARBOROUGH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	2	1/12/2011
1740	BRYAN L MCDOUGALD	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Co	13	Comp time	1	11/27/2010
1740	BRYAN L MCDOUGALD	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Co	13	Comp time	4	1/8/2011
1740	BRYAN L MCDOUGALD	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Co	13	Comp time	10	1/10/2011
1740	BRYAN L MCDOUGALD	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Co	13	Comp time	6	1/11/2011
1740	BRYAN L MCDOUGALD	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Co	13	Comp time	2	1/12/2011
2101	BLAKE FREDERICK GAINOUS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Ad Ops Train Tac	13	Comp time	9	1/21/2011
2101	BROOKS DUANE ROBINSON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Ad Ops Train Tac	13	Comp time	9	1/21/2011
2101	EVERICK PATTERSON	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Ad Ops Train Tac	13	Comp time	11.25	6/22/2011
2101	EVERICK PATTERSON	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Ad Ops Train Tac	13	Comp time	17	1/12/2011
2101	EVERICK PATTERSON	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Ad Ops Train Tac	13	Comp time	1	1/20/2011
2101	EVERICK PATTERSON	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Ad Ops Train Tac	13	Comp time	4	1/21/2011
2101	EVERICK PATTERSON	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Ad Ops Train Tac	13	Comp time	0.5	4/1/2011
2101	EVERICK PATTERSON	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Ad Ops Train Tac	13	Comp time	2.5	4/29/2011
2101	EVERICK PATTERSON	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Ad Ops Train Tac	13	Comp time	1	5/12/2011
2101	EVERICK PATTERSON	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Ad Ops Train Tac	13	Comp time	0.5	6/17/2011
2101	EVERICK PATTERSON	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Ad Ops Train Tac	13	Comp time	8.5	6/18/2011
2101	EVERICK PATTERSON	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Ad Ops Train Tac	13	Comp time	11.25	6/23/2011
2101	KATHERINE ELIZABETH BRADACS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Ad Ops Train Tac	13	Comp time	9	4/1/2011
2101	KYLE WAYNE FOWLER	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Ad Ops Train Tac	13	Comp time	9	1/21/2011
2101	ROGER DALE MCKAY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Ad Ops Train Tac	13	Comp time	9	1/21/2011
2101	WILLIAM L HERRINGTON	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf1 T1 Ops 1	13	Comp time	8	5/28/2011
2101	WILLIAM L HERRINGTON	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf1 T1 Ops 1 DU	13	Comp time	2	6/25/2011
2101	ADAM L ANTLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	8/5/2010
2101	ADAM L ANTLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	9/2/2010
2101	ADAM L ANTLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	3	9/18/2010
2101	ADAM L ANTLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	12	10/30/2010
2101	ADAM L ANTLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	12/23/2010
2101	ADAM L ANTLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	12	1/10/2011
2101	ADAM L ANTLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	12	1/11/2011
2101	ADAM L ANTLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	1.5	2/11/2011
2101	BRANDON O STOKES	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	2	8/19/2010

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2101	BRANDON O STOKES	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	9/2/2010
2101	BRANDON O STOKES	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	9/30/2010
2101	BRANDON O STOKES	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	10/1/2010
2101	BRANDON O STOKES	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	12	1/10/2011
2101	BRANDON O STOKES	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	12	1/11/2011
2101	BRANDON O STOKES	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	3/31/2011
2101	BRANDON O STOKES	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	2	4/28/2011
2101	BRANDON O STOKES	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	5/26/2011
2101	BRANDON O STOKES	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	6/9/2011
2101	BRANDON O STOKES	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	2	6/23/2011
2101	BRANDY J RIEGER	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	9/1/2010
2101	BRANDY J RIEGER	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4.75	3/3/2011
2101	BRANDY J RIEGER	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	3/31/2011
2101	BRANDY J RIEGER	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	8/5/2010
2101	BRANDY J RIEGER	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	17	9/2/2010
2101	BRANDY J RIEGER	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	10/14/2010
2101	BRANDY J RIEGER	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	6	10/28/2010
2101	BRANDY J RIEGER	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	0.25	11/10/2010
2101	BRANDY J RIEGER	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	11.75	11/11/2010
2101	BRANDY J RIEGER	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	13.88	11/12/2010
2101	BRANDY J RIEGER	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	1/6/2011
2101	BRANDY J RIEGER	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	12	1/10/2011
2101	BRANDY J RIEGER	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	13	1/11/2011
2101	BRANDY J RIEGER	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	5.5	1/20/2011
2101	BRANDY J RIEGER	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	5	6/9/2011
2101	BRIAN EVERETT KYZER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	5	8/21/2010
2101	BRIAN EVERETT KYZER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	6	11/13/2010
2101	BRIAN EVERETT KYZER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	3.5	12/11/2010
2101	BRIAN EVERETT KYZER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	6	4/16/2011
2101	BRIAN EVERETT KYZER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	1	5/28/2011
2101	BROOKS DUANE ROBINSON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	6/9/2011
2101	BROOKS DUANE ROBINSON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	6/23/2011
2101	CARROLL J WELCH	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	8/19/2010
2101	CARROLL J WELCH	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	9/30/2010
2101	CARROLL J WELCH	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	10/1/2010
2101	CARROLL J WELCH	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	10/14/2010
2101	CARROLL J WELCH	CLASS							

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2101	DANIEL R DODSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	2	2/4/2011
2101	EDWARD W RICHARDSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	7/8/2010
2101	EDWARD W RICHARDSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	7/22/2010
2101	ERIC J BURTON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	8/7/2010
2101	ERIC J BURTON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	8/21/2010
2101	ERIC J BURTON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	9/4/2010
2101	ERIC J BURTON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	1	12/11/2010
2101	ERIC J BURTON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	3	1/10/2011
2101	ERIC J BURTON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	9	1/11/2011
2101	ERIC J BURTON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	2	1/12/2011
2101	ERIC J BURTON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	1/22/2011
2101	ERIC J BURTON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	5	3/5/2011
2101	FRANKLIN J MELENDEZ	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	2	7/24/2010
2101	FRANKLIN J MELENDEZ	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	9/3/2010
2101	FRANKLIN J MELENDEZ	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	17	9/4/2010
2101	FRANKLIN J MELENDEZ	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	9/18/2010
2101	FRANKLIN J MELENDEZ	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	10/16/2010
2101	FRANKLIN J MELENDEZ	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	10/30/2010
2101	FRANKLIN J MELENDEZ	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	12/11/2010
2101	FRANKLIN J MELENDEZ	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	10	12/25/2010
2101	FRANKLIN J MELENDEZ	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	2	4/29/2011
2101	GERALD D ROTHELL	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	1/22/2011
2101	GLEN T LEVINE	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	2	11/27/2010
2101	GLEN T LEVINE	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4.5	12/11/2010
2101	GLEN T LEVINE	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	8	1/8/2011
2101	GLEN T LEVINE	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	14	1/10/2011
2101	GLEN T LEVINE	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	12	1/11/2011
2101	GLEN T LEVINE	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	6	1/20/2011
2101	JAMES L SINKLER	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	2	9/18/2010
2101	JAMES L SINKLER	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	10	11/13/2010
2101	JAMES L SINKLER	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	12/11/2010
2101	JAMES L SINKLER	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	12	1/10/2011
2101	JAMES L SINKLER	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	12	1/11/2011
2101	JAMES L SINKLER	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	2	1/12/2011
2101	JAMES L STOKES	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	2	8/7/2010
2101	JAMES L STOKES	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	9/2/2010
2101	JAMES L STOKES	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time		

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2101	JOSEPHA HAM	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4.5	7/10/2010
2101	JOSEPHA HAM	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	1	11/13/2010
2101	JOSEPHA HAM	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	3	11/27/2010
2101	JOSEPHA HAM	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	2	12/11/2010
2101	JOSEPHA HAM	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	10	12/25/2010
2101	JOSEPHA HAM	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	5	1/10/2011
2101	JOSEPHA HAM	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	2	1/12/2011
2101	JOSEPHA HAM	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	10.5	1/22/2011
2101	JOSEPHA HAM	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	15	3/5/2011
2101	JOSEPHA HAM	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	9	3/19/2011
2101	JOSEPHA HAM	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	2	6/24/2011
2101	KEVIN G GINN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	9/18/2010
2101	KEVIN G GINN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	10/16/2010
2101	MARK R DANBACK	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	9/17/2010
2101	MARK R DANBACK	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	1	8/7/2010
2101	MARK R DANBACK	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	3	8/21/2010
2101	MARK R DANBACK	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	5	9/4/2010
2101	MARK R DANBACK	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	17	9/18/2010
2101	MARK R DANBACK	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	10/2/2010
2101	MARK R DANBACK	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	12	11/13/2010
2101	MARK R DANBACK	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	6	12/25/2010
2101	MARK R DANBACK	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	5	1/10/2011
2101	ORLANDO T MCCRAY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	9/29/2010
2101	ORLANDO T MCCRAY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	2	11/25/2010
2101	ORLANDO T MCCRAY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	8/5/2010
2101	ORLANDO T MCCRAY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	8/19/2010
2101	ORLANDO T MCCRAY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	9/2/2010
2101	ORLANDO T MCCRAY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	2	9/18/2010
2101	ORLANDO T MCCRAY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	17	9/30/2010
2101	ORLANDO T MCCRAY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	10/14/2010
2101	ORLANDO T MCCRAY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	12	11/11/2010
2101	ORLANDO T MCCRAY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	13.5	11/12/2010
2101	ORLANDO T MCCRAY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	12/25/2010
2101	ORLANDO T MCCRAY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	1/6/2011
2101	ORLANDO T MCCRAY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	2/3/2011
2101	ORLANDO T MCCRAY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	2	4/23/2011
2101	PATRICK W DICK	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	7/8/2010
2101	PATRICK W DICK	CLASSIFIED FTE	FT-NE W/						

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2101	SHAYWARD S MCKENZIE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	12/9/2010
2101	SHAYWARD S MCKENZIE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	10	1/8/2011
2101	SHAYWARD S MCKENZIE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	12	1/10/2011
2101	SHAYWARD S MCKENZIE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	12	1/11/2011
2101	SHAYWARD S MCKENZIE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	1/20/2011
2101	SHAYWARD S MCKENZIE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	3/3/2011
2101	SHAYWARD S MCKENZIE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	4/28/2011
2101	SHAYWARD S MCKENZIE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	3	6/9/2011
2101	TAMALA N COON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	8/19/2010
2101	TAMALA N COON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	9/2/2010
2101	TAMALA N COON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	3	9/18/2010
2101	TAMALA N COON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	9/30/2010
2101	TAMALA N COON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	10/1/2010
2101	TAMALA N COON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	10/28/2010
2101	TAMALA N COON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	12/9/2010
2101	TAMALA N COON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	1/6/2011
2101	TAMALA N COON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	12	1/10/2011
2101	TAMALA N COON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	12	1/11/2011
2101	TAMALA N COON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	4/14/2011
2101	TAMALA N COON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	4/28/2011
2101	TAMALA N COON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	5/26/2011
2101	TAMALA N COON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	6/23/2011
2101	WILLIAM M HOSKINS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	7/22/2010
2101	WILLIAM M HOSKINS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	22	8/21/2010
2101	WILLIAM M HOSKINS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	2	10/2/2010
2101	WILLIAM M HOSKINS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	10/14/2010
2101	WILLIAM M HOSKINS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	3	1/6/2011
2101	WILLIAM M HOSKINS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	12	1/10/2011
2101	WILLIAM M HOSKINS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	12	1/11/2011
2101	WILLIAM S SKINNER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4.5	10/24/2010
2101	WILLIAM S SKINNER	CLASSIFIED FTE	FT-NE W/INS & LV	TROOPER/OFFICER 1ST CLASS	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	7/8/2010
2101	WILLIAM S SKINNER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4.75	9/2/2010
2101	WILLIAM S SKINNER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	10.75	9/4/2010
2101	WILLIAM S SKINNER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	10/14/2010
2101	WILLIAM S SKINNER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	17.25	10/27/2010
2101	WILLIAM S SKINNER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	18	10/28/2010
2101	WILLIAM S SKINNER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	5.5	11/25/2010
2101	WILLIAM S SKINNER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	5	1/6/2011
2101	WILLIAM S SKINNER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	12	1/10/2011
2101	WILLIAM S SKINNER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	3/17/2011
2101	WILLIAM S SKINNER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	5/26/2011
2101	WILLIAM S SKINNER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	6/9/2011
2101	WILLIAM S SKINNER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	3	6/23/2011
2101	WILLIAM S SKINNER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	7.25	6/24/2011
2101	ERNEST M KOTY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2	13	Comp time	2	1/8/2011
2101	ERNEST M KOTY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2	13	Comp time	10	1/11/2011
2101	GERALD D ROTHELL	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2	13	Comp time	2	7/10/2010
2101	GERALD D ROTHELL	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2	13	Comp time	2	8/7/2010
2101	RICKIE D GRUBBS	CLASSIFIED FTE	FT-EX W/INS & LV	Lieutenant	HP Dep C Enf1 T1 Ops 2	13	Comp time	12	1/10/2011
2101	RICKIE D GRUBBS	CLASSIFIED FTE	FT-EX W/INS & LV	Lieutenant	HP Dep C Enf1 T1 Ops 2	13	Comp time	12	1/11/2011
2101	RICKIE D GRUBBS	CLASSIFIED FTE	FT-EX W/INS & LV	Lieutenant	HP Dep C Enf1 T1 Ops 2	13	Comp time	2	1/12/2011
2101	RICKY DALE MARTIN	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2	13	Comp time	12	8/7/2010
2101	RICKY DALE MARTIN	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2	13	Comp time	12	9/18/2010
2101	RICKY DALE MARTIN	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2	13	Comp time	10	1/11/2011
2101	RYAN HARP	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2	13	Comp time	12	9/16/2010
2101	RYAN HARP	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2	13	Comp time	8	9/18/2010
2101	RYAN HARP	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2	13	Comp time	10	1/10/2011
2101	RYAN HARP	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2	13	Comp time	10	1/11/2011
2101	WILSON O HORTON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2	13	Comp time	4	10/2/2010
2101	WILSON O HORTON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2	13	Comp time	2	10/13/2010
2101	WILSON O HORTON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2	13	Comp time	16	10/14/2010

Doc List	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2101	WILSON O HORTON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2	13	Comp time	4	10/30/2010
2101	WILSON O HORTON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2	13	Comp time	10	1/11/2011
2101	WILSON O HORTON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2	13	Comp time	4	1/21/2011
2101	ALAN F DICKENS	CLASSIFIED FTE	FT-NE W/INS & LV	TROOPER FIRST CLASS/OFFIC	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	8/19/2010
2101	ALAN F DICKENS	CLASSIFIED FTE	FT-NE W/INS & LV	TROOPER FIRST CLASS/OFFIC	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	2	9/4/2010
2101	ALAN F DICKENS	CLASSIFIED FTE	FT-NE W/INS & LV	TROOPER FIRST CLASS/OFFIC	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	9/16/2010
2101	ALAN F DICKENS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	11/25/2010
2101	ALAN F DICKENS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	12	1/10/2011
2101	ALAN F DICKENS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	12	1/11/2011
2101	ALAN F DICKENS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	5/12/2011
2101	ALAN F DICKENS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	5/26/2011
2101	ALAN F DICKENS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	6/24/2011
2101	ANDREW S GOZA	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	2	11/13/2010
2101	ANDREW S GOZA	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	10	11/27/2010
2101	ANTHONY S HUBBARD	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	7/8/2010
2101	ANTHONY S HUBBARD	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	8/5/2010
2101	ANTHONY S HUBBARD	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	9/2/2010
2101	ANTHONY S HUBBARD	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	9/16/2010
2101	ANTHONY S HUBBARD	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	9/30/2010
2101	ANTHONY S HUBBARD	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	10/1/2010
2101	ANTHONY S HUBBARD	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	2	10/14/2010
2101	ANTHONY S HUBBARD	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	11/11/2010
2101	ANTHONY S HUBBARD	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	9	11/25/2010
2101	ANTHONY S HUBBARD	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	1/6/2011
2101	ANTHONY S HUBBARD	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	12	1/10/2011
2101	ANTHONY S HUBBARD	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	12	1/11/2011
2101	ANTHONY S HUBBARD	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	9	2/4/2011
2101	ANTHONY S HUBBARD	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	2	2/17/2011
2101	ANTHONY S HUBBARD	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	2	3/3/2011
2101	BRYANT B STEWART	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	10	9/18/2010
2101	BRYANT B STEWART	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	10	11/13/2010
2101	BRYANT B STEWART	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	11/26/2010
2101	BRYANT B STEWART	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	25	11/27/2010
2101	BRYANT B STEWART	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	31	1/8/2011
2101	BRYANT B STEWART	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	12	1/10/2011
2101	BRYANT B STEWART	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	2/5/2011
2101	CHARLES								

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2101	DATRICK PRINCE	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	2	11/11/2010
2101	DATRICK PRINCE	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	11/13/2010
2101	DATRICK PRINCE	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	11/25/2010
2101	DATRICK PRINCE	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	1/6/2011
2101	DATRICK PRINCE	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	12	1/10/2011
2101	DATRICK PRINCE	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	12	1/11/2011
2101	DATRICK PRINCE	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	2/3/2011
2101	DAVID M NUNLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	7/22/2010
2101	DAVID M NUNLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	9/16/2010
2101	DAVID M NUNLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	9/30/2010
2101	DAVID M NUNLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	10/1/2010
2101	DAVID M NUNLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	11/11/2010
2101	DAVID M NUNLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	5	11/25/2010
2101	DAVID M NUNLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	12/23/2010
2101	DAVID M NUNLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	2	1/8/2011
2101	D'MITRY C BROWN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	7/8/2010
2101	D'MITRY C BROWN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	7/22/2010
2101	D'MITRY C BROWN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	8/5/2010
2101	D'MITRY C BROWN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	8/19/2010
2101	D'MITRY C BROWN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	9/30/2010
2101	D'MITRY C BROWN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	10/1/2010
2101	D'MITRY C BROWN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	1	10/14/2010
2101	D'MITRY C BROWN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	11/25/2010
2101	D'MITRY C BROWN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	12/9/2010
2101	D'MITRY C BROWN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	1/6/2011
2101	D'MITRY C BROWN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	12	1/10/2011
2101	D'MITRY C BROWN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	12	1/11/2011
2101	ELLERY D GOODWIN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	7/8/2010
2101	ELLERY D GOODWIN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	6	7/10/2010
2101	ELLERY D GOODWIN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	9/2/2010
2101	ELLERY D GOODWIN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	10/28/2010
2101	ELLERY D GOODWIN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	10	10/30/2010
2101	ELLERY D GOODWIN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	6	11/13/2010
2101	ELLERY D GOODWIN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	12	1/10/2011
2101	ELLERY D GOODWIN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	12	1/11/2011
2101	JACOB L RODGERS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	9/3/2010
2101	JACOB L RODGERS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf				

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2101	JENNIFER T MYERS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	11/27/2010
2101	JENNIFER T MYERS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	2	12/11/2010
2101	JENNIFER T MYERS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	1/22/2011
2101	JENNIFER T MYERS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	2/5/2011
2101	JENNIFER T MYERS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	1	4/16/2011
2101	JENNIFER T MYERS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	5.5	4/29/2011
2101	JENNIFER T MYERS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	5/14/2011
2101	JOHN C LAMB	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	8/21/2010
2101	JOHN C LAMB	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	10	9/18/2010
2101	JOHN C LAMB	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	10/14/2010
2101	JOHN C LAMB	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	10	1/8/2011
2101	JOHN C LAMB	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	12	1/10/2011
2101	JOHN C LAMB	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	12	1/11/2011
2101	JOHN C LAMB	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	2	1/12/2011
2101	JOHN C LAMB	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	1/22/2011
2101	JOHN C LAMB	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	15	2/5/2011
2101	JOHN C LAMB	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	8	4/16/2011
2101	JOHN C LAMB	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	5/14/2011
2101	JOHN C LAMB	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	6/11/2011
2101	JOHN C LAMB	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	6/25/2011
2101	JOHN C MCWHORTER	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	12	6/23/2011
2101	JOHNNY R CRIBB	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	2	7/8/2010
2101	JOHNNY R CRIBB	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	7/10/2010
2101	JOHNNY R CRIBB	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	2	8/19/2010
2101	JOHNNY R CRIBB	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	9/2/2010
2101	JOHNNY R CRIBB	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	9/18/2010
2101	JOHNNY R CRIBB	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	1/6/2011
2101	JOHNNY R CRIBB	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	12	1/10/2011
2101	JOHNNY R CRIBB	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	12	1/11/2011
2101	JOHNNY R CRIBB	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	6	1/22/2011
2101	JONATHAN B OXANDABOURE	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	7/21/2010
2101	JONATHAN B OXANDABOURE	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	9/29/2010
2101	JONATHAN B OXANDABOURE	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	7/7/2010
2101	JONATHAN B OXANDABOURE	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	17	7/22/2010
2101	JONATHAN B OXANDABOURE	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	10/1/2010
2101	JONATHAN B OXANDABOURE	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	6	10/2/2010
2101	JONATHAN B OXANDABOURE	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po				

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2101	JOSEPH C ELLIOTT	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	10/1/2010
2101	JOSEPH C ELLIOTT	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	3	11/11/2010
2101	JOSEPH C ELLIOTT	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	11/25/2010
2101	JOSEPH C ELLIOTT	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	2/3/2011
2101	JOSEPH C ELLIOTT	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	10.5	3/31/2011
2101	JOSEPH C ELLIOTT	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	3.5	5/12/2011
2101	JOSEPH C ELLIOTT	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	6/23/2011
2101	JOSEPH S BUCHWALD	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	8/5/2010
2101	JOSEPH S BUCHWALD	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	7/8/2010
2101	JOSEPH S BUCHWALD	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	6	7/10/2010
2101	JOSEPH S BUCHWALD	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	8/21/2010
2101	KATHERINE ELIZABETH BRADACS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	6/23/2011
2101	MARK R DANBACK	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	4/2/2011
2101	MARK R DANBACK	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	5/28/2011
2101	MARK R DANBACK	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	2	6/11/2011
2101	MARK R DANBACK	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	6/25/2011
2101	MICHAEL D GRAHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	2	11/3/2010
2101	MICHAEL D GRAHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	10	11/27/2010
2101	MICHAEL D GRAHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	12	1/10/2011
2101	MICHAEL D GRAHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	12	1/11/2011
2101	MICHAEL D GRAHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	1/20/2011
2101	MICHAEL D GRAHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	2/3/2011
2101	MICHAEL D GRAHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	2	3/2/2011
2101	MICHAEL D GRAHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	16	3/3/2011
2101	MICHAEL D GRAHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	3/31/2011
2101	MICHAEL D GRAHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	4/1/2011
2101	MICHAEL D GRAHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	4/14/2011
2101	MICHAEL D GRAHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	4/28/2011
2101	MICHAEL D GRAHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	6/23/2011
2101	MICHAEL J MEEKS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	2	8/5/2010
2101	MICHAEL J MEEKS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	2	10/2/2010
2101	MICHAEL J MEEKS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	2	11/13/2010
2101	MICHAEL J MEEKS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	18	11/27/2010
2101	MICHAEL J MEEKS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	34	12/11/2010
2101	MICHAEL J MEEKS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	3	1/6/2011
2101	MICHAEL J MEEKS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	1/20/2011
2101	MICHAEL J MEEKS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	6	3/1

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2101	PHILLIP E ELLIS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	7	5/12/2011
2101	PHILLIP E ELLIS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	5/26/2011
2101	REGINALD M MCFADDEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	7/8/2010
2101	REGINALD M MCFADDEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	6	7/10/2010
2101	REGINALD M MCFADDEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	8/19/2010
2101	REGINALD M MCFADDEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	9/16/2010
2101	REGINALD M MCFADDEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	9/30/2010
2101	REGINALD M MCFADDEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	10/1/2010
2101	REGINALD M MCFADDEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	10/14/2010
2101	REGINALD M MCFADDEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	11/11/2010
2101	REGINALD M MCFADDEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	10	11/13/2010
2101	REGINALD M MCFADDEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	1/6/2011
2101	REGINALD M MCFADDEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	5	1/12/2011
2101	REGINALD M MCFADDEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	7	1/22/2011
2101	REGINALD M MCFADDEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	3/31/2011
2101	REGINALD M MCFADDEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	4/1/2011
2101	REGINALD M MCFADDEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	5	4/29/2011
2101	REGINALD M MCFADDEN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	15	5/28/2011
2101	REGINALD M MCFADDEN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	15	6/11/2011
2101	REGINALD M MCFADDEN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	6/25/2011
2101	RICHARD A NICKS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	8/19/2010
2101	RICHARD A NICKS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	2	4/28/2011
2101	RICHARD A NICKS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	7/8/2010
2101	RICHARD A NICKS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	8/5/2010
2101	RICHARD A NICKS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	9/2/2010
2101	RICHARD A NICKS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	10/14/2010
2101	RICHARD A NICKS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	10/28/2010
2101	RICHARD A NICKS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	1/6/2011
2101	RICHARD A NICKS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	6	1/8/2011
2101	RICHARD A NICKS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	12	1/10/2011
2101	RICHARD A NICKS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	12	1/11/2011
2101	RICHARD A NICKS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	2/3/2011
2101	RICHARD A NICKS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	5/12/2011
2101	RICHARD A NICKS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	5	5/28/2011
2101	RICHARD A NICKS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	6/23/2011
2101	RICKEY L BALL	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	10	9/18/2010
2101	RICKEY L BALL	CLASSIFIED FTE	FT-NE W/						

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2101	ROGER D BURRIS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	10/30/2010
2101	ROGER D BURRIS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	11/27/2010
2101	ROGER D BURRIS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	2	1/12/2011
2101	ROGER D BURRIS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	4/16/2011
2101	ROGER D BURRIS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	5/14/2011
2101	ROGER D BURRIS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	6/25/2011
2101	ROGER DALE MCKAY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	6/11/2011
2101	RUDOLPH OSTEEEN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	8/5/2010
2101	RUDOLPH OSTEEEN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	6	8/21/2010
2101	RUDOLPH OSTEEEN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	2	11/13/2010
2101	RUDOLPH OSTEEEN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	1/6/2011
2101	RUDOLPH OSTEEEN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	12	1/10/2011
2101	RUDOLPH OSTEEEN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	12	1/11/2011
2101	RUDOLPH OSTEEEN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	1/20/2011
2101	RUDOLPH OSTEEEN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	4/14/2011
2101	RUDOLPH OSTEEEN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	5/12/2011
2101	SCOTT M HATHAWAY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	10.5	7/22/2010
2101	SCOTT M HATHAWAY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	2	9/2/2010
2101	SCOTT M HATHAWAY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	10	12/25/2010
2101	SCOTT M HATHAWAY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	1	4/28/2011
2101	SCOTT M HATHAWAY	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	1	6/23/2011
2101	SCOTT M HATHAWAY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	8	7/24/2010
2101	SCOTT M HATHAWAY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	9/16/2010
2101	SCOTT M HATHAWAY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	11/11/2010
2101	SCOTT M HATHAWAY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	5/12/2011
2101	TRAVIS W KELLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	7/10/2010
2101	TRAVIS W KELLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	9/4/2010
2101	TRAVIS W KELLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	9/18/2010
2101	TRAVIS W KELLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	10/2/2010
2101	TRAVIS W KELLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	10/16/2010
2101	TRAVIS W KELLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	11/27/2010
2101	TRAVIS W KELLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	12/11/2010
2101	TRAVIS W KELLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	2/5/2011
2101	TRAVIS W KELLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	2	4/2/2011
2101	TRAVIS W KELLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	4/30/2011
2101	TRAVIS W KELLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	5/14/2011
2101	TRAVIS W KELLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	8	5/28/2011
2101	TRAVIS W KELLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	6/25/2011
2101	WILLIAM H WALTERS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	3/17/2011
2101	WILLIAM H WALTERS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	5/26/2011
2101	WILLIAM H WALTERS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	6/9/2011
2101	WILLIAM H WALTERS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	8/7/2010
2101	WILLIAM H WALTERS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	9/4/2010
2101	WILLIAM H WALTERS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	11/13/2010
2101	WILLIAM H WALTERS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	10	12/11/2010
2101	WILLIAM H WALTERS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	6	1/8/2011
2101	WILLIAM H WALTERS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	12	1/10/2011
2101	WILLIAM H WALTERS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	12	1/11/2011
2101	WILLIAM H WALTERS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	3/3/2011
2101	WILLIAM H WALTERS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	4/14/2011
2101	WILLIAM L HERRINGTON	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf1 T1 XO	13	Comp time	12	1/10/2011
2101	WILLIAM L HERRINGTON	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf1 T1 XO	13	Comp time	12	1/11/2011
2101	WILLIAM L HERRINGTON	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf1 T1 XO	13	Comp time	2	1/12/2011
2101	JOHN C MCWHORTER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	2	1/11/2011
2101	ROBERT H ROWE	CLASSIFIED FTE	FT-NE W/INS & LV	SR TROOPER/OFFICER	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	1	7/9/2010
2101	ROBERT H ROWE	CLASSIFIED FTE	FT-NE W/INS & LV	SR TROOPER/OFFICER	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	15.5	7/10/2010
2101	ROBERT H ROWE	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer (7	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	7.5	7/24/2010
2101	ROBERT H ROWE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	6	10/16/2010
2101	ROBERT H ROWE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	4	12/11/2010
2101	ROBERT H ROWE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	1	1/8/2011
2101	ROBERT H ROWE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	13	1/10/2011

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2101	ROBERT H ROWE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	12	1/11/2011
2101	ROBERT H ROWE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	9	1/22/2011
2101	ROBERT H ROWE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	2	2/5/2011
2101	ROBERT H ROWE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	1	4/30/2011
2101	ROBERT H ROWE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	4	6/25/2011
2101	THERESE P ALFORD	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	12	1/10/2011
2101	THERESE P ALFORD	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	8	1/11/2011
2101	THERESE P ALFORD	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	2	1/12/2011
2102	BRENTLEY MATTHEW LYNCH	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Ad Ops Train Tac	13	Comp time	3	1/21/2011
2102	MICKEY LEE BARNETT	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper	HP Dep C Ad Ops Train Tac	13	Comp time	3	4/1/2011
2102	MICHAEL D ALVESHIRE	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	9	1/8/2011
2102	MICHAEL D ALVESHIRE	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	6	2/5/2011
2102	MICHAEL D ALVESHIRE	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	1	3/5/2011
2102	MICHAEL D ALVESHIRE	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	2	5/28/2011
2102	QUEST D HALLMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	1	8/19/2010
2102	QUEST D HALLMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	7.5	9/30/2010
2102	QUEST D HALLMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	12	1/10/2011
2102	QUEST D HALLMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	12	1/11/2011
2102	MICHAEL F MARS	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	3	7/24/2010
2102	MICHAEL F MARS	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	2	8/21/2010
2102	MICHAEL F MARS	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	3	9/18/2010
2102	MICHAEL F MARS	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	18	10/16/2010
2102	MICHAEL F MARS	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	8	1/10/2011
2102	MICHAEL F MARS	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	2	1/12/2011
2102	BRENDA L NORMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Administrative Assistant	HP Dep C Enf1 T2	13	Comp time	9.83	7/2/2010
2102	BRENDA L NORMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Administrative Assistant	HP Dep C Enf1 T2	13	Comp time	8.25	7/16/2010
2102	BRENDA L NORMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Administrative Assistant	HP Dep C Enf1 T2	13	Comp time	4.13	8/13/2010
2102	BRENDA L NORMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Administrative Assistant	HP Dep C Enf1 T2	13	Comp time	1.88	12/3/2010
2102	BRENDA L NORMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Administrative Assistant	HP Dep C Enf1 T2	13	Comp time	1.83	7/10/2010
2102	BRENDA L NORMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Administrative Assistant	HP Dep C Enf1 T2	13	Comp time	3.75	7/23/2010
2102	BRENDA L NORMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Administrative Assistant	HP Dep C Enf1 T2	13	Comp time	2.75	7/24/2010
2102	BRENDA L NORMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Administrative Assistant	HP Dep C Enf1 T2	13	Comp time	1.5	7/30/2010
2102	BRENDA L NORMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Administrative Assistant	HP Dep C Enf1 T2	13	Comp time	1	7/31/2010
2102	BRENDA L NORMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Administrative Assistant	HP Dep C Enf1 T2	13	Comp time	2.75	8/7/2010
2102	BRENDA L NORMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Administrative Assistant	HP Dep C Enf1 T2	13	Comp time	2.25	9/4/2010
2102	BRENDA L NORMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Administrative Assistant	HP Dep C Enf1 T2	13	Comp time	0.14	12/10/2010
2102	BRENDA L NORMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Administrative Assistant	HP Dep C Enf1 T2	13	Comp time	1.83	12/18/2010
2102	BRENDA L NORMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Administrative Assistant	HP Dep C Enf1 T2	13	Comp time	1.58	1/8/2011
2102	BENJAMIN C AGA	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	4	3/15/2011
2102	BENJAMIN C AGA	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	4	9/4/2010
2102	BENJAMIN C AGA	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	14	10/16/2010
2102	BENJAMIN C AGA	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	9	11/12/2010
2102	BENJAMIN C AGA	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	1	11/27/2010
2102	BENJAMIN C AGA	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	2	1/12/2011
2102	BENJAMIN C AGA	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	9	1/20/2011
2102	BENJAMIN C AGA	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	4	5/12/2011
2102	BRANDON M LOFTIS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	9	5/30/2011
2102	BRANDON M LOFTIS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	9	4/30/2011
2102	BRANDON M LOFTIS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	4	5/28/2011
2102	BRANDON M LOFTIS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	9	6/11/2011
2102	BRANDON M LOFTIS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	10.5	6/25/2011
2102	CARROLL S KOON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	6	11/12/2010
2102	CARROLL S KOON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	2	11/27/2010
2102	CARROLL S KOON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	15	12/25/2010
2102	CARROLL S KOON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	2	5/7/2011
2102	CHRISTOPHER R MAY	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	3	7/10/2010
2102	CHRISTOPHER R MAY	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	18	11/27/2010
2102	CHRISTOPHER R MAY	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	7.5	12/11/2010
2102	CHRISTOPHER R MAY	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	2	1/8/2011
2102	CHRISTOPHER R MAY	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	12	1/10/2011
2102	CHRISTOPHER R MAY	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	12	1/11/2011

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2102	CHRISTOPHER R MAY	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	2	1/12/2011
2102	CHRISTOPHER R MAY	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	4	1/22/2011
2102	COLUMBUS E GENTRY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	2	7/10/2010
2102	COLUMBUS E GENTRY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	4	4/28/2011
2102	COLUMBUS E GENTRY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	8	5/12/2011
2102	DONNIE L THACKER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	2	11/13/2010
2102	DONNIE L THACKER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	10	11/27/2010
2102	HARVEY GRIFFIN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	4	9/30/2010
2102	HARVEY GRIFFIN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	4	10/1/2010
2102	HARVEY GRIFFIN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	2	1/12/2011
2102	HARVEY GRIFFIN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	9	1/19/2011
2102	HARVEY GRIFFIN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	18	1/20/2011
2102	HARVEY GRIFFIN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	4	5/28/2011
2102	HARVEY GRIFFIN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	15	6/11/2011
2102	JEREMY S HEATON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	10.5	5/25/2011
2102	JEREMY S HEATON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	4	10/14/2010
2102	JEREMY S HEATON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	4	10/28/2010
2102	JEREMY S HEATON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	2	11/27/2010
2102	JEREMY S HEATON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	2	1/12/2011
2102	JEREMY S HEATON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	12	1/19/2011
2102	JEREMY S HEATON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	12	1/20/2011
2102	JEREMY S HEATON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	8	3/17/2011
2102	JOHNNY R DAVIS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	9	5/30/2011
2102	JOHNNY R DAVIS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	3	9/4/2010
2102	JOHNNY R DAVIS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	4	10/30/2010
2102	JOHNNY R DAVIS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	13.5	11/27/2010
2102	JOHNNY R DAVIS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	4	12/25/2010
2102	JOHNNY R DAVIS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	5	4/16/2011
2102	JOHNNY R DAVIS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	4	5/28/2011
2102	JOHNNY R DAVIS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	8	6/11/2011
2102	JOHNNY R DAVIS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	4	6/25/2011
2102	JOSEPH P FARMER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	6	7/10/2010
2102	JOSEPH P FARMER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	2.5	7/24/2010
2102	JOSEPH P FARMER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	4	8/20/2010
2102	JOSEPH P FARMER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	17	8/21/2010
2102	JOSEPH P FARMER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	4	9/18/2010
2102	JOSEPH P FARMER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	2	1/22/2011
2102	JOSEPH P FARMER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	1	2/18/2011
2102	JOSEPH P FARMER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	13.5	3/19/2011
2102	JOSEPH P FARMER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	4	4/30/2011
2102	JOSEPH P FARMER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	18.5	5/12/2011
2102	JOSEPH P FARMER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	18.5	6/10/2011
2102	JOSEPH T MORF	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	3	4/26/2011
2102	JOSEPH T MORF	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	16.5	5/25/2011
2102	JOSEPH T MORF	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	3	9/4/2010
2102	JOSEPH T MORF	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	1	11/11/2010
2102	JOSEPH T MORF	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	9	11/25/2010
2102	JOSEPH T MORF	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	10	1/8/2011
2102	JOSEPH T MORF	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	2	1/12/2011
2102	JOSEPH T MORF	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	9	1/19/2011
2102	MICHAEL F MARS	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	3	3/19/2011
2102	MICHAEL W JONES	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	4	4/4/2011
2102	MICHAEL W JONES	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	7.5	7/10/2010
2102	MICHAEL W JONES	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	6	7/21/2010
2102	MICHAEL W JONES	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	4	8/21/2010
2102	MICHAEL W JONES	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	3	9/4/2010
2102	MICHAEL W JONES	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	4	9/18/2010
2102	MICHAEL W JONES	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	4	10/16/2010
2102	MICHAEL W JONES	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	10.5	10/30/2010
2102	MICHAEL W JONES	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	12	1/10/2011
2102	MICHAEL W JONES	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	12	1/11/2011

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2102	MICHAEL W JONES	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	1	1/12/2011
2102	MICHAEL W JONES	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	13.5	1/21/2011
2102	MICHAEL W JONES	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	18	1/22/2011
2102	MICHAEL W JONES	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	2	3/19/2011
2102	MICHAEL W JONES	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	4	5/28/2011
2102	RICHARD S SALTER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	5	7/8/2010
2102	RICHARD S SALTER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	7	7/10/2010
2102	RICHARD S SALTER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	2	10/16/2010
2102	RICHARD S SALTER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	4	10/28/2010
2102	RICHARD S SALTER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	4	11/27/2010
2102	RICHARD S SALTER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	4	1/19/2011
2102	RICHARD S SALTER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	11	1/20/2011
2102	STEVEN O LINDLER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	2	7/10/2010
2102	STEVEN O LINDLER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	3	10/2/2010
2102	STEVEN O LINDLER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	2	10/28/2010
2102	STEVEN O LINDLER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	2	11/27/2010
2102	TERRY L HUNTER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	6	8/21/2010
2102	TERRY L HUNTER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	4	11/13/2010
2102	TERRY L HUNTER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	9	11/27/2010
2102	TERRY L HUNTER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	12	1/8/2011
2102	TERRY L HUNTER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	2	1/10/2011
2102	TERRY L HUNTER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	1	1/12/2011
2102	TERRY L HUNTER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	18.5	1/22/2011
2102	TERRY L HUNTER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	4	2/19/2011
2102	TERRY L HUNTER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	4	4/15/2011
2102	TERRY L HUNTER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	4	5/14/2011
2102	TERRY L HUNTER	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	4	5/26/2011
2102	THOMAS E STONE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	2	1/12/2011
2102	THOMAS E STONE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	4	1/19/2011
2102	THOMAS E STONE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	17	1/20/2011
2102	THOMAS E STONE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	4	2/15/2011
2102	DENNIS D KELLY	CLASSIFIED FTE	FT-EX W/INS & LV	Lieutenant	HP Dep C Enf1 T2 Ops 2	13	Comp time	8	1/10/2011
2102	DENNIS D KELLY	CLASSIFIED FTE	FT-EX W/INS & LV	Lieutenant	HP Dep C Enf1 T2 Ops 2	13	Comp time	8	1/11/2011
2102	DENNIS D KELLY	CLASSIFIED FTE	FT-EX W/INS & LV	Lieutenant	HP Dep C Enf1 T2 Ops 2	13	Comp time	2	1/12/2011
2102	BRANDON J BOLT	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	6	8/19/2010
2102	BRANDON J BOLT	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	4	9/16/2010
2102	BRANDON J BOLT	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	4	11/11/2010
2102	BRANDON J BOLT	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	6	1/22/2011
2102	BRANDON J BOLT	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	22.5	4/14/2011
2102	BRANDON J BOLT	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	7.5	4/27/2011
2102	BRANDON J BOLT	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	2	6/4/2011
2102	BRANDON J BOLT	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	9	7/8/2010
2102	BRANDON J BOLT	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	2	1/12/2011
2102	BRANDON J BOLT	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	4	1/20/2011
2102	CLINTON H FAIREY	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	6	4/12/2011
2102	CLINTON H FAIREY	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	4	8/20/2010
2102	CLINTON H FAIREY	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	4	1/10/2011
2102	CLINTON H FAIREY	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	4	1/11/2011
2102	CLINTON H FAIREY	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	2	1/12/2011
2102	CLINTON H FAIREY	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	6	1/22/2011
2102	CLINTON H FAIREY	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	6	2/15/2011
2102	CLINTON H FAIREY	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	8	6/11/2011
2102	CRAIG L OPPERMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	4	7/9/2010
2102	CRAIG L OPPERMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	11	7/10/2010
2102	CRAIG L OPPERMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	13.5	7/24/2010
2102	CRAIG L OPPERMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	4	9/18/2010
2102	CRAIG L OPPERMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	3	10/1/2010
2102	CRAIG L OPPERMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	16.5	10/2/2010
2102	CRAIG L OPPERMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	13	1/10/2011
2102	CRAIG L OPPERMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	13	1/11/2011
2102	CRAIG L OPPERMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	1	1/12/2011

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2102	CRAIG L OPPERMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	4	1/18/2011
2102	CRAIG L OPPERMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	17	1/21/2011
2102	CRAIG L OPPERMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	18	1/22/2011
2102	CRAIG L OPPERMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	2	4/1/2011
2102	CRAIG L OPPERMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	16	4/2/2011
2102	CRAIG L OPPERMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	5	4/12/2011
2102	CRAIG L OPPERMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	12	4/30/2011
2102	CRAIG L OPPERMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	6	5/13/2011
2102	CRAIG L OPPERMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	4	5/28/2011
2102	DENNIS D KELLY	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	4	8/5/2010
2102	DENNIS D KELLY	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	2	8/21/2010
2102	DENNIS D KELLY	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	9	10/30/2010
2102	DENNIS D KELLY	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	4	11/12/2010
2102	ERIC L THOMPSON	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	4	11/25/2010
2102	ERIC L THOMPSON	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	11	11/26/2010
2102	ERIC L THOMPSON	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	2	1/8/2011
2102	ERIC L THOMPSON	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	2	1/22/2011
2102	ERIC L THOMPSON	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	8	5/12/2011
2102	FRED O DEAL	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	2	8/21/2010
2102	FRED O DEAL	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	3	9/4/2010
2102	FRED O DEAL	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	13	1/10/2011
2102	FRED O DEAL	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	12	1/11/2011
2102	FRED O DEAL	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	26	1/22/2011
2102	FRED O DEAL	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	4	2/5/2011
2102	JAMES A TURNER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	15	4/15/2011
2102	JAMES A TURNER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	8	5/28/2011
2102	JAMES C ASHLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	2	8/21/2010
2102	JAMES C ASHLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	1	9/4/2010
2102	JAMES C ASHLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	4	12/11/2010
2102	JAMES C ASHLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	1	1/21/2011
2102	JAMES C ASHLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	15.5	1/22/2011
2102	JAMES C ASHLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	4	5/28/2011
2102	JAMES F BROWN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	5	6/5/2011
2102	JAMES F BROWN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	5	12/11/2010
2102	JAMES F BROWN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	6	1/8/2011
2102	JAMES F BROWN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	2	1/10/2011
2102	JAMES F BROWN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	2	1/12/2011
2102	JAMES F BROWN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	6	1/20/2011
2102	JAMES F BROWN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	8	1/22/2011
2102	JAMES F BROWN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	4	2/17/2011
2102	JAMES F BROWN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	4	3/11/2011
2102	JAMES F BROWN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	14	4/12/2011
2102	JAMES F BROWN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	4	4/26/2011
2102	JAMES M REEPE	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	4	12/22/2010
2102	JAMES M REEPE	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	2	5/18/2011
2102	JAMES M REEPE	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	1	10/2/2010
2102	JAMES M REEPE	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	4	10/28/2010
2102	JAMES M REEPE	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	7.5	11/27/2010
2102	JAMES M REEPE	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	6	12/25/2010
2102	JAMES M REEPE	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	2	1/8/2011
2102	JAMES M REEPE	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	2	1/12/2011
2102	JAMES M REEPE	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	7.5	1/20/2011
2102	JAMES M REEPE	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	4	4/15/2011
2102	JAMES M REEPE	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	4	4/23/2011
2102	JAMES T EDWARDS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	2	4/20/2011
2102	JAMES T EDWARDS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	4	8/21/2010
2102	JAMES T EDWARDS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	2	12/25/2010
2102	JAMES T EDWARDS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	17	1/8/2011
2102	JAMES T EDWARDS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	12	1/10/2011
2102	JAMES T EDWARDS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	12	1/11/2011
2102	JAMES T EDWARDS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	13.5	4/16/2011

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2102	JAMES T EDWARDS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	9	5/30/2011
2102	JESSE G REYNOLDS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	4	4/26/2011
2102	JESSE G REYNOLDS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	4	8/21/2010
2102	JESSE G REYNOLDS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	9	1/8/2011
2102	JESSE G REYNOLDS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	4	1/21/2011
2102	JESSE G REYNOLDS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	6	1/22/2011
2102	JESSE G REYNOLDS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	15	2/19/2011
2102	JESSE G REYNOLDS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	4	3/19/2011
2102	JESSE G REYNOLDS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	8	4/14/2011
2102	JESSE G REYNOLDS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	4	5/28/2011
2102	JESSE G REYNOLDS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	9	5/30/2011
2102	JOHN M MURDOCK	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	4	10/2/2010
2102	JOHN M MURDOCK	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	3	11/27/2010
2102	JOHN M MURDOCK	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	8	12/1/2010
2102	JOHN M MURDOCK	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	12	1/10/2011
2102	JOHN M MURDOCK	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	12	1/11/2011
2102	JOHN M MURDOCK	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	4	1/21/2011
2102	JOHN M MURDOCK	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	17	1/22/2011
2102	JOHN T GALLOWAY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	4	10/16/2010
2102	JOHN T GALLOWAY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	9	1/8/2011
2102	JOHN T GALLOWAY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	12	1/10/2011
2102	JOHN T GALLOWAY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	12	1/11/2011
2102	JOHN T GALLOWAY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	4	2/19/2011
2102	JOHN T GALLOWAY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	2	4/16/2011
2102	JOHN T GALLOWAY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	2	4/26/2011
2102	JOSHUA CODY LUSK	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	3	10/30/2010
2102	JOSHUA CODY LUSK	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	1	11/13/2010
2102	JOSHUA CODY LUSK	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	13	1/10/2011
2102	JOSHUA CODY LUSK	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	12	1/11/2011
2102	JOSHUA CODY LUSK	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	2	1/12/2011
2102	JOSHUA CODY LUSK	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	7.5	1/18/2011
2102	JOSHUA CODY LUSK	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	12	1/21/2011
2102	JOSHUA CODY LUSK	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	2	4/16/2011
2102	LAVERN S BERRY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	2	4/13/2011
2102	LAVERN S BERRY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	3	6/5/2011
2102	LAVERN S BERRY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	2	12/11/2010
2102	LAVERN S BERRY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 2 Po	1			

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2102	SHAWN DAVID BROOKSHIRE	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	4	1/21/2011
2102	STEVEN E SLUDER	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	2	1/12/2011
2102	STEVEN E SLUDER	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	9	1/22/2011
2102	TODD A STEVENSON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	3	10/2/2010
2102	TODD A STEVENSON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	4	12/9/2010
2102	TODD A STEVENSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	12	3/19/2011
2102	WILLIAM C BISHOP	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	15	1/20/2011
2102	WILLIAM C BISHOP	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	9	5/27/2011
2102	BRENDA L NORMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Administrative Assistant	HP Dep C Enf1 T2 XO	13	Comp time	1.84	1/22/2011
2102	BRENDA L NORMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Administrative Assistant	HP Dep C Enf1 T2 XO	13	Comp time	11.75	1/28/2011
2102	BENJI WILSON HUMPHRIES	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T2 XO and O	13	Comp time	2	11/27/2010
2102	BENJI WILSON HUMPHRIES	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T2 XO and O	13	Comp time	2	1/10/2011
2102	BENJI WILSON HUMPHRIES	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T2 XO and O	13	Comp time	2	1/11/2011
2102	BRENDA L NORMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Administrative Assistant	HP Dep C Enf1 T2 XO and O	13	Comp time	0.74	2/10/2011
2102	BRENDA L NORMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Administrative Assistant	HP Dep C Enf1 T2 XO and O	13	Comp time	12	2/11/2011
2102	BRENDA L NORMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Administrative Assistant	HP Dep C Enf1 T2 XO and O	13	Comp time	0.51	4/8/2011
2102	BRENDA L NORMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Administrative Assistant	HP Dep C Enf1 T2 XO and O	13	Comp time	0.42	4/9/2011
2102	BRENDA L NORMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Administrative Assistant	HP Dep C Enf1 T2 XO and O	13	Comp time	0.38	5/20/2011
2102	BRENDA L NORMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Administrative Assistant	HP Dep C Enf1 T2 XO and O	13	Comp time	0.24	2/4/2011
2102	BRENDA L NORMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Administrative Assistant	HP Dep C Enf1 T2 XO and O	13	Comp time	0.5	2/5/2011
2102	BRENDA L NORMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Administrative Assistant	HP Dep C Enf1 T2 XO and O	13	Comp time	1	2/12/2011
2102	BRENDA L NORMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Administrative Assistant	HP Dep C Enf1 T2 XO and O	13	Comp time	0.17	2/26/2011
2102	BRENDA L NORMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Administrative Assistant	HP Dep C Enf1 T2 XO and O	13	Comp time	0.75	3/4/2011
2102	BRENDA L NORMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Administrative Assistant	HP Dep C Enf1 T2 XO and O	13	Comp time	0.67	3/12/2011
2102	BRENDA L NORMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Administrative Assistant	HP Dep C Enf1 T2 XO and O	13	Comp time	0.08	3/19/2011
2102	BRENDA L NORMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Administrative Assistant	HP Dep C Enf1 T2 XO and O	13	Comp time	0.5	3/26/2011
2102	BRENDA L NORMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Administrative Assistant	HP Dep C Enf1 T2 XO and O	13	Comp time	0.75	4/2/2011
2102	BRENDA L NORMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Administrative Assistant	HP Dep C Enf1 T2 XO and O	13	Comp time	0.25	4/16/2011
2102	BRENDA L NORMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Administrative Assistant	HP Dep C Enf1 T2 XO and O	13	Comp time	0.25	4/23/2011
2102	BRENDA L NORMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Administrative Assistant	HP Dep C Enf1 T2 XO and O	13	Comp time	1.25	5/21/2011
2102	BRENDA L NORMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Administrative Assistant	HP Dep C Enf1 T2 XO and O	13	Comp time	3.5	5/28/2011
2102	BRENDA L NORMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Administrative Assistant	HP Dep C Enf1 T2 XO and O	13	Comp time	0.84	6/4/2011
2102	BRENDA L NORMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Administrative Assistant	HP Dep C Enf1 T2 XO and O	13	Comp time	1.5	6/10/2011
2102	BRENDA L NORMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Administrative Assistant	HP Dep C Enf1 T2 XO and O	13	Comp time	1.5	6/24/2011
2102	DAVID W YONGUE	CLASSIFIED FTE	FT-EX W/INS & LV	Lieutenant	HP Dep C Enf1 T2 XO and O	13	Comp time	8	1/10/2011
2102	DAVID W YONGUE	CLASSIFIED FTE	FT-EX W/INS & LV	Lieutenant	HP Dep C Enf1 T2 XO and O	13	Comp time	8	1/11/2011
2102	DAVID W YONGUE	CLASSIFIED FTE	FT-EX W/INS & LV	Lieutenant	HP Dep C Enf1 T2 XO and O	13	Comp time	2	1/12/2011
2102	JORDAN NEIL SINCLAIR	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 XO and O	13	Comp time	2	11/27/2010
2102	SHAWN DAVID BROOKSHIRE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 XO and O	13	Comp time	3	9/4/2010
2102	SHAWN DAVID BROOKSHIRE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 XO and O	13	Comp time	2	11/27/2010
2102	THOMAS E STONE	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf1 T2 XO and O	13	Comp time	8	5/29/2011
2102	THOMAS E STONE	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf1 T2 XO and O	13	Comp time	9	5/27/2011
2102	JEFF L FORTNER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	4	7/7/2010
2102	JEFF L FORTNER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	17	7/8/2010
2102	JEFF L FORTNER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	4	12/25/2010
2102	LUKE D PERRY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	4	9/30/2010
2102	LUKE D PERRY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	4	10/1/2010
2102	LUKE D PERRY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	4	10/14/2010
2102	THOMAS M MCKINNEY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	2	7/8/2010
2102	THOMAS M MCKINNEY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	2	9/3/2010
2102	THOMAS M MCKINNEY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	2	9/30/2010
2102	THOMAS M MCKINNEY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	2	10/1/2010
2102	THOMAS M MCKINNEY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	2	10/14/2010
2102	THOMAS M MCKINNEY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	7.5	11/25/2010
2102	THOMAS M MCKINNEY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	14	1/10/2011
2102	THOMAS M MCKINNEY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	6	1/19/2011
2102	THOMAS M MCKINNEY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	18	1/20/2011
2102	THOMAS M MCKINNEY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	2	3/16/2011
2102	KEVIN W LAZAR	CLASSIFIED FTE	FT-NE W/INS & LV	SR TROOPER/OFFICER	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	4	7/8/2010
2102	KEVIN W LAZAR	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	4	8/19/2010
2102	KEVIN W LAZAR	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	4	10/2/2010

Doc Id	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2102	KEVIN W LAZAR	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	4	12/9/2010
2102	KEVIN W LAZAR	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	2	1/8/2011
2102	KEVIN W LAZAR	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	2	1/12/2011
2102	LUTHER W HARMON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	12	7/23/2010
2102	LUTHER W HARMON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	2	Comp time	2	1/8/2011
2102	LUTHER W HARMON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	12	1/10/2011
2102	LUTHER W HARMON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	13	1/11/2011
2102	LUTHER W HARMON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	2	1/12/2011
2102	SCOT D EDGEWORTH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Co	13	Comp time	14	1/10/2011
2102	SCOT D EDGEWORTH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Co	13	Comp time	2	1/11/2011
2102	SCOT D EDGEWORTH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Co	13	Comp time	2	1/12/2011
2103	EDWARD THOMAS HADEN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	12/31/2010
2103	EDWARD THOMAS HADEN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	7/3/2010
2103	EDWARD THOMAS HADEN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	6	7/17/2010
2103	EDWARD THOMAS HADEN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	7/31/2010
2103	EDWARD THOMAS HADEN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	8/13/2010
2103	EDWARD THOMAS HADEN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	18	8/14/2010
2103	EDWARD THOMAS HADEN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	4.5	8/28/2010
2103	EDWARD THOMAS HADEN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	9/11/2010
2103	EDWARD THOMAS HADEN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	10/9/2010
2103	EDWARD THOMAS HADEN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	10/23/2010
2103	EDWARD THOMAS HADEN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	11/6/2010
2103	EDWARD THOMAS HADEN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	6	12/4/2010
2103	EDWARD THOMAS HADEN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	2.25	12/17/2010
2103	EDWARD THOMAS HADEN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	18	12/18/2010
2103	EDWARD THOMAS HADEN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	18	1/1/2011
2103	EDWARD THOMAS HADEN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	1/10/2011
2103	EDWARD THOMAS HADEN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	1/11/2011
2103	EDWARD THOMAS HADEN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	6	1/12/2011
2103	EDWARD THOMAS HADEN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	3	1/14/2011
2103	EDWARD THOMAS HADEN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	18	1/15/2011
2103	EDWARD THOMAS HADEN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	3	2/12/2011
2103	EDWARD THOMAS HADEN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	3/26/2011
2103	EDWARD THOMAS HADEN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	1.5	5/7/2011
2103	EDWARD THOMAS HADEN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	4	6/4/2011
2103	JUSTIN MICHAEL GARDNER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	10/9/2010
2103	JUSTIN MICHAEL GARDNER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time</		

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2103	BRADLEY JUSTIN SUTHERLAND	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper	HP Dep C Ad Ops Train Tac	13	Comp time	12	5/28/2011
2103	CHRISTOPHER CHAD QUINN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Ad Ops Train Tac	13	Comp time	9	1/21/2011
2103	CHRISTOPHER CHAD QUINN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Ad Ops Train Tac	13	Comp time	4	5/27/2011
2103	CHRISTOPHER CHAD QUINN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Ad Ops Train Tac	13	Comp time	12	5/28/2011
2103	JAMES BURRISS PRUITT	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Ad Ops Train Tac	13	Comp time	3	1/21/2011
2103	MITCHELL R RIDGEWAY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Ad Ops Train Tac	13	Comp time	9	1/21/2011
2103	MITCHELL R RIDGEWAY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Ad Ops Train Tac	13	Comp time	8	5/27/2011
2103	MITCHELL R RIDGEWAY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Ad Ops Train Tac	13	Comp time	12	5/28/2011
2103	SCOTT WILLIAM MCCARTHY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Ad Ops Train Tac	13	Comp time	9	1/21/2011
2103	JARED L GRIFFITH	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	11/27/2010
2103	JARED L GRIFFITH	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	12	1/10/2011
2103	JARED L GRIFFITH	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	1/22/2011
2103	JARED L GRIFFITH	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	2	3/5/2011
2103	JUSTIN R HARRIS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	7/8/2010
2103	JUSTIN R HARRIS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	6	7/10/2010
2103	JUSTIN R HARRIS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	8/5/2010
2103	JUSTIN R HARRIS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	8/19/2010
2103	JUSTIN R HARRIS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	9/2/2010
2103	JUSTIN R HARRIS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	9/16/2010
2103	JUSTIN R HARRIS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	11/25/2010
2103	JUSTIN R HARRIS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	12/9/2010
2103	JUSTIN R HARRIS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	12	1/10/2011
2103	JUSTIN R HARRIS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	12	1/11/2011
2103	JUSTIN R HARRIS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	1/20/2011
2103	JUSTIN R HARRIS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	3/31/2011
2103	JUSTIN R HARRIS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	4/1/2011
2103	JUSTIN R HARRIS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	3.5	4/29/2011
2103	JUSTIN R HARRIS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	9	5/12/2011
2103	JUSTIN R HARRIS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	6/9/2011
2103	JOHN J KESLER	CLASSIFIED FTE	FT-EX W/INS & LV	Lieutenant	HP Dep C Enf1 T3 Ops 1	13	Comp time	12	1/10/2011
2103	JOHN J KESLER	CLASSIFIED FTE	FT-EX W/INS & LV	Lieutenant	HP Dep C Enf1 T3 Ops 1	13	Comp time	12	1/11/2011
2103	JOHN J KESLER	CLASSIFIED FTE	FT-EX W/INS & LV	Lieutenant	HP Dep C Enf1 T3 Ops 1	13	Comp time	2	1/12/2011
2103	ADAM S WARREN	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	4	10/2/2010
2103	ADAM S WARREN	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	2	1/8/2011
2103	ALEXANDER X HOLLOMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	4	8/7/2010
2103	ALEXANDER X HOLLOMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	4	9/18/2010
2103	ALEXANDER X HOLLOMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	2	1/12/2011
2103	ARODERICK D EARLE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	2	11/27/2010
2103	BRADLEY JAMES SHAW	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	2	1/12/2011
2103	BRADLEY M BASTIAN	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	4	12/11/2010
2103	BRADLEY M BASTIAN	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	2	1/12/2011
2103	BRIAN C PITTS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	4	8/7/2010
2103	BRIAN C PITTS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	4	8/21/2010
2103	BRIAN C PITTS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	4	10/2/2010
2103	BRIAN C PITTS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	4	11/27/2010
2103	BRIAN C PITTS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	2	1/12/2011
2103	BYRON K CARVER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	2	9/18/2010
2103	BYRON K CARVER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	2	11/13/2010
2103	BYRON K CARVER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	10	11/27/2010
2103	BYRON K CARVER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	2	12/25/2010
2103	BYRON K CARVER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	10	1/8/2011
2103	CHARLES E COGGINS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	1	11/11/2010
2103	CHARLES E COGGINS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	12	1/10/2011
2103	CHARLES E COGGINS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	12	1/11/2011
2103	CHRISTOPHER H MACE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	8	1/10/2011
2103	CHRISTOPHER H MACE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	12	1/11/2011
2103	CHRISTOPHER W CANNON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	2	1/12/2011
2103	COREY W MASON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	4	9/18/2010
2103	COREY W MASON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	4	10/30/2010
2103	COREY W MASON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	10	2/19/2011
2103	DANIEL J TONEY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	6	7/10/2010

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2103	DANNY L STEPHENS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	12	1/10/2011
2103	DONALD R CRUMP	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	2	1/12/2011
2103	DOUGLAS A RIESER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	4	10/2/2010
2103	DOUGLAS A RIESER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	2	1/12/2011
2103	ERIC L DICKARD	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	5	7/24/2010
2103	ERIC L DICKARD	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	4	8/7/2010
2103	ERIC L DICKARD	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	4	8/21/2010
2103	ERIC L DICKARD	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	9	9/3/2010
2103	ERIC L DICKARD	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	4	11/13/2010
2103	ERIC L DICKARD	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	4	12/25/2010
2103	ERIC L DICKARD	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	2	1/12/2011
2103	FRANKLIN D WOOTEN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	2	1/12/2011
2103	GREGORY L ELDER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	2	1/12/2011
2103	JAMES G WATSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	6	7/10/2010
2103	JAMES G WATSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	3	9/4/2010
2103	JAMES G WATSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	2	9/16/2010
2103	JAMES G WATSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	3	10/28/2010
2103	JAMES G WATSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	12	1/10/2011
2103	JAMES G WATSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	12	1/11/2011
2103	JAMES G WATSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	1	2/2/2011
2103	JAMES R HELMLY	CLASSIFIED FTE	FT-NE W/INS & LV	SR TROOPER/OFFICER	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	4	7/8/2010
2103	JAMES R HELMLY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	4	8/5/2010
2103	JAMES R HELMLY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	2	1/12/2011
2103	JEREMY M PICKENS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	2	9/16/2010
2103	JEREMY M PICKENS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	4	9/18/2010
2103	JEREMY M PICKENS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	12	1/10/2011
2103	JEREMY M PICKENS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	12	1/11/2011
2103	JIMMY R ELROD	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	10	8/7/2010
2103	JIMMY R ELROD	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	2	1/12/2011
2103	JOHN J KESLER	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	4	7/10/2010
2103	JOHN J KESLER	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	2	7/24/2010
2103	JOSEPH B STEWART	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	4	8/7/2010
2103	JOSHUA M DURHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	2	1/12/2011
2103	KEITH I STAFFORD	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	2	1/12/2011
2103	KENNETH D STONE	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	12	1/11/2011
2103	KENNETH D STONE	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	4	6/24/2011
2103	LESLIE D SMITH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	12	1/10/2011
2103	LESLIE D SMITH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	12	1/11/2011
2103	MARK E PERRY	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	12	1/10/2011
2103	MARK E PERRY	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	12	1/11/2011
2103	MATTHEW W DEAN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	6	9/18/2010
2103	MATTHEW W DEAN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	6	11/13/2010
2103	MATTHEW W DEAN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	6	1/11/2011
2103	MATTHEW W DEAN	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	14	1/8/2011
2103	MICHAEL A MCDERMOTT	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	54	11/13/2010
2103	MICHAEL A MCDERMOTT	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	22	11/27/2010
2103	MICHAEL A MCDERMOTT	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	2	1/12/2011
2103	MICHAEL C CARSON	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	12	1/10/2011
2103	MICHAEL C CARSON	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	12	1/10/2011
2103	RANDALL C HUMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	1	11/11/2010
2103	RANDALL C HUMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	12	1/10/2011
2103	RANDALL C HUMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	12	1/11/2011
2103	ROBERT B THORNTON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	10	7/10/2010
2103	ROBERT B THORNTON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	4	7/24/2010
2103	ROBERT B THORNTON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	2	1/12/2011
2103	ROBERT J MANGUM	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	12	1/10/2011
2103	ROBERT J MANGUM	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	12	1/11/2011
2103	ROBERT K OWENS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	12	1/10/2011
2103	ROBERT K OWENS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	12	1/11/2011
2103	ROBERT R RICHARDS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	4	9/4/2010
2103	ROBERT R RICHARDS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	2	1/12/2011

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2103	RONNIE D MANLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	8	1/10/2011
2103	RONNIE D MANLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	12	1/11/2011
2103	SHANE A SAVAGE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	4	12/11/2010
2103	SHANE A SAVAGE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	2	1/12/2011
2103	SHAUN R SNOW	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	2	1/12/2011
2103	STEVEN G KESLING	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	4	7/22/2010
2103	THOMAS E NANCE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	12	1/10/2011
2103	THOMAS E NANCE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	8	1/11/2011
2103	THOMAS E NANCE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	2	1/12/2011
2103	TIMOTHY W CARTER	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	2	1/12/2011
2103	TODD G MORGAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	12	1/10/2011
2103	TODD G MORGAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	12	1/11/2011
2103	TOMMIE R WITT	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	4	9/30/2010
2103	TOMMIE R WITT	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	4	10/1/2010
2103	TOMMIE R WITT	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	2	11/13/2010
2103	TOMMIE R WITT	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	12	1/10/2011
2103	TOMMIE R WITT	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	12	1/11/2011
2103	TRAVIS D WILSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	4	7/10/2010
2103	TRAVIS D WILSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	4	8/21/2010
2103	TRAVIS D WILSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	2	11/27/2010
2103	TRAVIS D WILSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	2	1/12/2011
2103	WESLEY R RAGSDALE	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	2	1/12/2011
2103	WESLEY S CHILDERS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	12	1/10/2011
2103	WESLEY S CHILDERS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	12	1/11/2011
2103	WILLIAM A STONE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	12	1/10/2011
2103	WILLIAM A STONE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	12	1/11/2011
2103	ZACHARY A GILBERT	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	2	12/23/2010
2103	ZACHARY A GILBERT	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	4	2/5/2011
2103	DIRGEN C MAY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2	13	Comp time	4	3/4/2011
2103	DIRGEN C MAY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2	13	Comp time	1	9/2/2010
2103	DIRGEN C MAY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2	13	Comp time	9.5	9/3/2010
2103	DIRGEN C MAY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2	13	Comp time	12.5	1/10/2011
2103	DIRGEN C MAY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2	13	Comp time	10	1/11/2011
2103	DIRGEN C MAY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2	13	Comp time	2	1/12/2011
2103	DIRGEN C MAY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2	13	Comp time	6	2/18/2011
2103	DIRGEN C MAY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2	13	Comp time	4	3/19/2011
2103	DIRGEN C MAY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2	13	Comp time	1.5	5/13/2011
2103	JOSHUA B CANNON	CLASSIFIED FTE	FT-NE W/INS & LV	SR TROOPER/OFFICER - 7067	HP Dep C Enf1 T3 Ops 2	13	Comp time	7.5	9/17/2010
2103	JOSHUA B CANNON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2	13	Comp time	2	10/2/2010
2103	JOSHUA B CANNON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2	13	Comp time	10	1/10/2011
2103	JOSHUA B CANNON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2	13	Comp time	10	1/11/2011
2103	JOSHUA B CANNON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2	13	Comp time	2	1/12/2011
2103	JOSHUA B CANNON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2	13	Comp time	9	2/18/2011
2103	JOSHUA B CANNON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2	13	Comp time	3	3/5/2011
2103	JOSHUA B CANNON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2	13	Comp time	3	6/10/2011
2103	ANDREW M HAMLET	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	2	1/12/2011
2103	APRIL N BROWN	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	15	7/8/2010
2103	BENJAMIN J ROSS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	2	1/12/2011
2103	BENJAMIN J ROSS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	5	2/4/2011
2103	BENJAMIN J ROSS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	5	3/5/2011
2103	BRANDON S COLLINS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	2	12/25/2010
2103	BRANDON S COLLINS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	12	1/10/2011
2103	BRANDON S COLLINS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	12	1/11/2011
2103	BRONSON C SMITH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	2	1/12/2011
2103	BRONSON C SMITH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	5	2/4/2011
2103	BRONSON C SMITH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	3	3/2/2011
2103	CAREY P ROBERTS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	12	1/10/2011
2103	CAREY P ROBERTS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	12	1/11/2011
2103	CHRISTOPHER D DEWBERRY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	4	7/24/2010
2103	CHRISTOPHER D DEWBERRY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	2	1/12/2011
2103	CHRISTOPHER J LADUE	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	2	1/12/2011

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2103	CHRISTOPHER L LEE	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	4	7/24/2010
2103	CHRISTOPHER L LEE	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	2	1/12/2011
2103	CHRISTOPHER L TOWE	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	8	1/10/2011
2103	CHRISTOPHER L TOWE	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	12	1/11/2011
2103	DAVID A DEAN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	4	7/22/2010
2103	DAVID A DEAN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	4	8/5/2010
2103	DAVID E MCALHANY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	10	7/24/2010
2103	DAVID E MCALHANY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	2	1/12/2011
2103	DAVID J HARRIS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	4	7/24/2010
2103	DAVID J HARRIS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	2	1/12/2011
2103	DAVID J HARRIS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	4	2/3/2011
2103	DAVID J HARRIS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	6	3/19/2011
2103	DAVID JOHNSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	4	8/19/2010
2103	DAVID JOHNSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	3	10/16/2010
2103	DAVID JOHNSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	7	1/10/2011
2103	DAVID P ROBERTSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	12	1/10/2011
2103	DAVID P ROBERTSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	12	1/11/2011
2103	DEREK H BRACKEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	12	1/10/2011
2103	DEREK H BRACKEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	12	1/11/2011
2103	DONALD L BANISTER	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	3	10/16/2010
2103	DONALD L BANISTER	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	12	1/10/2011
2103	DONALD L BANISTER	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	12	1/11/2011
2103	DONALD L BANISTER	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	2	1/12/2011
2103	DOUGLAS W PURSLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	4	7/9/2010
2103	DOUGLAS W PURSLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	4	10/2/2010
2103	DREW S LEDBETTER	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	4	7/10/2010
2103	DREW S LEDBETTER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	2	1/12/2011
2103	DUSTIN C CLEVANGER	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	9	6/20/2011
2103	DUSTIN C CLEVANGER	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	4	9/30/2010
2103	DUSTIN C CLEVANGER	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	4	10/1/2010
2103	EDWARD W CLARK	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	2	1/12/2011
2103	EDWIN S TOLLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	12	1/10/2011
2103	EDWIN S TOLLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	2	1/12/2011
2103	FARRIS W MARLOW	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	4	8/19/2010
2103	FARRIS W MARLOW	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	12	1/10/2011
2103	FARRIS W MARLOW	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	12	1/11/2011
2103	GREG L CARTER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	2	1/12/2011
2103	GREG L CERTAIN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	4	10/30/2010
2103	GREG L CERTAIN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	2	1/12/2011
2103	GREGORY A FODOR	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	4	10/28/2010
2103	GREGORY A FODOR	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	12	1/10/2011
2103	GREGORY A FODOR	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	12	1/11/2011
2103	JACK A PITTS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	2	7/24/2010
2103	JACK A PITTS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	12	1/10/2011
2103	JACK A PITTS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	12	1/11/2011
2103	JAMES C GREER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	2	1/12/2011
2103	JAMES V FREEMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	4	9/16/2010
2103	JAMES V FREEMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	4	10/2/2010
2103	JAMES V FREEMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	12	1/10/2011
2103	JAMES V FREEMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	12	1/11/2011
2103	JAMIE M TYNER	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	4	7/22/2010
2103	JAMIE M TYNER	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	12	1/10/2011
2103	JAMIE M TYNER	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	12	1/11/2011
2103	JARROD K DUNCAN	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	4	11/13/2010
2103	JARROD K DUNCAN	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	2	1/12/2011
2103	JARROD K DUNCAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	21	5/27/2011
2103	JASON L STEWART	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	2	1/12/2011
2103	JASON L STEWART	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	1	2/4/2011
2103	JEFFREY N BRADLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	12	1/10/2011
2103	JEFFREY N BRADLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	12	1/11/2011
2103	JEFFREY T MOTES	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	12	1/10/2011

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2103	JEFFREY T MOTES	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	12	1/11/2011
2103	JEFFREY T MOTES	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	4	2/4/2011
2103	JOEY L BALDWIN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	4	9/4/2010
2103	JOEY L BALDWIN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	4	10/2/2010
2103	JOEY L BALDWIN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	2	1/12/2011
2103	JOEY L BALDWIN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	5.25	3/5/2011
2103	JOEY L BALDWIN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	5	4/28/2011
2103	JOHN K ATKINS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	2	6/15/2011
2103	JOHN K ATKINS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	6	10/30/2010
2103	JOHN K ATKINS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	2	1/12/2011
2103	JONATHAN D BRIDGES	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	4	7/22/2010
2103	JONATHAN D BRIDGES	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	2	11/13/2010
2103	JONATHAN D BRIDGES	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	12	1/10/2011
2103	JONATHAN D BRIDGES	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	12	1/11/2011
2103	JOSE V FRAYRE	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	12	1/10/2011
2103	JOSE V FRAYRE	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	12	1/11/2011
2103	JOSEPH C WARDLAW	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	12	1/10/2011
2103	JOSEPH C WARDLAW	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	12	1/11/2011
2103	JOSHUA S BLACK	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	8	1/10/2011
2103	JOSHUA S BLACK	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	12	1/11/2011
2103	JOSHUA S BLACK	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	2	1/13/2011
2103	JUSTIN G GAMBRELL	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	4	9/18/2010
2103	JUSTIN G GAMBRELL	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	2	1/12/2011
2103	KEVIN M RHOLETTER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	4	9/4/2010
2103	KEVIN M RHOLETTER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	2	1/12/2011
2103	KEVIN N BROWN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	12	1/10/2011
2103	KEVIN N BROWN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	12	1/11/2011
2103	KEVIN N BROWN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	2	3/3/2011
2103	LEROY M KELLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	2	2/15/2011
2103	LEROY M KELLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	4	8/7/2010
2103	LEROY M KELLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	9	11/12/2010
2103	LEROY M KELLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	2	11/27/2010
2103	LEROY M KELLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	2	1/12/2011
2103	LEROY M KELLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	7.5	2/4/2011
2103	LEROY M KELLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	3	3/19/2011
2103	MATTHEW A FRANKS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	12	1/10/2011
2103	MATTHEW A FRANKS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	12	1/11/2011
2103	MATTHEW C JOHNSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	1	1/23/2011
2103	MATTHEW C JOHNSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	4	6/13/2011
2103	MATTHEW C JOHNSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	2	1/12/2011
2103	MICHAEL B LUSK	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	2	11/27/2010
2103	MICHAEL B LUSK	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	2	1/12/2011
2103	MICHAEL B LUSK	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	24	5/28/2011
2103	MICHAEL L PELFREY	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	2	1/12/2011
2103	MICHAEL L TAYLOR	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	12	1/10/2011
2103	MICHAEL L TAYLOR	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	12	1/11/2011
2103	MICHAEL LAGINESTRA	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	2	7/10/2010
2103	MICHAEL LAGINESTRA	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	12	1/10/2011
2103	MICHAEL LAGINESTRA	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	12	1/11/2011
2103	MICHAEL T OWENBY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	4	9/4/2010
2103	MICHAEL T OWENBY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	2	1/12/2011
2103	RANDALL K ABERCROMBIE	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	1	11/11/2010
2103	RANDALL K ABERCROMBIE	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	12	1/10/2011
2103	RANDALL K ABERCROMBIE	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	12	1/11/2011
2103	RICHARD B SHOOK	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	4	7/10/2010
2103	RICHARD B SHOOK	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	2	1/12/2011
2103	ROBERT E GAMBRELL	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	2	9/18/2010
2103	RUSSELL F THOMPSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	2	1/12/2011
2103	STACY A CRAVEN	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	15	10/12/2010
2103	STACY A CRAVEN	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	4	12/9/2010
2103	STACY A CRAVEN	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	4	12/23/2010

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2103	STACY A CRAVEN	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	12	1/10/2011
2103	STACY A CRAVEN	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	12	1/11/2011
2103	STEPHEN B MCDOWELL	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	12	1/10/2011
2103	STEPHEN B MCDOWELL	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	12	1/11/2011
2103	STEVEN G ADCOX	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	12	1/10/2011
2103	STEVEN G ADCOX	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	12	1/11/2011
2103	STEVEN G KESLING	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	12	1/10/2011
2103	STEVEN G KESLING	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	12	1/11/2011
2103	THOMAS J GENCO	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	2	1/12/2011
2103	THOMAS J MOON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	12	1/10/2011
2103	THOMAS J MOON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	12	1/11/2011
2103	THOMAS L DOTSON	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	2	1/12/2011
2103	THOMAS L DOTSON	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	4.5	2/19/2011
2103	TOMMY K TEASTER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	4	9/16/2010
2103	TONI J GAYLORD	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	4	2/4/2011
2103	TONI J GAYLORD	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	4	2/17/2011
2103	WESLEY M HIOTT	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	2	1/12/2011
2103	DONALD E DICKERSON	CLASSIFIED FTE	FT-EX W/INS & LV	Lieutenant	HP Dep C Enf1 T3 XO	13	Comp time	12	1/10/2011
2103	DONALD E DICKERSON	CLASSIFIED FTE	FT-EX W/INS & LV	Lieutenant	HP Dep C Enf1 T3 XO	13	Comp time	12	1/11/2011
2103	DONALD E DICKERSON	CLASSIFIED FTE	FT-EX W/INS & LV	Lieutenant	HP Dep C Enf1 T3 XO	13	Comp time	2	1/12/2011
2103	JEFFREY N MELTON	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf1 T3 XO Adm S	13	Comp time	8	1/10/2011
2103	JEFFREY N MELTON	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf1 T3 XO Adm S	13	Comp time	8	1/11/2011
2103	JEFFREY N MELTON	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf1 T3 XO Adm S	13	Comp time	2	1/12/2011
2103	RAINBOW L MOORE	CLASSIFIED FTE	FT-NE W/INS & LV	Administrative Assistant	HP Dep C Enf1 T3 XO Adm S	13	Comp time	7	1/11/2011
2103	MICHAEL A PEELE	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	2	7/10/2010
2103	MICHAEL A PEELE	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	12	1/10/2011
2103	MICHAEL A PEELE	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	2	1/11/2011
2103	JASON L GILLESPIE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	10	11/27/2010
2103	JASON L GILLESPIE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	2	1/8/2011
2103	JASON L GILLESPIE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	12	1/10/2011
2103	BRADLEY N CORN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	2	9/4/2010
2103	BRADLEY N CORN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	5	10/14/2010
2103	BRADLEY N CORN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	4	10/28/2010
2103	BRADLEY N CORN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	12	1/10/2011
2103	BRADLEY N CORN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	12	1/11/2011
2103	TIMOTHY M PITTINGER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	2	10/30/2010
2103	TIMOTHY M PITTINGER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	18	11/13/2010
2103	TIMOTHY M PITTINGER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	2	12/25/2010
2103	TIMOTHY M PITTINGER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	10.5	1/8/2011
2103	TIMOTHY M PITTINGER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	9	1/10/2011
2103	TIMOTHY M PITTINGER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	5	1/11/2011
2103	TIMOTHY M PITTINGER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	2	1/12/2011
2103	TIMOTHY M PITTINGER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	5	1/21/2011
2103	TIMOTHY M PITTINGER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	13	1/22/2011
2103	MICHAEL S GEORGE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	7.5	10/16/2010
2103	MICHAEL S GEORGE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	4	11/13/2010
2103	MICHAEL S GEORGE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	7	1/10/2011
2103	MICHAEL S GEORGE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	4	1/11/2011
2103	MICHAEL S GEORGE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	2	1/12/2011
2103	MICHAEL S GEORGE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	2	1/21/2011
2103	TOMMY K TEASTER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	2	11/13/2010
2103	RUSSELL S JOYE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Up	13	Comp time	2	8/20/2010
2103	RUSSELL S JOYE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Up	13	Comp time	6.5	9/4/2010
2103	RUSSELL S JOYE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Up	13	Comp time	4	11/27/2010
2103	RUSSELL S JOYE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Up	13	Comp time	8	1/10/2011
2103	RUSSELL S JOYE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Up	13	Comp time	8	1/11/2011
2103	RUSSELL S JOYE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Up	13	Comp time	2	1/12/2011
2103	RUSSELL S JOYE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Up	13	Comp time	1	4/16/2011
2103	RUSSELL S JOYE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Up	13	Comp time	3	4/29/2011
2103	RUSSELL S JOYE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Up	13	Comp time	5	5/13/2011
2103	RUSSELL S JOYE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Up	13	Comp time	1.5	5/27/2011

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2103	WILLIAM N NIMMONS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Up	13	Comp time	1.5	7/23/2010
2103	WILLIAM N NIMMONS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Up	13	Comp time	5.5	2/3/2011
2103	WILLIAM N NIMMONS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Up	13	Comp time	7	4/30/2011
2103	WILLIAM N NIMMONS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Up	13	Comp time	3.5	7/24/2010
2103	WILLIAM N NIMMONS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Up	13	Comp time	5	9/4/2010
2103	WILLIAM N NIMMONS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Up	13	Comp time	6	10/2/2010
2103	WILLIAM N NIMMONS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Up	13	Comp time	15	10/16/2010
2103	WILLIAM N NIMMONS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Up	13	Comp time	8	1/10/2011
2103	WILLIAM N NIMMONS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Up	13	Comp time	8	1/11/2011
2103	WILLIAM N NIMMONS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Up	13	Comp time	2	1/12/2011
2103	TRAVIS A RODDY	CLASSIFIED FTE	FT-NE W/INS & LV	OFFICER I - 1	LIVESAY SECURITY	13	Comp time	12.25	1/10/2011
2104	ROGER D THOMASON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	5	8/21/2010
2104	ROGER D THOMASON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	3	9/4/2010
2104	BRADLY ALAN BIRKETT	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Ad Ops Train Tac	13	Comp time	9	1/21/2011
2104	BRADLY ALAN BIRKETT	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Ad Ops Train Tac	13	Comp time	4	5/28/2011
2104	CHRISTOPHER BRANDON FORD	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Ad Ops Train Tac	13	Comp time	4	5/28/2011
2104	CHRISTOPHER BRANDON FORD	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Ad Ops Train Tac	13	Comp time	9	4/1/2011
2104	DANIEL WAYNE PICKARD	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper-Trainee	HP Dep C Ad Ops Train Tac	13	Comp time	9	1/21/2011
2104	DANIEL WAYNE PICKARD	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper-Trainee	HP Dep C Ad Ops Train Tac	13	Comp time	8	5/28/2011
2104	JAMES ROSS REAP	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Ad Ops Train Tac	13	Comp time	3	4/1/2011
2104	JERRY EUGENE FERRELL	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Ad Ops Train Tac	13	Comp time	9	1/21/2011
2104	JERRY EUGENE FERRELL	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Ad Ops Train Tac	13	Comp time	12	5/28/2011
2104	MICHAEL CLEVE WISE	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Ad Ops Train Tac	13	Comp time	9	1/21/2011
2104	MICHAEL CLEVE WISE	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Ad Ops Train Tac	13	Comp time	12	5/28/2011
2104	MICHAEL DIXON WAMPLER	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Ad Ops Train Tac	13	Comp time	9	1/21/2011
2104	WILLIAM C WEST	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	15	8/21/2010
2104	WILLIAM C WEST	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	1	10/2/2010
2104	WILLIAM C WEST	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	2	11/13/2010
2104	WILLIAM C WEST	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	4	4/16/2011
2104	WILLIAM C WEST	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	4	6/11/2011
2104	BRADLEY J WEBB	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	9	11/12/2010
2104	BRADLEY J WEBB	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	12	1/10/2011
2104	BRADLEY J WEBB	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	8	1/11/2011
2104	WILLIAM M LEE	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	4	9/4/2010
2104	WILLIAM M LEE	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	12	1/10/2011
2104	WILLIAM M LEE	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	2	1/12/2011
2104	WILLIAM T MCKINNEY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	4	9/4/2010
2104	WILLIAM T MCKINNEY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	4	10/2/2010
2104	WILLIAM T MCKINNEY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	4	11/13/2010
2104	WILLIAM T MCKINNEY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	6	4/16/2011
2104	ZACHARY H SMITH	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	15	8/21/2010
2104	ZACHARY H SMITH	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	3	9/3/2010
2104	ZACHARY H SMITH	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	16.5	9/4/2010
2104	ZACHARY H SMITH	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	6	3/5/2011
2104	MAXIE D JOHNSON	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sp S T4 Adm Sgt	13	Comp time	17	1/10/2011
2104	MAXIE D JOHNSON	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sp S T4 Adm Sgt	13	Comp time	16	1/11/2011
2104	MAXIE D JOHNSON	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sp S T4 Adm Sgt	13	Comp time	2	1/12/2011
2104	MAXIE D JOHNSON	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sp S T4 Adm Sgt	13	Comp time	1	1/20/2011
2104	MAXIE D JOHNSON	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sp S T4 Adm Sgt	13	Comp time	9.5	1/21/2011
2104	MAXIE D JOHNSON	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sp S T4 Adm Sgt	13	Comp time	8	1/22/2011
2104	DAVID B LINEHAN	CLASSIFIED FTE	FT-EX W/INS & LV	Lieutenant	HP Dep C Sp S T4 Ops 1	13	Comp time	15.5	1/10/2011
2104	DAVID B LINEHAN	CLASSIFIED FTE	FT-EX W/INS & LV	Lieutenant	HP Dep C Sp S T4 Ops 1	13	Comp time	14.5	1/11/2011
2104	DAVID B LINEHAN	CLASSIFIED FTE	FT-EX W/INS & LV	Lieutenant	HP Dep C Sp S T4 Ops 1	13	Comp time	2	1/12/2011
2104	JEROMY L MCCLOUD	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1	13	Comp time	12	1/10/2011
2104	JEROMY L MCCLOUD	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1	13	Comp time	10	1/11/2011
2104	JEROMY L MCCLOUD	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1	13	Comp time	2	1/12/2011
2104	JEROMY L MCCLOUD	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1	13	Comp time	1	2/3/2011
2104	JOHNNIE L GODFREY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1	13	Comp time	2	1/8/2011
2104	JOHNNIE L GODFREY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1	13	Comp time	12	1/10/2011
2104	JOHNNIE L GODFREY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1	13	Comp time	10	1/11/2011
2104	JOHNNIE L GODFREY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1	13	Comp time	2	1/12/2011

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2104	JOSEPH W TATE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1	13	Comp time	12	1/10/2011
2104	JOSEPH W TATE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1	13	Comp time	4	1/11/2011
2104	JOSEPH W TATE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1	13	Comp time	2	1/12/2011
2104	ANTHONY S DARBY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	5	7/7/2010
2104	ANTHONY S DARBY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	4	9/14/2010
2104	ANTHONY S DARBY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	4	10/27/2010
2104	ANTHONY S DARBY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	7.5	11/11/2010
2104	ANTHONY S DARBY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	5	12/9/2010
2104	ANTHONY S DARBY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	4	12/23/2010
2104	ANTHONY S DARBY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	9	9/4/2010
2104	ANTHONY S DARBY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	14	9/18/2010
2104	ANTHONY S DARBY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	5	9/30/2010
2104	ANTHONY S DARBY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	5	10/1/2010
2104	ANTHONY S DARBY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	8.5	10/2/2010
2104	ANTHONY S DARBY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	7.5	10/16/2010
2104	ANTHONY S DARBY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	2.5	11/27/2010
2104	ANTHONY S DARBY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	4	1/6/2011
2104	ANTHONY S DARBY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	6	1/8/2011
2104	ANTHONY S DARBY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	12	1/10/2011
2104	ANTHONY S DARBY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	12	1/11/2011
2104	ANTHONY S DARBY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	2	1/12/2011
2104	ANTHONY S DARBY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	4	1/21/2011
2104	ANTHONY S DARBY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	17	1/22/2011
2104	ARTHUR M GORDON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	4	7/10/2010
2104	ARTHUR M GORDON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	12	1/10/2011
2104	ARTHUR M GORDON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	10	1/11/2011
2104	ARTHUR M GORDON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	6	1/20/2011
2104	ARTHUR M GORDON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	2	2/3/2011
2104	BOBBY J ALBERT	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	4	7/7/2010
2104	BOBBY J ALBERT	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	2	11/27/2010
2104	BOBBY J ALBERT	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	12	1/10/2011
2104	BOBBY J ALBERT	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	12	1/11/2011
2104	BOBBY J ALBERT	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	2	1/12/2011
2104	BRIAN L ALLISON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	4	9/4/2010
2104	BRIAN L ALLISON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	2	10/16/2010
2104	BRIAN L ALLISON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	4	10/30/2010
2104	BRIAN L ALLISON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	4	11/3/2010

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2104	CLAUDE L HODGE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	12	1/10/2011
2104	CLAUDE L HODGE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	12	1/11/2011
2104	CLAUDE L HODGE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	15	1/21/2011
2104	CLAUDE L HODGE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	18	1/22/2011
2104	EARL D MCABEE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	3	10/2/2010
2104	EARL D MCABEE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	10	1/10/2011
2104	EARL D MCABEE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	7	1/11/2011
2104	EARL D MCABEE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	2	1/12/2011
2104	EARL D MCABEE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	6	3/5/2011
2104	EARL D MCABEE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	6	4/16/2011
2104	EDWARD E HARTIS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	4	8/19/2010
2104	EDWARD E HARTIS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	2	10/16/2010
2104	EDWARD E HARTIS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	12	1/10/2011
2104	EDWARD E HARTIS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	12	1/11/2011
2104	EDWARD E HARTIS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	9	1/21/2011
2104	EDWARD E HARTIS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	18	1/22/2011
2104	GREGORY A MILLER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	6	10/16/2010
2104	GREGORY A MILLER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	13.5	10/30/2010
2104	GREGORY A MILLER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	4	11/13/2010
2104	GREGORY A MILLER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	4	11/27/2010
2104	GREGORY A MILLER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	4	12/25/2010
2104	GREGORY A MILLER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	15	1/8/2011
2104	GREGORY A MILLER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	12	1/10/2011
2104	GREGORY A MILLER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	12	1/11/2011
2104	GREGORY A MILLER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	2	1/12/2011
2104	JACK L KEY	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	10	1/10/2011
2104	JACK L KEY	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	10	1/11/2011
2104	JACK L KEY	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	2	1/12/2011
2104	JACK L KEY	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	4	1/20/2011
2104	JACK L KEY	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	2	2/3/2011
2104	JAMIE E GREENE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	3	9/16/2010
2104	JAMIE E GREENE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	1	9/30/2010
2104	JAMIE E GREENE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	1	10/1/2010
2104	JAMIE E GREENE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	20	10/2/2010
2104	JAMIE E GREENE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	4	10/28/2010
2104	JAMIE E GREENE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	12	1/10/2011
2104	JAMIE E GREENE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	12	1/11/2011
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Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2104	JON V EDDINS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	2	1/12/2011
2104	JOSEPH H WHITE	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	15	8/19/2010
2104	JOSEPH H WHITE	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	3	9/16/2010
2104	JOSEPH H WHITE	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	19.5	10/2/2010
2104	JOSEPH H WHITE	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	4	1/27/2010
2104	JOSEPH H WHITE	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	10	1/10/2011
2104	JOSEPH H WHITE	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	10	1/11/2011
2104	JOSEPH H WHITE	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	2	1/12/2011
2104	KEVIN L MONTGOMERY	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	1	8/21/2010
2104	KEVIN L MONTGOMERY	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	2	11/13/2010
2104	KEVIN L MONTGOMERY	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	10	1/11/2011
2104	KEVIN L MONTGOMERY	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	2	1/12/2011
2104	LARRY K WALKER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	4	10/14/2010
2104	LARRY K WALKER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	20	10/16/2010
2104	LARRY K WALKER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	12	1/10/2011
2104	LARRY K WALKER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	14	1/11/2011
2104	LARRY K WALKER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	2	1/12/2011
2104	LARRY K WALKER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	6	1/20/2011
2104	LEE K GUEMPEL	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	2	1/8/2011
2104	LEE K GUEMPEL	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	12	1/10/2011
2104	LEE K GUEMPEL	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	12	1/11/2011
2104	LEE K GUEMPEL	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	2	1/12/2011
2104	LEE K GUEMPEL	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	4	1/21/2011
2104	LEE K GUEMPEL	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	6	1/22/2011
2104	LEE K GUEMPEL	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	2	2/5/2011
2104	LEE K GUEMPEL	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	4	4/29/2011
2104	MARK C LOVE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	4	8/21/2010
2104	MARK C LOVE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	9	9/17/2010
2104	MARK C LOVE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	18	9/18/2010
2104	MARK C LOVE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	6	10/30/2010
2104	MARK C LOVE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	2	1/8/2011
2104	MARK C LOVE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	12	1/10/2011
2104	MARK C LOVE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	12	1/11/2011
2104	MARK C LOVE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	4	1/18/2011
2104	MARK C LOVE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	17	1/21/2011
2104	MARK C LOVE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	18	1/22/2011
2104	MATTHEW E HOPE	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	2	7/10/2010
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Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2104	THOMAS M MCNEACE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	9	10/2/2010
2104	THOMAS M MCNEACE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	5	10/14/2010
2104	THOMAS M MCNEACE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	2	11/12/2010
2104	THOMAS M MCNEACE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	4	11/25/2010
2104	THOMAS M MCNEACE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	4	12/9/2010
2104	THOMAS M MCNEACE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	7.5	12/23/2010
2104	THOMAS M MCNEACE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	12	1/10/2011
2104	THOMAS M MCNEACE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	12	1/11/2011
2104	THOMAS M MCNEACE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	4	1/20/2011
2104	THOMAS M MCNEACE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	2	2/3/2011
2104	WILLIAM W WESTBROOK	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	4	7/8/2010
2104	WILLIAM W WESTBROOK	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	4	8/5/2010
2104	WILLIAM W WESTBROOK	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	4	9/30/2010
2104	WILLIAM W WESTBROOK	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	4	10/1/2010
2104	WILLIAM W WESTBROOK	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	3	10/16/2010
2104	WILLIAM W WESTBROOK	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	2	10/30/2010
2104	WILLIAM W WESTBROOK	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	2	11/12/2010
2104	WILLIAM W WESTBROOK	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	4	1/6/2011
2104	WILLIAM W WESTBROOK	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	12	1/10/2011
2104	WILLIAM W WESTBROOK	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	12	1/11/2011
2104	WILLIAM W WESTBROOK	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	2	1/12/2011
2104	WILLIAM W WESTBROOK	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	9	1/20/2011
2104	WIFFORD B CAUGHMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	9	1/10/2011
2104	JEROMY L MCCLOUD	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 2	13	Comp time	6	8/7/2010
2104	JEROMY L MCCLOUD	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 2	13	Comp time	1	10/1/2010
2104	JOSEPH W TATE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 2	13	Comp time	6	7/10/2010
2104	MICHAEL Z HASSEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 2	13	Comp time	12	8/6/2010
2104	ALBERT R WALTERS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	6	1/8/2011
2104	ALBERT R WALTERS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	2	1/12/2011
2104	BRADLY ALAN BIRKETT	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	12	6/11/2011
2104	BRIAN S BENFIELD	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	9	8/19/2010
2104	BRIAN S BENFIELD	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	6	11/11/2010
2104	BRIAN S BENFIELD	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	12	11/13/2010
2104	BRIAN S BENFIELD	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	9	12/9/2010
2104	BRIAN S BENFIELD	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	8	1/10/2011
2104	BRIAN S BENFIELD	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	12	1/11/2011
2104	BRIAN S BENFIELD	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	2	1/12/2011
2104	BRIAN S BENFIELD	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	4	6/9/2011
2104	CHARLES W ROSS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	12	10/29/2010
2104	CHARLES W ROSS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	6	11/10/2010
2104	CHARLES W ROSS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	4	8/7/2010
2104	CHARLES W ROSS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	4	10/16/2010
2104	CHARLES W ROSS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	18	10/30/2010
2104	CHARLES W ROSS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	16.5	11/11/2010
2104	CHARLES W ROSS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	15	11/12/2010
2104	CHARLES W ROSS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	2	1/8/2011
2104	CHARLES W ROSS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	8	1/10/2011
2104	CHARLES W ROSS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	5	1/11/2011
2104	CHARLES W ROSS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	2	1/12/2011
2104	CHRISTOPHER R LOGAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	4	9/4/2010
2104	DANA P BOULWARE	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	4	8/21/2010
2104	DANA P BOULWARE	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	7.5	9/18/2010
2104	DANA P BOULWARE	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	10.5	10/30/2010
2104	DANA P BOULWARE	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	7	1/10/2011
2104	DANA P BOULWARE	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	4	1/11/2011
2104	DANA P BOULWARE	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	2	1/12/2011
2104	DAVID L GIBSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	4	12/11/2010
2104	DAVID L GIBSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	8	1/10/2011
2104	DAVID L GIBSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	5	1/11/2011
2104	DAVID L GIBSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	2	1/12/2011
2104	DONALD R BRADSHAW	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	4	12/11/2010

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2104	DONALD R BRADSHAW	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	4	12/25/2010
2104	DONALD R BRADSHAW	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	8	1/10/2011
2104	DONALD R BRADSHAW	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	7	1/11/2011
2104	DONALD R BRADSHAW	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	2	1/12/2011
2104	ERIC R HEWETT	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	4	8/19/2010
2104	ERIC R HEWETT	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	12	1/10/2011
2104	ERIC R HEWETT	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	12	1/11/2011
2104	ILEAN J FUNDERBURK	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	7.5	11/27/2010
2104	ILEAN J FUNDERBURK	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	12	1/10/2011
2104	ILEAN J FUNDERBURK	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	12	1/11/2011
2104	ILEAN J FUNDERBURK	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	4	1/20/2011
2104	JAMES ROSS REAP	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	4	6/11/2011
2104	JASON A CARTIER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	4	10/16/2010
2104	JASON A CARTIER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	4	12/11/2010
2104	JASON A CARTIER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	8.5	1/10/2011
2104	JASON A CARTIER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	4.5	1/11/2011
2104	JASON A CARTIER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	2	1/12/2011
2104	JASON A CARTIER	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	9	5/14/2011
2104	JASON S CRIBB	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	4	10/16/2010
2104	JASON S CRIBB	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	4	10/30/2010
2104	JASON S CRIBB	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	2	12/25/2010
2104	JASON S CRIBB	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	2	1/12/2011
2104	JASON S SMITH	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	12	6/22/2011
2104	JASON S SMITH	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	1	9/4/2010
2104	JASON S SMITH	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	4	10/16/2010
2104	JASON S SMITH	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	1	10/30/2010
2104	JASON S SMITH	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	9	12/11/2010
2104	JASON S SMITH	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	8	1/10/2011
2104	JASON S SMITH	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	2	1/22/2011
2104	JASON S SMITH	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	4	6/11/2011
2104	JASON T TOLER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	4	2/2/2011
2104	JASON T TOLER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	6	9/16/2010
2104	JASON T TOLER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	4	11/12/2010
2104	JASON T TOLER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	12	1/11/2011
2104	JAY A STAEHR	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	2	9/4/2010
2104	JAY A STAEHR	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	12	1/10/2011
2104	JAY A STAEHR	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	2	1/12/2011
2104	JEFFERY N GASKIN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	6	9/18/2010
2104	JEFFERY N GASKIN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	4	12/11/2010
2104	JEFFERY N GASKIN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	2	1/12/2011
2104	JEFFERY N GASKIN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	8	4/16/2011
2104	JEFFREY LEE MARTIN	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	3	10/2/2010
2104	JEFFREY LEE MARTIN	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	12	1/10/2011
2104	JEFFREY LEE MARTIN	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	12	1/11/2011
2104	JEFFREY LEE MARTIN	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	2	1/12/2011
2104	JEREMY CORNELIUS THREATT	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	4	8/7/2010
2104	JEREMY CORNELIUS THREATT	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	1	9/4/2010
2104	JEREMY CORNELIUS THREATT	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	9	10/30/2010
2104	JEREMY CORNELIUS THREATT	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	4	11/27/2010
2104	JEREMY CORNELIUS THREATT	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	2	1/12/2011
2104	JEREMY LEE MARTIN	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	2	11/13/2010
2104	JEREMY LEE MARTIN	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	10	11/27/2010
2104	JOHN P HARRISON	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	12	1/10/2011
2104	JOHN P HARRISON	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	12	1/11/2011
2104	JOHN P HARRISON	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	2	1/12/2011
2104	JOHN P HARRISON	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	4	2/4/2011
2104	JOHN S GILSTRAP	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	3	10/16/2010
2104	JOHN S GILSTRAP	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	4	12/23/2010
2104	JOHN S GILSTRAP	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	9	5/27/2011
2104	JOHN S GILSTRAP	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	12	1/10/2011
2104	JOHN S GILSTRAP	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	12	1/11/2011

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2104	JONATHAN A REVIS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	4	10/16/2010
2104	JONATHAN A REVIS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	12	1/10/2011
2104	JONATHAN A REVIS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	12	1/11/2011
2104	JONATHAN A REVIS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	2	1/12/2011
2104	JONATHAN A REVIS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	4	6/9/2011
2104	JULIAN W BRIDGES	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	4	10/16/2010
2104	JULIAN W BRIDGES	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	5	10/30/2010
2104	JULIAN W BRIDGES	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	4	11/13/2010
2104	JULIAN W BRIDGES	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	6	1/8/2011
2104	JULIAN W BRIDGES	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	7	1/10/2011
2104	JULIAN W BRIDGES	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	4	1/11/2011
2104	JULIAN W BRIDGES	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	2	1/12/2011
2104	KIRK B WINBURN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	12	1/10/2011
2104	KIRK B WINBURN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	12	1/11/2011
2104	KIRK B WINBURN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	2	1/12/2011
2104	LESLIE N DAVIS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	4	8/19/2010
2104	LESLIE N DAVIS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	6	10/16/2010
2104	LESLIE N DAVIS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	2	10/30/2010
2104	LESLIE N DAVIS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	11.25	11/27/2010
2104	LESLIE N DAVIS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	12	1/10/2011
2104	LESLIE N DAVIS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	8	1/11/2011
2104	LONNIE C PLYLER	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	8	1/10/2011
2104	LONNIE C PLYLER	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	8	1/11/2011
2104	LONNIE C PLYLER	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	2	1/12/2011
2104	MARK C CALDWELL	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	12	1/10/2011
2104	MARK C CALDWELL	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	12	1/11/2011
2104	MARSHALL D BURNS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	4	7/22/2010
2104	MARSHALL D BURNS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	4	8/5/2010
2104	MARSHALL D BURNS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	9	10/2/2010
2104	MARSHALL D BURNS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	10.5	11/13/2010
2104	MARSHALL D BURNS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	12	1/10/2011
2104	MARSHALL D BURNS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	12	1/11/2011
2104	MICHAEL CLEVE WISE	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	4	6/11/2011
2104	MICHAEL DIXON WAMPLER	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	4	6/9/2011
2104	MICHAEL G MCADAMS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	4	6/8/2011
2104	MICHAEL G MCADAMS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	2	11/11/2010
2104	MICHAEL G MCADAMS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	12	1/10/2011
2104	MICHAEL G MCADAMS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	12	1/11/2011
2104	MICHAEL G MCADAMS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	2	1/12/2011
2104	MICHAEL J SHANK	CLASSIFIED FTE	FT-NE W/INS & LV	TROOPER/OFFICER 1ST CLASS	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	4	7/8/2010
2104	MICHAEL J SHANK	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	14	8/21/2010
2104	MICHAEL J SHANK	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	10	1/8/2011
2104	MICHAEL J SHANK	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	12	1/10/2011
2104	MICHAEL J SHANK	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	12	1/11/2011
2104	MICHAEL J SHANK	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	2	1/12/2011
2104	MICHAEL Z HASSEN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	14	1/8/2011
2104	OLIVER MILHOUSE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	4	7/8/2010
2104	OLIVER MILHOUSE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	12	1/10/2011
2104	OLIVER MILHOUSE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	12	1/11/2011
2104	PHILLIP W HARRELL	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	9	11/13/2010
2104	PHILLIP W HARRELL	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	8	1/10/2011
2104	PHILLIP W HARRELL	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	4.5	1/11/2011
2104	PHILLIP W HARRELL	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	2	1/12/2011
2104	RAY H SAPP	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	6	11/12/2010
2104	RAY H SAPP	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	16.5	11/13/2010
2104	RAY H SAPP	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	2	12/25/2010
2104	RAY H SAPP	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	16	1/10/2011
2104	RAY H SAPP	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	14	1/11/2011
2104	RAY H SAPP	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	2	1/12/2011
2104	ROLAND S BENNETT	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	2	7/10/2010
2104	ROLAND S BENNETT	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	9	9/18/2010

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2104	ROLAND S BENNETT	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	4	11/13/2010
2104	ROLAND S BENNETT	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	1	1/7/2011
2104	ROLAND S BENNETT	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	23.5	1/8/2011
2104	ROLAND S BENNETT	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	7	1/10/2011
2104	ROLAND S BENNETT	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	4	1/11/2011
2104	ROLAND S BENNETT	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	2	1/12/2011
2104	RYAN H OLNEY	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	7.5	10/30/2010
2104	RYAN H OLNEY	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	2	11/13/2010
2104	TROY EDWARD SIMPSON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	6	10/2/2010
2104	TROY EDWARD SIMPSON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	4	10/16/2010
2104	TROY EDWARD SIMPSON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	5	10/30/2010
2104	TROY EDWARD SIMPSON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	8.25	11/13/2010
2104	TROY EDWARD SIMPSON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	10	1/8/2011
2104	TROY EDWARD SIMPSON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	7	1/10/2011
2104	TROY EDWARD SIMPSON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	4	1/11/2011
2104	TROY EDWARD SIMPSON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	2	1/12/2011
2104	WILLIAM L KEITH	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	2	8/21/2010
2104	WILLIAM L KEITH	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	1	10/2/2010
2104	WILLIAM L KEITH	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	12	1/10/2011
2104	WILLIAM L KEITH	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	12	1/12/2011
2105	ANDERSON L GARRIS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Ad Ops Train Tac	13	Comp time	9	1/21/2011
2105	ANDERSON L GARRIS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Ad Ops Train Tac	13	Comp time	1	5/27/2011
2105	BRADLEY RAE SMALL	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Ad Ops Train Tac	13	Comp time	9	4/1/2011
2105	LARRY ROSS MILLER	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Ad Ops Train Tac	13	Comp time	9	1/21/2011
2105	PETER CHRISTOPHER SCHMIDT	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Ad Ops Train Tac	13	Comp time	9	4/1/2011
2105	ANDERSON L GARRIS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	6/11/2011
2105	ANDERSON L GARRIS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	2	6/25/2011
2105	BILLY K FLOYD	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	8/21/2010
2105	BILLY K FLOYD	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	9/4/2010
2105	BILLY K FLOYD	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	21	10/30/2010
2105	BILLY K FLOYD	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	2	11/13/2010
2105	BILLY K FLOYD	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	10	12/25/2010
2105	BILLY K FLOYD	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	5	1/10/2011
2105	BILLY K FLOYD	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	2/5/2011
2105	BILLY K FLOYD	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	3/5/2011
2105	BILLY K FLOYD	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	4/2/2011
2105	BILLY K FLOYD	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	2	5/28/2011
2105	IAN A SCOTT	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	7/8/2010
2105	IAN A SCOTT	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	8/19/2010
2105	IAN A SCOTT	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	9/2/2010
2105	IAN A SCOTT	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	5	10/28/2010
2105	IAN A SCOTT	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	11/11/2010
2105	IAN A SCOTT	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	11/25/2010
2105	IAN A SCOTT	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	12	1/10/2011
2105	IAN A SCOTT	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	12	1/11/2011
2105	IAN A SCOTT	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	5	4/28/2011
2105	IAN A SCOTT	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	6/23/2011
2105	LEE L KERSHNER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	6/12/2011
2105	LEE L KERSHNER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	7/10/2010
2105	LEE L KERSHNER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	10	10/30/2010
2105	LEE L KERSHNER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	15	1/8/2011
2105	LEE L KERSHNER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	4/30/2011
2105	ANTHONY J CHAVIS	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	2	11/27/2010
2105	ANTHONY J CHAVIS	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	8	1/10/2011
2105	ANTHONY J CHAVIS	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	2	1/11/2011
2105	ANTHONY W ELLIOTT	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	15	5/7/2011
2105	BOBBY FAIRCLOTH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	4	7/8/2010
2105	BOBBY FAIRCLOTH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	4	7/22/2010
2105	BOBBY FAIRCLOTH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	4	11/25/2010
2105	BOBBY FAIRCLOTH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	15	1/10/2011
2105	BOBBY FAIRCLOTH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	2	1/11/2011

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2105	BRADLEY P NORRIS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	4	8/7/2010
2105	BRADLEY P NORRIS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	6	3/19/2011
2105	BRADLEY P NORRIS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	8	6/11/2011
2105	BRADLY A SUGGS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	4	9/4/2010
2105	BRADLY A SUGGS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	3	11/11/2010
2105	BRADLY A SUGGS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	5	11/13/2010
2105	BRADLY A SUGGS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	17	1/10/2011
2105	BRADLY A SUGGS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	2	1/11/2011
2105	BRADLY A SUGGS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	7.5	1/20/2011
2105	BRADLY A SUGGS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	15	5/28/2011
2105	CHARLES H LOWDER	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	2	1/8/2011
2105	DAVID A DEAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	16	1/10/2011
2105	DAVID A DEAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	2	1/11/2011
2105	DAVID A DEAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	23	5/7/2011
2105	DAVID A DEAN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	9	5/30/2011
2105	DAVID D HUTTO	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	16	1/10/2011
2105	DAVID D HUTTO	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	2	1/11/2011
2105	DAVID D HUTTO	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	17	5/27/2011
2105	DAVID E WHATLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	4	7/8/2010
2105	DAVID E WHATLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	2	12/11/2010
2105	DAVID E WHATLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	15.5	1/10/2011
2105	DAVID E WHATLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	2	1/11/2011
2105	DAVID E WHATLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	4.5	1/20/2011
2105	DAVID WADE GAINNEY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	15	7/10/2010
2105	DAVID WADE GAINNEY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	4	11/27/2010
2105	DE'ARON M SMITH	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	4	10/16/2010
2105	DOUGLAS A MILLER	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	12	1/10/2011
2105	DOUGLAS A MILLER	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	2	1/11/2011
2105	FRANK T CHERRY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	15	5/14/2011
2105	FRANK T CHERRY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	8	6/11/2011
2105	GARY ROCHELL CARROLL	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	13	7/10/2010
2105	GARY ROCHELL CARROLL	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	1	8/7/2010
2105	GARY ROCHELL CARROLL	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	10	8/21/2010
2105	GARY ROCHELL CARROLL	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	4	9/4/2010
2105	GARY ROCHELL CARROLL	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	2	10/30/2010
2105	GARY ROCHELL CARROLL	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	2	11/13/2010
2105	GARY ROCHELL CARROLL	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	3	12/11/2010
2105	GREGORY K CHANDLER	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	2	7/10/2010
2105	JACKIE S BENNETT	CLASSIFIED FTE	FT-NE W/INS & LV	TROOPER/OFFICER	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	15	7/10/2010
2105	JAMES B SIMPSON	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	2	7/10/2010
2105	JAMES B SIMPSON	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	2	1/8/2011
2105	JAMES B SIMPSON	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	16	1/10/2011
2105	JAMES B SIMPSON	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	2	1/11/2011
2105	JAMES B SIMPSON	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	2	5/12/2011
2105	JAMES J ROBERTS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	4	7/8/2010
2105	JAMES J ROBERTS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	4	9/16/2010
2105	JAMES J ROBERTS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	2	1/8/2011
2105	JAMES J ROBERTS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	16	1/10/2011
2105	JAMES J ROBERTS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	2	1/11/2011
2105	JAMES J ROBERTS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	6	1/20/2011
2105	JAMES J ROBERTS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	16	5/27/2011
2105	JASON T BRIGGS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	2	9/18/2010
2105	JASON T BRIGGS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	14	10/2/2010
2105	JASON T BRIGGS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	6	3/17/2011
2105	JIMMY B KING	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	4	7/8/2010
2105	JIMMY B KING	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	4	7/22/2010
2105	JIMMY B KING	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	1	9/3/2010
2105	JIMMY B KING	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	11	9/4/2010
2105	JIMMY B KING	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	4	10/14/2010
2105	JIMMY B KING	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	4	10/28/2010
2105	JIMMY B KING	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	15.5	1/10/2011

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2105	JIMMY B KING	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	2	1/11/2011
2105	JIMMY B KING	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	21	5/27/2011
2105	JOHN W ELLIS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	4	8/19/2010
2105	JOHN W ELLIS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	4	9/30/2010
2105	JOHN W ELLIS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	4	10/1/2010
2105	JOHN W ELLIS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	6.75	11/25/2010
2105	JOHN W ELLIS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	4	12/23/2010
2105	JOHN W ELLIS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	16.5	1/10/2011
2105	JOHN W ELLIS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	2	1/11/2011
2105	JOHN W ELLIS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	5	1/22/2011
2105	JOHN W ELLIS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	4	5/26/2011
2105	JOHNNY R ANDERSON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	6	9/17/2010
2105	JOHNNY R ANDERSON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	18	9/18/2010
2105	JOHNNY R ANDERSON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	4	10/16/2010
2105	JOHNNY R ANDERSON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	9	5/30/2011
2105	JOSEPH D BELL	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	3	1/8/2011
2105	JOSEPH D BELL	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	15	5/14/2011
2105	KEVIN P BAZEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	16	3/16/2011
2105	KEVIN P BAZEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	4	7/8/2010
2105	KEVIN P BAZEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	4	9/2/2010
2105	KEVIN P BAZEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	4	12/23/2010
2105	KEVIN P BAZEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	15.5	1/10/2011
2105	KEVIN P BAZEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	2	1/11/2011
2105	KEVIN P BAZEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	4.5	1/20/2011
2105	KEVIN P BAZEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	10	3/19/2011
2105	KEVIN P BAZEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	9	5/27/2011
2105	KEVIN P BAZEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	12	5/28/2011
2105	LARRY N POSTON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	16	1/10/2011
2105	LARRY N POSTON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	2	1/11/2011
2105	LARRY N POSTON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	21	5/27/2011
2105	LAWRENCE B FLOYD	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	1	9/3/2010
2105	LAWRENCE B FLOYD	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	11	9/4/2010
2105	LAWRENCE B FLOYD	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	18	9/18/2010
2105	LAWRENCE B FLOYD	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	3	11/1/2010
2105	LAWRENCE B FLOYD	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	10.5	11/12/2010
2105	LAWRENCE B FLOYD	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	9	11/27/2010
2105	LAWRENCE B FLOYD	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	15.5	1/10/2011
2105	LAWRENCE B FLOYD	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	2	1/11/2011
2105	LAWRENCE B FLOYD	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	4.5	1/20/2011
2105	LAWRENCE B FLOYD	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	4	5/27/2011
2105	LAWRENCE B FLOYD	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	11	5/28/2011
2105	LESLIE G BYRD	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	8	6/11/2011
2105	MARTY M MCCANTS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	15.5	1/10/2011
2105	MARTY M MCCANTS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	2	1/11/2011
2105	MARTY M MCCANTS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	27	3/16/2011
2105	MARTY M MCCANTS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	24	5/27/2011
2105	MICHAEL M GETER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	4	8/5/2010
2105	NORMAN C MCDANIEL	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	15	9/30/2010
2105	NORMAN C MCDANIEL	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	5	10/30/2010
2105	NORMAN C MCDANIEL	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	9	11/27/2010
2105	NORMAN C MCDANIEL	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	16	1/10/2011
2105	NORMAN C MCDANIEL	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	2	1/11/2011
2105	NORMAN C MCDANIEL	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	15	5/28/2011
2105	NORMAN C MCDANIEL	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	15	6/9/2011
2105	PATRICK H HUNT	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	15.5	1/10/2011
2105	PATRICK H HUNT	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	2	1/11/2011
2105	PATRICK H HUNT	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	24	5/27/2011
2105	PHILIP R GARDNER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	4	9/4/2010
2105	PRESTON B BETHEA	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	15	5/7/2011
2105	PRESTON B BETHEA	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	9	5/30/2011
2105	RICHARD J GANNON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	6	8/7/2010

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2105	RICHARD J GANNON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	16	1/10/2011
2105	RICHARD J GANNON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	2	1/11/2011
2105	RICHARD J GANNON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	24	5/27/2011
2105	ROBERT W CASTLES	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	2	7/24/2010
2105	ROBERT W CASTLES	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	18	8/7/2010
2105	ROBERT W CASTLES	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	8	1/10/2011
2105	ROBERT W CASTLES	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	2	1/11/2011
2105	ROGER S GROOMS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	4	9/4/2010
2105	THOMAS A LUTHER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	12	1/10/2011
2105	THOMAS A LUTHER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	2	1/11/2011
2105	THOMAS B JOYE	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	2	11/27/2010
2105	TONY L GARDNER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	12	1/8/2011
2105	TONY L GARDNER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	8	6/11/2011
2105	VICTOR R HARDIN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	9	7/9/2010
2105	VICTOR R HARDIN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	18	7/10/2010
2105	WALTON C FLOWERS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	6	7/10/2010
2105	WHITTNEY B BENTON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	4	1/7/2011
2105	WHITTNEY B BENTON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	15	9/17/2010
2105	WHITTNEY B BENTON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	18	9/18/2010
2105	WHITTNEY B BENTON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	4	10/1/2010
2105	WHITTNEY B BENTON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	17	10/2/2010
2105	WHITTNEY B BENTON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	9	10/16/2010
2105	WHITTNEY B BENTON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	9	11/27/2010
2105	WHITTNEY B BENTON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	18	1/8/2011
2105	WHITTNEY B BENTON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	15	5/14/2011
2105	WHITTNEY B BENTON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	9	6/11/2011
2105	WILLIAM A MCINVILLE	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	1	9/3/2010
2105	WILLIAM A MCINVILLE	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	11	9/4/2010
2105	WILLIAM A MCINVILLE	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	4	9/16/2010
2105	WILLIAM A MCINVILLE	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	4	9/30/2010
2105	WILLIAM A MCINVILLE	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	4	10/1/2010
2105	WILLIAM A MCINVILLE	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	4	10/16/2010
2105	WILLIAM A MCINVILLE	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	4	10/30/2010
2105	WILLIAM A MCINVILLE	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	15.5	1/10/2011
2105	WILLIAM A MCINVILLE	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	2	1/11/2011
2105	WILLIAM A MCINVILLE	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	15	5/27/2011
2105	WILLIAM M CLEMMONS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	2	9/18/2010
2105	WILLIAM M CLEMMONS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	12	1/10/2011
2105	WILLIAM M CLEMMONS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	2	1/11/2011
2105	WESLEY A HARDYMON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 2	13	Comp time	2	10/14/2010
2105	WESLEY A HARDYMON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 2	13	Comp time	2	1/11/2011
2105	CHARLES C SANDERS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	6	7/22/2010
2105	CHARLES C SANDERS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	2	8/19/2010
2105	CHARLES C SANDERS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	12	1/10/2011
2105	CHARLES C SANDERS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	2	1/11/2011
2105	CHARLES G BETHEA	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	2	10/2/2010
2105	CHARLES G BETHEA	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	18	4/2/2011
2105	CHRISTOPHER A BROWN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	4	9/12/2010
2105	CHRISTOPHER A BROWN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	11	9/13/2010
2105	CHRISTOPHER A BROWN	CLASSIFIED FTE	FT-NE W/INS & LV	TROOPER/OFFICER	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	4	7/8/2010
2105	CHRISTOPHER A BROWN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	5	9/30/2010
2105	CHRISTOPHER A BROWN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	5	10/1/2010
2105	CHRISTOPHER A BROWN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	9	10/13/2010
2105	CHRISTOPHER A BROWN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	12	1/10/2011
2105	CHRISTOPHER A BROWN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	2	1/11/2011
2105	CHRISTOPHER D WELDON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	4	8/19/2010
2105	CHRISTOPHER D WELDON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	6	8/21/2010
2105	CHRISTOPHER D WELDON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	4	10/28/2010
2105	CHRISTOPHER D WELDON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	12	1/10/2011
2105	CHRISTOPHER D WELDON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	2	1/11/2011
2105	CHRISTOPHER F COSTA	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	3	10/30/2010

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2105	CHRISTOPHER L BRIDGES	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	4	9/18/2010
2105	CLARENCE D CAUSEY	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	4	7/24/2010
2105	CLARENCE D CAUSEY	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	10	11/13/2010
2105	CLARENCE D CAUSEY	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	18	1/8/2011
2105	CLARENCE D CAUSEY	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	2	3/5/2011
2105	CLARENCE D CAUSEY	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	6	4/16/2011
2105	CURTIS E GRAHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	12	1/10/2011
2105	CURTIS E GRAHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	2	1/11/2011
2105	CYRUS W SURRATT	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	4	9/16/2010
2105	CYRUS W SURRATT	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	4	10/14/2010
2105	CYRUS W SURRATT	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	4	11/25/2010
2105	CYRUS W SURRATT	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	4	12/9/2010
2105	DANIEL E CONKLIN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	5	8/19/2010
2105	DANIEL E CONKLIN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	5	9/16/2010
2105	DANIEL E CONKLIN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	8	1/10/2011
2105	DANIEL E CONKLIN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	2	1/11/2011
2105	DANIEL E CONKLIN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	14	3/19/2011
2105	DANIEL J UTLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	12	1/10/2011
2105	DANIEL J UTLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	2	1/11/2011
2105	DAVID B LILLY	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	2	7/10/2010
2105	DAVID B LILLY	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	4	7/24/2010
2105	DAVID B LILLY	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	4	9/4/2010
2105	DAVID B LILLY	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	4	9/18/2010
2105	DAVID M MCKOWAN	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	2	9/18/2010
2105	DAVID M MCKOWAN	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	12	1/10/2011
2105	DAVID M MCKOWAN	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	2	1/11/2011
2105	DONALD R WEATHERWALKS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	4	8/5/2010
2105	DONALD R WEATHERWALKS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	6	8/7/2010
2105	DONALD R WEATHERWALKS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	12	1/10/2011
2105	DONALD R WEATHERWALKS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	2	1/11/2011
2105	DOUGLAS A ROGERS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	6	9/4/2010
2105	GREGORY B BROWN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	80	6/1/2011
2105	GREGORY B BROWN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	15	8/19/2010
2105	GREGORY D PAYNE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	12	1/10/2011
2105	GREGORY D PAYNE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	2	1/11/2011
2105	GROVER F MAHERG	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	6	7/10/2010
2105	GROVER F MAHERG	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	2	1/8/2011
2105	IRA H HICKS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	4	8/7/2010
2105	IRA H HICKS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	12	4/30/2011
2105	JAMES C MILLER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	4	9/4/2010
2105	JAMES E ALTMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	4	8/21/2010
2105	JAMES E ALTMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	6	4/16/2011
2105	JAMES T SARVIS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	4	7/7/2010
2105	JAMES T SARVIS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	6	9/3/2010
2105	JAMES T SARVIS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	4	9/16/2010
2105	JAMES T SARVIS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	10	10/2/2010
2105	JAMES T SARVIS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	4	10/28/2010
2105	JAMES T SARVIS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	12	1/10/2011
2105	JEFFREY N BUCKLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	4	8/19/2010
2105	JEFFREY N BUCKLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	9	9/2/2010
2105	JEFFREY N BUCKLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	4	10/14/2010
2105	JEFFREY N BUCKLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	12	1/10/2011
2105	JEFFREY N BUCKLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	2	1/11/2011
2105	JOEL E GOLDMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	15	8/7/2010
2105	JOHN C GRAHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	12	1/10/2011
2105	JOHN C GRAHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	2	1/11/2011
2105	JOHN F HAMILTON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	4	9/4/2010
2105	JOHN F HAMILTON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	4	10/2/2010
2105	MARVIN S CLAYTON	CLASSIFIED FTE	FT-NE W/INS & LV	TROOPER/OFFICER 1ST CLASS	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	2	7/10/2010
2105	MARVIN S CLAYTON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	4	10/2/2010
2105	MATTHEW L GOSNELL	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	8	1/10/2011

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2105	MATTHEW L GOSNELL	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	2	1/11/2011
2105	MATTHEW T DWYER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	4	7/8/2010
2105	MATTHEW T DWYER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	18	7/24/2010
2105	MATTHEW T DWYER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	6	4/30/2011
2105	MICAH K FROST	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	4	10/28/2010
2105	MICAH K FROST	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	12	1/10/2011
2105	MICAH K FROST	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	2	1/11/2011
2105	MICHAEL D EARNEST	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	6	8/7/2010
2105	MICHAEL D EARNEST	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	3.5	9/18/2010
2105	RICHARD M SALTER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	10	10/16/2010
2105	RICHARD M SALTER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	2	11/13/2010
2105	RICHARD M SALTER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	2	11/27/2010
2105	ROBERT D TREVATHAN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	4	7/8/2010
2105	ROBERT D TREVATHAN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	15	10/14/2010
2105	ROBERT D TREVATHAN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	12	1/10/2011
2105	ROBERT D TREVATHAN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	2	1/11/2011
2105	RODNEY C BROWN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	6	9/18/2010
2105	SEAN C GIBSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	10	8/7/2010
2105	STEPHEN R GARDNER	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	12	1/10/2011
2105	STEPHEN R GARDNER	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	2	1/11/2011
2105	TRACEY L PHILLIPS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	2	9/4/2010
2105	TRACEY L PHILLIPS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	4	10/30/2010
2105	TREVOR D CANNON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	4	8/5/2010
2105	TREVOR D CANNON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	4	9/30/2010
2105	TREVOR D CANNON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	4	10/1/2010
2105	TREVOR D CANNON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	12	1/10/2011
2105	TREVOR D CANNON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	2	1/11/2011
2105	TREVOR P LOVETT	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	4	9/4/2010
2105	VINCENT M CANFORA	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	15	10/1/2010
2105	VINCENT M CANFORA	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	18	10/2/2010
2105	VINCENT M CANFORA	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	4	10/13/2010
2105	VINCENT M CANFORA	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	17	10/14/2010
2105	VINCENT M CANFORA	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	8	1/10/2011
2105	VINCENT M CANFORA	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	2	1/11/2011
2105	WESLEY A HARDYMON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	6	7/24/2010
2105	WESLEY A HARDYMON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	4	8/19/2010
2105	WILBERT CARL WILKS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	4	8/7/2010
2105	WILBERT CARL WILKS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	4	9/18/2010
2105	WILBERT CARL WILKS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	12	1/10/2011
2105	WILBERT CARL WILKS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	2	1/11/2011
2105	XAVIER Q BURGOS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	3	10/30/2010
2105	XAVIER Q BURGOS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	2	1/11/2011
2105	YOLANDA E MCCLARY	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	12	1/10/2011
2105	YOLANDA E MCCLARY	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	2	1/11/2011
2105	BILLY W TYLER	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T5 XO	13	Comp time	13	1/10/2011
2105	BILLY W TYLER	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T5 XO	13	Comp time	2	1/11/2011
2105	DAVID A ECK	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	12	1/10/2011
2105	DAVID A ECK	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	12	1/11/2011
2105	BRADFORD L BUIE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	8	1/10/2011
2105	BRADFORD L BUIE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	8	1/11/2011
2105	BRADFORD L BUIE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	2	1/12/2011
2105	JOHN D MCGAHA	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	9	10/1/2010
2105	JOHN D MCGAHA	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	15	10/30/2010
2105	JOHN D MCGAHA	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	3	11/13/2010
2105	JOHN D MCGAHA	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	1	11/27/2010
2105	JOHN D MCGAHA	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	0.5	12/25/2010
2105	JOHN D MCGAHA	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	8	1/10/2011
2105	JOHN D MCGAHA	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	8	1/11/2011
2105	JOHN D MCGAHA	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	2	1/12/2011
2105	WILLIAM C EPPS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sup Srv T9 XO Lo	13	Comp time	0.5	9/4/2010
2105	WILLIAM C EPPS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sup Srv T9 XO Lo	13	Comp time	2	9/18/2010

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2105	WILLIAM C EPPS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sup Srv T9 XO Lo	13	Comp time	8	1/10/2011
2105	WILLIAM C EPPS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sup Srv T9 XO Lo	13	Comp time	8	1/11/2011
2105	WILLIAM C EPPS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sup Srv T9 XO Lo	13	Comp time	2	1/12/2011
2105	WILLIAM C EPPS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sup Srv T9 XO Lo	13	Comp time	1	1/22/2011
2105	WILLIAM C EPPS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sup Srv T9 XO Lo	13	Comp time	0.25	4/27/2011
2105	WILLIAM C EPPS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sup Srv T9 XO Lo	13	Comp time	9.13	4/28/2011
2105	WILLIAM C EPPS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sup Srv T9 XO Lo	13	Comp time	5.98	5/12/2011
2105	WILLIAM C EPPS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sup Srv T9 XO Lo	13	Comp time	11.99	5/13/2011
2106	JAIME A CARDONA	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Ad Ops Train	13	Comp time	2	1/21/2011
2106	JAIME A CARDONA	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Ad Ops Train	13	Comp time	26	1/22/2011
2106	JAIME A CARDONA	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Ad Ops Train	13	Comp time	1	4/28/2011
2106	JAIME A CARDONA	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Ad Ops Train	13	Comp time	4.5	4/29/2011
2106	DAVID WILSON STEPHENS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Ad Ops Train Tac	13	Comp time	9	1/21/2011
2106	DAVID WILSON STEPHENS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Ad Ops Train Tac	13	Comp time	4	5/28/2011
2106	GEORGE BRADLEY ROGERS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Ad Ops Train Tac	13	Comp time	9	1/21/2011
2106	PAUL VINCENT YACOBOSZI	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Ad Ops Train Tac	13	Comp time	9	4/1/2011
2106	ROBERT CASON BOEHLER	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Ad Ops Train Tac	13	Comp time	9	1/21/2011
2106	STEPHEN DANIEL SOUTHERLAND	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Ad Ops Train Tac	13	Comp time	9	1/21/2011
2106	JUSTIN J TROTTER	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	9	9/4/2010
2106	JUSTIN J TROTTER	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	2	11/27/2010
2106	JUSTIN J TROTTER	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	12	1/10/2011
2106	JUSTIN J TROTTER	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	12	1/11/2011
2106	JUSTIN J TROTTER	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	1	1/12/2011
2106	JUSTIN J TROTTER	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	4	2/19/2011
2106	PHILLIP M HANKS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	12	1/10/2011
2106	PHILLIP M HANKS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	12	1/11/2011
2106	FARRELL O SCOTT	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	9	7/8/2010
2106	FARRELL O SCOTT	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	1	9/3/2010
2106	FARRELL O SCOTT	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	9.5	9/4/2010
2106	FARRELL O SCOTT	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	2	1/8/2011
2106	FARRELL O SCOTT	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	12	1/10/2011
2106	FARRELL O SCOTT	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	2	1/11/2011
2106	FARRELL O SCOTT	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	2	4/29/2011
2106	FARRELL O SCOTT	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	8	5/14/2011
2106	AUSTIN M ROGERS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	2	7/24/2010
2106	AUSTIN M ROGERS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	5.5	8/7/2010
2106	AUSTIN M ROGERS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	5	11/27/2010
2106	AUSTIN M ROGERS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	3	12/11/2010
2106	AUSTIN M ROGERS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	12	1/10/2011
2106	AUSTIN M ROGERS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	5	4/30/2011
2106	CALVIN D JACKSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	4	7/22/2010
2106	CALVIN D JACKSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	4	9/18/2010
2106	CALVIN D JACKSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	1.5	9/30/2010
2106	CALVIN D JACKSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	1.5	10/1/2010
2106	CALVIN D JACKSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	2	11/27/2010
2106	CALVIN D JACKSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	12	1/10/2011
2106	CALVIN D JACKSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	2	1/11/2011
2106	CALVIN D JACKSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	3.5	2/3/2011
2106	CALVIN R COOPER	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	6	8/21/2010
2106	CHADWICK A PEARSON	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	6	7/24/2010
2106	CHADWICK A PEARSON	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	2	8/5/2010
2106	CHADWICK A PEARSON	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	4	9/2/2010
2106	CHADWICK A PEARSON	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	4	10/28/2010
2106	CHADWICK A PEARSON	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	2	11/10/2010
2106	CHADWICK A PEARSON	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	5	11/26/2010
2106	CHADWICK A PEARSON	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	4	12/9/2010
2106	CHADWICK A PEARSON	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	14	1/10/2011
2106	CHADWICK A PEARSON	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	6	1/20/2011
2106	CHADWICK A PEARSON	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	4	2/3/2011
2106	CHADWICK A PEARSON	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	4	3/17/2011
2106	CHADWICK A PEARSON	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	6	4/2/2011

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2106	CHRISTOPHER M WOOTEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	4	7/22/2010
2106	CHRISTOPHER M WOOTEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	4	9/16/2010
2106	CHRISTOPHER M WOOTEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	12	1/10/2011
2106	CHRISTOPHER M WOOTEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	2	1/11/2011
2106	CLYDE R COCHRANE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	4	10/16/2010
2106	COURTNEY KENNETH TOWNS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	4	11/27/2010
2106	COURTNEY KENNETH TOWNS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	13	12/25/2010
2106	DEBORAH A WILSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	2	1/11/2011
2106	DONALD L STEWART	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	2	7/10/2010
2106	DWAYNE D TORNABENE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	2	7/10/2010
2106	DWAYNE D TORNABENE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	0.5	8/7/2010
2106	DWAYNE D TORNABENE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	5	9/18/2010
2106	FRANK G THOMPSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	1	8/21/2010
2106	FRANK G THOMPSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	4	6/3/2011
2106	FRANK G THOMPSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	4	5/14/2011
2106	JAIME A CARDONA	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	3	8/7/2010
2106	JOHN A POSTON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	1	11/1/2010
2106	JOHN A POSTON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	12	1/10/2011
2106	JOHN A POSTON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	2	1/11/2011
2106	JONATHAN L DAVIS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	4	7/22/2010
2106	JONATHAN L DAVIS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	4	8/19/2010
2106	JONATHAN L DAVIS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	2	9/2/2010
2106	JONATHAN L DAVIS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	16	9/4/2010
2106	JONATHAN L DAVIS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	6	9/18/2010
2106	JONATHAN L DAVIS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	4	10/15/2010
2106	JONATHAN L DAVIS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	17	10/16/2010
2106	JONATHAN L DAVIS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	17	11/13/2010
2106	JONATHAN L DAVIS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	14	1/10/2011
2106	JONATHAN L DAVIS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	6	4/30/2011
2106	KYLE V WELCH	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	4	7/8/2010
2106	KYLE V WELCH	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	6	7/10/2010
2106	KYLE V WELCH	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	6	10/30/2010
2106	KYLE V WELCH	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	2	11/27/2010
2106	KYLE V WELCH	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	12	1/10/2011
2106	KYLE V WELCH	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	2	1/11/2011
2106	MICHAEL A HODGES	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	2	7/10/2010
2106	NICHOLAS J REEDER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	4	12/9/2010
2106	NICHOLAS J REEDER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	5	12/23/2010
2106	NICHOLAS J REEDER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	13	1/10/2011
2106	NICHOLAS J REEDER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	2	1/11/2011
2106	NICHOLAS J REEDER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	1	1/20/2011
2106	NICHOLAS J REEDER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	5	1/21/2011
2106	NICHOLAS J REEDER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	6	3/17/2011
2106	PATRICK WAYNE SIGWALD	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	6	7/24/2010
2106	PATRICK WAYNE SIGWALD	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	2	8/21/2010
2106	PATRICK WAYNE SIGWALD	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	9	10/30/2010
2106	PATRICK WAYNE SIGWALD	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	6	4/2/2011
2106	PATRICK WAYNE SIGWALD	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	5	4/16/2011
2106	PATRICK WAYNE SIGWALD	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	4	4/29/2011
2106	PATRICK WAYNE SIGWALD	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	4	6/25/2011
2106	QUINCY M BROWN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	9	6/7/2011
2106	RONALD G ELLIOTT	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	4	10/14/2010
2106	RONALD G ELLIOTT	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	2	11/27/2010
2106	RONALD G ELLIOTT	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	4	1/6/2011
2106	RONALD G ELLIOTT	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	13	1/10/2011
2106	RONALD G ELLIOTT	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	1	1/20/2011
2106	SCOTT R GRAPPONE	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	4	7/24/2010
2106	SCOTT R GRAPPONE	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	4	8/21/2010
2106	SHAWNA N GADSDEN	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	4	7/10/2010
2106	SHAWNA N GADSDEN	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	4	9/18/2010
2106	SHAWNA N GADSDEN	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	5	10/16/2010

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2106	SHAWNA N GADSDEN	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	3	11/12/2010
2106	SHAWNA N GADSDEN	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	16.5	11/13/2010
2106	SHAWNA N GADSDEN	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	10.5	6/25/2011
2106	STEVE P GRAINGER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	4	10/30/2010
2106	STEWART L ALLEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	2	1/22/2011
2106	TIMOTHY S CRAVEN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	4	8/21/2010
2106	TIMOTHY S CRAVEN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	4	10/16/2010
2106	TIMOTHY S CRAVEN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	4	2/5/2011
2106	TIMOTHY S CRAVEN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	4	3/19/2011
2106	ULYSIUS A VANCE	CLASSIFIED FTE	FT-NE W/INS & LV	TROOPER/OFFICER - 7060	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	2	7/10/2010
2106	ULYSIUS A VANCE	CLASSIFIED FTE	FT-NE W/INS & LV	TROOPER/OFFICER - 7060	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	3	9/30/2010
2106	ULYSIUS A VANCE	CLASSIFIED FTE	FT-NE W/INS & LV	TROOPER/OFFICER - 7060	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	3	10/1/2010
2106	ULYSIUS A VANCE	CLASSIFIED FTE	FT-NE W/INS & LV	TROOPER/OFFICER - 7060	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	6	10/14/2010
2106	ULYSIUS A VANCE	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	1	11/11/2010
2106	ULYSIUS A VANCE	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	9.5	11/12/2010
2106	ULYSIUS A VANCE	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	4	12/23/2010
2106	ULYSIUS A VANCE	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	5	5/12/2011
2106	ULYSIUS A VANCE	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	16.5	6/9/2011
2106	WILLIAM C FAWCETT	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	10	7/10/2010
2106	WILLIAM C FAWCETT	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	4	9/30/2010
2106	WILLIAM C FAWCETT	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	4	10/1/2010
2106	WILLIAM C FAWCETT	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	3	10/28/2010
2106	WILLIAM C FAWCETT	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	3	11/27/2010
2106	WILLIAM C FAWCETT	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	1	12/9/2010
2106	WILLIAM C FAWCETT	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	2	1/6/2011
2106	WILLIAM C FAWCETT	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	13.5	1/10/2011
2106	WILLIAM C FAWCETT	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	1.5	1/20/2011
2106	WILLIAM C FAWCETT	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	10.5	3/3/2011
2106	WILLIAM C FAWCETT	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	10.5	3/17/2011
2106	ZACHARY K THOMPSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	12	10/13/2010
2106	ZACHARY K THOMPSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	2	7/10/2010
2106	ZACHARY K THOMPSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	4	9/18/2010
2106	ZACHARY K THOMPSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	6	10/14/2010
2106	ZACHARY K THOMPSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	4	5/28/2011
2106	ADAM D KLIMEK	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	2	9/18/2010
2106	ADAM D KLIMEK	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	2	1/8/2011
2106	ADAM D KLIMEK	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	12	1/10/2011
2106	ADAM D KLIMEK	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	2	1/11/2011
2106	BRANDON S BROOKS	CLASSIFIED FTE	FT-NE W/INS & LV	TROOPER/OFFICER	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	2	7/10/2010
2106	BRANDON S BROOKS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	4	10/28/2010
2106	BRIAN T ROBERTS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	3	4/2/2011
2106	CARLA W HARTLINE	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	15	7/24/2010
2106	CARLA W HARTLINE	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	14.5	8/7/2010
2106	CHRISTOPHER E COOPER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	4	11/26/2010
2106	CHRISTOPHER E COOPER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	6	12/9/2010
2106	CHRISTOPHER E COOPER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	4	1/6/2011
2106	CHRISTOPHER E COOPER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	12	1/10/2011
2106	CHRISTOPHER E COOPER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	2	1/11/2011
2106	DAVID WILSON STEPHENS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	8	6/11/2011
2106	DENNIS BONIECKI	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	8	1/10/2011
2106	DENVER J ROGERS	CLASSIFIED FTE	FT-NE W/INS & LV	SR TROOPER/OFFICER	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	2	7/10/2010
2106	ERICKSON CONCEPCION	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	12	1/10/2011
2106	ERICKSON CONCEPCION	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	2	1/11/2011
2106	GEORGE BRADLEY ROGERS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	8	6/11/2011
2106	HANNAH R WIMBERLY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	15	8/3/2010
2106	HANNAH R WIMBERLY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	18	8/6/2010
2106	HANNAH R WIMBERLY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	18	8/7/2010
2106	HANNAH R WIMBERLY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	2	9/4/2010
2106	HANNAH R WIMBERLY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	6	11/13/2010
2106	JAMIE L PERRY	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	4	11/25/2010
2106	JAMIE L PERRY	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	6	12/11/2010

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2106	JAMIE L PERRY	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	12	1/10/2011
2106	JAMIE L PERRY	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	15	2/3/2011
2106	JEFFREY A SHUMAKER	CLASSIFIED FTE	FT-NE W/INS & LV	TROOPER/OFFICER 1ST CLASS	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	2	7/10/2010
2106	JEFFREY A SHUMAKER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	9	11/11/2010
2106	JEFFREY A SHUMAKER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	6	1/8/2011
2106	JEFFREY A SHUMAKER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	12	1/10/2011
2106	JOHN P FORD	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	5	1/5/2011
2106	JOHN P FORD	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	12	10/30/2010
2106	JOHN P FORD	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	6	11/11/2010
2106	JOHN P FORD	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	12	11/12/2010
2106	JOHN P FORD	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	3	12/9/2010
2106	JOHN P FORD	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	8	1/10/2011
2106	JOHN P FORD	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	9	3/5/2011
2106	JOSEPH S WARNER	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	2	7/10/2010
2106	JOSEPH S WARNER	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	4	7/22/2010
2106	JOSEPH S WARNER	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	2	11/11/2010
2106	JOSEPH S WARNER	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	13	11/12/2010
2106	JOSEPH S WARNER	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	12	1/10/2011
2106	LARRY W KELLY	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	4	1/8/2011
2106	LAVONDA M GABE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	13.5	2/27/2011
2106	LAVONDA M GABE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	2	7/10/2010
2106	LAVONDA M GABE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	4	8/5/2010
2106	LAVONDA M GABE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	2	9/3/2010
2106	LAVONDA M GABE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	3	10/28/2010
2106	LAVONDA M GABE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	2	11/11/2010
2106	LAVONDA M GABE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	3	12/23/2010
2106	LAVONDA M GABE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	12	1/10/2011
2106	MARK EDWARD MCDONALD	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	2	7/10/2010
2106	MARK EDWARD MCDONALD	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	4	7/22/2010
2106	MARK EDWARD MCDONALD	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	2	9/18/2010
2106	MARK EDWARD MCDONALD	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	7.5	11/10/2010
2106	MARK EDWARD MCDONALD	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	8	11/13/2010
2106	MARK EDWARD MCDONALD	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	2	12/11/2010
2106	MARK P DAVIS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	13	7/9/2010
2106	MARK P DAVIS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	26	7/10/2010
2106	MARK P DAVIS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	3	10/16/2010
2106	MARK R AMOS	CLASSIFIED FTE	FT-NE W/INS & LV	TROOPER FIRST CLASS/OFFIC	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	5	9/18/2010
2106	MARK R AMOS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	9	10/30/2010
2106	MARK R AMOS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	4	3/31/2011
2106	MARK R AMOS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	4	4/1/2011
2106	MARK R AMOS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	4	6/9/2011
2106	PAUL D RUSH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	6	11/27/2010
2106	PAUL D RUSH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	12	1/10/2011
2106	PAUL LOUIS LINTON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	4	9/4/2010
2106	PAUL LOUIS LINTON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	2	11/27/2010
2106	PAUL LOUIS LINTON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	2	6/11/2011
2106	RICHARD P ONDICK	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	12	1/10/2011
2106	RICHARD P ONDICK	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	7.5	3/19/2011
2106	ROBERT A STRICKLAND	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	10.5	10/30/2010
2106	ROBERT A STRICKLAND	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	1	11/10/2010
2106	ROBERT A STRICKLAND	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	7.5	12/11/2010
2106	ROBERT A STRICKLAND	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	10	1/22/2011
2106	ROBERT A STRICKLAND	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	9	2/19/2011
2106	ROBERT L HARDEE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	2	7/10/2010
2106	ROBERT L HARDEE	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	3	10/14/2010
2106	ROBERT L HARDEE	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	16.5	10/30/2010
2106	ROBERT L HARDEE	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	4	11/13/2010
2106	ROBERT L HARDEE	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	12	1/10/2011
2106	ROBERT L HARDEE	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	2	1/21/2011
2106	ROBERT L HARDEE	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	12	4/29/2011
2106	ROBERT S KUNCE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	4	7/8/2010

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2106	ROBERT S KUNCE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	6	7/10/2010
2106	ROBERT S KUNCE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	10.5	10/28/2010
2106	ROBERT S KUNCE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	5	11/11/2010
2106	ROBERT S KUNCE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	12	1/10/2011
2106	ROBERT S KUNCE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	4	1/20/2011
2106	ROBERT S KUNCE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	3	2/15/2011
2106	ROBERT S KUNCE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	3	3/3/2011
2106	ROBERT S KUNCE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	3	3/17/2011
2106	THOMAS S SUMMERS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	2	7/10/2010
2106	TODD VIEAU	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	5	3/17/2011
2106	TODD VIEAU	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	1	9/29/2010
2106	TODD VIEAU	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	1	10/1/2010
2106	TODD VIEAU	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	4	10/14/2010
2106	TODD VIEAU	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	10.5	10/28/2010
2106	TODD VIEAU	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	1	11/26/2010
2106	TODD VIEAU	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	2	12/9/2010
2106	TODD VIEAU	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	4	2/3/2011
2106	WILLIAM A ROUSE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	15	11/13/2010
2106	WILLIAM A ROUSE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	12	1/10/2011
2106	WILLIAM A ROUSE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	24	3/5/2011
2106	WILLIAM A TUTEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	2	7/10/2010
2106	WILLIAM A TUTEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	12	1/10/2011
2106	WILLIAM A TUTEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	2	1/11/2011
2106	WILLIAM A TUTEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	7.5	5/12/2011
2106	WILLIAM A TUTEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	12	5/27/2011
2106	WILLIAM K FAUST	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	4	7/24/2010
2106	WILLIAM K FAUST	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	4	8/21/2010
2106	WILLIAM K FAUST	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	10.5	10/30/2010
2106	WILLIAM K FAUST	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	4	11/27/2010
2106	COURTNEY KENNETH TOWNS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T6 XO	13	Comp time	2	7/23/2010
2106	COURTNEY KENNETH TOWNS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T6 XO	13	Comp time	6	11/13/2010
2106	ERNEST H LILIENTHAL	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf2 T6 XO Sup	13	Comp time	8	1/10/2011
2106	ERNEST H LILIENTHAL	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf2 T6 XO Sup	13	Comp time	2	1/11/2011
2106	QUINCY M BROWN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T6 XO Sup	13	Comp time	2	7/10/2010
2106	QUINCY M BROWN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T6 XO Sup	13	Comp time	9	10/28/2010
2106	QUINCY M BROWN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T6 XO Sup	13	Comp time	10.5	12/23/2010
2106	QUINCY M BROWN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T6 XO Sup	13	Comp time	8	12/25/2010
2106	QUINCY M BROWN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T6 XO Sup	13	Comp time	2	1/11/2011
2106	QUINCY M BROWN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T6 XO Sup	13	Comp time	2	1/22/2011
2106	JAMES C FILYAW	CLASSIFIED FTE	FT-EX W/INS & LV	Lieutenant	HP Dep C Enf2 T7 Ops 1	13	Comp time	12	1/10/2011
2106	JAMES C FILYAW	CLASSIFIED FTE	FT-EX W/INS & LV	Lieutenant	HP Dep C Enf2 T7 Ops 1	13	Comp time	12	1/11/2011
2106	JOHN T MANLEY	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	12	1/10/2011
2106	JOHN T MANLEY	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	14	1/11/2011
2106	JOHN T MANLEY	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	2	1/20/2011
2106	JOHN T MANLEY	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	12	1/22/2011
2106	JOHN T MANLEY	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	2	4/28/2011
2106	MATTHEW G DAVIS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	4	11/25/2010
2106	MATTHEW G DAVIS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	12	1/10/2011
2106	MATTHEW G DAVIS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	4	2/3/2011
2106	MICHAEL S BUCCIANINI	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	4	9/17/2010
2106	MICHAEL S BUCCIANINI	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	10	7/10/2010
2106	MICHAEL S BUCCIANINI	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	4	9/4/2010
2106	MICHAEL S BUCCIANINI	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	17	9/18/2010
2106	MICHAEL S BUCCIANINI	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	9	10/30/2010
2106	MICHAEL S BUCCIANINI	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	1	11/12/2010
2106	MICHAEL S BUCCIANINI	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	13.5	11/27/2010
2106	MICHAEL S BUCCIANINI	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	4	12/25/2010
2106	MICHAEL S BUCCIANINI	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	3	1/8/2011
2106	MICHAEL S BUCCIANINI	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	5	4/2/2011
2106	MICHAEL S BUCCIANINI	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	29.25	4/29/2011
2106	JOHN T MANLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	2	8/21/2010

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2106	EDGAR M ENXUTO	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	14	1/10/2011
2106	EDGAR M ENXUTO	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	10	1/11/2011
2106	EDGAR M ENXUTO	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	2	1/12/2011
2106	JASON LEE WELLS	CLASSIFIED FTE	FT-NE W/INS & LV	OFFICER II - 2	MACDOUG SECURITY	13	Comp time	2	1/11/2011
2107	MATTHEW J BUTLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	7/3/2010
2107	MATTHEW J BUTLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	7/31/2010
2107	MATTHEW J BUTLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	8/28/2010
2107	MATTHEW J BUTLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	9/25/2010
2107	MATTHEW J BUTLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	6	10/9/2010
2107	MATTHEW J BUTLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	10/23/2010
2107	MATTHEW J BUTLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	8	11/6/2010
2107	MATTHEW J BUTLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	4	11/27/2010
2107	MATTHEW J BUTLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	20	12/25/2010
2107	MATTHEW J BUTLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	2	1/1/2011
2107	MATTHEW J BUTLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	1/10/2011
2107	MATTHEW J BUTLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	1/11/2011
2107	MATTHEW J BUTLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	1/15/2011
2107	MATTHEW J BUTLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	1/29/2011
2107	MATTHEW J BUTLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	2/12/2011
2107	MATTHEW J BUTLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	3/26/2011
2107	MATTHEW J BUTLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	4/23/2011
2107	MATTHEW J BUTLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	6/4/2011
2107	MATTHEW J BUTLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	10.5	6/23/2011
2107	JEFFREY NALLS MICHLOVITZ	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper-Trainee	HP Dep C Ad Ops Train Tac	13	Comp time	9	1/21/2011
2107	KEVIN WAYNE HONEYCUTT	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Ad Ops Train Tac	13	Comp time	9	1/21/2011
2107	ROBERT H. K. GLEICH	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Ad Ops Train Tac	13	Comp time	9	1/21/2011
2107	STEVEN MICHAEL WILLIAMS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Ad Ops Train Tac	13	Comp time	9	1/21/2011
2107	WILLIAM D ROGAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	9/3/2010
2107	WILLIAM D ROGAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	17	9/4/2010
2107	WILLIAM D ROGAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	5	10/16/2010
2107	WILLIAM D ROGAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	11/12/2010
2107	WILLIAM D ROGAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	17	11/13/2010
2107	WILLIAM D ROGAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	2	12/25/2010
2107	WILLIAM D ROGAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	2	1/8/2011
2107	WILLIAM D ROGAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	12	1/10/2011
2107	WILLIAM D ROGAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	1	3/5/2011
2107	WILLIAM D ROGAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	7.5	4/30/2011
2107	WILLIAM D ROGAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	5/11/2011
2107	BRANDON J RUCKER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	3	10/12/2010
2107	BRANDON J RUCKER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	2	8/7/2010
2107	BRANDON J RUCKER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	2	9/4/2010
2107	BRANDON J RUCKER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	4	10/2/2010
2107	BRANDON J RUCKER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	16.5	10/15/2010
2107	BRANDON J RUCKER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	18	10/16/2010
2107	BRANDON J RUCKER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	1	10/30/2010
2107	BRANDON J RUCKER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	15	12/11/2010
2107	BRANDON J RUCKER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	4	1/7/2011
2107	BRANDON J RUCKER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	17	1/8/2011
2107	BRANDON J RUCKER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	13	1/10/2011
2107	BRANDON J RUCKER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	10	1/11/2011
2107	BRANDON J RUCKER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	4	1/22/2011
2107	BRANDON J RUCKER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	1	2/5/2011
2107	BRANDON J RUCKER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	1	4/16/2011
2107	BRANDON J RUCKER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	3	4/29/2011
2107	BRANDON J RUCKER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	7.5	6/25/2011
2107	CHARLES H BRELAND	CLASSIFIED FTE	FT-NE W/INS & LV	SR TROOPER/OFFICER	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	5.5	7/8/2010
2107	CHARLES H BRELAND	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	4	8/19/2010
2107	CHARLES H BRELAND	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	2	10/14/2010
2107	CHARLES H BRELAND	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	6	10/28/2010
2107	CHARLES H BRELAND	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	4	12/9/2010
2107	CHARLES H BRELAND	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	12	1/10/2011

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2107	CHARLES H BRELAND	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	12	1/11/2011
2107	CHARLES H BRELAND	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	4	2/3/2011
2107	CHARLES H BRELAND	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	4	5/12/2011
2107	CHARLES H BRELAND	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	4	6/9/2011
2107	CURTIS A BURNS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	4	8/21/2010
2107	CURTIS A BURNS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	1	12/11/2010
2107	CURTIS A BURNS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	12	1/10/2011
2107	CURTIS A BURNS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	4	1/22/2011
2107	DANNY L CALVERT	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	6	4/5/2011
2107	DANNY L CALVERT	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	3	8/21/2010
2107	DANNY L CALVERT	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	2	9/18/2010
2107	DANNY L CALVERT	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	3	10/2/2010
2107	DANNY L CALVERT	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	2	10/16/2010
2107	DANNY L CALVERT	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	3	10/30/2010
2107	DANNY L CALVERT	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	1	12/11/2010
2107	DANNY L CALVERT	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	13	1/10/2011
2107	DANNY L CALVERT	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	15.5	1/22/2011
2107	DANNY L CALVERT	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	3	2/5/2011
2107	DANNY L CALVERT	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	7.5	3/19/2011
2107	DANNY L CALVERT	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	4	4/30/2011
2107	DANNY L CALVERT	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	1	5/13/2011
2107	DAVID A DEERING	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	1	9/4/2010
2107	DAVID A DEERING	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	2	10/2/2010
2107	DAVID A DEERING	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	4	10/16/2010
2107	DAVID A DEERING	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	3	10/30/2010
2107	DAVID A DEERING	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	14	1/10/2011
2107	DAVID A DEERING	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	11	1/11/2011
2107	DAVID A DEERING	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	12	1/21/2011
2107	DAVID A DEERING	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	18	1/22/2011
2107	DAVID A DEERING	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	1.5	4/2/2011
2107	DAVID A DEERING	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	2	4/16/2011
2107	DAVID L FOISY	CLASSIFIED FTE	FT-NE W/INS & LV	TROOPER/OFFICER 1ST CLASS	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	1	7/8/2010
2107	DAVID L FOISY	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	3	9/4/2010
2107	DAVID L FOISY	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	6	9/30/2010
2107	DAVID L FOISY	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	2	10/14/2010
2107	DAVID L FOISY	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	1	11/11/2010
2107	DAVID L FOISY	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	12	1/10/2011
2107	DAVID L FOISY	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	1	1/19/2011
2107	DAVID L FOISY	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	15.5	1/20/2011
2107	DAVID L FOISY	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	3	6/23/2011
2107	DAVID P DODSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	5	10/2/2010
2107	DAVID P DODSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	1	11/13/2010
2107	DAVID P DODSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	12	1/10/2011
2107	DAVID P DODSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	11	1/11/2011
2107	DAVID P DODSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	9	1/22/2011
2107	DAVID P DODSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	1	6/25/2011
2107	DENARD T GATES	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	10	7/10/2010
2107	DENARD T GATES	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	1	9/18/2010
2107	DENARD T GATES	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	4	11/13/2010
2107	DENARD T GATES	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	2	11/27/2010
2107	DENARD T GATES	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	9	12/11/2010
2107	DENARD T GATES	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	3	1/8/2011
2107	DENARD T GATES	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	12	1/10/2011
2107	DENARD T GATES	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	10	1/11/2011
2107	DENARD T GATES	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	12	1/22/2011
2107	DENARD T GATES	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	4	5/26/2011
2107	DENARD T GATES	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	4	6/25/2011
2107	DWIGHT GREEN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	4	8/5/2010
2107	FRANCIS C DALY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	2.5	9/2/2010
2107	FRANCIS C DALY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	4	1/19/2011
2107	FRANCIS C DALY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	3	2/3/2011

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2107	FRANCIS C DALY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	6.75	8/20/2010
2107	FRANCIS C DALY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	6	11/27/2010
2107	FRANCIS C DALY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	2	12/11/2010
2107	FRANCIS C DALY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	12	1/10/2011
2107	FRANCIS C DALY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	12	1/11/2011
2107	FRANCIS C DALY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	1	3/18/2011
2107	GEORGE A FOLK	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	7.5	10/16/2010
2107	GEORGE A FOLK	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	4	10/30/2010
2107	GEORGE A FOLK	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	8	1/10/2011
2107	GEORGE A FOLK	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	1	1/21/2011
2107	GEORGE A FOLK	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	15.5	1/22/2011
2107	HOWARD F JAMES	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	2	7/8/2010
2107	HOWARD F JAMES	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	4	10/14/2010
2107	HOWARD F JAMES	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	6	11/12/2010
2107	HOWARD F JAMES	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	5	1/20/2011
2107	HOWARD F JAMES	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	2	5/11/2011
2107	HOWARD F JAMES	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	5	7/22/2010
2107	HOWARD F JAMES	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	4	9/3/2010
2107	HOWARD F JAMES	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	17	9/4/2010
2107	HOWARD F JAMES	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	1.5	9/30/2010
2107	HOWARD F JAMES	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	1.5	10/1/2010
2107	HOWARD F JAMES	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	3	10/30/2010
2107	HOWARD F JAMES	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	12	1/10/2011
2107	HOWARD F JAMES	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	7	1/22/2011
2107	JAMES A HOWELL	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	2	10/28/2010
2107	JAMES A HOWELL	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	3	12/23/2010
2107	JAMES A HOWELL	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	5	12/25/2010
2107	JAMES A HOWELL	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	12	1/10/2011
2107	JAMES A HOWELL	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	3	3/5/2011
2107	JAMES A HOWELL	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	2	6/25/2011
2107	JAMES R LACHANCE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	2	1/8/2011
2107	JAMES R LACHANCE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	12	1/10/2011
2107	JAMES R LACHANCE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	5	1/19/2011
2107	JAMES R LACHANCE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	17.5	1/20/2011
2107	JIMMY B PAYNE	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	4	7/8/2010
2107	JIMMY B PAYNE	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	3	8/5/2010
2107	JIMMY B PAYNE	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	1	8/19/2010
2107	JIMMY B PAYNE	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	1	9/30/2010
2107	JIMMY B PAYNE	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	1	10/1/2010
2107	JIMMY B PAYNE	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	1	10/14/2010
2107	JIMMY B PAYNE	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	9	10/28/2010
2107	JIMMY B PAYNE	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	12	1/10/2011
2107	JIMMY B PAYNE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	4	1/20/2011
2107	JIMMY B PAYNE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	4	5/27/2011
2107	JOEY C GAMBRELL	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	3	5/19/2011
2107	JOEY C GAMBRELL	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	2	8/7/2010
2107	JOEY C GAMBRELL	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	3	9/4/2010
2107	JOEY C GAMBRELL	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	3	10/30/2010
2107	JOEY C GAMBRELL	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	3	1/8/2011
2107	JOEY C GAMBRELL	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	13	1/10/2011
2107	JOEY C GAMBRELL	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	14	1/22/2011
2107	JOEY C GAMBRELL	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	9	4/29/2011
2107	JOEY C GAMBRELL	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	9	6/25/2011
2107	JOHN M LILLARD	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	12	1/10/2011
2107	JOHN M LILLARD	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	12	1/11/2011
2107	JOHN M LILLARD	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	4	5/12/2011
2107	JOSEPH J CRUZ	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	10	11/27/2010
2107	JOSEPH J CRUZ	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	2	11/13/2010
2107	KEVIN WAYNE HONEYCUTT	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	8	6/11/2011
2107	KEVIN WAYNE HONEYCUTT	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	1	6/25/2011
2107	MICHAEL D ALLEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	1	9/2/2010

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2107	MICHAEL D ALLEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	11	9/4/2010
2107	MICHAEL D ALLEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	3	10/30/2010
2107	MICHAEL D ALLEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	12	1/10/2011
2107	MICHAEL D ALLEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	12	1/11/2011
2107	MICHAEL D ALLEN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	4	6/9/2011
2107	MITCHELL L ALTMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	1	8/7/2010
2107	MITCHELL L ALTMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	6	9/18/2010
2107	MITCHELL L ALTMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	4.5	10/14/2010
2107	MITCHELL L ALTMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	4	10/30/2010
2107	MITCHELL L ALTMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	12	1/10/2011
2107	MITCHELL L ALTMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	9	1/21/2011
2107	MITCHELL L ALTMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	10	4/16/2011
2107	MITCHELL L ALTMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	3	5/14/2011
2107	MITCHELL L ALTMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	4	5/28/2011
2107	SCOTT A TROWELL	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	12	2/9/2011
2107	SCOTT A TROWELL	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	1	7/8/2010
2107	SCOTT A TROWELL	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	2	9/30/2010
2107	SCOTT A TROWELL	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	2	10/1/2010
2107	SCOTT A TROWELL	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	1	11/11/2010
2107	SCOTT A TROWELL	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	12	1/10/2011
2107	SCOTT A TROWELL	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	12	1/11/2011
2107	SCOTT A TROWELL	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	2	3/16/2011
2107	SCOTT A TROWELL	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	2	3/31/2011
2107	SCOTT A TROWELL	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	3	4/15/2011
2107	THOMAS E MOORE	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	5	8/6/2010
2107	THOMAS E MOORE	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	3	9/4/2010
2107	THOMAS E MOORE	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	13	1/10/2011
2107	THOMAS E MOORE	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	12	1/11/2011
2107	TONY MARTIN BELL	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	3	10/30/2010
2107	TONY MARTIN BELL	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	2	11/13/2010
2107	TONY MARTIN BELL	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	12	1/10/2011
2107	TONY MARTIN BELL	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	10	1/11/2011
2107	TONY MARTIN BELL	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	2	1/21/2011
2107	TONY MARTIN BELL	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	28	1/22/2011
2107	TONY MARTIN BELL	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	1	2/5/2011
2107	CHARLES E DAVIS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	7.5	2/23/2011
2107	CHARLES E DAVIS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	4	8/19/2010
2107	CHARLES E DAVIS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	5	11/13/2010
2107	CHARLES E DAVIS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	4	1/6/2011
2107	CHARLES E DAVIS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	13	1/10/2011
2107	CHARLES E DAVIS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	13	1/11/2011
2107	CHARLES E DAVIS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	10.5	1/20/2011
2107	CHARLES E DAVIS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	4	3/31/2011
2107	CHARLES E DAVIS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	4	4/28/2011
2107	CHARLES E DAVIS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	9	5/26/2011
2107	CHARLES E DAVIS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	1.5	6/8/2011
2107	CHARLES E DAVIS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	10.5	6/23/2011
2107	CURTIS L THOMAS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	6	10/2/2010
2107	CURTIS L THOMAS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	15.5	10/16/2010
2107	CURTIS L THOMAS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	4	1/8/2011
2107	CURTIS L THOMAS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	12	1/10/2011
2107	CURTIS L THOMAS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	13	1/11/2011
2107	CURTIS L THOMAS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	5	1/21/2011
2107	CURTIS L THOMAS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	17.5	1/22/2011
2107	CURTIS L THOMAS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	1	2/4/2011
2107	CURTIS L THOMAS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	15.5	2/5/2011
2107	CURTIS L THOMAS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	2	4/2/2011
2107	CURTIS L THOMAS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	6	4/29/2011
2107	DAVID SMITH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	5	7/24/2010
2107	DAVID SMITH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	4	9/4/2010
2107	DAVID SMITH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	0.5	9/18/2010

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2107	DAVID SMITH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	13	1/8/2011
2107	DAVID SMITH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	13	1/10/2011
2107	DAVID SMITH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	20	1/22/2011
2107	DAVID SMITH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	7.5	3/16/2011
2107	DAVID SMITH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	2.5	4/2/2011
2107	DAVID SMITH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	18	4/29/2011
2107	DAVID SMITH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	16.5	5/11/2011
2107	ERIC W SOX	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	3	7/24/2010
2107	ERIC W SOX	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	5	8/21/2010
2107	ERIC W SOX	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	13.5	9/4/2010
2107	ERIC W SOX	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	4	10/2/2010
2107	ERIC W SOX	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	3	10/12/2010
2107	ERIC W SOX	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	16.5	10/15/2010
2107	ERIC W SOX	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	12	10/16/2010
2107	ERIC W SOX	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	7.5	10/30/2010
2107	ERIC W SOX	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	4	11/13/2010
2107	ERIC W SOX	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	1	11/27/2010
2107	ERIC W SOX	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	30	3/19/2011
2107	ERIC W SOX	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	10.5	4/2/2011
2107	ERIC W SOX	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	5	4/30/2011
2107	ERIC W SOX	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	2	5/14/2011
2107	ERIC W SOX	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	8	6/25/2011
2107	FRANK J PANARELLO	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	3	7/22/2010
2107	FRANK J PANARELLO	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	4	8/5/2010
2107	FRANKLIN M MCCARTY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	13.5	10/15/2010
2107	FRANKLIN M MCCARTY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	13	1/10/2011
2107	FRANKLIN M MCCARTY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	13	1/11/2011
2107	FRANKLIN M MCCARTY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	9	1/20/2011
2107	FRANKLIN M MCCARTY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	15	1/21/2011
2107	FRANKLIN M MCCARTY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	4	4/2/2011
2107	FRANKLIN M MCCARTY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	12	4/23/2011
2107	FRANKLIN M MCCARTY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	6	5/13/2011
2107	FRANKLIN M MCCARTY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	5	6/23/2011
2107	JAMES H BURRISS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	5	7/8/2010
2107	JAMES H BURRISS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	3	7/22/2010
2107	JAMES H BURRISS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	2	10/14/2010
2107	JAMES H BURRISS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	3	10/28/2010
2107	JAMES H BURRISS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	2	11/13/2010
2107	JAMES H BURRISS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	4	11/25/2010
2107	JAMES H BURRISS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	9	12/10/2010
2107	JAMES H BURRISS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	15	1/6/2011
2107	JAMES H BURRISS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	15	1/10/2011
2107	JAMES H BURRISS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	6	1/20/2011
2107	JAMES H BURRISS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	12	2/17/2011
2107	JAMES H BURRISS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	18	3/7/2011
2107	JAMES H BURRISS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	4	3/31/2011
2107	JAMES H BURRISS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	22.5	4/14/2011
2107	JAMES H BURRISS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	4	5/12/2011
2107	JAMES H BURRISS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	5	5/26/2011
2107	JAMES R LACHANCE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	4	11/25/2010
2107	JOHN C FRANCIS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	1	2/2/2011
2107	JOHN C FRANCIS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	6	2/7/2011
2107	JOHN C FRANCIS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	16.5	4/6/2011
2107	JOHN C FRANCIS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	9	12/9/2010
2107	JOHN C FRANCIS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	14	1/10/2011
2107	JOHN C FRANCIS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	14	1/11/2011
2107	JOHN C FRANCIS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	17	1/22/2011
2107	JOHN C FRANCIS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	15.5	2/3/2011
2107	JOHN C FRANCIS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	6	3/3/2011
2107	JOHN C FRANCIS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	6	3/17/2011
2107	JOHN C FRANCIS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	4	4/28/2011

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2107	JOHN C FRANCIS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	4.5	6/9/2011
2107	JOHN C FRANCIS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	4	6/23/2011
2107	KENNETH L BIRD	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	0.5	7/10/2010
2107	KENNETH L BIRD	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	2	7/24/2010
2107	KENNETH L BIRD	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	2	9/18/2010
2107	KENNETH L BIRD	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	6	10/16/2010
2107	KENNETH L BIRD	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	13	1/10/2011
2107	KENNETH L BIRD	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	11	1/11/2011
2107	KENNETH L BIRD	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	5	1/20/2011
2107	KENNETH L BIRD	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	3	3/19/2011
2107	KENNETH L BIRD	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	3	4/2/2011
2107	KENNETH L BIRD	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	18	4/29/2011
2107	NICKLOUS W KING	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	2	8/21/2010
2107	NICKLOUS W KING	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	4	10/2/2010
2107	NICKLOUS W KING	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	1	10/16/2010
2107	NICKLOUS W KING	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	9	10/30/2010
2107	NICKLOUS W KING	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	10.5	11/13/2010
2107	NICKLOUS W KING	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	13	1/10/2011
2107	NICKLOUS W KING	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	3	1/21/2011
2107	NICKLOUS W KING	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	14.5	1/22/2011
2107	NICKLOUS W KING	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	9	3/19/2011
2107	NICKLOUS W KING	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	7.5	4/16/2011
2107	ROBERT H. K. GLEICH	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	2	6/9/2011
2107	ROBERT H. K. GLEICH	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	4	6/23/2011
2107	SHAWN R HALLINGQUEST	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	3	5/31/2011
2107	SHAWN R HALLINGQUEST	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	6	9/4/2010
2107	SHAWN R HALLINGQUEST	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	6	9/18/2010
2107	SHAWN R HALLINGQUEST	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	2	10/2/2010
2107	SHAWN R HALLINGQUEST	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	6	10/16/2010
2107	SHAWN R HALLINGQUEST	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	5	10/30/2010
2107	SHAWN R HALLINGQUEST	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	6	11/1/2010
2107	SHAWN R HALLINGQUEST	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	3	11/27/2010
2107	SHAWN R HALLINGQUEST	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	12	12/11/2010
2107	SHAWN R HALLINGQUEST	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	8	1/10/2011
2107	SHAWN R HALLINGQUEST	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	10.5	1/22/2011
2107	SHAWN R HALLINGQUEST	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	1	2/5/2011
2107	SHAWN R HALLINGQUEST	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	12	3/17/2011
2107	SHAWN R HALLINGQUEST	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	3	4/26/2011
2107	STEVEN MICHAEL WILLIAMS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	5	6/23/2011
2107	WILLIAM D ROGAN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	6	6/25/2011
2107	WILLIAM R TAYLOR	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	6	7/9/2010
2107	WILLIAM R TAYLOR	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	1	7/24/2010
2107	WILLIAM R TAYLOR	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	3	10/13/2010
2107	WILLIAM R TAYLOR	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	10.5	10/14/2010
2107	WILLIAM R TAYLOR	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	12	10/16/2010
2107	WILLIAM R TAYLOR	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	12	1/10/2011
2107	WILLIAM R TAYLOR	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	11	1/11/2011
2107	WILLIAM R TAYLOR	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	8	4/16/2011
2107	WILLIE MCCAULEY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	9	5/1/2011
2107	WILLIE MCCAULEY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	5	8/5/2010
2107	WILLIE MCCAULEY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	7	8/7/2010
2107	WILLIE MCCAULEY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	1	10/13/2010
2107	WILLIE MCCAULEY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	15.5	10/14/2010
2107	WILLIE MCCAULEY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	1	10/30/2010
2107	WILLIE MCCAULEY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	1	11/1/2010
2107	WILLIE MCCAULEY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	2	11/26/2010
2107	WILLIE MCCAULEY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	6	1/6/2011
2107	WILLIE MCCAULEY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	13	1/10/2011
2107	WILLIE MCCAULEY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	4.5	1/20/2011
2107	WILLIE MCCAULEY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	6	3/4/2011
2107	WILLIE MCCAULEY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	1.5	3/17/2011

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2107	WILLIE MCCAULEY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	4	4/16/2011
2107	WILLIE MCCAULEY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	3	4/30/2011
2107	WILLIE MCCAULEY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	4	6/9/2011
2107	ANTHONY K GRICE	CLASSIFIED FTE	FT-EX W/INS & LV	Lieutenant	HP Dep C Enf2 T7 XO DUI	13	Comp time	12	1/10/2011
2107	ANTHONY K GRICE	CLASSIFIED FTE	FT-EX W/INS & LV	Lieutenant	HP Dep C Enf2 T7 XO DUI	13	Comp time	12	1/11/2011
2107	JAMES A HOWELL	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T7 XO DUI	13	Comp time	2	7/24/2010
2107	JAMES A HOWELL	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T7 XO DUI	13	Comp time	6	8/7/2010
2107	JOHN C FRANCIS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 XO DUI	13	Comp time	2	7/10/2010
2107	JOHN C FRANCIS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 XO DUI	13	Comp time	7.5	7/22/2010
2107	JOHN C FRANCIS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 XO DUI	13	Comp time	1	11/11/2010
2107	JOHN C FRANCIS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 XO DUI	13	Comp time	8	11/12/2010
2107	ANTONIO M BROWN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	4	9/4/2010
2107	ANTONIO M BROWN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	4	11/27/2010
2107	ANTONIO M BROWN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	12	1/10/2011
2107	ANTONIO M BROWN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	12	1/11/2011
2107	ANTONIO M BROWN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	2	1/12/2011
2107	ANTONIO M BROWN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	33	3/15/2011
2107	MICHAEL D TOMSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	2	11/27/2010
2107	MICHAEL D TOMSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	14	1/11/2011
2107	MICHAEL D TOMSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	2	1/12/2011
2107	MICHAEL D TOMSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	2	1/22/2011
2108	DOUGLAS E MCCLAM	CLASSIFIED FTE	FT-NE W/INS & LV	Auto Maintenance Technici	HP Dep C Ad Ops Res Mgm	13	Comp time	5.5	10/2/2010
2108	DOUGLAS E MCCLAM	CLASSIFIED FTE	FT-NE W/INS & LV	Auto Maintenance Technici	HP Dep C Ad Ops Res Mgm	13	Comp time	1.5	10/22/2010
2108	DOUGLAS E MCCLAM	CLASSIFIED FTE	FT-NE W/INS & LV	Auto Maintenance Technici	HP Dep C Ad Ops Res Mgm	13	Comp time	5	10/23/2010
2108	MATTHEW T COOK	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Ad Ops	13	Comp time	6	1/5/2011
2108	MATTHEW T COOK	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Ad Ops	13	Comp time	18	1/1/2011
2108	MATTHEW T COOK	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Ad Ops	13	Comp time	16	1/10/2011
2108	MATTHEW T COOK	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Ad Ops	13	Comp time	12	1/11/2011
2108	MATTHEW T COOK	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Ad Ops	13	Comp time	6	1/20/2011
2108	MATTHEW T COOK	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Ad Ops	13	Comp time	6	3/4/2011
2108	MARGARET DIANE THERIOT	CLASSIFIED FTE	FT-NE W/INS & LV	Administrative Assistant	HP Dep C Ad Ops Exec Svc	13	Comp time	5	6/4/2011
2108	RUSSELL B BELL	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Ad Ops Exec Svc	13	Comp time	3	9/18/2010
2108	RUSSELL B BELL	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Ad Ops Exec Svc	13	Comp time	6.5	11/27/2010
2108	RUSSELL B BELL	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Ad Ops Exec Svc	13	Comp time	7.5	1/10/2011
2108	RUSSELL B BELL	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Ad Ops Exec Svc	13	Comp time	7.5	1/11/2011
2108	RUSSELL B BELL	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Ad Ops Exec Svc	13	Comp time	2	1/12/2011
2108	REBECCA A BAUER	CLASSIFIED FTE	FT-NE W/INS & LV	Administrative Specialist	HP Dep C Ad Ops Res Mgm B	13	Comp time	12	6/18/2011
2108	LEEANNA M DONKLE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Ad Ops Res Mgm S	13	Comp time	17	1/10/2011
2108	LEEANNA M DONKLE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Ad Ops Res Mgm S	13	Comp time	10	1/11/2011
2108	LEEANNA M DONKLE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Ad Ops Res Mgm S	13	Comp time	2	1/12/2011
2108	LEEANNA M DONKLE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Ad Ops Res Mgm S	13	Comp time	4	1/21/2011
2108	LEEANNA M DONKLE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Ad Ops Res Mgm S	13	Comp time	6	1/22/2011
2108	MENDEL C RIVERS	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Ad Ops Res Mgm S	13	Comp time	9	1/10/2011
2108	MENDEL C RIVERS	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Ad Ops Res Mgm S	13	Comp time	8	1/11/2011
2108	MENDEL C RIVERS	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Ad Ops Res Mgm S	13	Comp time	2	1/12/2011
2108	RODNEY A FRICK	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Ad Ops Res Mgm S	13	Comp time	16.5	1/10/2011
2108	RODNEY A FRICK	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Ad Ops Res Mgm S	13	Comp time	8	1/11/2011
2108	RODNEY A FRICK	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Ad Ops Res Mgm S	13	Comp time	2	1/12/2011
2108	RODNEY A FRICK	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Ad Ops Res Mgm S	13	Comp time	0.5	1/21/2011
2108	RODNEY A FRICK	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Ad Ops Res Mgm S	13	Comp time	2.5	1/22/2011
2108	JOSEPH L LONG	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Ad Ops T10	13	Comp time	10	5/12/2011
2108	JOSEPH L LONG	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Ad Ops T10	13	Comp time	8	1/10/2011
2108	JOSEPH L LONG	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Ad Ops T10	13	Comp time	8	1/11/2011
2108	JOSEPH L LONG	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Ad Ops T10	13	Comp time	2	1/12/2011
2108	JOSEPH L LONG	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Ad Ops T10	13	Comp time	4	1/22/2011
2108	ROBERT M WARREN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Ad Ops T10	13	Comp time	8	1/10/2011
2108	ROBERT M WARREN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Ad Ops T10	13	Comp time	8	1/11/2011
2108	ROBERT M WARREN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Ad Ops T10	13	Comp time	2	1/12/2011
2108	STEPHEN K GRAVES	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Ad Ops T10	13	Comp time	8	1/10/2011
2108	STEPHEN K GRAVES	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Ad Ops T10	13	Comp time	8	1/11/2011
2108	STEPHEN K GRAVES	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Ad Ops T10	13	Comp time	2	1/12/2011

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2108	JAMES J DYSON	CLASSIFIED FTE	FT-NE W/INS & LV	Program Information Coord	HP Dep C Ad Ops TC	13	Comp time	7.5	1/10/2011
2108	JAMES J DYSON	CLASSIFIED FTE	FT-NE W/INS & LV	Program Information Coord	HP Dep C Ad Ops TC	13	Comp time	7.5	1/11/2011
2108	JAMES J DYSON	CLASSIFIED FTE	FT-NE W/INS & LV	Program Information Coord	HP Dep C Ad Ops TC	13	Comp time	2	1/12/2011
2108	PATRICIA A HELMS	CLASSIFIED FTE	FT-EX W/INS & LV	Tele-Communication Manage	HP Dep C Ad Ops TC X0 Bly	13	Comp time	9	1/10/2011
2108	PATRICIA A HELMS	CLASSIFIED FTE	FT-EX W/INS & LV	Tele-Communication Manage	HP Dep C Ad Ops TC X0 Bly	13	Comp time	2	1/11/2011
2108	JESSEA DYLAN JAMES	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Ad Ops Train Tac	13	Comp time	9	4/1/2011
2108	TARA K LAFFIN	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Ad Ops Train Tac	13	Comp time	17	1/12/2011
2108	CLIFTON B HUGHES	CLASSIFIED FTE	FT-EX W/INS & LV	Captain	HP Dep C Enf1 T1	13	Comp time	12	1/10/2011
2108	CLIFTON B HUGHES	CLASSIFIED FTE	FT-EX W/INS & LV	Captain	HP Dep C Enf1 T1	13	Comp time	12	1/11/2011
2108	CLIFTON B HUGHES	CLASSIFIED FTE	FT-EX W/INS & LV	Captain	HP Dep C Enf1 T1	13	Comp time	2	1/12/2011
2108	BRETT W LIND	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	1	10/28/2010
2108	BRETT W LIND	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	2/17/2011
2108	BRETT W LIND	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	7/22/2010
2108	BRETT W LIND	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	8/5/2010
2108	BRETT W LIND	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	10/14/2010
2108	BRETT W LIND	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	11/11/2010
2108	BRETT W LIND	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	11.75	11/12/2010
2108	BRETT W LIND	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	10	12/25/2010
2108	BRETT W LIND	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	12	1/10/2011
2108	BRETT W LIND	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	12	1/11/2011
2108	BRETT W LIND	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	9	5/28/2011
2108	JAMES H LANE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	45	3/2/2011
2108	JAMES H LANE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	2	11/13/2010
2108	JAMES H LANE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	10	11/27/2010
2108	JAMES H LANE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	12	1/10/2011
2108	JAMES H LANE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	2/5/2011
2108	JAMES H LANE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	39	3/19/2011
2108	JAMES H LANE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	2	4/30/2011
2108	STEPHEN M CRAVEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	8/21/2010
2108	STEPHEN M CRAVEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	9/4/2010
2108	STEPHEN M CRAVEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	11/13/2010
2108	STEPHEN M CRAVEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	2	12/11/2010
2108	STEPHEN M CRAVEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	1	1/8/2011
2108	STEPHEN M CRAVEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	5	1/10/2011
2108	STEPHEN M CRAVEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	2	1/12/2011
2108	STEPHEN M CRAVEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	5	3/19/2011
2108	STEPHEN M CRAVEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	5	4/30/2011
2108	STEPHEN M CRAVEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	5/14/2011
2108	STEPHEN M CRAVEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	5	5/28/2011
2108	STEPHEN M CRAVEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	6/11/2011
2108	STEPHEN M CRAVEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	2	6/25/2011
2108	MICHAEL J ZANG	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	1	11/13/2010
2108	MICHAEL J ZANG	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	12/11/2010
2108	MICHAEL J ZANG	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	10	1/8/2011
2108	MICHAEL J ZANG	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	2	1/12/2011
2108	MICHAEL J ZANG	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	5/28/2011
2108	MICHAEL J ZANG	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	6/11/2011
2108	RODERICK D ALFORD	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	8/6/2010
2108	RODERICK D ALFORD	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	8/21/2010
2108	RODERICK D ALFORD	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	9/4/2010
2108	RODERICK D ALFORD	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	10	9/18/2010
2108	RODERICK D ALFORD	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	10/16/2010
2108	RODERICK D ALFORD	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	10	11/27/2010
2108	RODERICK D ALFORD	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	12/11/2010
2108	RODERICK D ALFORD	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	10	1/8/2011
2108	RODERICK D ALFORD	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	2	1/12/2011
2108	THOMAS A BOROWSKI	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	2	7/10/2010
2108	THOMAS A BOROWSKI	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	2	11/27/2010
2108	THOMAS A BOROWSKI	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	6	12/25/2010
2108	THOMAS A BOROWSKI	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	12	1/10/2011
2108	THOMAS A BOROWSKI	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	11	1/11/2011

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2108	THOMAS A BOROWSKI	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	2	1/12/2011
2108	THOMAS A BOROWSKI	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	17	1/22/2011
2108	THOMAS A BOROWSKI	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	8	4/14/2011
2108	MARK A GOSNELL	CLASSIFIED FTE	FT-EX W/INS & LV	Captain	HP Dep C Enf1 T2	13	Comp time	8	1/10/2011
2108	MARK A GOSNELL	CLASSIFIED FTE	FT-EX W/INS & LV	Captain	HP Dep C Enf1 T2	13	Comp time	8	1/11/2011
2108	MARK A GOSNELL	CLASSIFIED FTE	FT-EX W/INS & LV	Captain	HP Dep C Enf1 T2	13	Comp time	2	1/12/2011
2108	ROBERT E FOX	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	11.25	10/2/2010
2108	ROBERT E FOX	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	2	10/16/2010
2108	ROBERT E FOX	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	2.5	10/30/2010
2108	ROBERT E FOX	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	10	1/8/2011
2108	ROBERT E FOX	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	12.5	1/10/2011
2108	ROBERT E FOX	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	0.5	1/11/2011
2108	ROBERT E FOX	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	1	1/21/2011
2108	ROBERT E FOX	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	7	1/22/2011
2108	ROBERT E FOX	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	2	4/15/2011
2108	ROBERT E FOX	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	4	4/30/2011
2108	JAMES F JONES	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	15	8/21/2010
2108	JAMES F JONES	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	7.5	9/18/2010
2108	JAMES F JONES	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	18	10/30/2010
2108	JAMES F JONES	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	3	12/10/2010
2108	JAMES F JONES	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	10.5	12/11/2010
2108	JAMES F JONES	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	2	1/8/2011
2108	JAMES F JONES	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	12	1/10/2011
2108	JAMES F JONES	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	12	1/11/2011
2108	JAMES F JONES	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	4	1/21/2011
2108	JAMES F JONES	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	17	1/22/2011
2108	JAMES MARK SIMMONS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	5	8/7/2010
2108	JAMES MARK SIMMONS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	9	8/21/2010
2108	JAMES MARK SIMMONS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	12	1/10/2011
2108	JAMES MARK SIMMONS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	12	1/11/2011
2108	JAMES MARK SIMMONS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	4	1/21/2011
2108	JAMES MARK SIMMONS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	17	1/22/2011
2108	JAMES MARK SIMMONS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	4	2/5/2011
2108	JAMES MARK SIMMONS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	7.5	3/5/2011
2108	JAMES MARK SIMMONS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	18	4/16/2011
2108	JAMES MARK SIMMONS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	4	5/14/2011
2108	KELLY W ANDERSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	7.5	9/4/2010
2108	KELLY W ANDERSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	4	11/11/2010
2108	KELLY W ANDERSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	10	12/11/2010
2108	THOMAS JACKIE CLAMP	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	4	9/30/2010
2108	THOMAS JACKIE CLAMP	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	4	10/1/2010
2108	THOMAS JACKIE CLAMP	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	2	1/12/2011
2108	THOMAS JACKIE CLAMP	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	4	1/20/2011
2108	THOMAS JACKIE CLAMP	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	6	4/12/2011
2108	MICHAEL WARREN	CLASSIFIED FTE	FT-EX W/INS & LV	Captain	HP Dep C Enf1 T3	13	Comp time	19	1/10/2011
2108	MICHAEL WARREN	CLASSIFIED FTE	FT-EX W/INS & LV	Captain	HP Dep C Enf1 T3	13	Comp time	8	1/11/2011
2108	MICHAEL WARREN	CLASSIFIED FTE	FT-EX W/INS & LV	Captain	HP Dep C Enf1 T3	13	Comp time	2	1/12/2011
2108	KRISTOPHER K BRATCHER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	1	11/11/2010
2108	KRISTOPHER K BRATCHER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	4	11/25/2010
2108	MICHAEL D LOONEY	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	12	1/10/2011
2108	MICHAEL D LOONEY	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	12	1/11/2011
2108	SHAWN A STANKUS	CLASSIFIED FTE	FT-EX W/INS & LV	Lieutenant	HP Dep C Enf1 T3 Ops 2	13	Comp time	12	1/10/2011
2108	SHAWN A STANKUS	CLASSIFIED FTE	FT-EX W/INS & LV	Lieutenant	HP Dep C Enf1 T3 Ops 2	13	Comp time	12	1/11/2011
2108	EVERETT S MCMAHAN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	2	1/12/2011
2108	MARC S WRIGHT	CLASSIFIED FTE	FT-EX W/INS & LV	Captain	HP Dep C Enf1 T4	13	Comp time	17	1/10/2011
2108	MARC S WRIGHT	CLASSIFIED FTE	FT-EX W/INS & LV	Captain	HP Dep C Enf1 T4	13	Comp time	16	1/11/2011
2108	MARC S WRIGHT	CLASSIFIED FTE	FT-EX W/INS & LV	Captain	HP Dep C Enf1 T4	13	Comp time	2	1/12/2011
2108	BERNARD WILLIAMS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	15	5/13/2011
2108	JACK FORD ROSS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	4	7/8/2010
2108	JACK FORD ROSS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	4	9/2/2010
2108	JACK FORD ROSS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	4	12/9/2010

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2108	JACK FORD ROSS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	16	1/10/2011
2108	JACK FORD ROSS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	2	1/11/2011
2108	JACK FORD ROSS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	6	1/20/2011
2108	JACK FORD ROSS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	9	5/27/2011
2108	JACK FORD ROSS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	12	5/28/2011
2108	JAMES T HICKS	CLASSIFIED FTE	FT-NE W/INS & LV	TROOPER/OFFICER 1ST CLASS	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	18	7/10/2010
2108	JAMES T HICKS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	1	7/22/2010
2108	JAMES T HICKS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	15	10/13/2010
2108	JAMES T HICKS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	12	10/14/2010
2108	JAMES T HICKS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	17	1/10/2011
2108	JAMES T HICKS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	2	1/11/2011
2108	JAMES T HICKS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	21	5/27/2011
2108	SAMUEL J INGRAM	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	15.5	1/10/2011
2108	SAMUEL J INGRAM	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	2	1/11/2011
2108	SAMUEL J INGRAM	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	21	5/27/2011
2108	TERRY GENE CAUSEY	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	1	7/10/2010
2108	TYLER J LUTHER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	12	1/10/2011
2108	TYLER J LUTHER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	2	1/11/2011
2108	WILLIAM M LEE	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	4	10/30/2010
2108	WILLIAM M LEE	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	8	1/12/2011
2108	DAVID A SKIPPER	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	9	9/4/2010
2108	DAVID A SKIPPER	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	2	11/27/2010
2108	DAVID A SKIPPER	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	2	12/25/2010
2108	DAVID A SKIPPER	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	2	1/22/2011
2108	GREGORY R MCCrackin	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	17	9/4/2010
2108	MICHAEL HODGE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	4	7/10/2010
2108	MICHAEL HODGE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	4	10/30/2010
2108	MICHAEL T COCHRAN	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	2	7/10/2010
2108	MICHAEL T COCHRAN	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	9	9/4/2010
2108	MICHAEL T COCHRAN	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	2	11/27/2010
2108	MICHAEL T COCHRAN	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	14	12/25/2010
2108	MICHAEL T COCHRAN	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	12	1/10/2011
2108	MICHAEL T COCHRAN	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	2	1/11/2011
2108	MICHAEL T COCHRAN	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	2	4/2/2011
2108	MICHELLE A LIGOCKI	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	10	1/8/2011
2108	MICHELLE A LIGOCKI	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	12	1/10/2011
2108	MICHELLE A LIGOCKI	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	2	1/11/2011
2108	RUPERT B POPE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	4	9/2/2010
2108	RUPERT B POPE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	12	1/10/2011
2108	BRIDGET R WYANT	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	4	8/21/2010
2108	BRIDGET R WYANT	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	2.5	9/4/2010
2108	BRIDGET R WYANT	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	6	10/30/2010
2108	BRIDGET R WYANT	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	6	11/27/2010
2108	BRIDGET R WYANT	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	3	12/11/2010
2108	BRIDGET R WYANT	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	12	1/10/2011
2108	BRIDGET R WYANT	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	7.5	1/22/2011
2108	BRIDGET R WYANT	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	3	4/2/2011
2108	BRIDGET R WYANT	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	30	5/13/2011
2108	JESSEA DYLAN JAMES	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	2	6/8/2011
2108	JESSEA DYLAN JAMES	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	1	6/23/2011
2108	TODD J PROCTOR	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	2	7/10/2010
2108	TODD J PROCTOR	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	1	11/11/2010
2108	TODD J PROCTOR	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	1	11/25/2010
2108	TODD J PROCTOR	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	4	1/6/2011
2108	TODD J PROCTOR	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	12.5	1/10/2011
2108	TODD J PROCTOR	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	2	1/11/2011
2108	TODD J PROCTOR	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	0.5	1/20/2011
2108	TODD J PROCTOR	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 1 Po	13	Comp time	6	4/2/2011
2108	DAVID CHRISTOPHER MARTIN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	4	9/17/2010
2108	DAVID CHRISTOPHER MARTIN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	17	9/18/2010
2108	DAVID CHRISTOPHER MARTIN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	6	10/30/2010

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2108	DAVID CHRISTOPHER MARTIN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	4	11/13/2010
2108	DAVID CHRISTOPHER MARTIN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	4	1/8/2011
2108	DAVID CHRISTOPHER MARTIN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	12	1/10/2011
2108	DAVID CHRISTOPHER MARTIN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	3	2/5/2011
2108	DAVID CHRISTOPHER MARTIN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	3	3/4/2011
2108	DAVID CHRISTOPHER MARTIN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	22.5	3/18/2011
2108	DAVID CHRISTOPHER MARTIN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	16	4/29/2011
2108	JOHN F CONLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	12	1/10/2011
2108	MARK C HUMBERT	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	2	8/5/2010
2108	MARK C HUMBERT	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	4	9/16/2010
2108	MARK C HUMBERT	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	2	12/11/2010
2108	MARK C HUMBERT	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	12	1/10/2011
2108	MARK C HUMBERT	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	2	1/11/2011
2108	GERALD N HOFFMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	2	10/15/2010
2108	GERALD N HOFFMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	14	1/10/2011
2108	GERALD N HOFFMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	12	1/11/2011
2108	GERALD N HOFFMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	9	1/21/2011
2108	GERALD N HOFFMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	8	1/22/2011
2108	GERALD N HOFFMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	1.5	4/1/2011
2108	GERALD N HOFFMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	12	4/16/2011
2108	GERALD N HOFFMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	5	4/23/2011
2108	MATTHEW R NIX	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	4	9/18/2010
2108	MATTHEW R NIX	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	7.5	10/2/2010
2108	MATTHEW R NIX	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	4	10/30/2010
2108	MATTHEW R NIX	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	12	1/10/2011
2108	MATTHEW R NIX	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	5	1/21/2011
2108	MATTHEW R NIX	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	17.5	1/22/2011
2108	MATTHEW R NIX	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T7 Ops 1 Po	13	Comp time	3	3/16/2011
2108	DAVID T KNOX	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	4	7/8/2010
2108	DAVID T KNOX	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	4	9/16/2010
2108	DAVID T KNOX	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	4	12/9/2010
2108	DAVID T KNOX	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	4	1/6/2011
2108	DAVID T KNOX	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	12	1/10/2011
2108	DAVID T KNOX	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	12	1/11/2011
2108	DAVID T KNOX	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	2	1/12/2011
2108	JAMES G KNOX	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	4	7/24/2010
2108	JAMES G KNOX	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	4	8/7/2010
2108	JAMES G KNOX	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	4	8/21/2010
2108	JAMES G KNOX	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	4	9/4/2010
2108	JAMES G KNOX	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	14.25	10/30/2010
2108	JAMES G KNOX	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	7.5	11/13/2010
2108	NOLAN S HUDSON	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	4	9/4/2010
2108	NOLAN S HUDSON	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	4	11/13/2010
2108	NOLAN S HUDSON	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	4	11/27/2010
2108	NOLAN S HUDSON	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	12	1/10/2011
2108	NOLAN S HUDSON	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	12	1/11/2011
2108	EMMA L RILEY	TEMPORARY GRANT	FT-NE W/INS & AL/SL	Human Services Specialist	HP Dep C Sup Srv	13	Comp time	3	5/6/2011
2108	EMMA L RILEY	TEMPORARY GRANT	FT-NE W/INS & AL/SL	Human Services Specialist	HP Dep C Sup Srv	13	Comp time	7.5	10/2/2010
2108	EMMA L RILEY	TEMPORARY GRANT	FT-NE W/INS & AL/SL	Human Services Specialist	HP Dep C Sup Srv	13	Comp time	3.5	10/16/2010
2108	EMMA L RILEY	TEMPORARY GRANT	FT-NE W/INS & AL/SL	Human Services Specialist	HP Dep C Sup Srv	13	Comp time	6.75	10/23/2010
2108	EMMA L RILEY	TEMPORARY GRANT	FT-NE W/INS & AL/SL	Human Services Specialist	HP Dep C Sup Srv	13	Comp time	4.5	2/19/2011
2108	EMMA L RILEY	TEMPORARY GRANT	FT-NE W/INS & AL/SL	Human Services Specialist	HP Dep C Sup Srv	13	Comp time	3.75	3/19/2011
2108	EMMA L RILEY	TEMPORARY GRANT	FT-NE W/INS & AL/SL	Human Services Specialist	HP Dep C Sup Srv	13	Comp time	5.25	4/15/2011
2108	EMMA L RILEY	TEMPORARY GRANT	FT-NE W/INS & AL/SL	Human Services Specialist	HP Dep C Sup Srv	13	Comp time	9	5/7/2011
2108	EMMA L RILEY	TEMPORARY GRANT	FT-NE W/INS & AL/SL	Human Services Specialist	HP Dep C Sup Srv	13	Comp time	9	6/10/2011
2108	EMMA L RILEY	TEMPORARY GRANT	FT-NE W/INS & AL/SL	Human Services Specialist	HP Dep C Sup Srv	13	Comp time	17.25	6/11/2011
2108	DERRICK J GAMBLE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T8 Speci	13	Comp time	4	7/10/2010
2108	DERRICK J GAMBLE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T8 Speci	13	Comp time	4	9/30/2010
2108	DERRICK J GAMBLE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T8 Speci	13	Comp time	4	10/1/2010
2108	DERRICK J GAMBLE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T8 Speci	13	Comp time	12	1/10/2011
2108	DERRICK J GAMBLE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T8 Speci	13	Comp time	14	1/11/2011

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2108	DERRICK J GAMBLE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T8 Speci	13	Comp time	2	1/12/2011
2108	DERRICK J GAMBLE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T8 Speci	13	Comp time	4	1/22/2011
2108	DERRICK J GAMBLE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T8 Speci	13	Comp time	10	5/12/2011
2108	DERRICK J GAMBLE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T8 Speci	13	Comp time	12	5/13/2011
2108	DERRICK J GAMBLE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T8 Speci	13	Comp time	15	5/14/2011
2108	RUSSELL M HOWARD	CLASSIFIED FTE	FT-EX W/INS & LV	Lieutenant	HP Dep C Sup Srv T8 Speci	13	Comp time	12	1/10/2011
2108	RUSSELL M HOWARD	CLASSIFIED FTE	FT-EX W/INS & LV	Lieutenant	HP Dep C Sup Srv T8 Speci	13	Comp time	9	1/11/2011
2108	RUSSELL M HOWARD	CLASSIFIED FTE	FT-EX W/INS & LV	Lieutenant	HP Dep C Sup Srv T8 Speci	13	Comp time	2	1/12/2011
2108	ROBERT I LEE	CLASSIFIED FTE	FT-EX W/INS & LV	Captain	HP Dep C Sup Srv T9	13	Comp time	8	1/10/2011
2108	ROBERT I LEE	CLASSIFIED FTE	FT-EX W/INS & LV	Captain	HP Dep C Sup Srv T9	13	Comp time	8	1/11/2011
2108	ROBERT I LEE	CLASSIFIED FTE	FT-EX W/INS & LV	Captain	HP Dep C Sup Srv T9	13	Comp time	2	1/12/2011
2108	CONNIE H HOOVER	CLASSIFIED FTE	FT-NE W/INS & LV	Administrative Coordinato	HP Dep C Sup Srv T9 XO	13	Comp time	3	1/28/2011
2108	CONNIE H HOOVER	CLASSIFIED FTE	FT-NE W/INS & LV	Administrative Coordinato	HP Dep C Sup Srv T9 XO	13	Comp time	2	6/18/2011
2108	CONNIE H HOOVER	CLASSIFIED FTE	FT-NE W/INS & LV	Administrative Coordinato	HP Dep C Sup Srv T9 XO	13	Comp time	3	1/10/2011
2108	CONNIE H HOOVER	CLASSIFIED FTE	FT-NE W/INS & LV	Administrative Coordinato	HP Dep C Sup Srv T9 XO	13	Comp time	2	1/12/2011
2108	ELON R MAFFETT	CLASSIFIED FTE	FT-EX W/INS & LV	Lieutenant	HP Dep C Sup Srv T9 XO	13	Comp time	12	1/10/2011
2108	ELON R MAFFETT	CLASSIFIED FTE	FT-EX W/INS & LV	Lieutenant	HP Dep C Sup Srv T9 XO	13	Comp time	12	1/11/2011
2108	ELON R MAFFETT	CLASSIFIED FTE	FT-EX W/INS & LV	Lieutenant	HP Dep C Sup Srv T9 XO	13	Comp time	2	1/12/2011
2108	JAMES DEWITT DAY	CLASSIFIED FTE	FT-EX W/INS & LV	Lieutenant	HP Dep C Sup Srv T9 XO	13	Comp time	8	1/10/2011
2108	JAMES DEWITT DAY	CLASSIFIED FTE	FT-EX W/INS & LV	Lieutenant	HP Dep C Sup Srv T9 XO	13	Comp time	8	1/11/2011
2108	JAMES DEWITT DAY	CLASSIFIED FTE	FT-EX W/INS & LV	Lieutenant	HP Dep C Sup Srv T9 XO	13	Comp time	2	1/12/2011
2108	BILLY W ELDER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Co	13	Comp time	10	1/10/2011
2108	BILLY W ELDER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Co	13	Comp time	8	1/11/2011
2108	BILLY W ELDER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Co	13	Comp time	2	1/12/2011
2108	JOSEF M ROBINSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Co	13	Comp time	3	8/6/2010
2108	JOSEF M ROBINSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Co	13	Comp time	9	8/7/2010
2108	JOSEF M ROBINSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Co	13	Comp time	2	9/30/2010
2108	JOSEF M ROBINSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Co	13	Comp time	4	10/1/2010
2108	JOSEF M ROBINSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Co	13	Comp time	5	10/15/2010
2108	JOSEF M ROBINSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Co	13	Comp time	21	10/16/2010
2108	JOSEF M ROBINSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Co	13	Comp time	15.5	11/13/2010
2108	JOSEF M ROBINSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Co	13	Comp time	4	11/27/2010
2108	JOSEF M ROBINSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Co	13	Comp time	9	1/7/2011
2108	JOSEF M ROBINSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Co	13	Comp time	8	1/8/2011
2108	JOSEF M ROBINSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Co	13	Comp time	10	1/10/2011
2108	JOSEF M ROBINSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Co	13	Comp time	12	1/11/2011
2108	JOSEF M ROBINSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Co	13	Comp time	2	1/12/2011
2108	PAUL J BROUTERS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Co	13	Comp time	2	10/28/2010
2108	PAUL J BROUTERS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Co	13	Comp time	10	10/30/2010
2108	PAUL J BROUTERS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Co	13	Comp time	8	1/10/2011
2108	PAUL J BROUTERS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Co	13	Comp time	8	1/11/2011
2108	PAUL J BROUTERS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Co	13	Comp time	2	1/12/2011
2108	BRYAN C MILLER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	1	10/14/2010
2108	BRYAN C MILLER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	6.5	10/15/2010
2108	BRYAN C MILLER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	8	1/10/2011
2108	BRYAN C MILLER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	8	1/11/2011
2108	BRYAN C MILLER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	2	1/12/2011
2108	JAMES L BOOKER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	2	10/29/2010
2108	JAMES L BOOKER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	8	1/10/2011
2108	JAMES L BOOKER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	8	1/11/2011
2108	JAMES L BOOKER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	2	1/12/2011
2108	JAMES L BOOKER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	4	2/18/2011
2108	JAMES L BOOKER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	3	3/19/2011
2108	JAMES L BOOKER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	6	4/2/2011
2108	JAMES L BOOKER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	6	4/15/2011
2108	JAMES L BOOKER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	9	6/25/2011
2108	JEREMY T LEACH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	9	9/3/2010
2108	JEREMY T LEACH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	12	10/11/2010
2108	JEREMY T LEACH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	12	10/12/2010
2108	JEREMY T LEACH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	12	10/13/2010
2108	JEREMY T LEACH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	12	10/15/2010

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2108	JEREMY T LEACH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	5	11/23/2010
2108	JEREMY T LEACH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	14.5	11/24/2010
2108	JEREMY T LEACH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	8	6/11/2011
2108	JEREMY T LEACH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	6.75	10/9/2010
2108	JEREMY T LEACH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	12	10/14/2010
2108	JEREMY T LEACH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	16	11/27/2010
2108	JEREMY T LEACH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	12	1/10/2011
2108	JEREMY T LEACH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	8	1/11/2011
2108	JEREMY T LEACH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	2	1/12/2011
2108	JEREMY T LEACH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	2	1/22/2011
2108	JEREMY T LEACH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	3	4/29/2011
2108	JEREMY T LEACH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	2	5/14/2011
2108	JEREMY T LEACH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	1	5/27/2011
2108	JEREMY T LEACH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	6	5/28/2011
2108	JERRY R SHULL	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	1	9/3/2010
2108	JERRY R SHULL	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	4	10/16/2010
2108	JERRY R SHULL	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	12	11/13/2010
2108	JERRY R SHULL	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	8	1/10/2011
2108	JERRY R SHULL	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	8	1/11/2011
2108	JERRY R SHULL	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	2	1/12/2011
2108	JERRY R SHULL	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	4.5	2/5/2011
2108	JERRY R SHULL	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	7.5	5/12/2011
2108	JERRY R SHULL	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	12	5/13/2011
2108	JOSEPH A ALBAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	2.5	4/27/2011
2108	JOSEPH A ALBAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	2	9/3/2010
2108	JOSEPH A ALBAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	0.5	11/27/2010
2108	JOSEPH A ALBAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	8	1/10/2011
2108	JOSEPH A ALBAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	8	1/11/2011
2108	JOSEPH A ALBAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	2	1/12/2011
2108	JOSEPH A ALBAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	3	1/21/2011
2108	JOSEPH A ALBAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	5	1/22/2011
2108	JOSEPH A ALBAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	10.25	4/28/2011
2108	KERRY L CRAIG	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	1	8/6/2010
2108	KERRY L CRAIG	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	8	1/10/2011
2108	KERRY L CRAIG	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	8	1/11/2011
2108	KERRY L CRAIG	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	2	1/12/2011
2108	KERRY L CRAIG	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	9	3/19/2011
2108	MICHAEL A DANGERFIELD	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sup Srv T9 XO Lo	13	Comp time	1	5/26/

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2108	RUSSELL S ASHE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	8	6/25/2011
2108	TONY W DEWITT	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	8	1/10/2011
2108	TONY W DEWITT	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	8	1/11/2011
2108	TONY W DEWITT	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	2	1/12/2011
2108	TONY W DEWITT	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Lo	13	Comp time	3.5	6/10/2011
2108	AARON L DUNCAN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	0.5	10/26/2010
2108	AARON L DUNCAN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	0.5	10/22/2010
2108	AARON L DUNCAN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	10.75	10/27/2010
2108	AARON L DUNCAN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	10.5	10/28/2010
2108	AARON L DUNCAN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	12	10/29/2010
2108	AARON L DUNCAN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	1	11/13/2010
2108	AARON L DUNCAN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	2	12/11/2010
2108	AARON L DUNCAN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	8	1/10/2011
2108	AARON L DUNCAN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	8	1/11/2011
2108	AARON L DUNCAN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	2	1/12/2011
2108	AARON L DUNCAN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	5	4/15/2011
2108	AARON L DUNCAN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	1	4/29/2011
2108	AARON L DUNCAN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	1	5/26/2011
2108	AARON L DUNCAN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	9.5	5/27/2011
2108	AARON L DUNCAN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	12	5/28/2011
2108	AARON L DUNCAN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	8	6/11/2011
2108	BRYAN C RIDGEWAY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	8	1/10/2011
2108	BRYAN C RIDGEWAY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	8	1/11/2011
2108	BRYAN C RIDGEWAY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	2	1/12/2011
2108	JAMES C RIKARD	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	1	9/17/2010
2108	JAMES C RIKARD	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	3	9/18/2010
2108	JAMES C RIKARD	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	6	10/16/2010
2108	JAMES C RIKARD	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	5	11/27/2010
2108	JAMES C RIKARD	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	8	1/10/2011
2108	JAMES C RIKARD	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	8	1/11/2011
2108	JAMES C RIKARD	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	2	1/12/2011
2108	JAMES C RIKARD	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	0.5	1/22/2011
2108	JAMES C RIKARD	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	4	2/4/2011
2108	JAMES C RIKARD	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	6	3/5/2011
2108	JAMES C RIKARD	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	3.5	4/14/2011
2108	JAMES C RIKARD	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	8	4/15/2011
2108	JAMES C RIKARD	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	2.5	4/29/2011
2108	JAMES C RIKARD	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO				

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2108	JEREMY D SISLER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	9	5/12/2011
2108	JEREMY D SISLER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	12	5/13/2011
2108	JEREMY D SISLER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	5	5/26/2011
2108	JOHNNY ROSADO	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	7.5	8/6/2010
2108	JOHNNY ROSADO	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	3	8/20/2010
2108	JOHNNY ROSADO	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	2	10/2/2010
2108	JOHNNY ROSADO	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	2	12/11/2010
2108	JOHNNY ROSADO	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	8	1/10/2011
2108	JOHNNY ROSADO	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	8	1/11/2011
2108	JOHNNY ROSADO	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	2	1/12/2011
2108	JOHNNY ROSADO	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	6	4/15/2011
2108	JOHNNY ROSADO	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	2	4/29/2011
2108	JOHNNY ROSADO	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	4	5/27/2011
2108	JOHNNY ROSADO	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	8	5/28/2011
2108	KELLY W ANDERSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	2	12/25/2010
2108	KELLY W ANDERSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	6	1/1/2011
2108	KELLY W ANDERSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	6	1/7/2011
2108	KELLY W ANDERSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	12	1/10/2011
2108	KELLY W ANDERSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	12	1/11/2011
2108	KELLY W ANDERSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	2	1/12/2011
2108	KELLY W ANDERSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	6	1/21/2011
2108	KELLY W ANDERSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	2	1/22/2011
2108	KELLY W ANDERSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	18	3/18/2011
2108	MARK W TURNER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	8	1/10/2011
2108	MARK W TURNER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	8	1/11/2011
2108	MARK W TURNER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	2	1/12/2011
2108	MARK W TURNER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	6.75	1/21/2011
2108	MARK W TURNER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	8	1/22/2011
2108	MARK W TURNER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	2	5/13/2011
2108	MARK W TURNER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	6.5	6/23/2011
2108	MATTHEW B COFFIN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	15.5	10/16/2010
2108	MATTHEW B COFFIN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	7	10/30/2010
2108	MATTHEW B COFFIN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	15	11/12/2010
2108	MATTHEW B COFFIN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	10.5	11/13/2010
2108	MATTHEW B COFFIN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	9	12/11/2010
2108	MATTHEW B COFFIN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	8	1/10/2011
2108	MATTHEW B COFFIN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	8	1/11/2011
2108	MATTHEW B COFFIN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	2	1/12/2011
2108	MATTHEW B COFFIN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	9	3/5/2011
2108	MATTHEW B COFFIN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	6	4/15/2011
2108	MATTHEW B COFFIN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	6	4/30/2011
2108	PELHAM M SIMS	CLASSIFIED FTE	FT-EX W/INS & LV	Lieutenant	HP Dep C Sup Srv T9 XO Mi	13	Comp time	12	1/10/2011
2108	PELHAM M SIMS	CLASSIFIED FTE	FT-EX W/INS & LV	Lieutenant	HP Dep C Sup Srv T9 XO Mi	13	Comp time	12	1/11/2011
2108	PELHAM M SIMS	CLASSIFIED FTE	FT-EX W/INS & LV	Lieutenant	HP Dep C Sup Srv T9 XO Mi	13	Comp time	2	1/12/2011
2108	SALLY L FARMER	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	3	7/24/2010
2108	SALLY L FARMER	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	25	9/4/2010
2108	SALLY L FARMER	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	1	10/16/2010
2108	SALLY L FARMER	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	9	10/29/2010
2108	SALLY L FARMER	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	2.5	11/27/2010
2108	SALLY L FARMER	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	2	12/11/2010
2108	SALLY L FARMER	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	8	1/10/2011
2108	SALLY L FARMER	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	8	1/11/2011
2108	SALLY L FARMER	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	2	1/12/2011
2108	SALLY L FARMER	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	3	1/21/2011
2108	SALLY L FARMER	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	12.5	1/22/2011
2108	SALLY L FARMER	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	10	2/5/2011
2108	SALLY L FARMER	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	2	2/19/2011
2108	SALLY L FARMER	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	2	5/12/2011
2108	SALLY L FARMER	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	10	5/13/2011
2108	STEVEN C GARREN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	15	10/2/2010
2108	STEVEN C GARREN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	3	10/29/2010

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2108	STEVEN C GARREN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	2	11/12/2010
2108	STEVEN C GARREN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	4	11/13/2010
2108	STEVEN C GARREN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	12	1/10/2011
2108	STEVEN C GARREN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	12	1/11/2011
2108	STEVEN C GARREN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	5	4/15/2011
2108	STEVEN C GARREN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	6	4/29/2011
2108	STEVEN C GARREN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	3	5/12/2011
2108	STEVEN C GARREN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	8	5/13/2011
2108	STEVEN C GARREN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Mi	13	Comp time	5	5/27/2011
2108	STEVEN R BRELAND	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sup Srv T9 XO Mi	13	Comp time	4	10/30/2010
2108	STEVEN R BRELAND	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sup Srv T9 XO Mi	13	Comp time	8	1/10/2011
2108	STEVEN R BRELAND	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sup Srv T9 XO Mi	13	Comp time	8	1/11/2011
2108	STEVEN R BRELAND	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sup Srv T9 XO Mi	13	Comp time	2	1/12/2011
2108	STEVEN R BRELAND	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Sup Srv T9 XO Mi	13	Comp time	8	6/24/2011
2108	BRUCE S BROCK	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sup Srv T9 XO Up	13	Comp time	0.5	7/24/2010
2108	BRUCE S BROCK	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sup Srv T9 XO Up	13	Comp time	2	12/10/2010
2108	BRUCE S BROCK	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sup Srv T9 XO Up	13	Comp time	6.5	1/1/2011
2108	BRUCE S BROCK	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sup Srv T9 XO Up	13	Comp time	8	1/10/2011
2108	BRUCE S BROCK	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sup Srv T9 XO Up	13	Comp time	8	1/11/2011
2108	BRUCE S BROCK	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sup Srv T9 XO Up	13	Comp time	2	1/12/2011
2108	BRUCE S BROCK	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sup Srv T9 XO Up	13	Comp time	0.5	3/4/2011
2108	BRUCE S BROCK	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sup Srv T9 XO Up	13	Comp time	18.5	3/5/2011
2108	BRUCE S BROCK	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sup Srv T9 XO Up	13	Comp time	3	3/19/2011
2108	CHARLES M BURGESS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Up	13	Comp time	9	7/23/2010
2108	CHARLES M BURGESS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Up	13	Comp time	2.5	9/3/2010
2108	CHARLES M BURGESS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Up	13	Comp time	4	10/2/2010
2108	CHARLES M BURGESS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Up	13	Comp time	8	1/10/2011
2108	CHARLES M BURGESS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Up	13	Comp time	8	1/11/2011
2108	CHARLES M BURGESS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Up	13	Comp time	2	1/12/2011
2108	CHARLES M BURGESS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Up	13	Comp time	7.5	3/19/2011
2108	CHARLES M BURGESS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Up	13	Comp time	2	5/13/2011
2108	DAVID C ANDIS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Up	13	Comp time	4	10/16/2010
2108	DAVID C ANDIS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Up	13	Comp time	8	1/10/2011
2108	DAVID C ANDIS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Up	13	Comp time	8	1/11/2011
2108	DAVID C ANDIS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Up	13	Comp time	2	1/12/2011
2108	DAVID C ANDIS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Up	13	Comp time	1	3/19/2011
2108	DAVID C ANDIS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Up	13	Comp time	4	4/15/2011
2108	DAVID C ANDIS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Up	13	Comp time	1	4/16/2011
2108	DAVID C ANDIS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Up	13	Comp time	4	5/13/2011
2108	DAVID C ANDIS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Up	13	Comp time	8	5/14/2011
2108	DAVID C ANDIS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Up	13	Comp time	5	5/28/2011
2108	DAVID C ANDIS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Up	13	Comp time	6	6/11/2011
2108	JONATHAN L CRAIG	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Up	13	Comp time	6	8/21/2010
2108	JONATHAN L CRAIG	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Up	13	Comp time	0.5	11/13/2010
2108	JONATHAN L CRAIG	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Up	13	Comp time	8	1/10/2011
2108	JONATHAN L CRAIG	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Up	13	Comp time	8	1/11/2011
2108	JONATHAN L CRAIG	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Up	13	Comp time	2	1/12/2011
2108	JONATHAN L CRAIG	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Up	13	Comp time	3	3/5/2011
2108	JONATHAN L CRAIG	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Up	13	Comp time	1	3/19/2011
2108	JONATHAN L CRAIG	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Up	13	Comp time	7.5	5/13/2011
2108	MICHAEL E DUNCAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Up	13	Comp time	7.5	10/29/2010
2108	MICHAEL E DUNCAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Up	13	Comp time	8	1/10/2011
2108	MICHAEL E DUNCAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Up	13	Comp time	8	1/11/2011
2108	MICHAEL E DUNCAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Up	13	Comp time	2	1/12/2011
2108	MICHAEL E DUNCAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Up	13	Comp time	0.5	3/4/2011
2108	MICHAEL E DUNCAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Up	13	Comp time	6.5	3/5/2011
2108	MICHAEL E DUNCAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Up	13	Comp time	1	4/28/2011
2108	MICHAEL E DUNCAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T9 XO Up	13	Comp time	7.5	6/24/2011
2108	TOMMY J BROOKS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Up	13	Comp time	3.5	7/24/2010
2108	TOMMY J BROOKS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Up	13	Comp time	2.5	8/7/2010
2108	TOMMY J BROOKS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Up	13	Comp time	2	9/3/2010

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2108	TOMMY J BROOKS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Up	13	Comp time	3.25	9/18/2010
2108	TOMMY J BROOKS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Up	13	Comp time	2	12/25/2010
2108	TOMMY J BROOKS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Up	13	Comp time	8	1/10/2011
2108	TOMMY J BROOKS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Up	13	Comp time	8	1/11/2011
2108	TOMMY J BROOKS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Up	13	Comp time	2	1/12/2011
2108	TOMMY J BROOKS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Up	13	Comp time	3	3/5/2011
2108	TOMMY J BROOKS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Up	13	Comp time	1.5	4/16/2011
2108	TOMMY J BROOKS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Up	13	Comp time	7	4/30/2011
2108	TOMMY J BROOKS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Up	13	Comp time	3	5/13/2011
2108	TOMMY J BROOKS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T9 XO Up	13	Comp time	2	5/28/2011
2108	VICKIE M WISE	CLASSIFIED FTE	FT-NE W/INS & LV	POLICY ANALYST	Vehicle Services Administ	13	Comp time	1.13	10/1/2010
2108	VICKIE M WISE	CLASSIFIED FTE	FT-NE W/INS & LV	POLICY ANALYST	Vehicle Services Administ	13	Comp time	0.75	10/9/2010
2108	VICKIE M WISE	CLASSIFIED FTE	FT-NE W/INS & LV	POLICY ANALYST	Vehicle Services Administ	13	Comp time	4.13	10/29/2010
2108	VICKIE M WISE	CLASSIFIED FTE	FT-NE W/INS & LV	POLICY ANALYST	Vehicle Services Administ	13	Comp time	12.63	10/30/2010
2108	VICKIE M WISE	CLASSIFIED FTE	FT-NE W/INS & LV	POLICY ANALYST	Vehicle Services Administ	13	Comp time	5.75	11/6/2010
2108	VICKIE M WISE	CLASSIFIED FTE	FT-NE W/INS & LV	POLICY ANALYST	Vehicle Services Administ	13	Comp time	7	1/8/2011
2108	VICKIE M WISE	CLASSIFIED FTE	FT-NE W/INS & LV	POLICY ANALYST	Vehicle Services Administ	13	Comp time	1.75	1/10/2011
2108	VICKIE M WISE	CLASSIFIED FTE	FT-NE W/INS & LV	POLICY ANALYST	Vehicle Services Administ	13	Comp time	1.75	1/11/2011
2108	VICKIE M WISE	CLASSIFIED FTE	FT-NE W/INS & LV	POLICY ANALYST	Vehicle Services Administ	13	Comp time	6.75	3/11/2011
2121	MEAGAN ELIZABETH MELTON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	4/16/2011
2121	MEAGAN ELIZABETH MELTON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	4/30/2011
2121	SHANNON NIKITA RILEY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	9/4/2010
2121	ROSHAUNDA LEIGH HAYES	CLASSIFIED FTE	FT-NE W/INS & LV	OFFICER II - 2	CAMILLE SECURITY	13	Comp time	12.25	1/11/2011
2121	ROSHAUNDA LEIGH HAYES	CLASSIFIED FTE	FT-NE W/INS & LV	OFFICER II - 2	CAMILLE SECURITY	13	Comp time	2	1/12/2011
2121	RICHARD L RAY	CLASSIFIED FTE	FT-EX W/INS & LV	Lieutenant	HP Dep C Ad Ops Res Mgm S	13	Comp time	7.5	1/10/2011
2121	RICHARD L RAY	CLASSIFIED FTE	FT-EX W/INS & LV	Lieutenant	HP Dep C Ad Ops Res Mgm S	13	Comp time	7.5	1/11/2011
2121	RICHARD L RAY	CLASSIFIED FTE	FT-EX W/INS & LV	Lieutenant	HP Dep C Ad Ops Res Mgm S	13	Comp time	2	1/12/2011
2121	KARIEL T JOHNSON	CLASSIFIED FTE	FT-NE W/INS & LV	Administrative Assistant	HP Dep C Ad Ops TC	13	Comp time	13.5	1/15/2011
2121	AMANDA N GODBOLD	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	7/31/2010
2121	AMANDA N GODBOLD	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	8/14/2010
2121	AMANDA N GODBOLD	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	11.25	7/3/2010
2121	AMANDA N GODBOLD	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	4.5	9/25/2010
2121	AMANDA N GODBOLD	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	10/9/2010
2121	AMANDA N GODBOLD	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	10/23/2010
2121	AMANDA N GODBOLD	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	11/6/2010
2121	AMANDA N GODBOLD	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	11/20/2010
2121	AMANDA N GODBOLD	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	4	11/27/2010
2121	AMANDA N GODBOLD	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	12/4/2010
2121	AMANDA N GODBOLD	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	12/18/2010
2121	AMANDA N GODBOLD	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	4	12/25/2010
2121	AMANDA N GODBOLD	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	1/1/2011
2121	AMANDA N GODBOLD	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	1/10/2011
2121	AMANDA N GODBOLD	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	1/11/2011
2121	AMANDA N GODBOLD	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	1/15/2011
2121	AMANDA N GODBOLD	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	1/29/2011
2121	AMANDA N GODBOLD	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	15.75	2/26/2011
2121	AMANDA N GODBOLD	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	4/9/2011
2121	AMANDA N GODBOLD	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	7.5	5/7/2011
2121	AMANDA N GODBOLD	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	8	6/4/2011
2121	ANDREW B SIGHTLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	8/7/2010
2121	ANDREW B SIGHTLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	8/21/2010
2121	ANDREW B SIGHTLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	9/4/2010
2121	ANDREW B SIGHTLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	10/1/2010
2121	ANDREW B SIGHTLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	10/16/2010
2121	ANDREW B SIGHTLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	10/30/2010
2121	ANDREW B SIGHTLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	11/13/2010
2121	ANDREW B SIGHTLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	11/27/2010
2121	ANDREW B SIGHTLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	12/25/2010
2121	ANDREW B SIGHTLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	1.75	5/7/2011
2121	BRENDA O WILLIS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	13.5	7/3/2010
2121	BRENDA O WILLIS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	7/17/2010

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Doc	Dst	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
	2121	HERMAN BELLAMY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly		13 Comp time		12 10/23/2010
	2121	HERMAN BELLAMY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly		13 Comp time		4 11/27/2010
	2121	HERMAN BELLAMY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly		13 Comp time		12 1/11/2011
	2121	HERMAN BELLAMY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly		13 Comp time		3 1/29/2011
	2121	HERMAN BELLAMY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly		13 Comp time		12 2/12/2011
	2121	HERMAN BELLAMY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly		13 Comp time	15.75	2/26/2011
	2121	HERMAN BELLAMY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly		13 Comp time		12 3/12/2011
	2121	HERMAN BELLAMY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly		13 Comp time		12 4/23/2011
	2121	HERMAN BELLAMY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly		13 Comp time		12 6/18/2011
	2121	JANET M KONESKO	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly		13 Comp time		12 7/3/2010
	2121	JANET M KONESKO	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly		13 Comp time		12 7/17/2010
	2121	JANET M KONESKO	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly		13 Comp time		12 8/14/2010
	2121	JANET M KONESKO	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly		13 Comp time		12 8/28/2010
	2121	JANET M KONESKO	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly		13 Comp time		12 9/11/2010
	2121	JANET M KONESKO	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly		13 Comp time		12 9/25/2010
	2121	JANET M KONESKO	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly		13 Comp time		12 11/6/2010
	2121	JANET M KONESKO	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly		13 Comp time		1 11/13/2010
	2121	JANET M KONESKO	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly		13 Comp time		4 11/27/2010
	2121	JANET M KONESKO	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly		13 Comp time		12 12/18/2010
	2121	JANET M KONESKO	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly		13 Comp time		3 1/1/2011
	2121	JANET M KONESKO	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly		13 Comp time	15.75	3/12/2011
	2121	JANET M KONESKO	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly		13 Comp time		12 4/23/2011
	2121	JOSHUA P CAUTHEN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly		13 Comp time		12 7/10/2010
	2121	JOSHUA P CAUTHEN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly		13 Comp time		12 7/24/2010
	2121	JOSHUA P CAUTHEN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly		13 Comp time		12 8/7/2010
	2121	JOSHUA P CAUTHEN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly		13 Comp time		12 8/21/2010
	2121	JOSHUA P CAUTHEN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly		13 Comp time		12 9/18/2010
	2121	JOSHUA P CAUTHEN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly		13 Comp time		12 10/2/2010
	2121	JOSHUA P CAUTHEN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly		13 Comp time		12 11/13/2010
	2121	JOSHUA P CAUTHEN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly		13 Comp time		12 11/27/2010
	2121	JOSHUA P CAUTHEN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly		13 Comp time		12 12/11/2010
	2121	JOSHUA P CAUTHEN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly		13 Comp time		1 12/18/2010
	2121	JOSHUA P CAUTHEN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly		13 Comp time	9.83	12/25/2010
	2121	JOSHUA P CAUTHEN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly		13 Comp time		12 1/8/2011
	2121	JOSHUA P CAUTHEN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly		13 Comp time		2 1/12/2011
	2121	JOSHUA P CAUTHEN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly				

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2121	KIZZY A DUNLAP	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	1/29/2011
2121	KIZZY A DUNLAP	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	5/21/2011
2121	KIZZY A DUNLAP	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	6/4/2011
2121	KIZZY A DUNLAP	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	6/18/2011
2121	LAUREN R TOLBERT	CLASSIFIED FTE	FT-NE W/INS & LV	TCO I - 7121	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	7/24/2010
2121	LAUREN R TOLBERT	CLASSIFIED FTE	FT-NE W/INS & LV	TCO I - 7121	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	8/21/2010
2121	LAUREN R TOLBERT	CLASSIFIED FTE	FT-NE W/INS & LV	TCO I - 7121	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	9/4/2010
2121	LAUREN R TOLBERT	CLASSIFIED FTE	FT-NE W/INS & LV	TCO I - 7121	HP Dep C Ad Ops TC X0 Bly	13	Comp time	4.5	9/11/2010
2121	LAUREN R TOLBERT	CLASSIFIED FTE	FT-NE W/INS & LV	TCO I - 7121	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	9/18/2010
2121	LAUREN R TOLBERT	CLASSIFIED FTE	FT-NE W/INS & LV	TCO I - 7121	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	10/9/2010
2121	LAUREN R TOLBERT	CLASSIFIED FTE	FT-NE W/INS & LV	TCO I - 7121	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	10/16/2010
2121	LAUREN R TOLBERT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	10/30/2010
2121	LAUREN R TOLBERT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	11/13/2010
2121	LAUREN R TOLBERT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	2	1/12/2011
2121	LAUREN R TOLBERT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	11.13	1/22/2011
2121	LAUREN R TOLBERT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	2/5/2011
2121	LAUREN R TOLBERT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	2.25	2/18/2011
2121	LAUREN R TOLBERT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	2/26/2011
2121	LAUREN R TOLBERT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	3/19/2011
2121	LAUREN R TOLBERT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	18	4/16/2011
2121	LAUREN R TOLBERT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	4/30/2011
2121	LAUREN R TOLBERT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	3.26	6/9/2011
2121	LISA D SIGHTLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Superv	HP Dep C Ad Ops TC X0 Bly	13	Comp time	3.38	8/12/2010
2121	LISA D SIGHTLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Superv	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	7/10/2010
2121	LISA D SIGHTLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Superv	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	7/24/2010
2121	LISA D SIGHTLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Superv	HP Dep C Ad Ops TC X0 Bly	13	Comp time	7.5	8/7/2010
2121	LISA D SIGHTLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Superv	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	9/4/2010
2121	LISA D SIGHTLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Superv	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	11/27/2010
2121	LISA D SIGHTLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Superv	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	12/25/2010
2121	LISA D SIGHTLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Superv	HP Dep C Ad Ops TC X0 Bly	13	Comp time	11.25	1/8/2011
2121	LISA D SIGHTLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Superv	HP Dep C Ad Ops TC X0 Bly	13	Comp time	2	1/12/2011
2121	LISA D SIGHTLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Superv	HP Dep C Ad Ops TC X0 Bly	13	Comp time	15	1/22/2011
2121	LISA D SIGHTLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Superv	HP Dep C Ad Ops TC X0 Bly	13	Comp time	0.38	2/5/2011
2121	LISA D SIGHTLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Superv	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	2/19/2011
2121	LUCRETIA JASMINE WHITE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	1/1/2011
2121	LUCRETIA JASMINE WHITE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	1/10/2011
2121	LUCRETIA JASMINE WHITE	CLASSIFIED FTE	FT-NE W/INS						

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Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2121	SHALONDA N DUKES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	7/3/2010
2121	SHALONDA N DUKES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	7/17/2010
2121	SHALONDA N DUKES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	7/31/2010
2121	SHALONDA N DUKES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	8/14/2010
2121	SHALONDA N DUKES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	8/28/2010
2121	SHALONDA N DUKES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	9/25/2010
2121	SHALONDA N DUKES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	10/23/2010
2121	SHALONDA N DUKES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	4	11/27/2010
2121	SHALONDA N DUKES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	12/4/2010
2121	SHALONDA N DUKES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	4	12/25/2010
2121	SHALONDA N DUKES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	4	1/1/2011
2121	SHALONDA N DUKES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	1/10/2011
2121	SHALONDA N DUKES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	4	1/11/2011
2121	SHALONDA N DUKES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	0.75	1/15/2011
2121	SHALONDA N DUKES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	2.25	4/23/2011
2121	SHALONDA N DUKES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	6/18/2011
2121	TAMMY W TYLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	7/3/2010
2121	TAMMY W TYLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	8/14/2010
2121	TAMMY W TYLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	8	9/11/2010
2121	THELMA S JEFFCOAT	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	7/10/2010
2121	THELMA S JEFFCOAT	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	8/7/2010
2121	THELMA S JEFFCOAT	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	15	8/21/2010
2121	THELMA S JEFFCOAT	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	9/4/2010
2121	THELMA S JEFFCOAT	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	10/16/2010
2121	THELMA S JEFFCOAT	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	11/13/2010
2121	THELMA S JEFFCOAT	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	11/27/2010
2121	THELMA S JEFFCOAT	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12.75	12/10/2010
2121	THELMA S JEFFCOAT	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	1/8/2011
2121	THELMA S JEFFCOAT	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	2/5/2011
2121	THELMA S JEFFCOAT	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	2/19/2011
2121	THELMA S JEFFCOAT	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	6	3/19/2011
2121	THELMA S JEFFCOAT	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	4/2/2011
2121	THELMA S JEFFCOAT	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	8.25	4/9/2011
2121	THELMA S JEFFCOAT	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	4/30/2011
2121	THELMA S JEFFCOAT	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	0.75	5/5/2011
2121	THELMA S JEFFCOAT	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	5/14/2011
2121	THELMA S JEFFCOAT	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	4.88	6/18/2011
2121	THOMAS E SIMPSON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	7/3/2010
2121	THOMAS E SIMPSON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	7/17/2010
2121	THOMAS E SIMPSON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	6.98	8/13/2010
2121	THOMAS E SIMPSON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	8/14/2010
2121	THOMAS E SIMPSON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	8/28/2010
2121	THOMAS E SIMPSON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	2	9/4/2010
2121	THOMAS E SIMPSON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	9/11/2010
2121	THOMAS E SIMPSON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	4.5	9/25/2010
2121	THOMAS E SIMPSON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	10/23/2010
2121	THOMAS E SIMPSON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	3.5	11/27/2010
2121	THOMAS E SIMPSON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	0.5	12/4/2010
2121	THOMAS E SIMPSON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	4	12/25/2010
2121	THOMAS E SIMPSON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	1/10/2011
2121	THOMAS E SIMPSON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	1/11/2011
2121	THOMAS E SIMPSON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	1/29/2011
2121	THOMAS E SIMPSON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	3.08	2/11/2011
2121	THOMAS E SIMPSON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	18	2/12/2011
2121	THOMAS E SIMPSON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	1.5	2/19/2011
2121	THOMAS E SIMPSON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	2/26/2011
2121	THOMAS E SIMPSON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	16.13	3/26/2011
2121	THOMAS E SIMPSON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	5/7/2011
2121	THOMAS E SIMPSON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	6/4/2011

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2121	TRENA D TRAMEL	CLASSIFIED FTE	FT-NE W/INS & LV	TCO III	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	7/10/2010
2121	TRENA D TRAMEL	CLASSIFIED FTE	FT-NE W/INS & LV	TCO III	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	7/24/2010
2121	TRENA D TRAMEL	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	8/7/2010
2121	TRENA D TRAMEL	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	6.75	9/4/2010
2121	TRENA D TRAMEL	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	9/18/2010
2121	TRENA D TRAMEL	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	10/2/2010
2121	TRENA D TRAMEL	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	10/16/2010
2121	TRENA D TRAMEL	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	4	11/6/2010
2121	TRENA D TRAMEL	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	12/25/2010
2121	TRENA D TRAMEL	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	2/19/2011
2121	TRENA D TRAMEL	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	3/5/2011
2121	TRENA D TRAMEL	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	3/19/2011
2121	TRENA D TRAMEL	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	4/2/2011
2121	TRENA D TRAMEL	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	4	4/16/2011
2121	TRENA D TRAMEL	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	4/30/2011
2121	TRENA D TRAMEL	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	5/28/2011
2121	VON L CARRIGG	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	7/10/2010
2121	VON L CARRIGG	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	7/24/2010
2121	VON L CARRIGG	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	8/7/2010
2121	VON L CARRIGG	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	9/18/2010
2121	VON L CARRIGG	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	10/2/2010
2121	VON L CARRIGG	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	10/16/2010
2121	VON L CARRIGG	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	5.25	10/30/2010
2121	VON L CARRIGG	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	8	11/27/2010
2121	VON L CARRIGG	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	2/19/2011
2121	VON L CARRIGG	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	3/5/2011
2121	VON L CARRIGG	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	3/19/2011
2121	VON L CARRIGG	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	4/2/2011
2121	VON L CARRIGG	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	4/30/2011
2121	VON L CARRIGG	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	9.75	5/14/2011
2121	VON L CARRIGG	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	5/28/2011
2121	NICOLE R BLOODGOOD	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	7/3/2010
2121	NICOLE R BLOODGOOD	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	7/31/2010
2121	NICOLE R BLOODGOOD	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	8/28/2010
2121	NICOLE R BLOODGOOD	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	9/11/2010
2121	NICOLE R BLOODGOOD	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	12/18/2010
2121	NICOLE R BLOODGOOD	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	1/15/2011
2121	NICOLE R BLOODGOOD	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	3/12/2011
2121	NICOLE R BLOODGOOD	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	6	3/18/2011
2121	NICOLE R BLOODGOOD	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	3/26/2011
2121	NICOLE R BLOODGOOD	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	7/17/2010
2121	NICOLE R BLOODGOOD	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	1/1/2011
2121	NICOLE R BLOODGOOD	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	1/10/2011
2121	NICOLE R BLOODGOOD	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	2	1/11/2011
2121	NICOLE R BLOODGOOD	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	3	2/4/2011
2121	NICOLE R BLOODGOOD	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	4/15/2011
2121	NICOLE R BLOODGOOD	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	18	4/16/2011
2121	NICOLE R BLOODGOOD	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	4/23/2011
2121	NICOLE R BLOODGOOD	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	4/28/2011
2121	NICOLE R BLOODGOOD	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	6/4/2011
2121	NICOLE R BLOODGOOD	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	6/18/2011
2121	NICOLE R BLOODGOOD	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	6	6/23/2011
2121	ASHLEY FEW GLOVER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	8/7/2010
2121	ASHLEY FEW GLOVER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	8/21/2010
2121	ASHLEY FEW GLOVER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	8	9/11/2010
2121	ASHLEY FEW GLOVER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	9/18/2010
2121	ASHLEY FEW GLOVER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	9/4/2010
2121	ASHLEY FEW GLOVER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	10/16/2010
2121	ASHLEY FEW GLOVER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	10/30/2010
2121	ASHLEY FEW GLOVER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	11/27/2010
2121	ASHLEY FEW GLOVER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	5.25	12/10/2010

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2121	ASHLEY FEW GLOVER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gr	13	Comp time	5	12/25/2010
2121	ASHLEY FEW GLOVER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	6	1/11/2011
2121	ASHLEY FEW GLOVER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	1/22/2011
2121	ASHLEY FEW GLOVER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	2/5/2011
2121	ASHLEY FEW GLOVER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	3	3/5/2011
2121	ASHLEY FEW GLOVER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	3/19/2011
2121	ASHLEY FEW GLOVER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	4/2/2011
2121	ASHLEY FEW GLOVER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	4/16/2011
2121	ASHLEY FEW GLOVER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	5/14/2011
2121	ASHLEY FEW GLOVER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	6/11/2011
2121	ASHLEY FEW GLOVER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	6	6/25/2011
2121	ABIGAIL B TURNER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	12	7/3/2010
2121	ABIGAIL B TURNER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	6	7/8/2010
2121	ABIGAIL B TURNER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	4	7/10/2010
2121	ABIGAIL B TURNER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	12	7/16/2010
2121	ABIGAIL B TURNER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	9	8/14/2010
2121	ABIGAIL B TURNER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	6	8/28/2010
2121	ABIGAIL B TURNER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	12	10/9/2010
2121	ABIGAIL B TURNER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	12	10/23/2010
2121	ABIGAIL B TURNER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	1.5	11/6/2010
2121	ABIGAIL B TURNER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	7.5	12/4/2010
2121	ABIGAIL B TURNER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	12	1/1/2011
2121	ABIGAIL B TURNER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	9	1/10/2011
2121	ABIGAIL B TURNER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	9.5	1/11/2011
2121	ABIGAIL B TURNER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	3	1/15/2011
2121	ABIGAIL B TURNER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	0.75	1/28/2011
2121	ABIGAIL B TURNER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	18	1/29/2011
2121	ABIGAIL B TURNER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	12	2/12/2011
2121	ABIGAIL B TURNER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	12	3/26/2011
2121	ABIGAIL B TURNER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	12	4/9/2011
2121	ABIGAIL B TURNER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	12	4/23/2011
2121	ABIGAIL B TURNER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	2	4/30/2011
2121	ABIGAIL B TURNER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	12	5/21/2011
2121	ABIGAIL B TURNER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	12	6/4/2011
2121	PAMELA A CRIBB	CLASSIFIED FTE	FT-NE W/INS & LV	Instructor I	HP Dep C Ad Ops Train Pro	13	Comp time	6	12/10/2010
2121	DAREK A MCMURRY	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	1.5	7/10/2010
2121	DAREK A MCMURRY	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	4	7/

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2122	AMANDA DENISE PROCTOR	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	3/5/2011
2122	AMANDA DENISE PROCTOR	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	10.5	1/11/2011
2122	CATHERINE GRICE HORNE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	6	12/25/2010
2122	CATHERINE GRICE HORNE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	12	1/1/2011
2122	CATHERINE GRICE HORNE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	12	1/10/2011
2122	CATHERINE GRICE HORNE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	11	1/11/2011
2122	CATHERINE GRICE HORNE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	8.25	1/15/2011
2122	CATHERINE GRICE HORNE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	0.75	1/28/2011
2122	CATHERINE GRICE HORNE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	18	1/29/2011
2122	CATHERINE GRICE HORNE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	12	2/12/2011
2122	CATHERINE GRICE HORNE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	12	2/26/2011
2122	CATHERINE GRICE HORNE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	6	3/12/2011
2122	CATHERINE GRICE HORNE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	12	4/9/2011
2122	CATHERINE GRICE HORNE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	12	4/23/2011
2122	CATHERINE GRICE HORNE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	12	5/7/2011
2122	JAMES J THOMAS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	12	7/3/2010
2122	JAMES J THOMAS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	12	7/17/2010
2122	JAMES J THOMAS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	12	7/31/2010
2122	JAMES J THOMAS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	12	8/14/2010
2122	JAMES J THOMAS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	6	9/2/2010
2122	JAMES J THOMAS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	6	9/11/2010
2122	JAMES J THOMAS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	12	9/25/2010
2122	JAMES J THOMAS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	12	10/23/2010
2122	KINA Y MCBRIDE	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	7/29/2010
2122	KINA Y MCBRIDE	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	7/24/2010
2122	KINA Y MCBRIDE	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	8/21/2010
2122	KINA Y MCBRIDE	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	16.5	9/4/2010
2122	KINA Y MCBRIDE	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	9/18/2010
2122	KINA Y MCBRIDE	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	3	10/30/2010
2122	KINA Y MCBRIDE	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	6.75	11/27/2010
2122	KINA Y MCBRIDE	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	12/11/2010
2122	KINA Y MCBRIDE	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	10.5	1/10/2011
2122	KINA Y MCBRIDE	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	2/19/2011
2122	KINA Y MCBRIDE	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	13.5	3/5/2011
2122	KINA Y MCBRIDE	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	3	3/19/2011
2122	KINA Y MCBRIDE	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	10.5	4/30/2011
2122	KINA Y MCBRIDE	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	5/14/2011
2122	KINA Y MCBRIDE	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	5/28/2011
2122	KINA Y MCBRIDE	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	3	6/25/2011
2122	MARGIE G KIRBY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	6	7/2/2010
2122	MARGIE G KIRBY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	7/10/2010
2122	MARGIE G KIRBY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	8/7/2010
2122	MARGIE G KIRBY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	6	8/21/2010
2122	MARGIE G KIRBY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	10/2/2010
2122	MARGIE G KIRBY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	10/30/2010
2122	MARGIE G KIRBY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	11/13/2010
2122	MARGIE G KIRBY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	6	1/1/2011
2122	MARGIE G KIRBY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	6	1/8/2011
2122	MARGIE G KIRBY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	7.5	1/11/2011
2122	MARGIE G KIRBY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	2	1/12/2011
2122	MARGIE G KIRBY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	5.25	1/13/2011
2122	MARGIE G KIRBY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	2.25	2/11/2011
2122	MARGIE G KIRBY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	2/19/2011
2122	MARGIE G KIRBY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	3/5/2011
2122	MARGIE G KIRBY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	3/19/2011
2122	MARGIE G KIRBY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	2	4/23/2011
2122	MARGIE G KIRBY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	4.5	4/30/2011
2122	MARGIE G KIRBY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	5/14/2011
2122	MARGIE G KIRBY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	5/28/2011
2122	MARY B LINDLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	8/14/2010

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2122	MARY B LINDLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	6	9/25/2010
2122	MARY B LINDLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	1.5	10/16/2010
2122	MARY B LINDLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	10/23/2010
2122	MARY B LINDLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	10.5	12/18/2010
2122	MARY B LINDLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	4.5	12/31/2010
2122	MARY B LINDLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	18	1/1/2011
2122	MARY B LINDLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	14	1/10/2011
2122	MARY B LINDLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	1/11/2011
2122	MARY B LINDLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	15	1/15/2011
2122	MARY B LINDLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	3	2/11/2011
2122	MARY B LINDLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	18	2/12/2011
2122	MARY B LINDLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	3/26/2011
2122	MARY B LINDLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	3	4/30/2011
2122	MARY B LINDLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	5/7/2011
2122	MARY B LINDLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	16.5	6/4/2011
2122	MARY B LINDLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	3	6/11/2011
2122	MARY B LINDLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	6/18/2011
2122	MILATON M IVORY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	0.5	2/12/2011
2122	MILATON M IVORY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	6	7/3/2010
2122	MILATON M IVORY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	7/10/2010
2122	MILATON M IVORY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	7/24/2010
2122	MILATON M IVORY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	8/21/2010
2122	MILATON M IVORY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	2	9/4/2010
2122	MILATON M IVORY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	10/2/2010
2122	MILATON M IVORY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	10/30/2010
2122	MILATON M IVORY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	6	11/13/2010
2122	MILATON M IVORY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	13.5	1/10/2011
2122	MILATON M IVORY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	2	1/12/2011
2122	MILATON M IVORY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	1/13/2011
2122	MILATON M IVORY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	10.5	2/5/2011
2122	MILATON M IVORY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	3/5/2011
2122	MILATON M IVORY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	4/2/2011
2122	MILATON M IVORY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	4	4/23/2011
2122	MILATON M IVORY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	4/30/2011
2122	MILATON M IVORY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	5/14/2011
2122	MILATON M IVORY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	6/11/2011
2122	MILATON M IVORY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	6

Doc	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2122	RANDALL SCOTT HALL	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	3/5/2011
2122	RANDALL SCOTT HALL	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	4/16/2011
2122	RANDALL SCOTT HALL	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	9	6/11/2011
2122	RANDALL SCOTT HALL	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	6/25/2011
2122	SHITISHA A POPE	CLASSIFIED FTE	FT-NE W/INS & LV	TCO II	HP Dep C Ad Ops TC x0 Grw	13	Comp time	12	7/3/2010
2122	SHITISHA A POPE	CLASSIFIED FTE	FT-NE W/INS & LV	TCO II	HP Dep C Ad Ops TC x0 Grw	13	Comp time	8	7/31/2010
2122	SHITISHA A POPE	CLASSIFIED FTE	FT-NE W/INS & LV	TCO II	HP Dep C Ad Ops TC x0 Grw	13	Comp time	6	8/14/2010
2122	SHITISHA A POPE	CLASSIFIED FTE	FT-NE W/INS & LV	TCO II	HP Dep C Ad Ops TC x0 Grw	13	Comp time	6	8/28/2010
2122	SHITISHA A POPE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	12	9/11/2010
2122	SHITISHA A POPE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	8	9/25/2010
2122	SHITISHA A POPE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	10	Comp time	10	10/9/2010
2122	SHITISHA A POPE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	8	10/23/2010
2122	SHITISHA A POPE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	8	11/6/2010
2122	SHITISHA A POPE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	8	11/20/2010
2122	SHITISHA A POPE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	4	11/27/2010
2122	SHITISHA A POPE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	3	12/4/2010
2122	SHITISHA A POPE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	17.25	12/18/2010
2122	SHITISHA A POPE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	12	12/25/2010
2122	SHITISHA A POPE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	12	1/1/2011
2122	SHITISHA A POPE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	12	1/10/2011
2122	SHITISHA A POPE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	12	1/11/2011
2122	SHITISHA A POPE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	24	1/15/2011
2122	SHITISHA A POPE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	4	1/22/2011
2122	SHITISHA A POPE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	12	2/26/2011
2122	SHITISHA A POPE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	12	3/12/2011
2122	SHITISHA A POPE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	4.5	3/19/2011
2122	SHITISHA A POPE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	12	3/26/2011
2122	SHITISHA A POPE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	8	4/9/2011
2122	SHITISHA A POPE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	8	4/16/2011
2122	SHITISHA A POPE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	14	4/30/2011
2122	SHITISHA A POPE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	12	5/7/2011
2122	SHITISHA A POPE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	12	5/21/2011
2122	SHITISHA A POPE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	6	5/28/2011
2122	SHITISHA A POPE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	8.25	6/4/2011
2122	SHITISHA A POPE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	6	6/11/2011
2122	SHITISHA A POPE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	12	6/18/2011
2122	TERESA A TULLIS	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	3	6/16/2011
2122	TERESA A TULLIS	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	6	6/30/2011
2122	TERESA A TULLIS	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	7/10/2010
2122	TERESA A TULLIS	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	9/4/2010
2122	TERESA A TULLIS	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	10.5	10/30/2010
2122	TERESA A TULLIS	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	11/27/2010
2122	TERESA A TULLIS	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	6	12/31/2010
2122	TERESA A TULLIS	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	15.5	1/11/2011
2122	TERESA A TULLIS	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	17.25	1/13/2011
2122	TERESA A TULLIS	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	1/22/2011
2122	TERESA A TULLIS	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	0.75	1/28/2011
2122	TERESA A TULLIS	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	15	3/19/2011
2122	TERESA A TULLIS	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	6	4/16/2011
2122	TERESA A TULLIS	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	11.25	4/21/2011
2122	TERESA A TULLIS	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	1.5	5/28/2011
2122	LAVATRON D CLISBY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	7/3/2010
2123	LAVATRON D CLISBY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	7/17/2010
2123	LAVATRON D CLISBY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	7/31/2010
2123	LAVATRON D CLISBY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	8/14/2010
2123	LAVATRON D CLISBY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	8	9/11/2010
2123	LAVATRON D CLISBY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	10/23/2010
2123	LAVATRON D CLISBY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	13	10/30/2010
2123	LAVATRON D CLISBY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	11/6/2010
2123	LAVATRON D CLISBY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	15.63	11/20/2010
2123	LAVATRON D CLISBY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	12/4/2010

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Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2123	ANDREA R SMITH	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	11/20/2010
2123	ANDREA R SMITH	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	4	12/11/2010
2123	ANDREA R SMITH	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	4	12/25/2010
2123	ANDREA R SMITH	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	1/1/2011
2123	ANDREA R SMITH	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	1/10/2011
2123	ANDREA R SMITH	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	1/11/2011
2123	ANDREA R SMITH	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	4.5	1/14/2011
2123	ANDREA R SMITH	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	18	1/15/2011
2123	ANDREA R SMITH	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	6.75	4/23/2011
2123	ANDREA R SMITH	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	8	5/7/2011
2123	ANDREA R SMITH	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	6/18/2011
2123	ANNE H PITTS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	4	7/3/2010
2123	ANNE H PITTS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	6	7/10/2010
2123	ANNE H PITTS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	7/24/2010
2123	ANNE H PITTS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	8/7/2010
2123	ANNE H PITTS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	8/21/2010
2123	ANNE H PITTS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	3	9/4/2010
2123	ANNE H PITTS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	9/18/2010
2123	ANNE H PITTS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	10/2/2010
2123	ANNE H PITTS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	10/30/2010
2123	ANNE H PITTS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	6	11/13/2010
2123	ANNE H PITTS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	12/11/2010
2123	ANNE H PITTS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	2	12/25/2010
2123	ANNE H PITTS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	1/8/2011
2123	ANNE H PITTS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	6	1/10/2011
2123	ANNE H PITTS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	1.5	1/13/2011
2123	ANNE H PITTS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	1/22/2011
2123	ANNE H PITTS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	2/5/2011
2123	ANNE H PITTS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	3/5/2011
2123	ANNE H PITTS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	5/28/2011
2123	ANNE H PITTS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	6/11/2011
2123	ANNE H PITTS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	6	6/25/2011
2123	BETTY J BOWLES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	7/3/2010
2123	BETTY J BOWLES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	7/17/2010
2123	BETTY J BOWLES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	6	8/14/2010
2123	BETTY J BOWLES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	8/28/2010
2123	BETTY J BOWLES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	13.5	11/6/2010
2123	BETTY J BOWLES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	4	11/27/2010
2123	BETTY J BOWLES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	12/4/2010
2123	BETTY J BOWLES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	11	1/1/2011
2123	BETTY J BOWLES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	1/10/2011
2123	BETTY J BOWLES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	1/11/2011
2123	BETTY J BOWLES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	17.25	1/15/2011
2123	BETTY J BOWLES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	1/29/2011
2123	BETTY J BOWLES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	10.5	3/12/2011
2123	BETTY J BOWLES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	6	3/26/2011
2123	BETTY J BOWLES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	7.5	4/9/2011
2123	BETTY J BOWLES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	4/23/2011
2123	BETTY J BOWLES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	7.5	5/21/2011
2123	BETTY J BOWLES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	6/18/2011
2123	BRIDGET W SARRATT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	7/10/2010
2123	BRIDGET W SARRATT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	8/21/2010
2123	BRIDGET W SARRATT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	9/4/2010
2123	BRIDGET W SARRATT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	8	10/16/2010
2123	BRIDGET W SARRATT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	10/30/2010
2123	BRIDGET W SARRATT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	12/11/2010
2123	BRIDGET W SARRATT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	2	12/25/2010
2123	BRIDGET W SARRATT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	6	1/10/2011
2123	BRIDGET W SARRATT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	2	1/12/2011
2123	BRIDGET W SARRATT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	3	1/13/2011
2123	BRIDGET W SARRATT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	1/22/2011

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Doc	Dst	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
	2123	CHARLES KEITH SONEFELT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	6/11/2011
	2123	CHARLES KEITH SONEFELT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	6/25/2011
	2123	CINDY D WITHERSPOON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	6	5/19/2011
	2123	CINDY D WITHERSPOON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	7/10/2010
	2123	CINDY D WITHERSPOON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	7/24/2010
	2123	CINDY D WITHERSPOON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	8/7/2010
	2123	CINDY D WITHERSPOON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	1.5	9/4/2010
	2123	CINDY D WITHERSPOON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	9/18/2010
	2123	CINDY D WITHERSPOON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	10/2/2010
	2123	CINDY D WITHERSPOON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	6	10/16/2010
	2123	CINDY D WITHERSPOON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	10/30/2010
	2123	CINDY D WITHERSPOON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	11/13/2010
	2123	CINDY D WITHERSPOON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	6	11/27/2010
	2123	CINDY D WITHERSPOON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	12/1/2010
	2123	CINDY D WITHERSPOON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	2	12/25/2010
	2123	CINDY D WITHERSPOON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	1/8/2011
	2123	CINDY D WITHERSPOON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	6	1/10/2011
	2123	CINDY D WITHERSPOON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	3.5	1/13/2011
	2123	CINDY D WITHERSPOON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	7.5	2/5/2011
	2123	CINDY D WITHERSPOON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	2/19/2011
	2123	CINDY D WITHERSPOON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	3/5/2011
	2123	CINDY D WITHERSPOON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	4/2/2011
	2123	CINDY D WITHERSPOON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	9	5/28/2011
	2123	CINDY D WITHERSPOON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	6/25/2011
	2123	DALLIS CIEARIA MILLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	12/1/2010
	2123	DALLIS CIEARIA MILLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	6	5/14/2011
	2123	DALLIS CIEARIA MILLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	12/25/2010
	2123	DALLIS CIEARIA MILLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	16	1/1/2011
	2123	DALLIS CIEARIA MILLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	1/8/2011
	2123	DALLIS CIEARIA MILLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	6	1/11/2011
	2123	DALLIS CIEARIA MILLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	2	1/12/2011
	2123	DALLIS CIEARIA MILLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	3	1/13/2011
	2123	DALLIS CIEARIA MILLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	1/22/2011
	2123	DALLIS CIEARIA MILLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	2/5/2011
	2123	DALLIS CIEARIA MILLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	8	2/26/2011
	2123	DALLIS CIEARIA MILLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	6	3/5/2011
	2123	DALLIS CIEARIA MILLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	3/19/2011
	2123	DALLIS CIEARIA MILLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	4/16/2011
	2123	DALLIS CIEARIA MILLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	4/30/2011
	2123	DALLIS CIEARIA MILLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	5/28/2011
	2123	DALLIS CIEARIA MILLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	6/11/2011
	2123	DEBORAH H NICHOLS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	6	5/5/2011
	2123	DEBORAH H NICHOLS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	4	7/3/2010
	2123	DEBORAH H NICHOLS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	7/10/2010
	2123	DEBORAH H NICHOLS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	7/24/2010
	2123	DEBORAH H NICHOLS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	14.25	8/21/2010
	2123	DEBORAH H NICHOLS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	9/4/2010
	2123	DEBORAH H NICHOLS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	6	9/18/2010
	2123	DEBORAH H NICHOLS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	10/2/2010
	2123	DEBORAH H NICHOLS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	6	10/16/2010
	2123	DEBORAH H NICHOLS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	11.25	10/30/2010
	2123	DEBORAH H NICHOLS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	12/1/2010
	2123	DEBORAH H NICHOLS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	2	12/25/2010
	2123	DEBORAH H NICHOLS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	1/8/2011
	2123	DEBORAH H NICHOLS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	1/10/2011
	2123	DEBORAH H NICHOLS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	2	1/12/2011
	2123	DEBORAH H NICHOLS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	1/13/2011
	2123	DEBORAH H NICHOLS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	1.5	2/11/2011
	2123	DEBORAH H NICHOLS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	6	2/19/2011
	2123	DEBORAH H NICHOLS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	6	3/5/2011
	2123	DEBORAH H NICHOLS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	3/19/2011

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2123	JASON K BUDDIN	CLASSIFIED FTE	FT-NE W/INS & LV	TCO I - 7121	HP Dep C Ad Ops TC X0 Gre	13	Comp time	13.5	9/4/2010
2123	JASON K BUDDIN	CLASSIFIED FTE	FT-NE W/INS & LV	TCO I - 7121	HP Dep C Ad Ops TC X0 Gre	13	Comp time	18	9/11/2010
2123	JASON K BUDDIN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	9/30/2010
2123	JASON K BUDDIN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	10/9/2010
2123	JASON K BUDDIN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	10.5	10/16/2010
2123	JASON K BUDDIN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	10/23/2010
2123	JASON K BUDDIN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	11/20/2010
2123	JASON K BUDDIN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	4	11/27/2010
2123	JASON K BUDDIN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	18	12/18/2010
2123	JASON K BUDDIN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	4	12/25/2010
2123	JASON K BUDDIN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	1/1/2011
2123	JASON K BUDDIN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	4	1/8/2011
2123	JASON K BUDDIN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	13	1/10/2011
2123	JASON K BUDDIN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	1/11/2011
2123	JASON K BUDDIN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	13.5	1/15/2011
2123	JASON K BUDDIN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	7.5	2/12/2011
2123	JASON K BUDDIN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	6	4/9/2011
2123	JASON K BUDDIN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	18	4/23/2011
2123	JASON K BUDDIN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	5/7/2011
2123	JASON K BUDDIN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	5/21/2011
2123	JASON K BUDDIN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	6/4/2011
2123	JASON K BUDDIN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	6/18/2011
2123	JONATHAN THOMAS MCGLADE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	4/7/2011
2123	KARLA K JONES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	1.5	9/24/2010
2123	KARLA K JONES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	6	5/5/2011
2123	KARLA K JONES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	7/10/2010
2123	KARLA K JONES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	8/7/2010
2123	KARLA K JONES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	15	8/21/2010
2123	KARLA K JONES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	9/4/2010
2123	KARLA K JONES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	11/13/2010
2123	KARLA K JONES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	11/27/2010
2123	KARLA K JONES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	12/11/2010
2123	KARLA K JONES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	5	12/25/2010
2123	KARLA K JONES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	5	1/11/2011
2123	KARLA K JONES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	1/22/2011
2123	KARLA K JONES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	2/5/2011
2123	KARLA K JONES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	1.5	2/11/2011
2123	KARLA K JONES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	3/5/2011
2123	KARLA K JONES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	3/19/2011
2123	KARLA K JONES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	4/16/2011
2123	KARLA K JONES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	5/14/2011
2123	KARLA K JONES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	4	5/21/2011
2123	KARLA K JONES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	5/28/2011
2123	KARLA K JONES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	6/25/2011
2123	LYNDA C CALLAHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	1.5	7/17/2010
2123	LYNDA C CALLAHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	6	8/14/2010
2123	LYNDA C CALLAHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	6	10/9/2010
2123	LYNDA C CALLAHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	10/16/2010
2123	LYNDA C CALLAHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	11/6/2010
2123	LYNDA C CALLAHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	4	11/27/2010
2123	LYNDA C CALLAHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	0.5	12/11/2010
2123	LYNDA C CALLAHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	1/1/2011
2123	LYNDA C CALLAHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	1/10/2011
2123	LYNDA C CALLAHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	1/11/2011
2123	LYNDA C CALLAHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	1/15/2011
2123	LYNDA C CALLAHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	1/29/2011
2123	LYNDA C CALLAHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	2/26/2011
2123	LYNDA C CALLAHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	3/26/2011
2123	LYNDA C CALLAHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	1.5	5/21/2011
2123	MARIA J SIMMONS	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	7/24/2010
2123	MARIA J SIMMONS	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	14.25	8/7/2010

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2123	MARIA J SIMMONS	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	6.75	9/4/2010
2123	MARIA J SIMMONS	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	9/18/2010
2123	MARIA J SIMMONS	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	10/16/2010
2123	MARIA J SIMMONS	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	11/13/2010
2123	MARIA J SIMMONS	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	11/27/2010
2123	MARIA J SIMMONS	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	10.5	12/11/2010
2123	MARIA J SIMMONS	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	6	1/10/2011
2123	MARIA J SIMMONS	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Gre	2	Comp time	2	1/12/2011
2123	MARIA J SIMMONS	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	3	1/13/2011
2123	MARIA J SIMMONS	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	1.5	1/22/2011
2123	MARIA J SIMMONS	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	2/5/2011
2123	MARIA J SIMMONS	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	6	3/19/2011
2123	MARIA J SIMMONS	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	4/16/2011
2123	MARIA J SIMMONS	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	3	4/21/2011
2123	MARIA J SIMMONS	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	6/11/2011
2123	MELINDA R GENTRY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	7/3/2010
2123	MELINDA R GENTRY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	7/17/2010
2123	MELINDA R GENTRY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	6.75	11/6/2010
2123	MELINDA R GENTRY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	6.75	11/20/2010
2123	MELINDA R GENTRY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	12/18/2010
2123	MELINDA R GENTRY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	3	1/14/2011
2123	MELINDA R GENTRY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	3/26/2011
2123	MELINDA R GENTRY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	6/18/2011
2123	MELINDA R GENTRY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	8/28/2010
2123	MELINDA R GENTRY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	9/11/2010
2123	MELINDA R GENTRY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	4.5	9/25/2010
2123	MELINDA R GENTRY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	10/23/2010
2123	MELINDA R GENTRY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	3	12/25/2010
2123	MELINDA R GENTRY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	4	1/1/2011
2123	MELINDA R GENTRY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	1/10/2011
2123	MELINDA R GENTRY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	1/11/2011
2123	MELINDA R GENTRY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	3.75	1/15/2011
2123	MELINDA R GENTRY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	1/29/2011
2123	MELINDA R GENTRY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	2/12/2011
2123	MELINDA R GENTRY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	3/12/2011
2123	MELINDA R GENTRY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	6	4/9/2011
2123	MELINDA R GENTRY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	5/7/2011
2123	MELINDA R GENTRY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	9	5/21/2011
2123	MELINDA R GENTRY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	6/4/2011
2123	ROCHANDA M RICE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	7/10/2010
2123	ROCHANDA M RICE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	7/24/2010
2123	ROCHANDA M RICE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	8/7/2010
2123	ROCHANDA M RICE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	15	8/21/2010
2123	ROCHANDA M RICE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	9/4/2010
2123	ROCHANDA M RICE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	9/18/2010
2123	ROCHANDA M RICE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	10/2/2010
2123	ROCHANDA M RICE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	10/16/2010
2123	ROCHANDA M RICE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	10/30/2010
2123	ROCHANDA M RICE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	11/13/2010
2123	ROCHANDA M RICE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	11/27/2010
2123	ROCHANDA M RICE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	2	12/25/2010
2123	ROCHANDA M RICE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	4	1/1/2011
2123	ROCHANDA M RICE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	1/8/2011
2123	ROCHANDA M RICE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	5	1/10/2011
2123	ROCHANDA M RICE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	1/22/2011
2123	ROCHANDA M RICE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	2/19/2011
2123	ROCHANDA M RICE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	4/2/2011
2123	ROCHANDA M RICE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	4/16/2011
2123	ROCHANDA M RICE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	5/14/2011
2123	ROCHANDA M RICE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	11.25	5/28/2011
2123	ROCHANDA M RICE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Gre	13	Comp time	12	6/11/2011

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Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2123	JACQUELINE HARRIS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	4.5	9/4/2010
2123	JACQUELINE HARRIS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	6	10/23/2010
2123	JACQUELINE HARRIS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	6	11/13/2010
2123	JACQUELINE HARRIS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	1/8/2011
2123	JACQUELINE HARRIS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	10	1/11/2011
2123	JACQUELINE HARRIS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	2	1/12/2011
2123	JACQUELINE HARRIS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	3	1/13/2011
2123	JACQUELINE HARRIS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	1/22/2011
2123	JACQUELINE HARRIS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	7.88	2/19/2011
2123	JACQUELINE HARRIS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	4/2/2011
2123	JACQUELINE HARRIS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	6	5/28/2011
2123	JACQUELINE HARRIS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	6/25/2011
2123	MELANIE A MERCIER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	7.5	4/21/2011
2123	MELANIE A MERCIER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	3.5	7/10/2010
2123	MELANIE A MERCIER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	7/24/2010
2123	MELANIE A MERCIER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	8/7/2010
2123	MELANIE A MERCIER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	7.5	9/18/2010
2123	MELANIE A MERCIER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	8	10/2/2010
2123	MELANIE A MERCIER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	6	10/16/2010
2123	MELANIE A MERCIER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	3	10/30/2010
2123	MELANIE A MERCIER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	11/13/2010
2123	MELANIE A MERCIER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	11/27/2010
2123	MELANIE A MERCIER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	6	12/11/2010
2123	MELANIE A MERCIER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	6	12/31/2010
2123	MELANIE A MERCIER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	7	1/10/2011
2123	MELANIE A MERCIER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	2	1/12/2011
2123	MELANIE A MERCIER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	6	1/13/2011
2123	MELANIE A MERCIER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	2.25	2/11/2011
2123	MELANIE A MERCIER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	4.5	2/19/2011
2123	MELANIE A MERCIER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	4/30/2011
2123	MELANIE A MERCIER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	5/28/2011
2123	MELANIE A MERCIER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	6/25/2011
2123	MELISSA M MAZGAJEWSKI	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	1.5	12/17/2010
2123	MELISSA M MAZGAJEWSKI	CLASSIFIED FTE	FT-NE W/INS & LV	TCO II	HP Dep C Ad Ops TC X0 Grw	13	Comp time	4	8/7/2010
2123	MELISSA M MAZGAJEWSKI	CLASSIFIED FTE	FT-NE W/INS & LV	TCO II	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	8/14/2010
2123	MELISSA M MAZGAJEWSKI	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	8/28/2010
2123	MELISSA M MAZGAJEWSKI	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	9/11/2010
2123	MELISSA M MAZGAJEWSKI	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	8	12/25/2010
2123	MELISSA M MAZGAJEWSKI	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	1/1/2011
2123	MELISSA M MAZGAJEWSKI	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	0.02	1/8/2011
2123	MELISSA M MAZGAJEWSKI	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	13	1/10/2011
2123	MELISSA M MAZGAJEWSKI	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	13	1/11/2011
2123	MELISSA M MAZGAJEWSKI	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	3	1/15/2011
2123	MELISSA M MAZGAJEWSKI	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	2/26/2011
2123	MELISSA M MAZGAJEWSKI	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	3/17/2011
2123	MELISSA M MAZGAJEWSKI	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	3/26/2011
2123	MELISSA M MAZGAJEWSKI	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	6/18/2011
2123	SANDRA E ADAMS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	7/3/2010
2123	SANDRA E ADAMS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	7/31/2010
2123	SANDRA E ADAMS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	8/28/2010
2123	SANDRA E ADAMS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	6	9/11/2010
2123	SANDRA E ADAMS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	9/25/2010
2123	SANDRA E ADAMS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	5.25	11/6/2010
2123	SANDRA E ADAMS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	1	11/13/2010
2123	SANDRA E ADAMS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	6	11/20/2010
2123	SANDRA E ADAMS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	8	12/25/2010
2123	SANDRA E ADAMS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	1/1/2011
2123	SANDRA E ADAMS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	14	1/10/2011
2123	SANDRA E ADAMS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	13	1/11/2011
2123	SANDRA E ADAMS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	2	1/12/2011
2123	SANDRA E ADAMS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	5.25	1/15/2011

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2123	SANDRA E ADAMS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	13.5	1/29/2011
2123	SANDRA E ADAMS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	2/26/2011
2123	SANDRA E ADAMS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	1	3/12/2011
2123	SANDRA E ADAMS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	6	4/14/2011
2123	SANDRA E ADAMS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	5/7/2011
2123	SANDRA E ADAMS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	2.25	5/21/2011
2123	SANDRA E ADAMS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	6/4/2011
2123	TAMESHA L STRONG	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	4.5	1/14/2011
2123	TAMESHA L STRONG	CLASSIFIED FTE	FT-NE W/INS & LV	TCO I	HP Dep C Ad Ops TC x0 Grw	13	Comp time	12	7/3/2010
2123	TAMESHA L STRONG	CLASSIFIED FTE	FT-NE W/INS & LV	TCO I	HP Dep C Ad Ops TC x0 Grw	13	Comp time	12	7/17/2010
2123	TAMESHA L STRONG	CLASSIFIED FTE	FT-NE W/INS & LV	TCO I	HP Dep C Ad Ops TC x0 Grw	13	Comp time	6	7/31/2010
2123	TAMESHA L STRONG	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	1.5	8/14/2010
2123	TAMESHA L STRONG	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	4	10/2/2010
2123	TAMESHA L STRONG	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	12	11/6/2010
2123	TAMESHA L STRONG	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	1	11/13/2010
2123	TAMESHA L STRONG	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	12	11/20/2010
2123	TAMESHA L STRONG	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	4	11/27/2010
2123	TAMESHA L STRONG	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	10	12/4/2010
2123	TAMESHA L STRONG	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	1	12/11/2010
2123	TAMESHA L STRONG	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	8	12/18/2010
2123	TAMESHA L STRONG	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	4	12/25/2010
2123	TAMESHA L STRONG	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	3	12/31/2010
2123	TAMESHA L STRONG	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	18	1/1/2011
2123	TAMESHA L STRONG	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	12	1/10/2011
2123	TAMESHA L STRONG	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	10.5	1/11/2011
2123	TAMESHA L STRONG	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	2	1/12/2011
2123	TAMESHA L STRONG	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	18	1/15/2011
2123	TAMESHA L STRONG	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	10.88	1/28/2011
2123	TAMESHA L STRONG	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	2	2/12/2011
2123	TAMESHA L STRONG	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	2.75	2/26/2011
2123	TAMESHA L STRONG	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	8	3/12/2011
2123	TAMESHA L STRONG	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	12	3/26/2011
2123	TAMESHA L STRONG	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	4	4/9/2011
2123	TAMESHA L STRONG	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	12	4/23/2011
2123	TAMESHA L STRONG	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	2	4/30/2011
2123	TAMESHA L STRONG	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC x0 Grw	13	Comp time	12	6/18/2011
2123	TIFFNEY LASHANDA MOTON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	3	12/31/2010
2123	TIFFNEY LASHANDA MOTON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	1/29/2011
2123	TIFFNEY LASHANDA MOTON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	6.75	5/21/2011
2123	TIFFNEY LASHANDA MOTON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	7/3/2010
2123	TIFFNEY LASHANDA MOTON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	6	7/8/2010
2123	TIFFNEY LASHANDA MOTON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	7/17/2010
2123	TIFFNEY LASHANDA MOTON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	9/11/2010
2123	TIFFNEY LASHANDA MOTON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	6	10/2/2010
2123	TIFFNEY LASHANDA MOTON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	10/23/2010
2123	TIFFNEY LASHANDA MOTON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	11.5	11/6/2010
2123	TIFFNEY LASHANDA MOTON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	12/4/2010
2123	TIFFNEY LASHANDA MOTON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	6	12/18/2010
2123	TIFFNEY LASHANDA MOTON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	18	1/1/2011
2123	TIFFNEY LASHANDA MOTON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	13	1/10/2011
2123	TIFFNEY LASHANDA MOTON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12.5	1/11/2011
2123	TIFFNEY LASHANDA MOTON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	6	3/26/2011
2123	TIFFNEY LASHANDA MOTON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	4/23/2011
2123	TIFFNEY LASHANDA MOTON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	3.75	6/4/2011
2125	CRISTAL LEN ROBBINS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	6	11/5/2010
2125	CRISTAL LEN ROBBINS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	11/13/2010
2125	CRISTAL LEN ROBBINS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	11/27/2010
2125	CRISTAL LEN ROBBINS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	12/2/2010
2125	CRISTAL LEN ROBBINS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	4.5	12/10/2010
2125	CRISTAL LEN ROBBINS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	12/25/2010
2125	CRISTAL LEN ROBBINS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	1/8/2011

Doc	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2125	NANCY B CRIBB	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	7/10/2010
2125	NANCY B CRIBB	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	7/17/2010
2125	NANCY B CRIBB	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	4.5	8/14/2010
2125	NANCY B CRIBB	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	8/28/2010
2125	NANCY B CRIBB	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	9/11/2010
2125	NANCY B CRIBB	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	9/25/2010
2125	NANCY B CRIBB	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	3	10/9/2010
2125	NANCY B CRIBB	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	4	11/27/2010
2125	NANCY B CRIBB	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	4	12/25/2010
2125	NANCY B CRIBB	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	1/10/2011
2125	NANCY B CRIBB	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	2	1/11/2011
2125	NANCY B CRIBB	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	6	2/12/2011
2125	NANCY B CRIBB	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	6	5/7/2011
2125	NANCY B CRIBB	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	5/21/2011
2125	ANTHONY E WITHERSPOON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	7/17/2010
2125	ANTHONY E WITHERSPOON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	7/31/2010
2125	ANTHONY E WITHERSPOON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	8/28/2010
2125	ANTHONY E WITHERSPOON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	9/11/2010
2125	ANTHONY E WITHERSPOON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	9/25/2010
2125	ANTHONY E WITHERSPOON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	10/9/2010
2125	ANTHONY E WITHERSPOON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	10/23/2010
2125	ANTHONY E WITHERSPOON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	12/18/2010
2125	ANTHONY E WITHERSPOON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	20	12/25/2010
2125	ANTHONY E WITHERSPOON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	1/1/2011
2125	ANTHONY E WITHERSPOON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	1/10/2011
2125	ANTHONY E WITHERSPOON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	1/11/2011
2125	ANTHONY E WITHERSPOON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	5	1/15/2011
2125	ANTHONY E WITHERSPOON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	3/12/2011
2125	ANTHONY E WITHERSPOON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	4/9/2011
2125	ANTHONY E WITHERSPOON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Bly	13	Comp time	12	6/18/2011
2125	BARBARA B GARRETT	CLASSIFIED FTE	FT-EX W/INS & LV	Tele-Communication Manage	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	1/10/2011
2125	BARBARA B GARRETT	CLASSIFIED FTE	FT-EX W/INS & LV	Tele-Communication Manage	HP Dep C Ad Ops TC X0 Flo	13	Comp time	2	1/11/2011
2125	BRADFORD DOUGLAS LEE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	7/24/2010
2125	BRADFORD DOUGLAS LEE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	8/21/2010
2125	BRADFORD DOUGLAS LEE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	9/4/2010
2125	BRADFORD DOUGLAS LEE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	9/18/2010
2125	BRADFORD DOUGLAS LEE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12.75	10/2/2010
2125	BRADFORD DOUGLAS LEE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	2.25	11/13/2010
2125	BRADFORD DOUGLAS LEE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	11/27/2010
2125	BRADFORD DOUGLAS LEE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	6	12/18/2010
2125	BRADFORD DOUGLAS LEE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	1/22/2011
2125	BRADFORD DOUGLAS LEE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	2/19/2011
2125	BRADFORD DOUGLAS LEE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	3/5/2011
2125	BRADFORD DOUGLAS LEE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	4/16/2011
2125	BRADFORD DOUGLAS LEE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	4/30/2011
2125	BRADFORD DOUGLAS LEE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	6	5/7/2011
2125	BRADFORD DOUGLAS LEE	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	5/28/2011
2125	BRADLEY J KENNEDY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	7/10/2010
2125	BRADLEY J KENNEDY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	9	7/24/2010
2125	BRADLEY J KENNEDY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	9/18/2010
2125	BRADLEY J KENNEDY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	10/2/2010
2125	BRADLEY J KENNEDY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	12/11/2010
2125	BRADLEY J KENNEDY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	10.5	12/17/2010
2125	BRADLEY J KENNEDY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	12/25/2010
2125	BRADLEY J KENNEDY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	4.5	1/1/2011
2125	BRADLEY J KENNEDY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	1/8/2011
2125	BRADLEY J KENNEDY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	2	1/11/2011
2125	BRADLEY J KENNEDY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	1/22/2011
2125	BRADLEY J KENNEDY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	1/28/2011
2125	BRADLEY J KENNEDY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	18	2/5/2011
2125	BRADLEY J KENNEDY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	2/19/2011

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2125	BRADLEY J KENNEDY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	3/5/2011
2125	BRADLEY J KENNEDY	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	3	4/30/2011
2125	CARL F DEVAULT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	6	7/2/2010
2125	CARL F DEVAULT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	7/10/2010
2125	CARL F DEVAULT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	7/24/2010
2125	CARL F DEVAULT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	8/7/2010
2125	CARL F DEVAULT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	15	8/21/2010
2125	CARL F DEVAULT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	10/2/2010
2125	CARL F DEVAULT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	10/16/2010
2125	CARL F DEVAULT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	10/30/2010
2125	CARL F DEVAULT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	12/11/2010
2125	CARL F DEVAULT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	15	12/18/2010
2125	CARL F DEVAULT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	1/1/2011
2125	CARL F DEVAULT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	1/22/2011
2125	CARL F DEVAULT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	2/19/2011
2125	CARL F DEVAULT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	4/16/2011
2125	CARL F DEVAULT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	4/30/2011
2125	CARL F DEVAULT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	5/28/2011
2125	CARL F DEVAULT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	6/25/2011
2125	DAVID K BAIR	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	7/3/2010
2125	DAVID K BAIR	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	7/31/2010
2125	DAVID K BAIR	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	8	9/11/2010
2125	DAVID K BAIR	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	9	10/23/2010
2125	DAVID K BAIR	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	1	11/6/2010
2125	DAVID K BAIR	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	3	11/20/2010
2125	DAVID K BAIR	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	4	11/27/2010
2125	DAVID K BAIR	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	1/10/2011
2125	DAVID K BAIR	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	2	1/11/2011
2125	DAVID K BAIR	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	1/15/2011
2125	DAVID K BAIR	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	10.5	1/29/2011
2125	DAVID K BAIR	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	2/26/2011
2125	DAVID K BAIR	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	3/12/2011
2125	DAVID K BAIR	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	6	3/26/2011
2125	DAVID K BAIR	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	4/23/2011
2125	DAVID K BAIR	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	3	5/7/2011
2125	DAVID K BAIR	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	5/21/2011
2125	DAVID K BAIR	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	4.13	6/9/2011
2125	DAVID K BAIR	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	1.5	6/18/2011
2125	DAWN R PEACOCK	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	9/4/2010
2125	DAWN R PEACOCK	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	10/2/2010
2125	DAWN R PEACOCK	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	10/16/2010
2125	DAWN R PEACOCK	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	4.5	10/30/2010
2125	DAWN R PEACOCK	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	11/3/2010
2125	DAWN R PEACOCK	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	11/27/2010
2125	DAWN R PEACOCK	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	12/11/2010
2125	DAWN R PEACOCK	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	4.5	1/1/2011
2125	DAWN R PEACOCK	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	1/8/2011
2125	DAWN R PEACOCK	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	1/22/2011
2125	DAWN R PEACOCK	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	4/2/2011
2125	DAWN R PEACOCK	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	5/14/2011
2125	DAWN R PEACOCK	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	6	6/25/2011
2125	DEBORAH H LUCAS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	12/16/2010
2125	DEBORAH H LUCAS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	6	7/3/2010
2125	DEBORAH H LUCAS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	7/10/2010
2125	DEBORAH H LUCAS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	7/24/2010
2125	DEBORAH H LUCAS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	16	8/7/2010
2125	DEBORAH H LUCAS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	9/4/2010
2125	DEBORAH H LUCAS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	9/18/2010
2125	DEBORAH H LUCAS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	11/13/2010
2125	DEBORAH H LUCAS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	11/27/2010
2125	DEBORAH H LUCAS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	7.5	12/11/2010

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2125	DEBORAH H LUCAS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	12/25/2010
2125	DEBORAH H LUCAS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	8	1/8/2011
2125	DEBORAH H LUCAS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	1/10/2011
2125	DEBORAH H LUCAS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	2	1/11/2011
2125	DEBORAH H LUCAS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	8	1/22/2011
2125	DEBORAH H LUCAS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	1/29/2011
2125	DEBORAH H LUCAS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	2/12/2011
2125	DEBORAH H LUCAS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	2/26/2011
2125	DEBORAH H LUCAS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	3/19/2011
2125	DEBORAH H LUCAS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	4/16/2011
2125	DEBORAH H LUCAS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	6	4/30/2011
2125	DEBORAH H LUCAS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	3	5/14/2011
2125	DEBORAH H LUCAS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	5/28/2011
2125	DEBORAH H LUCAS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	6	6/11/2011
2125	DOMINIQUE D PEARSON	CLASSIFIED FTE	FT-NE W/INS & LV	TCO III - 7123	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	7/10/2010
2125	DOMINIQUE D PEARSON	CLASSIFIED FTE	FT-NE W/INS & LV	TCO III - 7123	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	8/7/2010
2125	DOMINIQUE D PEARSON	CLASSIFIED FTE	FT-NE W/INS & LV	TCO III - 7123	HP Dep C Ad Ops TC X0 Flo	13	Comp time	8	8/21/2010
2125	DOMINIQUE D PEARSON	CLASSIFIED FTE	FT-NE W/INS & LV	TCO III - 7123	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	9/3/2010
2125	DOMINIQUE D PEARSON	CLASSIFIED FTE	FT-NE W/INS & LV	TCO III - 7123	HP Dep C Ad Ops TC X0 Flo	13	Comp time	18	9/4/2010
2125	DOMINIQUE D PEARSON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	4	10/2/2010
2125	DOMINIQUE D PEARSON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	10/16/2010
2125	DOMINIQUE D PEARSON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	9	10/30/2010
2125	DOMINIQUE D PEARSON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	11/27/2010
2125	DOMINIQUE D PEARSON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	12/25/2010
2125	DOMINIQUE D PEARSON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	1/8/2011
2125	DOMINIQUE D PEARSON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	1/22/2011
2125	DOMINIQUE D PEARSON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	2/10/2011
2125	DOMINIQUE D PEARSON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	3/5/2011
2125	DOMINIQUE D PEARSON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	3/19/2011
2125	DOMINIQUE D PEARSON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	6	4/30/2011
2125	DOMINIQUE D PEARSON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	5/14/2011
2125	ELIZABETH W MOSS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	7/3/2010
2125	ELIZABETH W MOSS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	7/17/2010
2125	ELIZABETH W MOSS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	3	8/13/2010
2125	ELIZABETH W MOSS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	18	8/14/2010
2125	ELIZABETH W MOSS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	2.63	9/16/2010
2125	ELIZABETH W MOSS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	10/9/2010
2125	ELIZABETH W MOSS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	13.5	11/6/2010
2125	EUNICE A MCLAIN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	7/3/2010
2125	EUNICE A MCLAIN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	7/17/2010
2125	EUNICE A MCLAIN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	7/30/2010
2125	EUNICE A MCLAIN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	7.5	7/30/2010
2125	EUNICE A MCLAIN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	4	9/11/2010
2125	EUNICE A MCLAIN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	6	10/9/2010
2125	EUNICE A MCLAIN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	4	11/27/2010
2125	EUNICE A MCLAIN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	10.5	12/4/2010
2125	EUNICE A MCLAIN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	15	12/18/2010
2125	EUNICE A MCLAIN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	3	12/25/2010
2125	EUNICE A MCLAIN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	1/1/2011
2125	EUNICE A MCLAIN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	1/10/2011
2125	EUNICE A MCLAIN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	2	1/11/2011
2125	EUNICE A MCLAIN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	6	1/15/2011
2125	EUNICE A MCLAIN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	3/26/2011
2125	EUNICE A MCLAIN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	4/9/2011
2125	EUNICE A MCLAIN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	4/23/2011
2125	EUNICE A MCLAIN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	5/7/2011
2125	EUNICE A MCLAIN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	5/21/2011
2125	EUNICE A MCLAIN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	6/10/2011
2125	EUNICE A MCLAIN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	1.5	6/18/2011
2125	FLISSA S MCEACHERN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	7/3/2010
2125	FLISSA S MCEACHERN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	7/17/2010
2125	FLISSA S MCEACHERN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	7/31/2010

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2125	FLISSA S MCEACHERN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	11/20/2010
2125	FLISSA S MCEACHERN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	2	11/27/2010
2125	FLISSA S MCEACHERN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	4	12/25/2010
2125	FLISSA S MCEACHERN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	9	12/31/2010
2125	FLISSA S MCEACHERN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	4	1/10/2011
2125	FLISSA S MCEACHERN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	2/17/2011
2125	FLISSA S MCEACHERN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	4	2/26/2011
2125	FLISSA S MCEACHERN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	3/12/2011
2125	FLISSA S MCEACHERN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	6	3/26/2011
2125	FLISSA S MCEACHERN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	5/21/2011
2125	FLISSA S MCEACHERN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	6	6/11/2011
2125	GERALD E HAYES	CLASSIFIED FTE	FT-NE W/INS & LV	TCO IV - 7124	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	7/10/2010
2125	KAY J KNOTTS	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	6	9/9/2010
2125	KAY J KNOTTS	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	6	10/7/2010
2125	KAY J KNOTTS	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	8/7/2010
2125	KAY J KNOTTS	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	8/21/2010
2125	KAY J KNOTTS	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	9/4/2010
2125	KAY J KNOTTS	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	3	9/18/2010
2125	KAY J KNOTTS	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	2.25	11/13/2010
2125	KAY J KNOTTS	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	1/1/2011
2125	KAY J KNOTTS	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	1/8/2011
2125	KAY J KNOTTS	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	8	1/10/2011
2125	KAY J KNOTTS	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	1/22/2011
2125	KAY J KNOTTS	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	2/5/2011
2125	KAY J KNOTTS	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	27.75	2/19/2011
2125	KAY J KNOTTS	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	3/19/2011
2125	KAY J KNOTTS	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	6/11/2011
2125	KELLY ANN CURRAN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	1/8/2011
2125	KELLY ANN CURRAN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	1/22/2011
2125	KELLY ANN CURRAN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	3	3/5/2011
2125	KELLY ANN CURRAN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	3/19/2011
2125	KELLY ANN CURRAN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	4/2/2011
2125	KELLY ANN CURRAN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	3	4/8/2011
2125	KELLY ANN CURRAN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	9	4/16/2011
2125	KELLY ANN CURRAN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	4/30/2011
2125	KELLY ANN CURRAN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	5/28/2011
2125	KELLY ANN CURRAN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	6/11/2011
2125	KENNETH V TUCKER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	7/10/2010
2125	KENNETH V TUCKER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	8/28/2010
2125	KIMBERLY D HATFIELD	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	9	7/10/2010
2125	KIMBERLY D HATFIELD	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	7/24/2010
2125	KIMBERLY D HATFIELD	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	8/7/2010
2125	KIMBERLY D HATFIELD	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	9/4/2010
2125	LILLIAN B WRIGHT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	7/3/2010
2125	LILLIAN B WRIGHT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	3	8/14/2010
2125	LILLIAN B WRIGHT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	6	8/28/2010
2125	LILLIAN B WRIGHT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	11.25	10/9/2010
2125	LILLIAN B WRIGHT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	10/23/2010
2125	LILLIAN B WRIGHT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	11	11/6/2010
2125	LILLIAN B WRIGHT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	12/4/2010
2125	LILLIAN B WRIGHT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	12/18/2010
2125	LILLIAN B WRIGHT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	4	12/25/2010
2125	LILLIAN B WRIGHT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	13	1/1/2011
2125	LILLIAN B WRIGHT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	1/10/2011
2125	LILLIAN B WRIGHT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	2	1/11/2011
2125	LILLIAN B WRIGHT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	1/15/2011
2125	LILLIAN B WRIGHT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	1/29/2011
2125	LILLIAN B WRIGHT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	2/12/2011
2125	LILLIAN B WRIGHT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	3/26/2011
2125	LILLIAN B WRIGHT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	5/21/2011
2125	LILLIAN B WRIGHT	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	10.5	6/4/2011

Doc List	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2125	LINDSAY NICHOLE BUFFKIN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	1/6/2011
2125	LINDSAY NICHOLE BUFFKIN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	1/10/2011
2125	LINDSAY NICHOLE BUFFKIN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	2	1/11/2011
2125	LINDSAY NICHOLE BUFFKIN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	1/15/2011
2125	LINDSAY NICHOLE BUFFKIN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	1/29/2011
2125	LINDSAY NICHOLE BUFFKIN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	13.5	2/12/2011
2125	LINDSAY NICHOLE BUFFKIN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	3/12/2011
2125	MATHEW CORD MCCRACKIN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	4	12/25/2010
2125	MATHEW CORD MCCRACKIN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	1/1/2011
2125	MATHEW CORD MCCRACKIN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	1/10/2011
2125	MATHEW CORD MCCRACKIN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	2	1/11/2011
2125	MATHEW CORD MCCRACKIN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	1/15/2011
2125	MATHEW CORD MCCRACKIN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	2/12/2011
2125	MATHEW CORD MCCRACKIN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	3	2/26/2011
2125	MATHEW CORD MCCRACKIN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	5/7/2011
2125	MATHEW CORD MCCRACKIN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	5/21/2011
2125	MATHEW CORD MCCRACKIN	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	6/4/2011
2125	STEVEN C GILCHRIST	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Superv	HP Dep C Ad Ops TC X0 Flo	13	Comp time	10.5	7/2/2010
2125	STEVEN C GILCHRIST	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Superv	HP Dep C Ad Ops TC X0 Flo	13	Comp time	3	7/16/2010
2125	STEVEN C GILCHRIST	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Superv	HP Dep C Ad Ops TC X0 Flo	13	Comp time	5.25	7/23/2010
2125	STEVEN C GILCHRIST	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Superv	HP Dep C Ad Ops TC X0 Flo	13	Comp time	9	7/31/2010
2125	STEVEN C GILCHRIST	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Superv	HP Dep C Ad Ops TC X0 Flo	13	Comp time	9.75	8/20/2010
2125	STEVEN C GILCHRIST	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Superv	HP Dep C Ad Ops TC X0 Flo	13	Comp time	1	10/2/2010
2125	STEVEN C GILCHRIST	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Superv	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12.38	10/22/2010
2125	STEVEN C GILCHRIST	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Superv	HP Dep C Ad Ops TC X0 Flo	13	Comp time	1	12/4/2010
2125	STEVEN C GILCHRIST	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Superv	HP Dep C Ad Ops TC X0 Flo	13	Comp time	0.5	12/18/2010
2125	STEVEN C GILCHRIST	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Superv	HP Dep C Ad Ops TC X0 Flo	13	Comp time	4.5	12/25/2010
2125	STEVEN C GILCHRIST	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Superv	HP Dep C Ad Ops TC X0 Flo	13	Comp time	3	1/1/2011
2125	STEVEN C GILCHRIST	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Superv	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	1/10/2011
2125	STEVEN C GILCHRIST	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Superv	HP Dep C Ad Ops TC X0 Flo	13	Comp time	3	4/1/2011
2125	STEVEN C GILCHRIST	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Superv	HP Dep C Ad Ops TC X0 Flo	13	Comp time	8	6/4/2011
2125	TERRY C TREJO	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	8.25	12/16/2010
2125	TERRY C TREJO	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	7/10/2010
2125	TERRY C TREJO	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	7/24/2010
2125	TERRY C TREJO	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	8/7/2010
2125	TERRY C TREJO	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	9/4/2010
2125	TERRY C TREJO	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	3	10/16/2010
2125	TERRY C TREJO	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	11/13/2010
2125	TERRY C TREJO	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	11/27/2010
2125	TERRY C TREJO	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	12/11/2010
2125	TERRY C TREJO	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	6	12/31/2010
2125	TERRY C TREJO	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	4	1/1/2011
2125	TERRY C TREJO	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	1/8/2011
2125	TERRY C TREJO	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	8	1/10/2011
2125	TERRY C TREJO	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	2	1/11/2011
2125	TERRY C TREJO	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	18	1/13/2011
2125	TERRY C TREJO	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	1/28/2011
2125	TERRY C TREJO	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	3/19/2011
2125	TERRY C TREJO	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	6	4/30/2011
2125	TERRY C TREJO	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	5/14/2011
2125	TERRY C TREJO	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	3	5/21/2011
2125	TERRY C TREJO	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	9	5/28/2011
2125	TERRY C TREJO	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	2.25	6/25/2011
2125	VALERIE COTTON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	8	7/3/2010
2125	VALERIE COTTON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	8/28/2010
2125	VALERIE COTTON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	9/11/2010
2125	VALERIE COTTON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	9/25/2010
2125	VALERIE COTTON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	4.5	10/9/2010
2125	VALERIE COTTON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	10/23/2010
2125	VALERIE COTTON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	11/20/2010
2125	VALERIE COTTON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	4	11/27/2010

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2125	VALERIE COTTON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	1/1/2011
2125	VALERIE COTTON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	1/10/2011
2125	VALERIE COTTON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	2	1/11/2011
2125	VALERIE COTTON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	6	1/15/2011
2125	VALERIE COTTON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	2/5/2011
2125	VALERIE COTTON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	6	2/26/2011
2125	VALERIE COTTON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	6	3/26/2011
2125	VALERIE COTTON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	8.25	5/7/2011
2125	VALERIE COTTON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	3	6/4/2011
2125	VALERIE COTTON	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	6	6/18/2011
2125	YESHA S POOLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	16	7/3/2010
2125	YESHA S POOLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	7/17/2010
2125	YESHA S POOLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	6	9/11/2010
2125	YESHA S POOLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	4	11/27/2010
2125	YESHA S POOLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	6.75	12/4/2010
2125	YESHA S POOLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	1/1/2011
2125	YESHA S POOLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	1/10/2011
2125	YESHA S POOLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	2	1/11/2011
2125	YESHA S POOLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	10.5	2/26/2011
2125	YESHA S POOLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	3/12/2011
2125	YESHA S POOLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	4/9/2011
2125	YESHA S POOLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	5/7/2011
2125	YESHA S POOLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	12	5/21/2011
2125	YESHA S POOLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	9	5/28/2011
2125	YESHA S POOLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	8	6/4/2011
2125	YESHA S POOLER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Flo	13	Comp time	1.5	6/18/2011
2126	TIFFANY KAY CARROLL	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	9	7/22/2010
2126	TIFFANY KAY CARROLL	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	6	7/30/2010
2126	TIFFANY KAY CARROLL	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	6	8/13/2010
2126	TIFFANY KAY CARROLL	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	8/28/2010
2126	TIFFANY KAY CARROLL	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	9/25/2010
2126	TIFFANY KAY CARROLL	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	10/23/2010
2126	TIFFANY KAY CARROLL	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	9/11/2010
2126	BRITTANY A WALKER	CLASSIFIED FTE	FT-NE W/INS & LV	TCO III	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	7/16/2010
2126	BRITTANY A WALKER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	4/7/2011
2126	BRITTANY A WALKER	CLASSIFIED FTE	FT-NE W/INS & LV	TCO III	HP Dep C Ad Ops TC X0 Chr	13	Comp time	18	7/17/2010
2126	BRITTANY A WALKER	CLASSIFIED FTE	FT-NE W/INS & LV	TCO III	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	7/22/2010
2126	BRITTANY A WALKER	CLASSIFIED FTE	FT-NE W/INS & LV	TCO III	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	7/30/2010
2126	BRITTANY A WALKER	CLASSIFIED FTE	FT-NE W/INS & LV	TCO III	HP Dep C Ad Ops TC X0 Chr	13	Comp time	18	7/31/2010
2126	BRITTANY A WALKER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	8/28/2010
2126	BRITTANY A WALKER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	9/11/2010
2126	BRITTANY A WALKER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	8	9/25/2010
2126	BRITTANY A WALKER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	10/9/2010
2126	BRITTANY A WALKER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	1	10/16/2010
2126	BRITTANY A WALKER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	10/23/2010
2126	BRITTANY A WALKER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12.75	11/6/2010
2126	BRITTANY A WALKER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	0.5	11/13/2010
2126	BRITTANY A WALKER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	11/20/2010
2126	BRITTANY A WALKER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	15	12/4/2010
2126	BRITTANY A WALKER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	2	12/11/2010
2126	BRITTANY A WALKER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	12/18/2010
2126	BRITTANY A WALKER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	1/1/2011
2126	BRITTANY A WALKER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	1/10/2011
2126	BRITTANY A WALKER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	2	1/11/2011
2126	BRITTANY A WALKER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	1/29/2011
2126	BRITTANY A WALKER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	7.5	4/30/2011
2126	BRITTANY A WALKER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	5/7/2011
2126	BRITTANY A WALKER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	6/4/2011
2126	BRITTANY A WALKER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	6	6/18/2011
2126	BRITTNEY J GARRETT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	11/19/2010
2126	BRITTNEY J GARRETT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	7/10/2010

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2126	BRITTNEY J GARRETT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	8/6/2010
2126	BRITTNEY J GARRETT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	18	8/7/2010
2126	BRITTNEY J GARRETT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	4	8/14/2010
2126	BRITTNEY J GARRETT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	9	8/20/2010
2126	BRITTNEY J GARRETT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	18	8/21/2010
2126	BRITTNEY J GARRETT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	8/28/2010
2126	BRITTNEY J GARRETT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	8	9/4/2010
2126	BRITTNEY J GARRETT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	10/16/2010
2126	BRITTNEY J GARRETT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	8	10/30/2010
2126	BRITTNEY J GARRETT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	11/13/2010
2126	BRITTNEY J GARRETT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	11/27/2010
2126	BRITTNEY J GARRETT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12.75	12/11/2010
2126	BRITTNEY J GARRETT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	6	12/25/2010
2126	BRITTNEY J GARRETT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	18	1/1/2011
2126	BRITTNEY J GARRETT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	1/8/2011
2126	BRITTNEY J GARRETT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	6	1/22/2011
2126	BRITTNEY J GARRETT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	2/19/2011
2126	BRITTNEY J GARRETT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	3/19/2011
2126	BRITTNEY J GARRETT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	4/2/2011
2126	BRITTNEY J GARRETT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	6	4/9/2011
2126	BRITTNEY J GARRETT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	4/16/2011
2126	BRITTNEY J GARRETT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	6	5/14/2011
2126	BRITTNEY J GARRETT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	6	5/21/2011
2126	BRITTNEY J GARRETT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	5/28/2011
2126	BRITTNEY J GARRETT	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	6/25/2011
2126	DONALD E CHAPLIN	CLASSIFIED FTE	FT-EX W/INS & LV	Tele-Communication Manage	HP Dep C Ad Ops TC X0 Chr	13	Comp time	11	1/10/2011
2126	DONALD E CHAPLIN	CLASSIFIED FTE	FT-EX W/INS & LV	Tele-Communication Manage	HP Dep C Ad Ops TC X0 Chr	13	Comp time	2	1/11/2011
2126	ELEANOR M REYES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Superv	HP Dep C Ad Ops TC X0 Chr	13	Comp time	9	3/10/2011
2126	ELEANOR M REYES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Superv	HP Dep C Ad Ops TC X0 Chr	13	Comp time	9	7/3/2010
2126	ELEANOR M REYES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Superv	HP Dep C Ad Ops TC X0 Chr	13	Comp time	8	7/17/2010
2126	ELEANOR M REYES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Superv	HP Dep C Ad Ops TC X0 Chr	13	Comp time	11.63	8/7/2010
2126	ELEANOR M REYES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Superv	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	8/21/2010
2126	ELEANOR M REYES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Superv	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	9/4/2010
2126	ELEANOR M REYES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Superv	HP Dep C Ad Ops TC X0 Chr	13	Comp time	9	10/29/2010
2126	ELEANOR M REYES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Superv	HP Dep C Ad Ops TC X0 Chr	13	Comp time	18	10/30/2010
2126	ELEANOR M REYES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Superv	HP Dep C Ad Ops TC X0 Chr	13	Comp time	3	11/13/2010
2126	ELEANOR M REYES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Superv	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	11/20/2010
2126	ELEANOR M REYES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Superv	HP Dep C Ad Ops TC X0 Chr	13	Comp time	3	11/27/2010
2126	ELEANOR M REYES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Superv	HP Dep C Ad Ops TC X0 Chr	13	Comp time	10	12/4/2010
2126	ELEANOR M REYES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Superv	HP Dep C Ad Ops TC X0 Chr	13	Comp time	6	12/25/2010
2126	ELEANOR M REYES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Superv	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	1/8/2011
2126	ELEANOR M REYES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Superv	HP Dep C Ad Ops TC X0 Chr	13	Comp time	10	1/10/2011
2126	ELEANOR M REYES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Superv	HP Dep C Ad Ops TC X0 Chr	13	Comp time	10.5	1/13/2011
2126	ELEANOR M REYES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Superv	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	1/22/2011
2126	ELEANOR M REYES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Superv	HP Dep C Ad Ops TC X0 Chr	13	Comp time	7.5	2/5/2011
2126	ELEANOR M REYES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Superv	HP Dep C Ad Ops TC X0 Chr	13	Comp time	9	2/19/2011
2126	ELEANOR M REYES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Superv	HP Dep C Ad Ops TC X0 Chr	13	Comp time	1	3/5/2011
2126	ELEANOR M REYES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Superv	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	3/19/2011
2126	ELEANOR M REYES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Superv	HP Dep C Ad Ops TC X0 Chr	13	Comp time	6.75	5/14/2011
2126	ELEANOR M REYES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Superv	HP Dep C Ad Ops TC X0 Chr	13	Comp time	13.5	5/28/2011
2126	ELEANOR M REYES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Superv	HP Dep C Ad Ops TC X0 Chr	13	Comp time	1	6/4/2011
2126	ELEANOR M REYES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Superv	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	6/10/2011
2126	ELEANOR M REYES	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Superv	HP Dep C Ad Ops TC X0 Chr	13	Comp time	13.5	6/11/2011
2126	HELENE R WEST	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	6	6/16/2011
2126	HELENE R WEST	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	7/10/2010
2126	HELENE R WEST	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	7/17/2010
2126	HELENE R WEST	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	8/7/2010
2126	HELENE R WEST	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	8/21/2010
2126	HELENE R WEST	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	9/4/2010
2126	HELENE R WEST	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	4	9/11/2010
2126	HELENE R WEST	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	16	9/18/2010

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Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2126	LINDA GAIL DURHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	7/17/2010
2126	LINDA GAIL DURHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	8	7/31/2010
2126	LINDA GAIL DURHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	11.25	8/14/2010
2126	LINDA GAIL DURHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	9/11/2010
2126	LINDA GAIL DURHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	9/25/2010
2126	LINDA GAIL DURHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	5	10/16/2010
2126	LINDA GAIL DURHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	10/23/2010
2126	LINDA GAIL DURHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	11/6/2010
2126	LINDA GAIL DURHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	20	12/4/2010
2126	LINDA GAIL DURHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	2.25	12/9/2010
2126	LINDA GAIL DURHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Chr	10	Comp time	10	12/18/2010
2126	LINDA GAIL DURHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	1/10/2011
2126	LINDA GAIL DURHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	2	1/11/2011
2126	LINDA GAIL DURHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	1/15/2011
2126	LINDA GAIL DURHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	1/29/2011
2126	LINDA GAIL DURHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	2/26/2011
2126	LINDA GAIL DURHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	3/26/2011
2126	LINDA GAIL DURHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	4/22/2011
2126	LINDA GAIL DURHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	18	4/23/2011
2126	LINDA GAIL DURHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	5/7/2011
2126	LINDA GAIL DURHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	8.25	6/3/2011
2126	LINDA GAIL DURHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	18	6/4/2011
2126	LISA A LEFEVER	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	5/6/2011
2126	LISA A LEFEVER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	7/10/2010
2126	LISA A LEFEVER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	7/24/2010
2126	LISA A LEFEVER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	4	7/31/2010
2126	LISA A LEFEVER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	8/7/2010
2126	LISA A LEFEVER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	8/21/2010
2126	LISA A LEFEVER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	9/4/2010
2126	LISA A LEFEVER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	10/2/2010
2126	LISA A LEFEVER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	10/16/2010
2126	LISA A LEFEVER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	12/11/2010
2126	LISA A LEFEVER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	6	12/25/2010
2126	LISA A LEFEVER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Superv	HP Dep C Ad Ops TC X0 Chr	13	Comp time	9	1/10/2011
2126	LISA A LEFEVER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Superv	HP Dep C Ad Ops TC X0 Chr	13	Comp time	7.5	1/13/2011
2126	LISA A LEFEVER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Superv	HP Dep C Ad Ops TC X0 Chr	13	Comp time	18	2/5/2011
2126	LISA A LEFEVER	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	15	3/5/2011
2126	LISA A LEFEVER	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	3/19/2011
2126	LISA A LEFEVER	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	4	3/26/2011
2126	LISA A LEFEVER	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	4/2/2011
2126	LISA A LEFEVER	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	4/30/2011
2126	LISA A LEFEVER	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	5/14/2011
2126	LISA A LEFEVER	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	5/19/2011
2126	LISA A LEFEVER	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	14.25	6/4/2011
2126	LISA A LEFEVER	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	6/11/2011
2126	LISA A LEFEVER	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	6/25/2011
2126	LOIS A LEWIS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	4/22/2011
2126	LOIS A LEWIS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	7/17/2010
2126	LOIS A LEWIS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	7/31/2010
2126	LOIS A LEWIS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	8/14/2010
2126	LOIS A LEWIS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	8/28/2010
2126	LOIS A LEWIS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	9/25/2010
2126	LOIS A LEWIS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	10/9/2010
2126	LOIS A LEWIS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	10/23/2010
2126	LOIS A LEWIS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	13.5	11/6/2010
2126	LOIS A LEWIS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	18	11/20/2010
2126	LOIS A LEWIS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	1/1/2011
2126	LOIS A LEWIS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	1/10/2011
2126	LOIS A LEWIS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	2	1/11/2011
2126	LOIS A LEWIS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	1/15/2011
2126	LOIS A LEWIS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	2/26/2011

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Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2126	SHARON J LEAK	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Superv	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	1/10/2011
2126	SHARON J LEAK	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Superv	HP Dep C Ad Ops TC X0 Chr	13	Comp time	2	1/11/2011
2126	SHARON J LEAK	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Superv	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	1/15/2011
2126	SHARON J LEAK	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Superv	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	1/29/2011
2126	SHARON J LEAK	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Superv	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	2/12/2011
2126	SHARON J LEAK	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	2/26/2011
2126	SHARON J LEAK	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	6	3/12/2011
2126	SHARON J LEAK	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	4	4/2/2011
2126	SHARON J LEAK	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	18	4/9/2011
2126	SHARON J LEAK	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	5/7/2011
2126	SHARON J LEAK	CLASSIFIED FTE	FT-NE W/INS & LV	Assistant Tele-Communicat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	13.5	5/21/2011
2126	VINCE E SMALLS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	3	7/30/2010
2126	VINCE E SMALLS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	8/14/2010
2126	VINCE E SMALLS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	9/25/2010
2126	VINCE E SMALLS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	8	11/6/2010
2126	VINCE E SMALLS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	18	11/20/2010
2126	VINCE E SMALLS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	15	12/4/2010
2126	VINCE E SMALLS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	5/7/2011
2126	VINCE E SMALLS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	6/17/2011
2126	VINCE E SMALLS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	7/3/2010
2126	VINCE E SMALLS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	13.5	7/31/2010
2126	VINCE E SMALLS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	8/28/2010
2126	VINCE E SMALLS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	10/9/2010
2126	VINCE E SMALLS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	10/23/2010
2126	VINCE E SMALLS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	8	12/1/2010
2126	VINCE E SMALLS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	12/18/2010
2126	VINCE E SMALLS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	18	1/1/2011
2126	VINCE E SMALLS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	3/26/2011
2126	VINCE E SMALLS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	12	4/23/2011
2126	VINCE E SMALLS	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Chr	13	Comp time	18	6/18/2011
2126	JESSICA C ARMSTRONG	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	2	2/10/2011
2126	JESSICA C ARMSTRONG	CLASSIFIED FTE	FT-NE W/INS & LV	TCO I - 7121	HP Dep C Ad Ops TC X0 Grw	13	Comp time	6	7/2/2010
2126	JESSICA C ARMSTRONG	CLASSIFIED FTE	FT-NE W/INS & LV	TCO I - 7121	HP Dep C Ad Ops TC X0 Grw	13	Comp time	18	7/10/2010
2126	JESSICA C ARMSTRONG	CLASSIFIED FTE	FT-NE W/INS & LV	TCO I - 7121	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	7/24/2010
2126	JESSICA C ARMSTRONG	CLASSIFIED FTE	FT-NE W/INS & LV	TCO I - 7121	HP Dep C Ad Ops TC X0 Grw	13	Comp time	6	8/7/2010
2126	JESSICA C ARMSTRONG	CLASSIFIED FTE	FT-NE W/INS & LV	TCO I - 7121	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	8/21/2010
2126	JESSICA C ARMSTRONG	CLASSIFIED FTE	FT-NE W/INS & LV	TCO I - 7121	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	9/4/2010
2126	JESSICA C ARMSTRONG	CLASSIFIED FTE	FT-NE W/INS & LV	TCO I - 7121	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	9/18/2010
2126	JESSICA C ARMSTRONG	CLASSIFIED FTE	FT-NE W/INS & LV	TCO I - 7121	HP Dep C Ad Ops TC X0 Grw	13	Comp time	1	10/23/2010
2126	JESSICA C ARMSTRONG	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	11/27/2010
2126	JESSICA C ARMSTRONG	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	12/11/2010
2126	JESSICA C ARMSTRONG	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	4	12/18/2010
2126	JESSICA C ARMSTRONG	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	6	1/1/2011
2126	JESSICA C ARMSTRONG	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	1/8/2011
2126	JESSICA C ARMSTRONG	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	13.5	1/10/2011
2126	JESSICA C ARMSTRONG	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	15.75	1/13/2011
2126	JESSICA C ARMSTRONG	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	1	1/29/2011
2126	JESSICA C ARMSTRONG	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	2/5/2011
2126	JESSICA C ARMSTRONG	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	6	2/18/2011
2126	JESSICA C ARMSTRONG	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	18	2/19/2011
2126	JESSICA C ARMSTRONG	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	6.75	3/11/2011
2126	JESSICA C ARMSTRONG	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	4/2/2011
2126	JESSICA C ARMSTRONG	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	9	6/10/2011
2126	JESSICA C ARMSTRONG	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	18	6/11/2011
2126	KIMBERLY M RUCKER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	8	7/3/2010
2126	KIMBERLY M RUCKER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	7/17/2010
2126	KIMBERLY M RUCKER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	7/31/2010
2126	KIMBERLY M RUCKER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	8	8/28/2010
2126	KIMBERLY M RUCKER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	11/6/2010
2126	KIMBERLY M RUCKER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	5.5	11/13/2010
2126	KIMBERLY M RUCKER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	11/20/2010

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2126	KIMBERLY M RUCKER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	4	12/11/2010
2126	KIMBERLY M RUCKER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	1/10/2011
2126	KIMBERLY M RUCKER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	14.5	1/11/2011
2126	KIMBERLY M RUCKER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	15.75	1/15/2011
2126	KIMBERLY M RUCKER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	1.5	2/17/2011
2126	KIMBERLY M RUCKER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	2/26/2011
2126	KIMBERLY M RUCKER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	3/12/2011
2126	KIMBERLY M RUCKER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	4/9/2011
2126	KIMBERLY M RUCKER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	4/23/2011
2126	KIMBERLY M RUCKER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	3	4/28/2011
2126	KIMBERLY M RUCKER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	7.5	4/29/2011
2126	KIMBERLY M RUCKER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	5/21/2011
2126	KIMBERLY M RUCKER	CLASSIFIED FTE	FT-NE W/INS & LV	Tele-Communication Operat	HP Dep C Ad Ops TC X0 Grw	13	Comp time	12	6/18/2011
2150	DAVID J BABBITT	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP DEP C AD OPS TC XO	13	Comp time	11	1/10/2011
2150	DAVID J BABBITT	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP DEP C AD OPS TC XO	13	Comp time	11	1/11/2011
2150	DAVID J BABBITT	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP DEP C AD OPS TC XO	13	Comp time	2	1/12/2011
2150	JACK B PARRISH	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Ad Ops Train Pro	13	Comp time	17	1/12/2011
2150	JEFFREY B BAKER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	5	3/2/2011
2150	JEFFREY B BAKER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	6.75	8/19/2010
2150	JEFFREY B BAKER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	2	10/14/2010
2150	JEFFREY B BAKER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	11/11/2010
2150	JEFFREY B BAKER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	5.25	11/25/2010
2150	JEFFREY B BAKER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	0.5	12/11/2010
2150	JEFFREY B BAKER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	12	1/10/2011
2150	JEFFREY B BAKER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	12	1/11/2011
2150	JEFFREY B BAKER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	4/1/2011
2150	JEFFREY B BAKER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	1	5/27/2011
2150	WILLIAM C HARMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	5.5	7/24/2010
2150	WILLIAM C HARMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	9/18/2010
2150	WILLIAM C HARMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	10/16/2010
2150	WILLIAM C HARMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	10/30/2010
2150	WILLIAM C HARMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	11/12/2010
2150	WILLIAM C HARMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	17	11/13/2010
2150	JOSHUA S STARKEY	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2	13	Comp time	10	1/8/2011
2150	JOSHUA S STARKEY	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2	13	Comp time	10	1/11/2011
2150	JOSHUA S STARKEY	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T1 Ops 2	13	Comp time	20	1/22/2011
2150	DAVID K FOUTY	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	2	7/8/2010
2150	DAVID K FOUTY	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	12	7/23/2010
2150	DAVID K FOUTY	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	8/19/2010
2150	DAVID K FOUTY	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	9	10/14/2010
2150	DAVID K FOUTY	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	5	10/28/2010
2150	DAVID K FOUTY	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	2	1/8/2011
2150	DAVID K FOUTY	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	12	1/10/2011
2150	DAVID K FOUTY	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	8	1/11/2011
2150	DAVID K FOUTY	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	2	1/12/2011
2150	JOSHUA S STARKEY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	2	8/7/2010
2150	JOSHUA S STARKEY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	10	9/18/2010
2150	JOSHUA S STARKEY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	10	11/13/2010
2150	JOSHUA S STARKEY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	10	11/27/2010
2150	BARRY S WARD	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	9	11/26/2010
2150	BARRY S WARD	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	12	11/27/2010
2150	BARRY S WARD	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	4	1/10/2011
2150	BARRY S WARD	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	4	1/11/2011
2150	BARRY S WARD	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	2	1/12/2011
2150	DIRK J BRON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	3	10/2/2010
2150	DIRK J BRON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	12	1/10/2011
2150	DIRK J BRON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	4	1/20/2011
2150	JAMES D DEAN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	2	1/12/2011
2150	JAMES H PRUITT	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	2	9/18/2010
2150	JAMES H PRUITT	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	1	11/11/2010
2150	JAMES H PRUITT	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	12	1/10/2011

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2150	JAMES H PRUITT	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	12	1/11/2011
2150	LARRY S MCCARLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	6	7/10/2010
2150	LARRY S MCCARLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	4	8/5/2010
2150	LARRY S MCCARLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	9	9/4/2010
2150	LARRY S MCCARLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	12	1/10/2011
2150	LARRY S MCCARLEY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	12	1/11/2011
2150	MICHAEL D HARRISON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	4	9/4/2010
2150	MICHAEL D HARRISON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	4	10/16/2010
2150	MICHAEL D HARRISON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	2	1/12/2011
2150	BRIAN S BRYSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 2	13	Comp time	2	9/4/2010
2150	BRIAN S BRYSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 2	13	Comp time	10	1/10/2011
2150	BRIAN S BRYSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 2	13	Comp time	10	1/11/2011
2150	BRIAN S BRYSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 2	13	Comp time	2	1/12/2011
2150	BRIAN S BRYSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 2	13	Comp time	1	3/19/2011
2150	SHANE M WILLIAMS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T3 Ops 2	13	Comp time	2	8/7/2010
2150	SHANE M WILLIAMS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T3 Ops 2	13	Comp time	1	10/2/2010
2150	SHANE M WILLIAMS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T3 Ops 2	13	Comp time	10	1/10/2011
2150	SHANE M WILLIAMS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T3 Ops 2	13	Comp time	10	1/11/2011
2150	SHANE M WILLIAMS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T3 Ops 2	13	Comp time	2	1/12/2011
2150	SHANE M WILLIAMS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T3 Ops 2	13	Comp time	1	2/4/2011
2150	SHANE M WILLIAMS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T3 Ops 2	13	Comp time	1.5	3/19/2011
2150	BRIAN T WILLIAMS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	2	1/12/2011
2150	JAMES D GRIFFIN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	4	11/27/2010
2150	JAMES D GRIFFIN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	12	1/11/2011
2150	JAMES D GRIFFIN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	2	1/12/2011
2150	JOSHUA A JOHNSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	2	1/12/2011
2150	JOSHUA A JOHNSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	2	4/16/2011
2150	BRADLEY G DEWITT	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	12	1/10/2011
2150	BRADLEY G DEWITT	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	2	1/11/2011
2150	CLINTON A BOSTIC	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	4	7/22/2010
2150	CLINTON A BOSTIC	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	12	1/10/2011
2150	CLINTON A BOSTIC	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	2	1/11/2011
2150	BRADLEY G DEWITT	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 2	13	Comp time	4	8/7/2010
2150	JAMES R ROONEY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	4	9/18/2010
2150	JAMES R ROONEY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	18	7/10/2010
2150	JAMES R ROONEY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	4	10/30/2010
2150	MARK D TROTTA	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	4	10/16/2010
2150	MARK D TROTTA	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	4	10/30/2010
2150	MARSHALL S WEBB	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	2	9/18/2010
2150	MARSHALL S WEBB	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	3	10/30/2010
2150	MARSHALL S WEBB	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	4	11/13/2010
2150	MARSHALL S WEBB	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	2	11/27/2010
2150	MARSHALL S WEBB	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	12	1/10/2011
2150	MARSHALL S WEBB	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	2	1/11/2011
2150	WILLIAM C HARMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	10.5	12/25/2010
2150	WILLIAM C HARMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T5 Ops 2 Po	13	Comp time	10	1/8/2011
2150	KEVIN BRYAN MARTIN	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	2	7/24/2010
2150	KEVIN BRYAN MARTIN	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	7.5	8/7/2010
2150	KEVIN BRYAN MARTIN	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	2	8/21/2010
2150	KEVIN BRYAN MARTIN	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	2	11/13/2010
2150	KEVIN BRYAN MARTIN	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	1	11/26/2010
2150	KEVIN BRYAN MARTIN	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	12	1/10/2011
2150	KEVIN BRYAN MARTIN	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	2	1/11/2011
2150	KEVIN BRYAN MARTIN	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	4	4/15/2011
2150	KEVIN BRYAN MARTIN	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	8	5/13/2011
2150	KEVIN BRYAN MARTIN	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	HP Dep C Enf2 T6 Ops 2 Po	13	Comp time	4	6/10/2011
2150	ALEX A WOODBERRY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	1	7/8/2010
2150	ALEX A WOODBERRY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	4	8/5/2010
2150	ALEX A WOODBERRY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	1	8/19/2010
2150	ALEX A WOODBERRY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	4	9/4/2010
2150	ALEX A WOODBERRY	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	2	11/27/2010

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2150	ALEX A WOODBERRY	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	13	1/10/2011
2150	ALEX A WOODBERRY	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	4	1/20/2011
2150	ALEX A WOODBERRY	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	2	2/3/2011
2150	ALEX A WOODBERRY	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	9	3/17/2011
2150	ALEX A WOODBERRY	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	10.5	4/28/2011
2150	MAXWELL GETHERS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	5	10/15/2010
2150	MAXWELL GETHERS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	11.5	10/16/2010
2150	MAXWELL GETHERS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	6	10/30/2010
2150	MAXWELL GETHERS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	1	11/27/2010
2150	MAXWELL GETHERS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	5	1/8/2011
2150	MAXWELL GETHERS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	13	1/10/2011
2150	MAXWELL GETHERS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	2	1/21/2011
2150	MAXWELL GETHERS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	16	1/22/2011
2150	MAXWELL GETHERS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	4.5	3/19/2011
2150	MAXWELL GETHERS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf2 T7 Ops 2 Po	13	Comp time	6	4/2/2011
2150	ROBERT A FROCK	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 1	13	Comp time	2	1/8/2011
2150	ROBERT A FROCK	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 1	13	Comp time	12	1/10/2011
2150	ROBERT A FROCK	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 1	13	Comp time	10	1/11/2011
2150	ROBERT A FROCK	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 1	13	Comp time	2	1/12/2011
2150	ROBERT A FROCK	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 2	13	Comp time	1	7/9/2010
2150	DAREN W JENKINS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	2	9/4/2010
2150	DAREN W JENKINS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	4	9/30/2010
2150	DAREN W JENKINS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	4	10/1/2010
2150	DAREN W JENKINS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	4	10/16/2010
2150	DAREN W JENKINS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	4	12/23/2010
2150	DAREN W JENKINS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	12	1/10/2011
2150	DAREN W JENKINS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	12	1/11/2011
2150	DAREN W JENKINS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	4	1/20/2011
2150	DAREN W JENKINS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	15	4/14/2011
2150	DAREN W JENKINS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	5	6/9/2011
2150	COURTNEY S WILES	CLASSIFIED FTE	FT-NE W/INS & LV	Administrative Assistant	HP Dep C Sup Srv T8	13	Comp time	12	1/10/2011
2150	COURTNEY S WILES	CLASSIFIED FTE	FT-NE W/INS & LV	Administrative Assistant	HP Dep C Sup Srv T8	13	Comp time	12	1/11/2011
2150	COURTNEY S WILES	CLASSIFIED FTE	FT-NE W/INS & LV	Administrative Assistant	HP Dep C Sup Srv T8	13	Comp time	2	1/12/2011
2150	COURTNEY S WILES	CLASSIFIED FTE	FT-NE W/INS & LV	Administrative Assistant	HP Dep C Sup Srv T8	13	Comp time	9.75	1/14/2011
2150	COURTNEY S WILES	CLASSIFIED FTE	FT-NE W/INS & LV	Administrative Assistant	HP Dep C Sup Srv T8	13	Comp time	5	6/4/2011
2150	GILMORE S OWENS	CLASSIFIED FTE	FT-EX W/INS & LV	Captain	HP Dep C Sup Srv T8	13	Comp time	12	1/10/2011
2150	GILMORE S OWENS	CLASSIFIED FTE	FT-EX W/INS & LV	Captain	HP Dep C Sup Srv T8	13	Comp time	12	1/11/2011
2150	GILMORE S OWENS	CLASSIFIED FTE	FT-EX W/INS & LV	Captain	HP Dep C Sup Srv T8	13	Comp time	2	1/12/2011
2150	JAMES E STRAIT	CLASSIFIED FTE	FT-EX W/INS & LV	Lieutenant	HP Dep C Sup Srv T8 XO	13	Comp time	12	1/10/2011
2150	JAMES E STRAIT	CLASSIFIED FTE	FT-EX W/INS & LV	Lieutenant	HP Dep C Sup Srv T8 XO	13	Comp time	12	1/11/2011
2150	JAMES E STRAIT	CLASSIFIED FTE	FT-EX W/INS & LV	Lieutenant	HP Dep C Sup Srv T8 XO	13	Comp time	2	1/12/2011
2150	AMERY S ENGLISH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	2	9/30/2010
2150	AMERY S ENGLISH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	2	10/1/2010
2150	AMERY S ENGLISH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	15	10/30/2010
2150	AMERY S ENGLISH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	2	11/12/2010
2150	AMERY S ENGLISH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	12	1/20/2011
2150	AMERY S ENGLISH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	15	1/21/2011
2150	AMERY S ENGLISH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	12	2/3/2011
2150	AMERY S ENGLISH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	15	2/4/2011
2150	ANTHONY H BOKERN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	12	9/2/2010
2150	ANTHONY H BOKERN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	2	10/2/2010
2150	ANTHONY H BOKERN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	14	1/10/2011
2150	ANTHONY H BOKERN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	10	1/11/2011
2150	BENJAMIN L ALBRIGHT	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	4	9/18/2010
2150	BENJAMIN L ALBRIGHT	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	12	11/13/2010
2150	BENJAMIN L ALBRIGHT	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	10	1/10/2011
2150	BENJAMIN L ALBRIGHT	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	2	1/12/2011
2150	BRADFORD W GARDNER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	1	7/23/2010
2150	BRADFORD W GARDNER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	4	11/13/2010
2150	BRADFORD W GARDNER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	12	1/10/2011
2150	BRADFORD W GARDNER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	12	1/11/2011

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2150	BRADFORD W GARDNER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	2	1/12/2011
2150	BRADLEY D DOWIS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	2	10/16/2010
2150	BRADLEY D DOWIS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	12	1/10/2011
2150	BRADLEY D DOWIS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	12	1/11/2011
2150	BRADLEY D DOWIS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	2	1/12/2011
2150	BRADLEY D DOWIS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	2	1/22/2011
2150	BRIAN T LEE	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sup Srv T8 XO En	13	Comp time	2	7/10/2010
2150	BRIAN T LEE	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sup Srv T8 XO En	13	Comp time	10	1/10/2011
2150	BRIAN T LEE	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sup Srv T8 XO En	13	Comp time	10	1/11/2011
2150	BRIAN T LEE	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sup Srv T8 XO En	13	Comp time	2	1/12/2011
2150	CHRISTIAN P LOGDON	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	13	9/4/2010
2150	CHRISTIAN P LOGDON	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	5	9/30/2010
2150	CHRISTIAN P LOGDON	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	5	10/1/2010
2150	CHRISTIAN P LOGDON	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	6	11/26/2010
2150	CHRISTIAN P LOGDON	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	10	11/27/2010
2150	CHRISTIAN P LOGDON	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sup Srv T8 XO En	13	Comp time	13	1/10/2011
2150	CHRISTIAN P LOGDON	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sup Srv T8 XO En	13	Comp time	12	1/11/2011
2150	CHRISTIAN P LOGDON	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sup Srv T8 XO En	13	Comp time	2	1/12/2011
2150	CHRISTIAN P LOGDON	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sup Srv T8 XO En	13	Comp time	12	3/19/2011
2150	CHRISTIAN P LOGDON	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sup Srv T8 XO En	13	Comp time	2	6/9/2011
2150	DALTON P MCKENZIE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	12	1/10/2011
2150	DALTON P MCKENZIE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	12	1/11/2011
2150	DALTON P MCKENZIE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	2	1/12/2011
2150	DARRELL E SMITH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	2	9/18/2010
2150	DARRELL E SMITH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	2	11/27/2010
2150	DARRELL E SMITH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	2	12/25/2010
2150	DARRELL E SMITH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	13	1/10/2011
2150	DARRELL E SMITH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	12	1/11/2011
2150	DARRELL E SMITH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	2	1/12/2011
2150	DARRELL M HOWARD	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	12	1/7/2011
2150	DARRELL M HOWARD	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	8	1/8/2011
2150	DARRELL M HOWARD	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	12	1/20/2011
2150	DARRELL M HOWARD	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	15	1/21/2011
2150	DARRELL M HOWARD	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	4	2/5/2011
2150	DARYL W GIDDINGS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	10	1/10/2011
2150	DARYL W GIDDINGS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	10	1/11/2011
2150	DAVID G SPRAGUE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	2	11/27/2010
2150	DAVID G SPRAGUE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	12	1/10/2011
2150	DAVID G SPRAGUE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	12	1/11/2011
2150	EDWARD A WALKER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	25	8/6/2010
2150	EDWARD A WALKER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	-20.5	1/1/2011
2150	EDWARD A WALKER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	4	8/21/2010
2150	FREDERICK D DALE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	13	1/10/2011
2150	FREDERICK D DALE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	12	1/11/2011
2150	FREDERICK D DALE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	2	1/12/2011
2150	GREGORY J ELGIN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	12	11/13/2010
2150	GREGORY J ELGIN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	12	1/10/2011
2150	GREGORY J ELGIN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	12	1/11/2011
2150	GREGORY J ELGIN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	2	1/12/2011
2150	JAMES B ENZOR	CLASSIFIED FTE	FT-NE W/INS & LV	SR TROOPER/OFFICER	HP Dep C Sup Srv T8 XO En	13	Comp time	12	7/8/2010
2150	JAMES B ENZOR	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	12	1/10/2011
2150	JAMES B ENZOR	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	12	1/11/2011
2150	JAMES B ENZOR	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	2	1/12/2011
2150	JAMES E STRAIT	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sup Srv T8 XO En	13	Comp time	12	7/9/2010
2150	JAMES E STRAIT	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sup Srv T8 XO En	13	Comp time	2	9/16/2010
2150	JAMES F SWEATMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	6	9/30/2010
2150	JAMES F SWEATMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	1	10/29/2010
2150	JAMES F SWEATMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	1	11/12/2010
2150	JAMES F SWEATMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	4	12/11/2010
2150	JAMES F SWEATMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	14	1/8/2011
2150	JAMES F SWEATMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	15	1/21/2011

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2150	JAMES F SWEATMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	4	2/5/2011
2150	JAMES F SWEATMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	37.5	3/15/2011
2150	JAMES F SWEATMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	14	8/7/2010
2150	JAMES F SWEATMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	18.5	10/30/2010
2150	JAMES F SWEATMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	11	11/13/2010
2150	JAMES F SWEATMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	12	1/20/2011
2150	JEFFERY S ARLEDGE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	3.5	7/18/2010
2150	JEFFERY S ARLEDGE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	24	10/16/2010
2150	JEFFERY S ARLEDGE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	12	1/10/2011
2150	JEFFERY S ARLEDGE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	12	1/11/2011
2150	JEFFERY S ARLEDGE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	2	1/12/2011
2150	JERRY W MILLER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sup Srv T8 XO En	13	Comp time	3	11/11/2010
2150	JERRY W MILLER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sup Srv T8 XO En	13	Comp time	12	1/10/2011
2150	JERRY W MILLER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sup Srv T8 XO En	13	Comp time	13	1/1/2011
2150	JERRY W MILLER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sup Srv T8 XO En	13	Comp time	2	1/12/2011
2150	JUSTIN E ROGERS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sup Srv T8 XO En	13	Comp time	2	10/16/2010
2150	JUSTIN E ROGERS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sup Srv T8 XO En	13	Comp time	2	11/13/2010
2150	JUSTIN E ROGERS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sup Srv T8 XO En	13	Comp time	14	1/8/2011
2150	JUSTIN E ROGERS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sup Srv T8 XO En	13	Comp time	12	1/10/2011
2150	JUSTIN E ROGERS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sup Srv T8 XO En	13	Comp time	12	1/11/2011
2150	JUSTIN E ROGERS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sup Srv T8 XO En	13	Comp time	2	1/12/2011
2150	KEVIN D ELIA	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	10	1/10/2011
2150	KEVIN D ELIA	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	10	1/11/2011
2150	KEVIN D ELIA	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	4	2/5/2011
2150	LUTHER J FAULK	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	4	12/11/2010
2150	LUTHER J FAULK	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	4	1/8/2011
2150	LUTHER J FAULK	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	12	1/10/2011
2150	LUTHER J FAULK	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	12	1/11/2011
2150	LUTHER J FAULK	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	2	1/12/2011
2150	MADISON ANDERSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sup Srv T8 XO En	13	Comp time	2	1/8/2011
2150	MADISON ANDERSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sup Srv T8 XO En	13	Comp time	13	1/10/2011
2150	MADISON ANDERSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sup Srv T8 XO En	13	Comp time	12	1/11/2011
2150	MADISON ANDERSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sup Srv T8 XO En	13	Comp time	2	1/12/2011
2150	MARC T JENNINGS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	10	1/10/2011
2150	MARC T JENNINGS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	10	1/11/2011
2150	MARK LEE MEADOWS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sup Srv T8 XO En	13	Comp time	12	9/1/2010
2150	MARK LEE MEADOWS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sup Srv T8 XO En	13	Comp time	2	9/18/2010
2150	MARK LEE MEADOWS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sup Srv T8 XO En	13	Comp time	12	10/29/2010
2150	MARK LEE MEADOWS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sup Srv T8 XO En	13	Comp time	13	1/10/2011
2150	MARK LEE MEADOWS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sup Srv T8 XO En	13	Comp time	12	1/11/2011
2150	MARK LEE MEADOWS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Sup Srv T8 XO En	13	Comp time	2	1/12/2011
2150	MICHAEL L GREGORY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	12	10/30/2010
2150	MICHAEL L GREGORY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	4	12/11/2010
2150	MICHAEL L GREGORY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	12	1/10/2011
2150	MICHAEL L GREGORY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	12	1/11/2011
2150	MICHAEL L GREGORY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	2	1/12/2011
2150	MICHAEL RAY COLLIER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	12	1/10/2011
2150	MICHAEL RAY COLLIER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	12	1/11/2011
2150	MICHAEL RAY COLLIER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	2	1/12/2011
2150	NELSON A TART	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	2	9/18/2010
2150	NELSON A TART	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	14	1/10/2011
2150	NELSON A TART	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	12	1/11/2011
2150	NELSON A TART	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	2	1/12/2011
2150	PAUL C BRADY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	12	1/10/2011
2150	PAUL C BRADY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	12	1/11/2011
2150	PAUL C BRADY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	2	1/12/2011
2150	RICHARD S CHASTEEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	4	9/4/2010
2150	RICHARD S CHASTEEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	4	10/16/2010
2150	RICHARD S CHASTEEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	4	10/28/2010
2150	RICHARD S CHASTEEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	7.5	11/27/2010
2150	RICHARD S CHASTEEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	4	12/25/2010

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2150	RICHARD S CHASTEEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En		13 Comp time	12	1/7/2011
2150	RICHARD S CHASTEEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En		13 Comp time	8	1/8/2011
2150	RICHARD S CHASTEEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En		13 Comp time	12	1/20/2011
2150	RICHARD S CHASTEEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En		13 Comp time	15	1/21/2011
2150	RICHARD S CHASTEEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En		13 Comp time	12	2/3/2011
2150	RICHARD V BURGESS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En		13 Comp time	2	1/8/2011
2150	RICHARD V BURGESS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En		13 Comp time	10	1/10/2011
2150	RICHARD V BURGESS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En		13 Comp time	10	1/11/2011
2150	ROBERT A GILSTRAP	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T8 XO En		13 Comp time	12	1/10/2011
2150	ROBERT A GILSTRAP	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T8 XO En		13 Comp time	12	1/11/2011
2150	ROBERT A GILSTRAP	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T8 XO En		13 Comp time	2	1/12/2011
2150	ROBERT M AUSTIN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En		13 Comp time	8.6	9/18/2010
2150	ROBERT M AUSTIN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En		13 Comp time	2	11/13/2010
2150	ROBERT M AUSTIN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En		13 Comp time	10	11/27/2010
2150	ROBERT M AUSTIN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En		13 Comp time	12	1/10/2011
2150	ROBERT M AUSTIN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En		13 Comp time	12	1/11/2011
2150	ROBERT M AUSTIN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En		13 Comp time	2	1/12/2011
2150	ROBERT S KENNINGTON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En		13 Comp time	6	8/7/2010
2150	ROBERT S KENNINGTON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En		13 Comp time	12	1/10/2011
2150	ROBERT S KENNINGTON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En		13 Comp time	12	1/11/2011
2150	ROBERT S KENNINGTON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En		13 Comp time	2	1/12/2011
2150	RONALD S DEAL	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En		13 Comp time	2	12/25/2010
2150	RONALD S DEAL	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En		13 Comp time	12	1/10/2011
2150	RONALD S DEAL	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En		13 Comp time	12	1/11/2011
2150	RONALD S DEAL	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En		13 Comp time	2	1/12/2011
2150	SAMUEL E BIRD	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En		13 Comp time	4	8/7/2010
2150	SAMUEL E BIRD	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En		13 Comp time	4	9/2/2010
2150	SAMUEL E BIRD	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En		13 Comp time	8	9/3/2010
2150	SAMUEL E BIRD	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En		13 Comp time	2	11/13/2010
2150	SAMUEL E BIRD	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En		13 Comp time	14	1/10/2011
2150	SAMUEL E BIRD	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En		13 Comp time	13	1/11/2011
2150	SAMUEL E BIRD	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En		13 Comp time	2	1/12/2011
2150	SAMUEL E BIRD	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En		13 Comp time	33	3/15/2011
2150	SCOTT A WOOTEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En		13 Comp time	2	11/27/2010
2150	SCOTT A WOOTEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En		13 Comp time	12	1/10/2011
2150	SCOTT A WOOTEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En		13 Comp time	10	1/11/2011
2150	SCOTT A WOOTEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En		13 Comp time	2	1/12/2011
2150	SCOTT LEDFORD	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En		13 Comp time	2	9/18/2010

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2150	DAVID W LEE	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sup Srv T9 XO Lo	13	Comp time	8	1/10/2011
2150	DAVID W LEE	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sup Srv T9 XO Lo	13	Comp time	8	1/11/2011
2150	DAVID W LEE	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sup Srv T9 XO Lo	13	Comp time	2	1/12/2011
2150	DAVID W LEE	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sup Srv T9 XO Lo	13	Comp time	3	4/2/2011
2150	DAVID W LEE	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sup Srv T9 XO Lo	13	Comp time	6.5	4/14/2011
2150	DAVID W LEE	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sup Srv T9 XO Lo	13	Comp time	8	4/15/2011
2160	JOHN I MOORE	CLASSIFIED FTE	FT-NE W/INS & LV	Trades Superintendent I	Adm Ops OFS Facilities Ma	13	Comp time	1.5	11/18/2010
2160	JOHN I MOORE	CLASSIFIED FTE	FT-NE W/INS & LV	Trades Superintendent I	Adm Ops OFS Facilities Ma	13	Comp time	12.75	11/19/2010
2160	JOHN I MOORE	CLASSIFIED FTE	FT-NE W/INS & LV	Trades Superintendent I	Adm Ops OFS Facilities Ma	13	Comp time	3.75	9/3/2010
2160	JOHN I MOORE	CLASSIFIED FTE	FT-NE W/INS & LV	Trades Superintendent I	Adm Ops OFS Facilities Ma	13	Comp time	3.75	9/4/2010
2160	JOHN I MOORE	CLASSIFIED FTE	FT-NE W/INS & LV	Trades Superintendent I	Adm Ops OFS Facilities Ma	13	Comp time	2	2/5/2011
2160	JOHN I MOORE	CLASSIFIED FTE	FT-NE W/INS & LV	Trades Superintendent I	Adm Ops OFS Facilities Ma	13	Comp time	1	5/21/2011
2160	PHILIP J DELGADO	CLASSIFIED FTE	FT-NE W/INS & LV	Trades Superintendent I	Adm Ops OFS Facilities Ma	13	Comp time	6	10/8/2010
2160	RANDY A FLACK	CLASSIFIED FTE	FT-NE W/INS & LV	Trades Superintendent I	Adm Ops OFS Facilities Ma	13	Comp time	0.63	1/28/2011
2160	CHARLES R HEDDY	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Ad Ops Res Mgm	13	Comp time	7.5	1/10/2011
2160	CHARLES R HEDDY	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Ad Ops Res Mgm	13	Comp time	7.5	1/11/2011
2160	CHARLES R HEDDY	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Ad Ops Res Mgm	13	Comp time	2	1/12/2011
2160	RONALD A COLLINS	CLASSIFIED FTE	FT-NE W/INS & LV	Auto Maintenance Technici	HP Dep C Ad Ops Res Mgm	13	Comp time	5	10/2/2010
2160	RONALD A COLLINS	CLASSIFIED FTE	FT-NE W/INS & LV	Auto Maintenance Technici	HP Dep C Ad Ops Res Mgm	13	Comp time	0.75	10/22/2010
2160	RONALD A COLLINS	CLASSIFIED FTE	FT-NE W/INS & LV	Auto Maintenance Technici	HP Dep C Ad Ops Res Mgm	13	Comp time	4.5	10/23/2010
2160	BRENDA L MYERS	CLASSIFIED FTE	FT-NE W/INS & LV	Administrative Assistant	HP Dep C Ad Ops Res Mgm S	13	Comp time	5	4/16/2011
2160	BRIAN M PHILLIPS	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Ad Ops Res Mgm S	13	Comp time	12.5	9/4/2010
2160	BRIAN M PHILLIPS	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Ad Ops Res Mgm S	13	Comp time	7.5	1/10/2011
2160	BRIAN M PHILLIPS	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Ad Ops Res Mgm S	13	Comp time	7.5	1/11/2011
2160	BRIAN M PHILLIPS	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Ad Ops Res Mgm S	13	Comp time	2	1/12/2011
2160	DANIEL L EDMISTON	CLASSIFIED FTE	FT-NE W/INS & LV	Auto Maintenance Technici	HP Dep C Ad Ops Res Mgm S	13	Comp time	7.5	10/9/2010
2160	DANIEL L EDMISTON	CLASSIFIED FTE	FT-NE W/INS & LV	Auto Maintenance Technici	HP Dep C Ad Ops Res Mgm S	13	Comp time	1	4/23/2011
2160	DANIEL L EDMISTON	CLASSIFIED FTE	FT-NE W/INS & LV	Auto Maintenance Technici	HP Dep C Ad Ops Res Mgm S	13	Comp time	6.75	10/16/2010
2160	DANIEL L EDMISTON	CLASSIFIED FTE	FT-NE W/INS & LV	Auto Maintenance Technici	HP Dep C Ad Ops Res Mgm S	13	Comp time	6.5	1/11/2011
2160	ERICK J JEFFCOAT	CLASSIFIED FTE	FT-NE W/INS & LV	Auto Maintenance Technici	HP Dep C Ad Ops Res Mgm S	13	Comp time	5.25	9/18/2010
2160	ERICK J JEFFCOAT	CLASSIFIED FTE	FT-NE W/INS & LV	Auto Maintenance Technici	HP Dep C Ad Ops Res Mgm S	13	Comp time	5	10/2/2010
2160	ERICK J JEFFCOAT	CLASSIFIED FTE	FT-NE W/INS & LV	Auto Maintenance Technici	HP Dep C Ad Ops Res Mgm S	13	Comp time	7.5	10/16/2010
2160	ERICK J JEFFCOAT	CLASSIFIED FTE	FT-NE W/INS & LV	Auto Maintenance Technici	HP Dep C Ad Ops Res Mgm S	13	Comp time	8	1/11/2011
2160	ERICK J JEFFCOAT	CLASSIFIED FTE	FT-NE W/INS & LV	Auto Maintenance Technici	HP Dep C Ad Ops Res Mgm S	13	Comp time	2	1/12/2011
2160	ERICK J JEFFCOAT	CLASSIFIED FTE	FT-NE W/INS & LV	Auto Maintenance Technici	HP Dep C Ad Ops Res Mgm S	13	Comp time	0.5	4/9/2011
2160	ERICK J JEFFCOAT	CLASSIFIED FTE	FT-NE W/INS & LV	Auto Maintenance Technici	HP Dep C Ad Ops Res Mgm S	13	Comp time	1.5	4/23/2011
2160	HENRY D HINOJOSA	CLASSIFIED FTE	FT-NE W/INS & LV	Management Specialist I	HP Dep C Ad Ops Res Mgm S	13	Comp time	5	11/13/2010
2160	HENRY D HINOJOSA	CLASSIFIED FTE	FT-NE W/INS & LV	Management Specialist I	HP Dep C Ad Ops Res Mgm S	13	Comp time	12.5	11/27/2010
2160	LARRY SWAIN	CLASSIFIED FTE	FT-NE W/INS & LV	Trades Worker II	HP Dep C Ad Ops Res Mgm S	13	Comp time	6.75	6/10/2011
2160	LARRY W SECKINGER	CLASSIFIED FTE	FT-NE W/INS & LV	Administrative Specialist	HP Dep C Ad Ops Res Mgm S	13	Comp time	5	10/2/2010
2160	LARRY W SECKINGER	CLASSIFIED FTE	FT-NE W/INS & LV	Administrative Specialist	HP Dep C Ad Ops Res Mgm S	13	Comp time	7.5	10/22/2010
2160	LARRY W SECKINGER	CLASSIFIED FTE	FT-NE W/INS & LV	Administrative Specialist	HP Dep C Ad Ops Res Mgm S	13	Comp time	8.5	1/11/2011
2160	LARRY W SECKINGER	CLASSIFIED FTE	FT-NE W/INS & LV	Administrative Specialist	HP Dep C Ad Ops Res Mgm S	13	Comp time	2	1/12/2011
2160	LARRY W SECKINGER	CLASSIFIED FTE	FT-NE W/INS & LV	Administrative Specialist	HP Dep C Ad Ops Res Mgm S	13	Comp time	1.5	3/19/2011
2160	LARRY W SECKINGER	CLASSIFIED FTE	FT-NE W/INS & LV	Administrative Specialist	HP Dep C Ad Ops Res Mgm S	13	Comp time	1	4/23/2011
2160	MICHAEL L CHANEY	CLASSIFIED FTE	FT-NE W/INS & LV	Auto Maintenance Technici	HP Dep C Ad Ops Res Mgm S	13	Comp time	4.5	10/23/2010
2160	MICHAEL L CHANEY	CLASSIFIED FTE	FT-NE W/INS & LV	Auto Maintenance Technici	HP Dep C Ad Ops Res Mgm S	13	Comp time	5	10/2/2010
2160	MICHAEL L CHANEY	CLASSIFIED FTE	FT-NE W/INS & LV	Auto Maintenance Technici	HP Dep C Ad Ops Res Mgm S	13	Comp time	0.5	4/23/2011
2160	NATHAN D JACOBS	CLASSIFIED FTE	FT-NE W/INS & LV	Auto Maintenance Technici	HP Dep C Ad Ops Res Mgm S	13	Comp time	7.5	10/8/2010
2160	NATHAN D JACOBS	CLASSIFIED FTE	FT-NE W/INS & LV	Auto Maintenance Technici	HP Dep C Ad Ops Res Mgm S	13	Comp time	5	10/23/2010
2160	NATHAN D JACOBS	CLASSIFIED FTE	FT-NE W/INS & LV	Auto Maintenance Technici	HP Dep C Ad Ops Res Mgm S	13	Comp time	8	10/30/2010
2160	NATHAN D JACOBS	CLASSIFIED FTE	FT-NE W/INS & LV	Auto Maintenance Technici	HP Dep C Ad Ops Res Mgm S	13	Comp time	20	12/25/2010
2160	NATHAN D JACOBS	CLASSIFIED FTE	FT-NE W/INS & LV	Auto Maintenance Technici	HP Dep C Ad Ops Res Mgm S	13	Comp time	1.5	4/23/2011
2160	RONALD A COLLINS	CLASSIFIED FTE	FT-NE W/INS & LV	Auto Maintenance Technici	HP Dep C Ad Ops Res Mgm S	13	Comp time	3.75	4/23/2011
2160	TRAVIS J RIDDLE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Ad Ops Res Mgm S	13	Comp time	15	1/10/2011
2160	TRAVIS J RIDDLE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Ad Ops Res Mgm S	13	Comp time	11	1/11/2011
2160	TRAVIS J RIDDLE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Ad Ops Res Mgm S	13	Comp time	2	1/12/2011
2160	WENDELL WALKER	CLASSIFIED FTE	FT-NE W/INS & LV	Auto Maintenance Technici	HP Dep C Ad Ops Res Mgm S	13	Comp time	5	10/9/2010
2160	WENDELL WALKER	CLASSIFIED FTE	FT-NE W/INS & LV	Auto Maintenance Technici	HP Dep C Ad Ops Res Mgm S	13	Comp time	9	1/11/2011
2160	WENDELL WALKER	CLASSIFIED FTE	FT-NE W/INS & LV	Auto Maintenance Technici	HP Dep C Ad Ops Res Mgm S	13	Comp time	2	1/12/2011
2160	WENDELL WALKER	CLASSIFIED FTE	FT-NE W/INS & LV	Auto Maintenance Technici	HP Dep C Ad Ops Res Mgm S	13	Comp time	1.5	4/23/2011

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2160	CLYDE T STEPHENS	CLASSIFIED FTE	FT-EX W/INS & LV	Captain	HP Dep C Enf2 T7	13	Comp time	12	1/10/2011
2160	CLYDE T STEPHENS	CLASSIFIED FTE	FT-EX W/INS & LV	Captain	HP Dep C Enf2 T7	13	Comp time	12	1/11/2011
2160	TRAVIS J RIDDLE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	12	8/5/2010
2190	NORMAN A FELDER	CLASSIFIED FTE	FT-EX W/INS & LV	Captain	HP Dep C Ad Ops Train	13	Comp time	17	1/12/2011
2190	ALFRED B WARREN	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Ad Ops Train Pro	13	Comp time	17	1/12/2011
2190	ARTHUR R JORDAN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Ad Ops Train Pro	13	Comp time	17	1/12/2011
2190	EDWARD J TALBOT	CLASSIFIED FTE	FT-EX W/INS & LV	Lieutenant	HP Dep C Ad Ops Train Pro	13	Comp time	17	1/12/2011
2190	ARTHUR R JORDAN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Ad Ops Train Tac	13	Comp time	4	11/27/2010
2190	DAVID C BOWERS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Ad Ops Train Tac	13	Comp time	0.5	3/4/2011
2190	DAVID C BOWERS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Ad Ops Train Tac	13	Comp time	5	3/17/2011
2190	SHAUN A SHERRIFF	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	2	7/24/2010
2190	SHAUN A SHERRIFF	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	11.5	8/7/2010
2190	SHAUN A SHERRIFF	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	8/21/2010
2190	SHAUN A SHERRIFF	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	3	9/4/2010
2190	SHAUN A SHERRIFF	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	6	9/18/2010
2190	SHAUN A SHERRIFF	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	2	10/2/2010
2190	SHAUN A SHERRIFF	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	11/13/2010
2190	SHAUN A SHERRIFF	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	5	11/27/2010
2190	SHAUN A SHERRIFF	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	2	12/11/2010
2190	SHAUN A SHERRIFF	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	5	1/11/2011
2190	SHAUN A SHERRIFF	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	2	1/12/2011
2190	SHAUN A SHERRIFF	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	10.5	1/22/2011
2190	SHAUN A SHERRIFF	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf1 T1 Ops 1 Po	13	Comp time	4	2/19/2011
2190	DAVID C BOWERS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	2	7/10/2010
2190	DAVID C BOWERS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	4	8/19/2010
2190	DAVID C BOWERS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	4	9/2/2010
2190	DAVID C BOWERS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	1	10/27/2010
2190	DAVID C BOWERS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	15.5	10/28/2010
2190	DAVID C BOWERS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	4	11/26/2010
2190	DAVID C BOWERS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	2	11/27/2010
2190	KENNETH W COLLINS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	8	1/10/2011
2190	KENNETH W COLLINS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T3 Ops 1 Po	13	Comp time	12	1/11/2011
2190	TIMOTHY F BUSH	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T3 Ops 2 Po	13	Comp time	2	1/12/2011
2190	MARVIN LUNN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	22	7/24/2010
2190	MARVIN LUNN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	6	8/7/2010
2190	MARVIN LUNN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	6	10/2/2010
2190	MARVIN LUNN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	12	1/10/2011
2190	MARVIN LUNN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Enf2 T5 Ops 1 Po	13	Comp time	2	1/11/2011
2190	JOHN M SPENCER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	4	9/18/2010
2190	JOHN M SPENCER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	13.5	10/30/2010
2190	JOHN M SPENCER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	6.75	11/13/2010
2190	JOHN M SPENCER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	1	12/11/2010
2190	JOHN M SPENCER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	4	12/25/2010
2190	JOHN M SPENCER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	8.25	1/8/2011
2190	JOHN M SPENCER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	7.5	4/2/2011
2190	JOHN M SPENCER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	3	4/29/2011
2190	JOHN M SPENCER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 1 Po	13	Comp time	9	5/14/2011
2190	JULIUS Z DUKE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T8 Speci	13	Comp time	12	7/21/2010
2190	JULIUS Z DUKE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T8 Speci	13	Comp time	17.25	7/22/2010
2190	JULIUS Z DUKE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T8 Speci	13	Comp time	3	8/7/2010
2190	JULIUS Z DUKE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T8 Speci	13	Comp time	3.5	10/2/2010
2190	JULIUS Z DUKE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T8 Speci	13	Comp time	9	10/13/2010
2190	JULIUS Z DUKE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T8 Speci	13	Comp time	15	10/14/2010
2190	JULIUS Z DUKE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T8 Speci	13	Comp time	2	12/25/2010
2190	JULIUS Z DUKE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T8 Speci	13	Comp time	13	1/10/2011
2190	JULIUS Z DUKE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T8 Speci	13	Comp time	15	1/11/2011
2190	JULIUS Z DUKE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T8 Speci	13	Comp time	2	1/12/2011
2190	JULIUS Z DUKE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T8 Speci	13	Comp time	2.98	1/20/2011
2190	JULIUS Z DUKE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T8 Speci	13	Comp time	46	2/2/2011
2190	JULIUS Z DUKE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Sup Srv T8 Speci	13	Comp time	10	5/13/2011
2190	KENNETH E BRANHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sup Srv T8 Speci	13	Comp time	6.75	7/19/2010

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
2190	KENNETH E BRANHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sup Srv T8 Speci	13	Comp time	15	7/20/2010
2190	KENNETH E BRANHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sup Srv T8 Speci	13	Comp time	6	7/9/2010
2190	KENNETH E BRANHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sup Srv T8 Speci	13	Comp time	15	7/21/2010
2190	KENNETH E BRANHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sup Srv T8 Speci	13	Comp time	16.5	7/22/2010
2190	KENNETH E BRANHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sup Srv T8 Speci	13	Comp time	5	8/5/2010
2190	KENNETH E BRANHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sup Srv T8 Speci	13	Comp time	5	8/21/2010
2190	KENNETH E BRANHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sup Srv T8 Speci	13	Comp time	6	9/16/2010
2190	KENNETH E BRANHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sup Srv T8 Speci	13	Comp time	15	9/17/2010
2190	KENNETH E BRANHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sup Srv T8 Speci	13	Comp time	8	9/18/2010
2190	KENNETH E BRANHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sup Srv T8 Speci	13	Comp time	5	10/14/2010
2190	KENNETH E BRANHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sup Srv T8 Speci	13	Comp time	12	1/10/2011
2190	KENNETH E BRANHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sup Srv T8 Speci	13	Comp time	13	1/11/2011
2190	KENNETH E BRANHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sup Srv T8 Speci	13	Comp time	2	1/12/2011
2190	KENNETH E BRANHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sup Srv T8 Speci	13	Comp time	4	1/22/2011
2190	KENNETH E BRANHAM	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	HP Dep C Sup Srv T8 Speci	13	Comp time	2	5/28/2011
3000	JASON SCOTT HARMON	CLASSIFIED FTE	FT-NE W/INS & LV	Trades Worker II	HP Dep C Ad Ops Res Mgm S	13	Comp time	4.5	3/25/2011
3000	JASON SCOTT HARMON	CLASSIFIED FTE	FT-NE W/INS & LV	Trades Worker II	HP Dep C Ad Ops Res Mgm S	13	Comp time	5	10/16/2010
3000	JASON SCOTT HARMON	CLASSIFIED FTE	FT-NE W/INS & LV	Trades Worker II	HP Dep C Ad Ops Res Mgm S	13	Comp time	2	12/25/2010
3000	JASON SCOTT HARMON	CLASSIFIED FTE	FT-NE W/INS & LV	Trades Worker II	HP Dep C Ad Ops Res Mgm S	13	Comp time	7	1/11/2011
3000	JASON SCOTT HARMON	CLASSIFIED FTE	FT-NE W/INS & LV	Trades Worker II	HP Dep C Ad Ops Res Mgm S	13	Comp time	2.5	1/22/2011
3000	JASON SCOTT HARMON	CLASSIFIED FTE	FT-NE W/INS & LV	Trades Worker II	HP Dep C Ad Ops Res Mgm S	13	Comp time	15	3/19/2011
3000	JASON SCOTT HARMON	CLASSIFIED FTE	FT-NE W/INS & LV	Trades Worker II	HP Dep C Ad Ops Res Mgm S	13	Comp time	14.25	3/26/2011
3000	JASON SCOTT HARMON	CLASSIFIED FTE	FT-NE W/INS & LV	Trades Worker II	HP Dep C Ad Ops Res Mgm S	13	Comp time	4.5	6/10/2011
3000	JASON SCOTT HARMON	CLASSIFIED FTE	FT-NE W/INS & LV	Trades Worker II	HP Dep C Ad Ops Res Mgm S	13	Comp time	0.5	6/25/2011
3000	TERRY W HARVEY	TEMPORARY GRANT	FT-NE W/INS & AL/SL	Inspector III	STP Enf AD Lt MCC NEU	13	Comp time	3.75	10/28/2010
3000	TERRY W HARVEY	TEMPORARY GRANT	FT-NE W/INS & AL/SL	Inspector III	STP Enf AD Lt MCC NEU	13	Comp time	11.25	10/29/2010
3000	PATRICIA C MATTHEWS	CLASSIFIED FTE	FT-NE W/INS & LV	Data Management & Researc	STP Enf AD Lt MSW SNU	13	Comp time	3	1/15/2011
3100	PHILLIP M ODOM	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Ad Ops Res Mgm S	13	Comp time	15	1/10/2011
3100	PHILLIP M ODOM	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Ad Ops Res Mgm S	13	Comp time	11	1/11/2011
3100	PHILLIP M ODOM	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Ad Ops Res Mgm S	13	Comp time	2	1/12/2011
3100	PHILLIP M ODOM	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Ad Ops Res Mgm S	13	Comp time	1	1/21/2011
3100	PHILLIP M ODOM	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Ad Ops Res Mgm S	13	Comp time	3	1/22/2011
3100	BRUCE L BAILEY	CLASSIFIED FTE	FT-EX W/INS & LV	Captain	STP Enf AD	13	Comp time	7.5	1/10/2011
3100	BRUCE L BAILEY	CLASSIFIED FTE	FT-EX W/INS & LV	Captain	STP Enf AD	13	Comp time	7.5	1/11/2011
3100	BRUCE L BAILEY	CLASSIFIED FTE	FT-EX W/INS & LV	Captain	STP Enf AD	13	Comp time	2	1/12/2011
3100	FREDERIC L MOORE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	STP Enf AD Lt	13	Comp time	14.25	2/3/2011
3100	FREDERIC L MOORE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	STP Enf AD Lt	13	Comp time	12	2/4/2011
3100	FREDERIC L MOORE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	STP Enf AD Lt	13	Comp time	6	4/14/2011
3100	FREDERIC L MOORE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	STP Enf AD Lt	13	Comp time	12	4/15/2011
3100	FREDERIC L MOORE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	STP Enf AD Lt	13	Comp time	8	4/29/2011
3100	FREDERIC L MOORE	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	STP Enf AD Lt	13	Comp time	7.5	5/13/2011
3100	JOHN D PRICE	CLASSIFIED FTE	FT-EX W/INS & LV	Lieutenant	STP Enf AD Lt	13	Comp time	7.5	1/10/2011
3100	JOHN D PRICE	CLASSIFIED FTE	FT-EX W/INS & LV	Lieutenant	STP Enf AD Lt	13	Comp time	7.5	1/11/2011
3100	WILLIAM D RHODES	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	STP Enf AD Lt MSW	13	Comp time	2.5	8/7/2010
3100	WILLIAM D RHODES	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	STP Enf AD Lt MSW	13	Comp time	2.5	4/15/2011
3100	WILLIAM D RHODES	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	STP Enf AD Lt MSW	13	Comp time	9.5	4/16/2011
3100	ROY N CLOUD	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	STP Enf FOp L D6	13	Comp time	3.25	3/18/2011
3100	ROY N CLOUD	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	STP Enf FOp L D6	13	Comp time	6.75	4/15/2011
3100	RICHARD G SHELL	CLASSIFIED FTE	FT-EX W/INS & LV	Captain	STP Enf FOps	13	Comp time	7.5	1/10/2011
3100	RICHARD G SHELL	CLASSIFIED FTE	FT-EX W/INS & LV	Captain	STP Enf FOps	13	Comp time	7.5	1/11/2011
3100	RICHARD G SHELL	CLASSIFIED FTE	FT-EX W/INS & LV	Captain	STP Enf FOps	13	Comp time	2	1/12/2011
3100	PATRICK R MCLEAN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOps Lower D5 Cor	13	Comp time	7.5	8/20/2010
3100	PATRICK R MCLEAN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOps Lower D5 Cor	13	Comp time	2	11/26/2010
3100	PATRICK R MCLEAN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOps Lower D5 Cor	13	Comp time	4	4/15/2011
3100	PATRICK R MCLEAN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOps Lower D5 Cor	13	Comp time	2	10/15/2010
3100	PATRICK R MCLEAN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOps Lower D5 Cor	13	Comp time	8	11/6/2010
3100	PATRICK R MCLEAN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOps Lower D5 Cor	13	Comp time	1	12/10/2010
3100	PATRICK R MCLEAN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOps Lower D5 Cor	13	Comp time	13	1/10/2011
3100	PATRICK R MCLEAN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOps Lower D5 Cor	13	Comp time	11	1/11/2011
3100	PATRICK R MCLEAN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOps Lower D5 Cor	13	Comp time	2	1/12/2011
3100	PATRICK R MCLEAN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOps Lower D5 Cor	13	Comp time	2	1/22/2011

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
3100	PATRICK R MCLEAN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOPs Lower D5 Cor	13	Comp time	4	3/18/2011
3100	PATRICK R MCLEAN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOPs Lower D5 Cor	13	Comp time	5.5	5/28/2011
3100	PATRICK R MCLEAN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOPs Lower D5 Cor	13	Comp time	2	6/10/2011
3100	PATRICK R MCLEAN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOPs Lower D5 Cor	13	Comp time	2.5	6/24/2011
3100	CHRISTOPHER B CARROLL	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	STP Enf FOPs Lower D6 Cor	13	Comp time	2	7/9/2010
3100	JOHN R HARTER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOPs Lower D6 Cor	13	Comp time	6.38	3/16/2011
3100	JOHN R HARTER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOPs Lower D6 Cor	13	Comp time	5	9/2/2010
3100	JOHN R HARTER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOPs Lower D6 Cor	13	Comp time	12.25	9/18/2010
3100	JOHN R HARTER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOPs Lower D6 Cor	13	Comp time	4	11/20/2010
3100	JOHN R HARTER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOPs Lower D6 Cor	13	Comp time	7	1/10/2011
3100	JOHN R HARTER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOPs Lower D6 Cor	13	Comp time	2	2/19/2011
3100	JOHN R HARTER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOPs Lower D6 Cor	13	Comp time	12.75	3/17/2011
3100	JOHN R HARTER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOPs Lower D6 Cor	13	Comp time	10.5	3/18/2011
3100	JOHN R HARTER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOPs Lower D6 Cor	13	Comp time	2	4/16/2011
3100	JOHN R HARTER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOPs Lower D6 Cor	13	Comp time	1	6/10/2011
3100	JAMES G HOOTEN	CLASSIFIED FTE	FT-EX W/INS & LV	Lieutenant	STP Enf FOPs Upper	13	Comp time	7.5	1/10/2011
3100	JAMES G HOOTEN	CLASSIFIED FTE	FT-EX W/INS & LV	Lieutenant	STP Enf FOPs Upper	13	Comp time	7.5	1/11/2011
3100	JAMES G HOOTEN	CLASSIFIED FTE	FT-EX W/INS & LV	Lieutenant	STP Enf FOPs Upper	13	Comp time	2	1/12/2011
3100	KENION B MELVIN	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	STP Enf FOPs Upper D1	13	Comp time	4	8/6/2010
3100	KENION B MELVIN	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	STP Enf FOPs Upper D1	13	Comp time	2	11/20/2010
3100	KENION B MELVIN	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	STP Enf FOPs Upper D1	13	Comp time	11	1/10/2011
3100	KENION B MELVIN	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	STP Enf FOPs Upper D1	13	Comp time	8	1/11/2011
3100	KENION B MELVIN	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	STP Enf FOPs Upper D1	13	Comp time	2	1/12/2011
3100	KENION B MELVIN	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	STP Enf FOPs Upper D1	13	Comp time	7	4/15/2011
3100	DWAYNE D WILSON	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	STP Enf FOPs Upper D1 Sgt	13	Comp time	6	9/4/2010
3100	DWAYNE D WILSON	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	STP Enf FOPs Upper D1 Sgt	13	Comp time	2	10/30/2010
3100	DWAYNE D WILSON	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	STP Enf FOPs Upper D1 Sgt	13	Comp time	11	1/10/2011
3100	DWAYNE D WILSON	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	STP Enf FOPs Upper D1 Sgt	13	Comp time	8	1/11/2011
3100	DWAYNE D WILSON	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	STP Enf FOPs Upper D1 Sgt	13	Comp time	2	1/12/2011
3100	GERALD D SMITH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOPs Upper D1 Sgt	13	Comp time	3	9/3/2010
3100	GERALD D SMITH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOPs Upper D1 Sgt	13	Comp time	13	1/10/2011
3100	GERALD D SMITH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOPs Upper D1 Sgt	13	Comp time	9	1/11/2011
3100	GERALD D SMITH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOPs Upper D1 Sgt	13	Comp time	2	1/12/2011
3100	ROBERT L WILLIAMS	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	STP Enf FOPs Upper D1 Sgt	13	Comp time	11	1/10/2011
3100	ROBERT L WILLIAMS	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	STP Enf FOPs Upper D1 Sgt	13	Comp time	8	1/11/2011
3100	ROBERT L WILLIAMS	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	STP Enf FOPs Upper D1 Sgt	13	Comp time	2	1/12/2011
3100	CHRISTOPHER B CARROLL	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	STP Enf FOPs Upper D2	13	Comp time	8	1/10/2011
3100	CHRISTOPHER B CARROLL	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	STP Enf FOPs Upper D2	13	Comp time	8	1/11/2011
3100	CHRISTOPHER B CARROLL	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	STP Enf FOPs Upper D2	13	Comp time	2	1/12/2011
3100	CHRISTOPHER B CARROLL	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	STP Enf FOPs Upper D2	13	Comp time	1.5	4/29/2011
3100	CHRISTOPHER B CARROLL	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	STP Enf FOPs Upper D2	13	Comp time	5	6/10/2011
3100	CHRISTOPHER B CARROLL	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	STP Enf FOPs Upper D2	13	Comp time	1	6/24/2011
3100	BENJAMIN C COLEMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOPs Upper D2 Cor	13	Comp time	6	10/2/2010
3100	BENJAMIN C COLEMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOPs Upper D2 Cor	13	Comp time	12	1/10/2011
3100	BENJAMIN C COLEMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOPs Upper D2 Cor	13	Comp time	12	1/11/2011
3100	BENJAMIN C COLEMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOPs Upper D2 Cor	13	Comp time	2	1/12/2011
3100	BENJAMIN C COLEMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOPs Upper D2 Cor	13	Comp time	2	4/16/2011
3100	JOHN D PRICE	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	STP Enf FOPs Upper D3	13	Comp time	6	8/7/2010
3100	JOHN D PRICE	CLASSIFIED FTE	FT-NE W/INS & LV	First Sergeant	STP Enf FOPs Upper D3	13	Comp time	3	10/15/2010
3100	DEAN M DILL	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	STP Enf FOPs Upper D3 Sgt	13	Comp time	6	8/7/2010
3100	DEAN M DILL	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	STP Enf FOPs Upper D3 Sgt	13	Comp time	8	1/10/2011
3100	DEAN M DILL	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	STP Enf FOPs Upper D3 Sgt	13	Comp time	8	1/11/2011
3100	DEAN M DILL	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	STP Enf FOPs Upper D3 Sgt	13	Comp time	2	1/12/2011
3100	LEE T CATOE	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOPs Upper D4 Cor	13	Comp time	12	1/10/2011
3100	LEE T CATOE	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOPs Upper D4 Cor	13	Comp time	12	1/11/2011
3100	MICHAEL J STILL	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	STP Enf FOPs Upper D4 Cor	13	Comp time	8	1/10/2011
3100	MICHAEL J STILL	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	STP Enf FOPs Upper D4 Cor	13	Comp time	8	1/11/2011
3100	MICHAEL J STILL	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	STP Enf FOPs Upper D4 Cor	13	Comp time	2	1/12/2011
3101	JAMES S CRAIG	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	7/24/2010
3101	JAMES S CRAIG	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	8/7/2010
3101	JAMES S CRAIG	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	2	9/18/2010

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3101	JAMES S CRAIG	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	2	10/16/2010
3101	JAMES S CRAIG	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	8	1/10/2011
3101	JAMES S CRAIG	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	8	1/11/2011
3101	JAMES S CRAIG	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	2	1/12/2011
3101	JAMES S CRAIG	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	2/5/2011
3101	JAMES S CRAIG	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	HP Dep C Enf1 T1 Ops 2 Po	13	Comp time	4	6/11/2011
3101	MAYOLA L TAYLOR	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	13.5	1/10/2011
3101	MAYOLA L TAYLOR	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	10.5	1/11/2011
3101	MAYOLA L TAYLOR	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sup Srv T8 XO En	13	Comp time	2	1/12/2011
3101	GREGORY B WILES	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Lower D6 Cor	13	Comp time	4	9/11/2010
3101	GREGORY B WILES	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Lower D6 Cor	13	Comp time	4	10/30/2010
3101	GREGORY B WILES	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Lower D6 Cor	13	Comp time	5	11/12/2010
3101	GREGORY B WILES	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Lower D6 Cor	13	Comp time	13.5	1/10/2011
3101	GREGORY B WILES	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Lower D6 Cor	13	Comp time	11.5	1/11/2011
3101	GREGORY B WILES	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Lower D6 Cor	13	Comp time	2	1/12/2011
3101	GREGORY B WILES	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Lower D6 Cor	13	Comp time	2.75	4/1/2011
3101	GREGORY B WILES	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Lower D6 Cor	13	Comp time	1	6/24/2011
3101	BRIAN K FREEMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Lower D7 Cor	13	Comp time	10	1/11/2011
3101	BRIAN K FREEMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Lower D7 Cor	13	Comp time	2	1/12/2011
3101	BRIAN K FREEMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Lower D7 Cor	13	Comp time	2	5/13/2011
3101	CHIMAN CHAN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOps Upper D1 Sgt	13	Comp time	0.5	9/18/2010
3101	CHIMAN CHAN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOps Upper D1 Sgt	13	Comp time	11	1/10/2011
3101	CHIMAN CHAN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOps Upper D1 Sgt	13	Comp time	6.5	1/11/2011
3101	CHIMAN CHAN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOps Upper D1 Sgt	13	Comp time	2	1/12/2011
3101	CHIMAN CHAN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOps Upper D1 Sgt	13	Comp time	2	4/16/2011
3101	CHRISTOPHER C MCKELLAR	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Upper D1 Sgt	13	Comp time	2	9/18/2010
3101	CHRISTOPHER C MCKELLAR	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Upper D1 Sgt	13	Comp time	2	11/6/2010
3101	CHRISTOPHER C MCKELLAR	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Upper D1 Sgt	13	Comp time	11	1/10/2011
3101	CHRISTOPHER C MCKELLAR	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Upper D1 Sgt	13	Comp time	8	1/11/2011
3101	CHRISTOPHER C MCKELLAR	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Upper D1 Sgt	13	Comp time	2	1/12/2011
3101	CHRISTOPHER C MCKELLAR	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Upper D1 Sgt	13	Comp time	9	3/17/2011
3101	GEORGE G GASKINS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	STP Enf FOps Upper D1 Sgt	13	Comp time	2	11/6/2010
3101	GEORGE G GASKINS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	STP Enf FOps Upper D1 Sgt	13	Comp time	12	1/10/2011
3101	GEORGE G GASKINS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	STP Enf FOps Upper D1 Sgt	13	Comp time	4	1/11/2011
3101	GEORGE G GASKINS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	STP Enf FOps Upper D1 Sgt	13	Comp time	2	1/12/2011
3101	JOHN E DORROH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Upper D1 Sgt	13	Comp time	4	10/9/2010
3101	JOHN E DORROH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Upper D1 Sgt	13	Comp time	2	10/30/2010
3101	JOHN E DORROH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Upper D1 Sgt	13	Comp time	2	11/6/2010
3101	JOHN E DORROH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Upper D1 Sgt	13	Comp time	8	1/11/2011
3101	JOHN E DORROH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Upper D1 Sgt	13	Comp time	2	1/12/2011
3101	JOHN E DORROH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Upper D1 Sgt	13	Comp time	2	4/30/2011
3101	KHANH Q PHAN	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Upper D1 Sgt	13	Comp time	2	11/6/2010
3101	KHANH Q PHAN	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Upper D1 Sgt	13	Comp time	1.5	11/20/2010
3101	KHANH Q PHAN	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Upper D1 Sgt	13	Comp time	6	1/10/2011
3101	KHANH Q PHAN	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Upper D1 Sgt	13	Comp time	10	1/11/2011
3101	KHANH Q PHAN	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Upper D1 Sgt	13	Comp time	2	1/12/2011
3101	PATRICK G GULLETT	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Upper D1 Sgt	13	Comp time	3	9/3/2010
3101	PATRICK G GULLETT	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Upper D1 Sgt	13	Comp time	1	11/20/2010
3101	PATRICK G GULLETT	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Upper D1 Sgt	13	Comp time	2	1/12/2011
3101	STEPHEN P RYAN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	STP Enf FOps Upper D1 Sgt	13	Comp time	2	9/18/2010
3101	STEPHEN P RYAN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	STP Enf FOps Upper D1 Sgt	13	Comp time	8	11/27/2010
3101	STEPHEN P RYAN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	STP Enf FOps Upper D1 Sgt	13	Comp time	8	1/11/2011
3101	STEPHEN P RYAN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	STP Enf FOps Upper D1 Sgt	13	Comp time	2	1/12/2011
3101	STEPHEN P RYAN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	STP Enf FOps Upper D1 Sgt	13	Comp time	4	4/15/2011
3101	TERESA L MILLER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Upper D1 Sgt	13	Comp time	3	9/3/2010
3101	TERESA L MILLER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Upper D1 Sgt	13	Comp time	2.5	9/11/2010
3101	TERESA L MILLER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Upper D1 Sgt	13	Comp time	12	1/10/2011
3101	TERESA L MILLER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Upper D1 Sgt	13	Comp time	8	1/11/2011
3101	TERESA L MILLER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Upper D1 Sgt	13	Comp time	2	1/12/2011
3101	THOMAS L FRAZIER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Upper D1 Sgt	13	Comp time	12	1/10/2011
3101	THOMAS L FRAZIER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Upper D1 Sgt	13	Comp time	9	1/11/2011

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
3101	THOMAS L FRAZIER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOPs Upper D1 Sgt	13	Comp time	2	1/12/2011
3101	THOMAS L FRAZIER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOPs Upper D1 Sgt	13	Comp time	2	4/16/2011
3102	TIMOTHY CHARLES SMALLWOOD	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	2	8/5/2010
3102	TIMOTHY CHARLES SMALLWOOD	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	4	10/2/2010
3102	TIMOTHY CHARLES SMALLWOOD	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	4	11/12/2010
3102	TIMOTHY CHARLES SMALLWOOD	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	1	11/27/2010
3102	TIMOTHY CHARLES SMALLWOOD	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	14	12/25/2010
3102	TIMOTHY CHARLES SMALLWOOD	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	2	1/8/2011
3102	TIMOTHY CHARLES SMALLWOOD	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	4	1/20/2011
3102	TIMOTHY CHARLES SMALLWOOD	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	6	1/22/2011
3102	TIMOTHY CHARLES SMALLWOOD	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	HP Dep C Enf1 T2 Ops 2 Po	13	Comp time	4	4/28/2011
3102	TRAVIS G GLOVER	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOPs Lower D7 Cor	13	Comp time	8	1/10/2011
3102	TRAVIS G GLOVER	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOPs Lower D7 Cor	13	Comp time	8	1/11/2011
3102	TRAVIS G GLOVER	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOPs Lower D7 Cor	13	Comp time	2	1/12/2011
3102	TRAVIS G GLOVER	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOPs Lower D7 Cor	13	Comp time	2	4/29/2011
3102	TRAVIS G GLOVER	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOPs Lower D7 Cor	13	Comp time	2	5/13/2011
3102	TRAVIS G GLOVER	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOPs Lower D7 Cor	13	Comp time	2	6/24/2011
3102	BRADLEY D WEATHERS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOPs Upper D2 Cor	13	Comp time	17	10/16/2010
3102	BRADLEY D WEATHERS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOPs Upper D2 Cor	13	Comp time	13.5	1/10/2011
3102	BRADLEY D WEATHERS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOPs Upper D2 Cor	13	Comp time	12	1/11/2011
3102	BRADLEY D WEATHERS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOPs Upper D2 Cor	13	Comp time	2	1/12/2011
3102	DAMOND L TILLMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOPs Upper D2 Cor	13	Comp time	8	1/11/2011
3102	DAMOND L TILLMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOPs Upper D2 Cor	13	Comp time	2	1/12/2011
3102	ERIC J NEW	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	STP Enf FOPs Upper D2 Cor	13	Comp time	2	12/10/2010
3102	ERIC J NEW	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	STP Enf FOPs Upper D2 Cor	13	Comp time	12	1/10/2011
3102	ERIC J NEW	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	STP Enf FOPs Upper D2 Cor	13	Comp time	12	1/11/2011
3102	ERIC J NEW	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	STP Enf FOPs Upper D2 Cor	13	Comp time	2	1/12/2011
3102	JOHN A BALLENGER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOPs Upper D2 Cor	13	Comp time	13	1/10/2011
3102	JOHN A BALLENGER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOPs Upper D2 Cor	13	Comp time	12	1/11/2011
3102	JOHN A BALLENGER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOPs Upper D2 Cor	13	Comp time	2	1/12/2011
3102	RONALD A HEITZENRATER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOPs Upper D2 Cor	13	Comp time	9	8/7/2010
3102	RONALD A HEITZENRATER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOPs Upper D2 Cor	13	Comp time	2	8/21/2010
3102	RONALD A HEITZENRATER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOPs Upper D2 Cor	13	Comp time	1	12/10/2010
3102	RONALD A HEITZENRATER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOPs Upper D2 Cor	13	Comp time	8	1/10/2011
3102	RONALD A HEITZENRATER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOPs Upper D2 Cor	13	Comp time	8	1/11/2011
3102	RONALD A HEITZENRATER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOPs Upper D2 Cor	13	Comp time	2	1/12/2011
3102	RONALD A HEITZENRATER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOPs Upper D2 Cor	13	Comp time	1	1/21/2011
3102	RONALD A HEITZENRATER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOPs Upper D2 Cor	13	Comp time	9	2/4/2011
3102	THOMAS B JACOBS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOPs Upper D2 Cor	13	Comp time	8	10/2/2010
3102	THOMAS B JACOBS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOPs Upper D2 Cor	13	Comp time	12	1/10/2011
3102	THOMAS B JACOBS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOPs Upper D2 Cor	13	Comp time	12	1/11/2011
3102	THOMAS B JACOBS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOPs Upper D2 Cor	13	Comp time	2	1/12/2011
3102	VERNON W BRYAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOPs Upper D2 Cor	13	Comp time	3	7/23/2010
3102	VERNON W BRYAN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	STP Enf FOPs Upper D2 Cor	13	Comp time	8	1/10/2011
3102	VERNON W BRYAN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	STP Enf FOPs Upper D2 Cor	13	Comp time	8	1/11/2011
3102	VERNON W BRYAN	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	STP Enf FOPs Upper D2 Cor	13	Comp time	2	1/12/2011
3102	CHRISTOPHER M WAGNER	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOPs Upper D4 Cor	13	Comp time	8	1/10/2011
3102	CHRISTOPHER M WAGNER	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOPs Upper D4 Cor	13	Comp time	8	1/11/2011
3102	CHRISTOPHER M WAGNER	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOPs Upper D4 Cor	13	Comp time	2	1/12/2011
3103	ADRIAN D SANE	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	STP Enf FOPs Upper D3 Sgt	13	Comp time	4.5	12/10/2010
3103	ADRIAN D SANE	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	STP Enf FOPs Upper D3 Sgt	13	Comp time	0.5	3/4/2011
3103	ADRIAN D SANE	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	STP Enf FOPs Upper D3 Sgt	13	Comp time	12	11/6/2010
3103	ADRIAN D SANE	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	STP Enf FOPs Upper D3 Sgt	13	Comp time	4	11/12/2010
3103	ADRIAN D SANE	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	STP Enf FOPs Upper D3 Sgt	13	Comp time	6	11/13/2010
3103	ADRIAN D SANE	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	STP Enf FOPs Upper D3 Sgt	13	Comp time	39	11/27/2010
3103	ADRIAN D SANE	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	STP Enf FOPs Upper D3 Sgt	13	Comp time	12	1/10/2011
3103	ADRIAN D SANE	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	STP Enf FOPs Upper D3 Sgt	13	Comp time	12	1/11/2011
3103	ADRIAN D SANE	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	STP Enf FOPs Upper D3 Sgt	13	Comp time	2	1/12/2011
3103	ADRIAN D SANE	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	STP Enf FOPs Upper D3 Sgt	13	Comp time	3	5/13/2011
3103	ADRIAN D SANE	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	STP Enf FOPs Upper D3 Sgt	13	Comp time	4.5	6/11/2011
3103	GERALD I SIMS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOPs Upper D3 Sgt	13	Comp time	12	9/3/2010

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
3103	GERALD I SIMS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOps Upper D3 Sgt	13	Comp time	15	10/23/2010
3103	GERALD I SIMS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOps Upper D3 Sgt	13	Comp time	17	11/27/2010
3103	GERALD I SIMS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOps Upper D3 Sgt	13	Comp time	11	1/10/2011
3103	GERALD I SIMS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOps Upper D3 Sgt	13	Comp time	11	1/11/2011
3103	GERALD I SIMS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOps Upper D3 Sgt	13	Comp time	2	1/12/2011
3103	GERALD I SIMS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOps Upper D3 Sgt	13	Comp time	4	4/16/2011
3103	JEFFREY B WOODS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	STP Enf FOps Upper D3 Sgt	13	Comp time	13	9/4/2010
3103	JEFFREY B WOODS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	STP Enf FOps Upper D3 Sgt	13	Comp time	12.5	9/11/2010
3103	JEFFREY B WOODS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	STP Enf FOps Upper D3 Sgt	13	Comp time	12	10/2/2010
3103	JEFFREY B WOODS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	STP Enf FOps Upper D3 Sgt	13	Comp time	13.5	10/23/2010
3103	JEFFREY B WOODS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	STP Enf FOps Upper D3 Sgt	13	Comp time	17.25	10/30/2010
3103	JEFFREY B WOODS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	STP Enf FOps Upper D3 Sgt	13	Comp time	11	11/6/2010
3103	JEFFREY B WOODS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	STP Enf FOps Upper D3 Sgt	13	Comp time	15	11/27/2010
3103	JEFFREY B WOODS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	STP Enf FOps Upper D3 Sgt	13	Comp time	10	1/11/2011
3103	JEFFREY B WOODS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	STP Enf FOps Upper D3 Sgt	13	Comp time	2	1/12/2011
3103	JEFFREY B WOODS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	STP Enf FOps Upper D3 Sgt	13	Comp time	1.5	3/17/2011
3103	JEFFREY B WOODS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	STP Enf FOps Upper D3 Sgt	13	Comp time	5	4/1/2011
3103	JEFFREY B WOODS	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	STP Enf FOps Upper D3 Sgt	13	Comp time	3	4/29/2011
3103	JOHN ROGER LOLLIS	CLASSIFIED FTE	FT-NE W/INS & LV	Officer	STP Enf FOps Upper D3 Sgt	13	Comp time	8	5/13/2011
3103	JOSEPH D WATT	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Upper D3 Sgt	13	Comp time	9	12/9/2010
3103	JOSEPH D WATT	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Upper D3 Sgt	13	Comp time	15	12/10/2010
3103	JOSEPH D WATT	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Upper D3 Sgt	13	Comp time	12	1/10/2011
3103	JOSEPH D WATT	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Upper D3 Sgt	13	Comp time	12	1/11/2011
3103	JOSEPH D WATT	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Upper D3 Sgt	13	Comp time	2	1/12/2011
3103	JOSEPH D WATT	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Upper D3 Sgt	13	Comp time	2	1/22/2011
3103	JOSEPH D WATT	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Upper D3 Sgt	13	Comp time	1	5/26/2011
3103	JOSEPH D WATT	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Upper D3 Sgt	13	Comp time	1	6/9/2011
3103	JOSEPH D WATT	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Upper D3 Sgt	13	Comp time	2.5	6/24/2011
3103	JOSHUA F BROCK	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Upper D3 Sgt	13	Comp time	20.63	10/23/2010
3103	JOSHUA F BROCK	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Upper D3 Sgt	13	Comp time	18	10/30/2010
3103	JOSHUA F BROCK	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Upper D3 Sgt	13	Comp time	10	1/10/2011
3103	JOSHUA F BROCK	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Upper D3 Sgt	13	Comp time	10	1/12/2011
3103	LESLIE R SMITH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Upper D3 Sgt	13	Comp time	6	10/16/2010
3103	LESLIE R SMITH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Upper D3 Sgt	13	Comp time	12	10/30/2010
3103	LESLIE R SMITH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Upper D3 Sgt	13	Comp time	10	1/11/2011
3103	LESLIE R SMITH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Upper D3 Sgt	13	Comp time	2	1/12/2011
3103	LESLIE R SMITH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Upper D3 Sgt	13	Comp time	1	6/10/2011
3103	MATTHEW C EDWARDS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Officer	STP Enf FOps Upper D3 Sgt	13	Comp time	11.5	11/6/2010
3103	MATTHEW C EDWARDS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Officer	STP Enf FOps Upper D3 Sgt	13	Comp time	12	1/10/2011
3103	MATTHEW C EDWARDS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Officer	STP Enf FOps Upper D3 Sgt	13	Comp time	12	1/11/2011
3103	MATTHEW C EDWARDS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Officer	STP Enf FOps Upper D3 Sgt	13	Comp time	2	1/12/2011
3103	MATTHEW C EDWARDS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Officer	STP Enf FOps Upper D3 Sgt	13	Comp time	3.5	2/3/2011
3103	MATTHEW C EDWARDS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Officer	STP Enf FOps Upper D3 Sgt	13	Comp time	2	4/2/2011
3103	NIKEITH C WALLACE	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOps Upper D3 Sgt	13	Comp time	3	8/20/2010
3103	NIKEITH C WALLACE	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOps Upper D3 Sgt	13	Comp time	36	9/4/2010
3103	NIKEITH C WALLACE	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOps Upper D3 Sgt	13	Comp time	11	1/10/2011
3103	NIKEITH C WALLACE	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOps Upper D3 Sgt	13	Comp time	11	1/11/2011
3103	NIKEITH C WALLACE	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOps Upper D3 Sgt	13	Comp time	2	1/12/2011
3103	NIKEITH C WALLACE	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOps Upper D3 Sgt	13	Comp time	1	5/12/2011
3103	NIKEITH C WALLACE	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOps Upper D3 Sgt	13	Comp time	1	6/24/2011
3103	RICKY R INGRAM	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	STP Enf FOps Upper D3 Sgt	13	Comp time	15	9/11/2010
3103	RICKY R INGRAM	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	STP Enf FOps Upper D3 Sgt	13	Comp time	19.5	10/23/2010
3103	RICKY R INGRAM	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	STP Enf FOps Upper D3 Sgt	13	Comp time	13.5	11/6/2010
3103	RICKY R INGRAM	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	STP Enf FOps Upper D3 Sgt	13	Comp time	15	11/27/2010
3103	RICKY R INGRAM	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	STP Enf FOps Upper D3 Sgt	13	Comp time	11	1/10/2011
3103	RICKY R INGRAM	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	STP Enf FOps Upper D3 Sgt	13	Comp time	11	1/11/2011
3103	RICKY R INGRAM	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	STP Enf FOps Upper D3 Sgt	13	Comp time	2	1/12/2011
3103	RICKY R INGRAM	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	STP Enf FOps Upper D3 Sgt	13	Comp time	2	4/16/2011
3103	VERNON B RUTLAND	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Upper D3 Sgt	13	Comp time	37	9/4/2010
3103	VERNON B RUTLAND	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Upper D3 Sgt	13	Comp time	9	9/11/2010
3103	VERNON B RUTLAND	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Upper D3 Sgt	13	Comp time	12	1/10/2011

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
3103	VERNON B RUTLAND	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Upper D3 Sgt	13	Comp time	12	1/11/2011
3103	VERNON B RUTLAND	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Upper D3 Sgt	13	Comp time	2	1/12/2011
3103	VERNON B RUTLAND	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Upper D3 Sgt	13	Comp time	0.5	4/16/2011
3103	VIRGIL E BURKET	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Upper D3 Sgt	13	Comp time	8	1/10/2011
3103	VIRGIL E BURKET	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Upper D3 Sgt	13	Comp time	8	1/11/2011
3103	VIRGIL E BURKET	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Upper D3 Sgt	13	Comp time	2	1/12/2011
3103	VIRGIL E BURKET	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Upper D3 Sgt	13	Comp time	3.5	6/11/2011
3104	JERRY C BROOKS	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	STP Enf FOps Upper D4	13	Comp time	8	1/10/2011
3104	JERRY C BROOKS	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	STP Enf FOps Upper D4	13	Comp time	8	1/11/2011
3104	JERRY C BROOKS	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	STP Enf FOps Upper D4	13	Comp time	2	1/12/2011
3104	DAVID L ADKINS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Upper D4 Cor	13	Comp time	12	1/10/2011
3104	DAVID L ADKINS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Upper D4 Cor	13	Comp time	8	1/11/2011
3104	DAVID L ADKINS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Upper D4 Cor	13	Comp time	2	1/12/2011
3104	JAROD B JOHNSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Upper D4 Cor	13	Comp time	9	9/11/2010
3104	JAROD B JOHNSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Upper D4 Cor	13	Comp time	12	1/10/2011
3104	JAROD B JOHNSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Upper D4 Cor	13	Comp time	8	1/11/2011
3104	JAROD B JOHNSON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Upper D4 Cor	13	Comp time	2	1/12/2011
3104	JEAN-PAUL ABEL	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Upper D4 Cor	13	Comp time	12	1/10/2011
3104	JEAN-PAUL ABEL	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Upper D4 Cor	13	Comp time	12	1/11/2011
3105	JOHN T PHILLIPS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	4	8/7/2010
3105	JOHN T PHILLIPS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	4	9/4/2010
3105	JOHN T PHILLIPS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	6	9/18/2010
3105	JOHN T PHILLIPS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	1	10/2/2010
3105	JOHN T PHILLIPS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	6	1/10/2011
3105	JOHN T PHILLIPS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	2	1/12/2011
3105	JOHN T PHILLIPS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	HP Dep C Sp S T4 Ops 2 Po	13	Comp time	4	5/7/2011
3105	JEFFREY T HAYES	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	STP Enf FOps Lower D5	13	Comp time	8	1/10/2011
3105	JEFFREY T HAYES	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	STP Enf FOps Lower D5	13	Comp time	2	1/12/2011
3105	JEFFREY T HAYES	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	STP Enf FOps Lower D5	13	Comp time	2	3/5/2011
3105	JEFFREY T HAYES	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	STP Enf FOps Lower D5	13	Comp time	2	4/2/2011
3105	JEFFREY T HAYES	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	STP Enf FOps Lower D5	13	Comp time	8	4/29/2011
3105	JEFFREY T HAYES	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	STP Enf FOps Lower D5	13	Comp time	4	5/25/2011
3105	JEFFREY T HAYES	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	STP Enf FOps Lower D5	13	Comp time	8	5/26/2011
3105	JEFFREY T HAYES	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	STP Enf FOps Lower D5	13	Comp time	8	5/28/2011
3105	CHARLES T NORTON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOps Lower D5 Cor	13	Comp time	0.5	7/9/2010
3105	CHARLES T NORTON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOps Lower D5 Cor	13	Comp time	1	10/15/2010
3105	CHARLES T NORTON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOps Lower D5 Cor	13	Comp time	1	4/29/2011
3105	CHARLES T NORTON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOps Lower D5 Cor	13	Comp time	5	9/18/2010
3105	CHARLES T NORTON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOps Lower D5 Cor	13	Comp time	13	1/10/2011
3105	CHARLES T NORTON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOps Lower D5 Cor	13	Comp time	8	1/11/2011
3105	CHARLES T NORTON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOps Lower D5 Cor	13	Comp time	2	1/12/2011
3105	CHARLES T NORTON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOps Lower D5 Cor	13	Comp time	2	4/16/2011
3105	CHARLES T NORTON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOps Lower D5 Cor	13	Comp time	6	5/28/2011
3105	CHARLES T NORTON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOps Lower D5 Cor	13	Comp time	2	6/10/2011
3105	DAVID G COBB	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Lower D5 Cor	13	Comp time	11.5	12/24/2010
3105	DAVID G COBB	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Lower D5 Cor	13	Comp time	5.25	5/11/2011
3105	DAVID G COBB	CLASSIFIED FTE	FT-NE W/INS & LV	SR TROOPER/OFFICER - 7067	STP Enf FOps Lower D5 Cor	13	Comp time	4	7/9/2010
3105	DAVID G COBB	CLASSIFIED FTE	FT-NE W/INS & LV	SR TROOPER/OFFICER - 7067	STP Enf FOps Lower D5 Cor	13	Comp time	4.5	7/23/2010
3105	DAVID G COBB	CLASSIFIED FTE	FT-NE W/INS & LV	SR TROOPER/OFFICER - 7067	STP Enf FOps Lower D5 Cor	13	Comp time	11	8/21/2010
3105	DAVID G COBB	CLASSIFIED FTE	FT-NE W/INS & LV	SR TROOPER/OFFICER - 7067	STP Enf FOps Lower D5 Cor	13	Comp time	1	10/15/2010
3105	DAVID G COBB	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Lower D5 Cor	13	Comp time	8	10/29/2010
3105	DAVID G COBB	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Lower D5 Cor	13	Comp time	1	12/10/2010
3105	DAVID G COBB	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Lower D5 Cor	13	Comp time	4	12/23/2010
3105	DAVID G COBB	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Lower D5 Cor	13	Comp time	8	1/10/2011
3105	DAVID G COBB	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Lower D5 Cor	13	Comp time	8	1/11/2011
3105	DAVID G COBB	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Lower D5 Cor	13	Comp time	2	1/12/2011
3105	DAVID G COBB	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Lower D5 Cor	13	Comp time	9	2/18/2011
3105	DAVID G COBB	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Lower D5 Cor	13	Comp time	3.75	3/19/2011
3105	DAVID G COBB	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Lower D5 Cor	13	Comp time	8	4/2/2011
3105	DAVID G COBB	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Lower D5 Cor	13	Comp time	3	4/29/2011
3105	DAVID G COBB	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Lower D5 Cor	13	Comp time	8	5/12/2011

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
3105	DAVID G COBB	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Lower D5 Cor	13	Comp time	11.63	5/13/2011
3105	DAVID G COBB	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Lower D5 Cor	13	Comp time	1.5	5/27/2011
3105	LLOYD B STEWART	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Lower D5 Cor	13	Comp time	2	9/18/2010
3105	LLOYD B STEWART	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Lower D5 Cor	13	Comp time	8	1/10/2011
3105	LLOYD B STEWART	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Lower D5 Cor	13	Comp time	8	1/11/2011
3105	LLOYD B STEWART	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Lower D5 Cor	13	Comp time	2	1/12/2011
3105	LLOYD B STEWART	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Lower D5 Cor	13	Comp time	3	3/18/2011
3105	LLOYD B STEWART	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Lower D5 Cor	13	Comp time	2	4/29/2011
3105	LLOYD B STEWART	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Lower D5 Cor	13	Comp time	4.5	5/27/2011
3105	MAXIMILLIAN F FORSTER	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	STP Enf FOps Lower D5 Cor	13	Comp time	4.5	9/13/2010
3105	MAXIMILLIAN F FORSTER	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	STP Enf FOps Lower D5 Cor	13	Comp time	1	11/16/2010
3105	MAXIMILLIAN F FORSTER	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	STP Enf FOps Lower D5 Cor	13	Comp time	4.5	8/7/2010
3105	MAXIMILLIAN F FORSTER	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	STP Enf FOps Lower D5 Cor	13	Comp time	8	1/10/2011
3105	MAXIMILLIAN F FORSTER	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	STP Enf FOps Lower D5 Cor	13	Comp time	8	1/11/2011
3105	MAXIMILLIAN F FORSTER	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	STP Enf FOps Lower D5 Cor	13	Comp time	3	4/29/2011
3105	MAXIMILLIAN F FORSTER	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	STP Enf FOps Lower D5 Cor	13	Comp time	4	5/27/2011
3105	OLIN M BAUCOM	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Lower D5 Cor	13	Comp time	2	9/4/2010
3105	OLIN M BAUCOM	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Lower D5 Cor	13	Comp time	2.5	9/18/2010
3105	OLIN M BAUCOM	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Lower D5 Cor	13	Comp time	4	12/25/2010
3105	OLIN M BAUCOM	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Lower D5 Cor	13	Comp time	14	1/10/2011
3105	OLIN M BAUCOM	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Lower D5 Cor	13	Comp time	12	1/11/2011
3105	OLIN M BAUCOM	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Lower D5 Cor	13	Comp time	2	1/12/2011
3105	OLIN M BAUCOM	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Lower D5 Cor	13	Comp time	2	1/20/2011
3105	OLIN M BAUCOM	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Lower D5 Cor	13	Comp time	10	1/21/2011
3105	OLIN M BAUCOM	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Lower D5 Cor	13	Comp time	3	3/18/2011
3105	SCOTT B NORTON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Lower D5 Cor	13	Comp time	5	8/6/2010
3105	SCOTT B NORTON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Lower D5 Cor	13	Comp time	2.5	1/10/2011
3105	SCOTT B NORTON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Lower D5 Cor	13	Comp time	8	1/11/2011
3105	SCOTT B NORTON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Lower D5 Cor	13	Comp time	2	1/12/2011
3105	SCOTT B NORTON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Lower D5 Cor	13	Comp time	3	2/18/2011
3105	SCOTT B NORTON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Lower D5 Cor	13	Comp time	0.5	3/4/2011
3105	SCOTT B NORTON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Lower D5 Cor	13	Comp time	2.5	3/5/2011
3105	SCOTT B NORTON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Lower D5 Cor	13	Comp time	2	3/18/2011
3105	SCOTT B NORTON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Lower D5 Cor	13	Comp time	9	4/16/2011
3105	SCOTT B NORTON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Lower D5 Cor	13	Comp time	1	4/29/2011
3105	SCOTT B NORTON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Lower D5 Cor	13	Comp time	3	5/27/2011
3105	TYRONE A WILLIAMS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Lower D5 Cor	13	Comp time	3	11/28/2010
3105	TYRONE A WILLIAMS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Lower D5 Cor	13	Comp time	1	5/13/2011
3105	TYRONE A WILLIAMS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Lower D5 Cor	13	Comp time	1	6/10/2011
3105	TYRONE A WILLIAMS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Lower D5 Cor	13	Comp time	8	1/10/2011
3105	TYRONE A WILLIAMS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Lower D5 Cor	13	Comp time	8	1/11/2011
3105	TYRONE A WILLIAMS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Lower D5 Cor	13	Comp time	2	1/12/2011
3105	TYRONE A WILLIAMS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Lower D5 Cor	13	Comp time	2.5	4/16/2011
3105	STEVEN B HORTON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Lower D6 Cor	13	Comp time	8	1/10/2011
3105	STEVEN B HORTON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Lower D6 Cor	13	Comp time	8	1/11/2011
3105	STEVEN B HORTON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Lower D6 Cor	13	Comp time	2	1/12/2011
3105	STEVEN B HORTON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Lower D6 Cor	13	Comp time	4	3/16/2011
3105	STEVEN B HORTON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Lower D6 Cor	13	Comp time	17	3/17/2011
3105	STEVEN B HORTON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Lower D6 Cor	13	Comp time	12	3/18/2011
3105	STEVEN B HORTON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Lower D6 Cor	13	Comp time	9	4/15/2011
3105	STEVEN B HORTON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Lower D6 Cor	13	Comp time	1	5/13/2011
3105	STEVEN B HORTON	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Lower D6 Cor	13	Comp time	2	6/24/2011
3105	GREGORY B JOHNSON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	STP Enf FOps Upper D3 Sgt	13	Comp time	12.5	10/30/2010
3105	GREGORY B JOHNSON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	STP Enf FOps Upper D3 Sgt	13	Comp time	11	1/10/2011
3105	GREGORY B JOHNSON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	STP Enf FOps Upper D3 Sgt	13	Comp time	11	1/11/2011
3105	GREGORY B JOHNSON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	STP Enf FOps Upper D3 Sgt	13	Comp time	2	1/12/2011
3105	DAVID L WALLS	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Upper D4 Cor	13	Comp time	10.5	9/11/2010
3106	DONALD W TURNER	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	4	7/24/2010
3106	DONALD W TURNER	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	4	8/7/2010
3106	DONALD W TURNER	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	4	10/2/2010
3106	DONALD W TURNER	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	12	12/11/2010

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
3106	DONALD W TURNER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	3	1/8/2011
3106	DONALD W TURNER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	3	1/22/2011
3106	DONALD W TURNER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	9	3/5/2011
3106	DONALD W TURNER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	2	4/16/2011
3106	DONALD W TURNER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	2	4/30/2011
3106	DONALD W TURNER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	HP Dep C Enf1 T2 Ops 1 Po	13	Comp time	4	5/14/2011
3106	CASSANDRA A DOLLARD	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Lower D5 Cor	13	Comp time	11	10/30/2010
3106	CASSANDRA A DOLLARD	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Lower D5 Cor	13	Comp time	8	1/10/2011
3106	CASSANDRA A DOLLARD	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Lower D5 Cor	13	Comp time	8	1/11/2011
3106	CASSANDRA A DOLLARD	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Lower D5 Cor	13	Comp time	2	1/12/2011
3106	CASSANDRA A DOLLARD	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Lower D5 Cor	13	Comp time	0.5	5/13/2011
3106	CHARLES D KYZER	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	STP Enf FOps Lower D6 Cor	13	Comp time	8	1/10/2011
3106	CHARLES D KYZER	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	STP Enf FOps Lower D6 Cor	13	Comp time	8	1/11/2011
3106	CHARLES D KYZER	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	STP Enf FOps Lower D6 Cor	13	Comp time	2	1/12/2011
3106	CHARLES D KYZER	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	STP Enf FOps Lower D6 Cor	13	Comp time	9	2/18/2011
3106	CHARLES D KYZER	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	STP Enf FOps Lower D6 Cor	13	Comp time	4	6/9/2011
3106	CHICQUOA T JAMES	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Lower D6 Cor	13	Comp time	9	8/20/2010
3106	CHICQUOA T JAMES	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Lower D6 Cor	13	Comp time	5	9/2/2010
3106	CHICQUOA T JAMES	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Lower D6 Cor	13	Comp time	2	10/30/2010
3106	CHICQUOA T JAMES	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Lower D6 Cor	13	Comp time	2	11/27/2010
3106	CHICQUOA T JAMES	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Lower D6 Cor	13	Comp time	2	1/22/2011
3106	CHICQUOA T JAMES	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Lower D6 Cor	13	Comp time	1	5/27/2011
3106	CHICQUOA T JAMES	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Lower D6 Cor	13	Comp time	9.5	5/28/2011
3106	CHICQUOA T JAMES	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Lower D6 Cor	13	Comp time	1	6/23/2011
3106	CHICQUOA T JAMES	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Lower D6 Cor	13	Comp time	9.5	6/24/2011
3106	DAVID L MCROY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Lower D6 Cor	13	Comp time	4	9/2/2010
3106	DAVID L MCROY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Lower D6 Cor	13	Comp time	4	9/11/2010
3106	DEARON B TYLER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Officer	STP Enf FOps Lower D6 Cor	13	Comp time	5	10/30/2010
3106	GARY W OSBORNE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Lower D6 Cor	13	Comp time	8	1/10/2011
3106	GARY W OSBORNE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Lower D6 Cor	13	Comp time	2	1/12/2011
3106	JESSICA ELIZABETH COOPER	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Officer	STP Enf FOps Lower D6 Cor	13	Comp time	0.02	6/10/2011
3106	LATAYA Y DICKIE	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	STP Enf FOps Lower D6 Cor	13	Comp time	6	11/6/2010
3106	LATAYA Y DICKIE	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	STP Enf FOps Lower D6 Cor	13	Comp time	1	12/25/2010
3106	LATAYA Y DICKIE	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	STP Enf FOps Lower D6 Cor	13	Comp time	8	1/10/2011
3106	LATAYA Y DICKIE	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	STP Enf FOps Lower D6 Cor	13	Comp time	8	1/11/2011
3106	LATAYA Y DICKIE	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	STP Enf FOps Lower D6 Cor	13	Comp time	2	1/12/2011
3106	LATAYA Y DICKIE	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	STP Enf FOps Lower D6 Cor	13	Comp time	2	2/3/2011
3106	LATAYA Y DICKIE	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	STP Enf FOps Lower D6 Cor	13	Comp time	4	2/5/2011
3106	LATAYA Y DICKIE	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	STP Enf FOps Lower D6 Cor	13	Comp time	1	6/24/2011
3106	MALCOLM K BURNS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOps Lower D6 Cor	13	Comp time	2	6/24/2011
3106	MALCOLM K BURNS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOps Lower D6 Cor	13	Comp time	2	9/4/2010
3106	MALCOLM K BURNS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOps Lower D6 Cor	13	Comp time	5	10/30/2010
3106	MALCOLM K BURNS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOps Lower D6 Cor	13	Comp time	3.5	4/1/2011
3106	PHILIP D DUKES	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	STP Enf FOps Lower D6 Cor	13	Comp time	2	12/11/2010
3106	ROBIN D WILSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Lower D6 Cor	13	Comp time	8	1/10/2011
3106	ROBIN D WILSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Lower D6 Cor	13	Comp time	2	1/12/2011
3106	TELLIS C GREEN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Lower D6 Cor	13	Comp time	5	6/24/2011
3106	TELLIS C GREEN	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Lower D6 Cor	13	Comp time	8	1/11/2011
3106	TELLIS C GREEN	CLASSIFIED FTE	FT-NE W/INS & LV	Senior Trooper/Officer	STP Enf FOps Lower D6 Cor	13	Comp time	2	1/12/2011
3106	WILLIAM C SIMPSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Lower D6 Cor	13	Comp time	4	4/15/2011
3106	WILLIAM C SIMPSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Lower D6 Cor	13	Comp time	0.5	5/13/2011
3106	WILLIAM C SIMPSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Lower D6 Cor	13	Comp time	0.25	5/28/2011
3106	WILLIAM C SIMPSON	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Lower D6 Cor	13	Comp time	1	6/10/2011
3106	WILLIAM T BRONSON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOps Lower D6 Cor	13	Comp time	6	10/30/2010
3106	WILLIAM T BRONSON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOps Lower D6 Cor	13	Comp time	2	12/11/2010
3106	WILLIAM T BRONSON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOps Lower D6 Cor	13	Comp time	2	12/25/2010
3106	WILLIAM T BRONSON	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOps Lower D6 Cor	13	Comp time	3	4/15/2011
3106	JASON HUNTER SMOAK	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOps Lower D7 Cor	13	Comp time	2.5	4/1/2011
3106	JASON HUNTER SMOAK	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOps Lower D7 Cor	13	Comp time	2	5/13/2011
3106	LAQUINTUN ANTROWN DAVIS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	STP Enf FOps Lower D7 Cor	13	Comp time	10	1/11/2011
3106	LAQUINTUN ANTROWN DAVIS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	STP Enf FOps Lower D7 Cor	13	Comp time	2	1/12/2011

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
3106	LAQUINTUN ANTROWN DAVIS	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	STP Enf FOPs Lower D7 Cor	13	Comp time	1	6/9/2011
3106	CHARLES D KYZER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOPs Upper D1 Sgt	13	Comp time	2	9/18/2010
3106	CHARLES D KYZER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOPs Upper D1 Sgt	13	Comp time	3	10/9/2010
3107	GLORIA E MOYER	CLASSIFIED FTE	FT-NE W/INS & LV	Weight Specialist	STP Enf FOPs Lower D6 Cor	13	Comp time	2	7/10/2010
3107	GLORIA E MOYER	CLASSIFIED FTE	FT-NE W/INS & LV	Weight Specialist	STP Enf FOPs Lower D6 Cor	13	Comp time	2	12/25/2010
3107	THOMAS J MORRIS	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	STP Enf FOPs Lower D7	13	Comp time	8	1/10/2011
3107	THOMAS J MORRIS	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	STP Enf FOPs Lower D7	13	Comp time	8	1/11/2011
3107	THOMAS J MORRIS	CLASSIFIED FTE	FT-NE W/INS & LV	Sergeant	STP Enf FOPs Lower D7	13	Comp time	3	3/18/2011
3107	ANDRE BRISBON	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	STP Enf FOPs Lower D7 Cor	13	Comp time	8	1/10/2011
3107	ANDRE BRISBON	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	STP Enf FOPs Lower D7 Cor	13	Comp time	8	1/11/2011
3107	ANDRE BRISBON	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	STP Enf FOPs Lower D7 Cor	13	Comp time	2	1/12/2011
3107	CHARLES T SMOAK	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOPs Lower D7 Cor	13	Comp time	8	1/10/2011
3107	CHARLES T SMOAK	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOPs Lower D7 Cor	13	Comp time	8	1/11/2011
3107	CHARLES T SMOAK	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOPs Lower D7 Cor	13	Comp time	2	1/12/2011
3107	CHARLES T SMOAK	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOPs Lower D7 Cor	13	Comp time	2	1/22/2011
3107	CHARLES T SMOAK	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOPs Lower D7 Cor	13	Comp time	2	2/5/2011
3107	CHARLES T SMOAK	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOPs Lower D7 Cor	13	Comp time	3	4/29/2011
3107	DAWAN E SMITH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOPs Lower D7 Cor	13	Comp time	10	1/11/2011
3107	DAWAN E SMITH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOPs Lower D7 Cor	13	Comp time	2	1/12/2011
3107	DAWAN E SMITH	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOPs Lower D7 Cor	13	Comp time	2	1/22/2011
3107	JODY P NEUROTH	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOPs Lower D7 Cor	13	Comp time	8	1/10/2011
3107	JODY P NEUROTH	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOPs Lower D7 Cor	13	Comp time	8	1/11/2011
3107	JODY P NEUROTH	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOPs Lower D7 Cor	13	Comp time	2	1/12/2011
3107	JODY P NEUROTH	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOPs Lower D7 Cor	13	Comp time	3	4/1/2011
3107	JODY P NEUROTH	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOPs Lower D7 Cor	13	Comp time	1.5	6/24/2011
3107	MARSHALL S MOREHEAD	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	STP Enf FOPs Lower D7 Cor	13	Comp time	8	1/11/2011
3107	MARSHALL S MOREHEAD	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	STP Enf FOPs Lower D7 Cor	13	Comp time	2	1/12/2011
3107	MARSHALL S MOREHEAD	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	STP Enf FOPs Lower D7 Cor	13	Comp time	2	5/13/2011
3107	MARSHALL S MOREHEAD	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer First Cla	STP Enf FOPs Lower D7 Cor	13	Comp time	1	6/24/2011
3107	ROBERT B HARMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOPs Lower D7 Cor	13	Comp time	8	1/10/2011
3107	ROBERT B HARMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOPs Lower D7 Cor	13	Comp time	8	1/11/2011
3107	ROBERT B HARMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOPs Lower D7 Cor	13	Comp time	2	1/12/2011
3107	ROBERT B HARMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOPs Lower D7 Cor	13	Comp time	2	4/16/2011
3107	ROBERT B HARMAN	CLASSIFIED FTE	FT-NE W/INS & LV	Trooper/Officer	STP Enf FOPs Lower D7 Cor	13	Comp time	1	6/24/2011
3107	VANCE STEVENS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOPs Lower D7 Cor	13	Comp time	10	1/11/2011
3107	VANCE STEVENS	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOPs Lower D7 Cor	13	Comp time	2	1/12/2011
3107	TROY D BRIDGES	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOPs Upper D3 Sgt	13	Comp time	15	9/2/2010
3107	TROY D BRIDGES	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOPs Upper D3 Sgt	13	Comp time	10	1/10/2011
3107	TROY D BRIDGES	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOPs Upper D3 Sgt	13	Comp time	10	1/11/2011
3107	TROY D BRIDGES	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOPs Upper D3 Sgt	13	Comp time	2	1/12/2011
3108	ANTHONY A JOHNSON	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	STP Enf AD Lt MCC	13	Comp time	2	11/27/2010
3108	ANTHONY A JOHNSON	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	STP Enf AD Lt MCC	13	Comp time	2	1/12/2011
3108	ANTHONY A JOHNSON	CLASSIFIED FTE	FT-NE W/INS & LV	Corporal	STP Enf AD Lt MCC	13	Comp time	2.75	3/18/2011
3108	JAMES LYONS	TEMPORARY GRANT	FT-NE W/INS & AL/SL	Administrative Operations	STP Enf AD Lt MCC NEU	13	Comp time	7.5	7/23/2010
3108	JAMES LYONS	TEMPORARY GRANT	FT-NE W/INS & AL/SL	Administrative Operations	STP Enf AD Lt MCC NEU	13	Comp time	7.5	7/17/2010
3108	JAMES LYONS	TEMPORARY GRANT	FT-NE W/INS & AL/SL	Administrative Operations	STP Enf AD Lt MCC NEU	13	Comp time	5	8/14/2010
3108	KATHY B JUDY	TEMPORARY GRANT	FT-NE W/INS & AL/SL	Safety Auditor	STP Enf AD Lt MCC NEU	13	Comp time	7.5	1/10/2011
3108	KATHY B JUDY	TEMPORARY GRANT	FT-NE W/INS & AL/SL	Safety Auditor	STP Enf AD Lt MCC NEU	13	Comp time	7.5	1/11/2011
3108	KATHY B JUDY	TEMPORARY GRANT	FT-NE W/INS & AL/SL	Safety Auditor	STP Enf AD Lt MCC NEU	13	Comp time	2	1/12/2011
3108	RICKY C FREEMAN	TEMPORARY GRANT	FT-NE W/INS & AL/SL	Safety Auditor	STP Enf AD Lt MCC NEU	13	Comp time	5	1/15/2011
3108	RICKY C FREEMAN	TEMPORARY GRANT	FT-NE W/INS & AL/SL	Safety Auditor	STP Enf AD Lt MCC NEU	13	Comp time	7.5	4/2/2011
3108	THOMAS A SULLIVAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOPs Upper D1 Sgt	13	Comp time	4	10/9/2010
3108	THOMAS A SULLIVAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOPs Upper D1 Sgt	13	Comp time	2.5	10/30/2010
3108	THOMAS A SULLIVAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOPs Upper D1 Sgt	13	Comp time	12	1/10/2011
3108	THOMAS A SULLIVAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOPs Upper D1 Sgt	13	Comp time	8	1/11/2011
3108	THOMAS A SULLIVAN	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOPs Upper D1 Sgt	13	Comp time	2	1/12/2011
3108	JEFFREY S MALONE	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOPs Upper D4 Cor	13	Comp time	9	4/29/2011
3109	DAVID A DUFFY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOPs Lower D5 Cor	13	Comp time	2.5	8/30/2010
3109	DAVID A DUFFY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOPs Lower D5 Cor	13	Comp time	1	9/7/2010
3109	DAVID A DUFFY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOPs Lower D5 Cor	13	Comp time	3	11/23/2010
3109	DAVID A DUFFY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOPs Lower D5 Cor	13	Comp time	3	8/19/2010

Doc Dist	Employee Name	Employee group	Employee subgroup	Position	Organizational unit	Absence quota type	Quota Type Text	Generated	Date earned
3109	DAVID A DUFFY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Lower D5 Cor	13	Comp time	8	1/10/2011
3109	DAVID A DUFFY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Lower D5 Cor	13	Comp time	8	1/11/2011
3109	DAVID A DUFFY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Lower D5 Cor	13	Comp time	2	4/1/2011
3109	DAVID A DUFFY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Lower D5 Cor	13	Comp time	3	4/15/2011
3109	DAVID A DUFFY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Lower D5 Cor	13	Comp time	7.5	4/30/2011
3109	DAVID A DUFFY	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Lower D5 Cor	13	Comp time	1	6/10/2011
3190	JOSEPH D HAND	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Upper D3 Sgt	13	Comp time	11	1/10/2011
3190	JOSEPH D HAND	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Upper D3 Sgt	13	Comp time	11	1/11/2011
3190	JOSEPH D HAND	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Upper D3 Sgt	13	Comp time	2	1/12/2011
3190	JOSEPH D HAND	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Upper D3 Sgt	13	Comp time	1.5	3/31/2011
3190	JOSEPH D HAND	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Upper D3 Sgt	13	Comp time	1.5	4/1/2011
3190	ROBERT B COOPER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Upper D3 Sgt	13	Comp time	2	8/7/2010
3190	ROBERT B COOPER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Upper D3 Sgt	13	Comp time	4.5	9/2/2010
3190	ROBERT B COOPER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Upper D3 Sgt	13	Comp time	5.25	9/3/2010
3190	ROBERT B COOPER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Upper D3 Sgt	13	Comp time	10	1/10/2011
3190	ROBERT B COOPER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Upper D3 Sgt	13	Comp time	10	1/11/2011
3190	ROBERT B COOPER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Upper D3 Sgt	13	Comp time	2	3/18/2011
3190	ROBERT B COOPER	CLASSIFIED FTE	FT-NE W/INS & LV	Lance Corporal	STP Enf FOps Upper D3 Sgt	13	Comp time	5.13	3/19/2011

<u>Section Number</u>	<u>Section Name/Location</u>
1100	Director's Office
1120	Office of Professional Responsibility
1220	Information Technology
1240	Operations
1241 & 1242	Communications/Legislative Affairs
1243	Immigration Enforcement
1244	Office of Strat. Svcs, Accred., Policy & Inspect.
1250	General Counsel
1300 – 1340; 1410 & 1461	Financial Services
1350	Human Resources
(All) 1600	BPS
1730-1731	Office of Justice
1740	Office of Highway Safety
2101 (Troop 1)	HP-Shop Road
2121 (Patrol Communication	TCO-Blythewood
2102 (Troop 2)	HP-Greenwood
2122 (Patrol Communication)	TCO-Greenwood
2103 (Troop 3)	HP-Greenville/Spartanburg
2123 (Patrol Communication)	TCO-Greenville
2104 (Troop 4)	HP-Chester
2105 (Troop 5)	HP-Florence
2125 (Patrol Communication)	TCO-Florence
2106 (Troop 6)	HP-Charleston
2126 (Patrol Communication)	TCO-Charleston
2107 (Troop 7)	HP-Orangeburg
2108 (Troop 8)	HP-Blythewood
2108 (Troop 8)	Temp
2108 (Troop 8)	Insurance
2108 (Troop 8)	Enforce
2150	ACE-8, SIT
2160	Patrol Supply
2190	Patrol Training
(All) 3000	State Transit Police (STP)

Overtime by Troop - Immigration Enforcement Unit
FY 2011-12

Doc Dist	Org Unit Num	Org Unit Description	Position	Last name First name	For-period	Payment date	Wage Type Long Text	Number	Amount
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201103	2/1/2011	SNE-Straight Time/OT 1.0	-26	-\$494.78
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201201	1/1/2012	SNE-Straight Time/OT 1.0	2	\$38.06
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201103	2/1/2011	SNE-Overtime Premium 50%	-26	-\$247.52
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201201	1/1/2012	SNE-Overtime Premium 50%	2	\$19.04
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201203	2/1/2012	SNE-Straight Time/OT 1.0	6	\$108.72
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201203	2/1/2012	SNE-Overtime Premium 50%	6	\$54.36
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201203	2/1/2012	SNE-Paid Straight Time	14	\$253.68
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201205	3/1/2012	SNE-Straight Time/OT 1.0	6	\$114.18
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201205	3/1/2012	SNE-Overtime Premium 50%	6	\$57.12
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201205	3/1/2012	SNE-Paid Straight Time	14	\$266.42
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201205	3/1/2012	SNE-Paid Straight Time	8	\$144.96
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201206	3/16/2012	SNE-Straight Time/OT 1.0	4	\$76.12
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201206	3/16/2012	SNE-Overtime Premium 50%	4	\$38.08
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201206	3/16/2012	SNE-Paid Straight Time	6	\$114.18
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201206	3/16/2012	SNE-Straight Time/OT 1.0	10	\$181.20
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201206	3/16/2012	SNE-Overtime Premium 50%	10	\$90.60
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201206	3/16/2012	SNE-Paid Straight Time	6	\$108.72
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201207	3/30/2012	SNE-Straight Time/OT 1.0	24	\$434.88
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201207	3/30/2012	SNE-Overtime Premium 50%	24	\$217.44
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201208	4/16/2012	SNE-Paid Straight Time	20	\$380.60
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201208	4/16/2012	SNE-Straight Time/OT 1.0	24	\$434.88
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201208	4/16/2012	SNE-Overtime Premium 50%	24	\$217.44
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201208	4/16/2012	SNE-Paid Straight Time	16	\$289.92
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201209	5/1/2012	SNE-Paid Straight Time	20	\$380.60
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201204	2/16/2012	SNE-Straight Time/OT 1.0	0.5	\$9.06
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201204	2/16/2012	SNE-Overtime Premium 50%	0.5	\$4.53
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201204	2/16/2012	SNE-Paid Straight Time	11.1	\$201.13
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201211	6/1/2012	SNE-Paid Straight Time	10	\$190.30
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201211	6/1/2012	SNE-Straight Time/OT 1.0	26	\$471.12
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201211	6/1/2012	SNE-Overtime Premium 50%	26	\$235.56
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201211	6/1/2012	SNE-Paid Straight Time	14	\$253.68
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201212	6/15/2012	SNE-Paid Straight Time	10	\$190.30
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201212	6/15/2012	SNE-Straight Time/OT 1.0	16	\$289.92
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201212	6/15/2012	SNE-Overtime Premium 50%	16	\$144.96
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201212	6/15/2012	SNE-Paid Straight Time	14	\$253.68
							Total	348.1	\$5,523.14

Overtime by Troop - Immigration Enforcement Unit
FY 2012-13

Doc Dist	Org Unit Numb	Org Unit Description	Position	Last name First name	For-period	Payment date	Wage Type Long Text	Number	Amount
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201305	3/1/2013	SNE-Straight Time/OT 1.0	1	\$19.99
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201305	3/1/2013	SNE-Overtime Premium 50%	1	\$10.00
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201305	3/1/2013	SNE-Paid Straight Time	7	\$139.93
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201305	3/1/2013	SNE-Paid Straight Time	3.5	\$69.97
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201305	3/1/2013	SNE-Straight Time/OT 1.0	3	\$59.97
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201305	3/1/2013	SNE-Overtime Premium 50%	3	\$30.00
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201305	3/1/2013	SNE-Paid Straight Time	6	\$119.94
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201305	3/1/2013	SNE-Paid Straight Time	2	\$38.08
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201305	3/1/2013	SNE-Straight Time/OT 1.0	2.5	\$49.98
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201305	3/1/2013	SNE-Overtime Premium 50%	2.5	\$25.00
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201305	3/1/2013	SNE-Paid Straight Time	6	\$119.94
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201305	3/1/2013	SNE-Straight Time/OT 1.0	8.46	\$142.80
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201305	3/1/2013	SNE-Overtime Premium 50%	8.46	\$71.40
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201305	3/1/2013	SNE-Paid Straight Time	10	\$168.80
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201306	3/15/2013	SNE-Paid Straight Time	7	\$139.93
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201306	3/15/2013	SNE-Paid Straight Time	3	\$57.12
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201306	3/15/2013	SNE-Paid Straight Time	9.5	\$189.91
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201306	3/15/2013	SNE-Straight Time/OT 1.0	13.5	\$227.88
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201306	3/15/2013	SNE-Overtime Premium 50%	13.5	\$113.94
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201306	3/15/2013	SNE-Paid Straight Time	6	\$101.28
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201306	3/15/2013	SNE-Paid Straight Time	8	\$159.92
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201307	4/1/2013	SNE-Paid Straight Time	3	\$59.97
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201307	4/1/2013	SNE-Straight Time/OT 1.0	1.5	\$29.99
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201307	4/1/2013	SNE-Overtime Premium 50%	1.5	\$15.00
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201307	4/1/2013	SNE-Paid Straight Time	6	\$119.94
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201307	4/1/2013	SNE-Straight Time/OT 1.0	5.5	\$109.95
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201307	4/1/2013	SNE-Overtime Premium 50%	5.5	\$55.00
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201307	4/1/2013	SNE-Paid Straight Time	6	\$119.94
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201307	4/1/2013	SNE-Straight Time/OT 1.0	14.5	\$244.76
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201307	4/1/2013	SNE-Overtime Premium 50%	14.5	\$122.38
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201307	4/1/2013	SNE-Paid Straight Time	6	\$101.28
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201308	4/16/2013	SNE-Paid Straight Time	3	\$59.97
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201308	4/16/2013	SNE-Paid Straight Time	9	\$179.91
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201308	4/16/2013	SNE-Straight Time/OT 1.0	4	\$79.96
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201308	4/16/2013	SNE-Overtime Premium 50%	4	\$40.00
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201308	4/16/2013	SNE-Paid Straight Time	6	\$119.94
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201308	4/16/2013	SNE-Paid Straight Time	3.5	\$66.64
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201308	4/16/2013	SNE-Straight Time/OT 1.0	2	\$39.98
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201308	4/16/2013	SNE-Overtime Premium 50%	2	\$20.00
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201308	4/16/2013	SNE-Paid Straight Time	14	\$279.86
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201308	4/16/2013	SNE-Straight Time/OT 1.0	2.5	\$42.20
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201308	4/16/2013	SNE-Overtime Premium 50%	2.5	\$21.10
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201308	4/16/2013	SNE-Paid Straight Time	6	\$101.28
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201309	5/1/2013	SNE-Straight Time/OT 1.0	25	\$499.75
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201309	5/1/2013	SNE-Overtime Premium 50%	25	\$250.00
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201309	5/1/2013	SNE-Paid Straight Time	6	\$119.94

Overtime by Troop - Immigration Enforcement Unit
FY 2012-13

Doc Dist	Org Unit Numb	Org Unit Description	Position	Last name First name	For-period	Payment date	Wage Type Long Text	Number	Amount
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201309	5/1/2013	SNE-Straight Time/OT 1.0	40.5	\$809.60
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201309	5/1/2013	SNE-Overtime Premium 50%	40.5	\$405.00
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201309	5/1/2013	SNE-Paid Straight Time	6	\$119.94
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201309	5/1/2013	SNE-Paid Straight Time	11	\$219.89
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201309	5/1/2013	SNE-Straight Time/OT 1.0	28.5	\$569.72
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201309	5/1/2013	SNE-Overtime Premium 50%	28.5	\$285.00
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201309	5/1/2013	SNE-Paid Straight Time	14	\$279.86
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201309	5/1/2013	SNE-Straight Time/OT 1.0	43.5	\$734.28
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201309	5/1/2013	SNE-Overtime Premium 50%	43.5	\$367.14
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201309	5/1/2013	SNE-Paid Straight Time	6	\$101.28
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201310	5/16/2013	SNE-Straight Time/OT 1.0	10	\$199.90
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201310	5/16/2013	SNE-Overtime Premium 50%	10	\$100.00
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201310	5/16/2013	SNE-Paid Straight Time	6	\$119.94
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201310	5/16/2013	SNE-Straight Time/OT 1.0	17	\$339.83
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201310	5/16/2013	SNE-Overtime Premium 50%	17	\$170.00
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201310	5/16/2013	SNE-Paid Straight Time	6	\$119.94
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201310	5/16/2013	SNE-Straight Time/OT 1.0	13	\$259.87
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201310	5/16/2013	SNE-Overtime Premium 50%	13	\$130.00
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201310	5/16/2013	SNE-Paid Straight Time	6	\$119.94
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201310	5/16/2013	SNE-Paid Straight Time	3.46	\$69.17
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201310	5/16/2013	SNE-Straight Time/OT 1.0	8.5	\$143.48
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201310	5/16/2013	SNE-Overtime Premium 50%	8.5	\$71.74
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201310	5/16/2013	SNE-Paid Straight Time	6	\$101.28
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201311	5/31/2013	SNE-Paid Straight Time	14	\$279.86
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201311	5/31/2013	SNE-Paid Straight Time	8	\$159.92
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201311	5/31/2013	SNE-Paid Straight Time	13	\$259.87
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201311	5/31/2013	SNE-Straight Time/OT 1.0	1	\$19.99
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201311	5/31/2013	SNE-Overtime Premium 50%	1	\$10.00
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201311	5/31/2013	SNE-Paid Straight Time	14	\$279.86
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201311	5/31/2013	SNE-Paid Straight Time	11	\$185.68
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201312	6/14/2013	SNE-Paid Straight Time	5	\$99.95
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201312	6/14/2013	SNE-Paid Straight Time	3	\$59.97
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201312	6/14/2013	SNE-Paid Straight Time	5	\$99.95
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201312	6/14/2013	SNE-Paid Straight Time	4.5	\$89.96
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201312	6/14/2013	SNE-Paid Straight Time	4.5	\$75.96
							Total	773.88	\$12,412.29

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Doc Dist	Org Unit Numb	Org Unit Description	Position	Last name First name	For-period	Payment date	Wage Type Long Text	Number	Amount
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201313	7/1/2013	SNE-Paid Straight Time	7	\$139.93
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201313	7/1/2013	SNE-Paid Straight Time	5	\$99.95
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201313	7/1/2013	SNE-Paid Straight Time	8.5	\$169.92
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201313	7/1/2013	SNE-Paid Straight Time	13	\$247.52
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201313	7/1/2013	SNE-Paid Straight Time	14.96	\$299.05
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201313	7/1/2013	SNE-Straight Time/OT 1.0	16.46	\$277.84
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201313	7/1/2013	SNE-Overtime Premium 50%	16.46	\$138.92
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201313	7/1/2013	SNE-Paid Straight Time	6	\$101.28
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201314	7/16/2013	SNE-Paid Straight Time	9.5	\$189.91
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201314	7/16/2013	SNE-Paid Straight Time	5.5	\$109.95
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201314	7/16/2013	SNE-Straight Time/OT 1.0	2.5	\$47.60
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201314	7/16/2013	SNE-Overtime Premium 50%	2.5	\$23.80
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201314	7/16/2013	SNE-Paid Straight Time	6	\$114.24
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201314	7/16/2013	SNE-Paid Straight Time	2.5	\$49.98
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201314	7/16/2013	SNE-Paid Straight Time	4.75	\$80.18
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201315	8/1/2013	SNE-Paid Straight Time	6.5	\$129.94
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201315	8/1/2013	SNE-Paid Straight Time	2.5	\$49.98
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201315	8/1/2013	SNE-Paid Straight Time	7.5	\$149.93
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201315	8/1/2013	SNE-Paid Straight Time	2.5	\$42.20
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201316	8/16/2013	SNE-Straight Time/OT 1.0	2	\$39.98
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201316	8/16/2013	SNE-Overtime Premium 50%	2	\$20.00
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201316	8/16/2013	SNE-Paid Straight Time	6	\$119.94
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201316	8/16/2013	SNE-Paid Straight Time	4	\$79.96
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201316	8/16/2013	SNE-Paid Straight Time	4	\$76.16
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201316	8/16/2013	SNE-Paid Straight Time	5.5	\$109.95
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201316	8/16/2013	SNE-Straight Time/OT 1.0	1.5	\$25.32
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201316	8/16/2013	SNE-Overtime Premium 50%	1.5	\$12.66
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201316	8/16/2013	SNE-Paid Straight Time	6	\$101.28
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201317	8/30/2013	SNE-Straight Time/OT 1.0	12	\$239.88
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201317	8/30/2013	SNE-Overtime Premium 50%	12	\$120.00
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201317	8/30/2013	SNE-Paid Straight Time	11	\$219.89
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201317	8/30/2013	SNE-Straight Time/OT 1.0	25	\$499.76
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201317	8/30/2013	SNE-Overtime Premium 50%	25	\$250.00
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201317	8/30/2013	SNE-Paid Straight Time	14	\$279.86
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201317	8/30/2013	SNE-Paid Straight Time	4	\$79.96
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201317	8/30/2013	SNE-Straight Time/OT 1.0	1	\$19.04
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201317	8/30/2013	SNE-Overtime Premium 50%	1	\$9.52
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201317	8/30/2013	SNE-Paid Straight Time	11	\$209.44
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201317	8/30/2013	SNE-Straight Time/OT 1.0	5.5	\$109.95
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201317	8/30/2013	SNE-Overtime Premium 50%	5.5	\$55.00
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201317	8/30/2013	SNE-Paid Straight Time	9.5	\$189.91
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201317	8/30/2013	SNE-Straight Time/OT 1.0	24.5	\$413.56
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201317	8/30/2013	SNE-Overtime Premium 50%	24.5	\$206.78
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201317	8/30/2013	SNE-Paid Straight Time	6	\$101.28
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201318	9/16/2013	SNE-Straight Time/OT 1.0	7	\$139.93
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201318	9/16/2013	SNE-Overtime Premium 50%	7	\$70.00

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Doc Dist	Org Unit Numb	Org Unit Description	Position	Last name First name	For-period	Payment date	Wage Type Long Text	Number	Amount
1243	K050ASISS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201318	9/16/2013	SNE-Paid Straight Time	6	\$119.94
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201318	9/16/2013	SNE-Straight Time/OT 1.0	8	\$159.92
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201318	9/16/2013	SNE-Overtime Premium 50%	8	\$80.00
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201318	9/16/2013	SNE-Paid Straight Time	6	\$119.94
1243	K050ASISS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201318	9/16/2013	SNE-Paid Straight Time	6	\$119.94
1243	K050ASISS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201319	10/1/2013	SNE-Paid Straight Time	7	\$139.93
1243	K050ASISS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201319	10/1/2013	SNE-Paid Straight Time	1	\$19.99
1243	K050ASISS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201318	9/16/2013	SNE-Straight Time/OT 1.0	1	\$19.99
1243	K050ASISS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201318	9/16/2013	SNE-Overtime Premium 50%	1	\$10.00
1243	K050ASISS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201318	9/16/2013	SNE-Paid Straight Time	6	\$119.94
1243	K050ASISS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201319	10/1/2013	SNE-Paid Straight Time	2	\$39.98
1243	K050ASISS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201318	9/16/2013	SNE-Paid Straight Time	2	\$38.08
1243	K050ASISS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201319	10/1/2013	SNE-Paid Straight Time	4	\$76.16
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201318	9/16/2013	SNE-Straight Time/OT 1.0	8	\$159.92
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201318	9/16/2013	SNE-Overtime Premium 50%	8	\$80.00
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201319	10/1/2013	SNE-Paid Straight Time	2.5	\$49.98
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201318	9/16/2013	SNE-Straight Time/OT 1.0	0.75	\$12.66
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201319	10/1/2013	SNE-Straight Time/OT 1.0	4	\$67.52
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201318	9/16/2013	SNE-Overtime Premium 50%	0.75	\$6.33
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201319	10/1/2013	SNE-Overtime Premium 50%	4	\$33.76
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201318	9/16/2013	SNE-Paid Straight Time	6	\$101.28
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201319	10/1/2013	SNE-Paid Straight Time	6	\$101.28
1243	K050ASISS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201320	10/16/2013	SNE-Paid Straight Time	4	\$79.96
1243	K050ASISS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201320	10/16/2013	SNE-Paid Straight Time	4	\$79.96
1243	K050ASISS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201320	10/16/2013	SNE-Paid Straight Time	1	\$19.99
1243	K050ASISS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201320	10/16/2013	SNE-Paid Straight Time	1.5	\$28.56
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201320	10/16/2013	SNE-Paid Straight Time	3.5	\$59.08
1243	K050ASISS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201321	11/1/2013	SNE-Paid Straight Time	6	\$119.94
1243	K050ASISS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201321	11/1/2013	SNE-Paid Straight Time	3	\$59.97
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201321	11/1/2013	SNE-Paid Straight Time	5.5	\$109.95
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201321	11/1/2013	SNE-Straight Time/OT 1.0	6	\$101.28
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201321	11/1/2013	SNE-Overtime Premium 50%	6	\$50.64
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201321	11/1/2013	SNE-Paid Straight Time	14	\$236.32
1243	K050ASISS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201322	11/15/2013	SNE-Paid Straight Time	5	\$99.95
1243	K050ASISS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201322	11/15/2013	SNE-Paid Straight Time	4	\$79.96
1243	K050ASISS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201322	11/15/2013	SNE-Paid Straight Time	2	\$39.98
1243	K050ASISS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201322	11/15/2013	SNE-Paid Straight Time	1	\$19.99
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201322	11/15/2013	SNE-Straight Time/OT 1.0	5.5	\$109.95
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201322	11/15/2013	SNE-Overtime Premium 50%	5.5	\$55.00
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201322	11/15/2013	SNE-Paid Straight Time	6	\$119.94
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201322	11/15/2013	SNE-Straight Time/OT 1.0	1.48	\$24.98
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201322	11/15/2013	SNE-Overtime Premium 50%	1.48	\$12.49
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201322	11/15/2013	SNE-Paid Straight Time	6	\$101.28
1243	K050ASISS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201323	11/27/2013	SNE-Straight Time/OT 1.0	5	\$99.95
1243	K050ASISS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201323	11/27/2013	SNE-Overtime Premium 50%	5	\$50.00
1243	K050ASISS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201323	11/27/2013	SNE-Paid Straight Time	6	\$119.94

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Doc Dist	Org Unit Numb	Org Unit Description	Position	Last name First name	For-period	Payment date	Wage Type Long Text	Number	Amount
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201323	11/27/2013	SNE-Straight Time/OT 1.0	2	\$39.98
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201323	11/27/2013	SNE-Overtime Premium 50%	2	\$20.00
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201323	11/27/2013	SNE-Paid Straight Time	6	\$119.94
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201323	11/27/2013	SNE-Paid Straight Time	1	\$19.99
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201323	11/27/2013	SNE-Paid Straight Time	4.5	\$89.96
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201323	11/27/2013	SNE-Straight Time/OT 1.0	6.5	\$109.72
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201323	11/27/2013	SNE-Overtime Premium 50%	6.5	\$54.86
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201323	11/27/2013	SNE-Paid Straight Time	6	\$101.28
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201324	12/16/2013	SNE-Paid Straight Time	1	\$19.99
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201324	12/16/2013	SNE-Paid Straight Time	12	\$239.88
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201324	12/16/2013	SNE-Paid Straight Time	9	\$179.91
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201324	12/16/2013	SNE-Straight Time/OT 1.0	11	\$185.68
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201324	12/16/2013	SNE-Overtime Premium 50%	11	\$92.84
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201324	12/16/2013	SNE-Paid Straight Time	6	\$101.28
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201401	1/1/2014	SNE-Paid Straight Time	9	\$179.91
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201401	1/1/2014	SNE-Paid Straight Time	4.5	\$89.96
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201401	1/1/2014	SNE-Paid Straight Time	1	\$19.99
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201401	1/1/2014	SNE-Paid Straight Time	11	\$219.89
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201313	7/1/2013	SNE-Straight Time/OT 1.0	-8	-\$135.04
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201313	7/1/2013	SNE-Overtime Premium 50%	-8	-\$67.52
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201313	7/1/2013	SNE-Paid Straight Time	8	\$135.04
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201401	1/1/2014	SNE-Paid Straight Time	2.75	\$46.42
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201402	1/16/2014	SNE-Straight Time/OT 1.0	2	\$39.98
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201402	1/16/2014	SNE-Overtime Premium 50%	2	\$20.00
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201402	1/16/2014	SNE-Paid Straight Time	6	\$119.94
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201402	1/16/2014	SNE-Paid Straight Time	8.5	\$169.92
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201402	1/16/2014	SNE-Straight Time/OT 1.0	9.5	\$189.91
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201402	1/16/2014	SNE-Overtime Premium 50%	9.5	\$95.00
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201402	1/16/2014	SNE-Paid Straight Time	6	\$119.94
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201402	1/16/2014	SNE-Straight Time/OT 1.0	14.23	\$264.11
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201402	1/16/2014	SNE-Overtime Premium 50%	14.23	\$132.05
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201402	1/16/2014	SNE-Paid Straight Time	6	\$111.36
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201404	2/14/2014	SNE-Paid Straight Time	5	\$99.95
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201404	2/14/2014	SNE-Paid Straight Time	6	\$119.94
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201404	2/14/2014	SNE-Paid Straight Time	4	\$79.96
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201404	2/14/2014	SNE-Straight Time/OT 1.0	14	\$279.86
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201404	2/14/2014	SNE-Overtime Premium 50%	14	\$140.00
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201404	2/14/2014	SNE-Paid Straight Time	13	\$259.87
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201404	2/14/2014	SNE-Straight Time/OT 1.0	5.25	\$97.44
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201404	2/14/2014	SNE-Overtime Premium 50%	5.25	\$48.72
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201404	2/14/2014	SNE-Paid Straight Time	13	\$241.28
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201405	2/28/2014	SNE-Paid Straight Time	4.5	\$89.96
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201405	2/28/2014	SNE-Paid Straight Time	3	\$59.97
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201405	2/28/2014	SNE-Straight Time/OT 1.0	0.5	\$9.28
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201405	2/28/2014	SNE-Overtime Premium 50%	0.5	\$4.64
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201405	2/28/2014	SNE-Paid Straight Time	6	\$111.36

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Doc Dist	Org Unit Numb	Org Unit Description	Position	Last name First name	For-period	Payment date	Wage Type Long Text	Number	Amount
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201406	3/14/2014	SNE-Paid Straight Time	5.5	\$109.95
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201406	3/14/2014	SNE-Paid Straight Time	3	\$59.97
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201405	2/28/2014	SNE-Paid Straight Time	7	\$139.93
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201406	3/14/2014	SNE-Straight Time/OT 1.0	12.96	\$259.07
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201406	3/14/2014	SNE-Overtime Premium 50%	12.96	\$129.60
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201405	2/28/2014	SNE-Paid Straight Time	5	\$99.95
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201406	3/14/2014	SNE-Paid Straight Time	6	\$119.94
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201406	3/14/2014	SNE-Paid Straight Time	10.5	\$194.88
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201407	4/1/2014	SNE-Paid Straight Time	7	\$139.93
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201407	4/1/2014	SNE-Straight Time/OT 1.0	1	\$19.99
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201407	4/1/2014	SNE-Overtime Premium 50%	1	\$10.00
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201407	4/1/2014	SNE-Paid Straight Time	6	\$119.94
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201407	4/1/2014	SNE-Paid Straight Time	5	\$99.95
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201407	4/1/2014	SNE-Straight Time/OT 1.0	6	\$119.94
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201407	4/1/2014	SNE-Overtime Premium 50%	6	\$60.00
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201407	4/1/2014	SNE-Paid Straight Time	14	\$279.86
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201407	4/1/2014	SNE-Straight Time/OT 1.0	11	\$204.16
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201407	4/1/2014	SNE-Overtime Premium 50%	11	\$102.08
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201407	4/1/2014	SNE-Paid Straight Time	6	\$111.36
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201408	4/16/2014	SNE-Straight Time/OT 1.0	5.5	\$109.95
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201408	4/16/2014	SNE-Overtime Premium 50%	5.5	\$55.00
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201408	4/16/2014	SNE-Paid Straight Time	6	\$119.94
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201408	4/16/2014	SNE-Paid Straight Time	5	\$99.95
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201408	4/16/2014	SNE-Straight Time/OT 1.0	14	\$279.86
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201408	4/16/2014	SNE-Overtime Premium 50%	14	\$140.00
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201408	4/16/2014	SNE-Paid Straight Time	6	\$119.94
1243	K050ASIS0000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201408	4/16/2014	SNE-Paid Straight Time	4	\$79.96
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201408	4/16/2014	SNE-Straight Time/OT 1.0	1.5	\$27.84
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201408	4/16/2014	SNE-Overtime Premium 50%	1.5	\$13.92
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201408	4/16/2014	SNE-Paid Straight Time	6	\$111.36
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201409	5/1/2014	SNE-Paid Straight Time	6	\$119.94
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201409	5/1/2014	SNE-Paid Straight Time	6	\$119.94
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201409	5/1/2014	SNE-Straight Time/OT 1.0	2	\$39.98
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201409	5/1/2014	SNE-Overtime Premium 50%	2	\$20.00
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201409	5/1/2014	SNE-Paid Straight Time	6	\$119.94
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201408	4/16/2014	SNE-Straight Time/OT 1.0	6	\$119.94
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201409	5/1/2014	SNE-Straight Time/OT 1.0	19	\$379.81
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201408	4/16/2014	SNE-Overtime Premium 50%	6	\$60.00
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201409	5/1/2014	SNE-Overtime Premium 50%	19	\$190.00
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201408	4/16/2014	SNE-Paid Straight Time	2	\$39.98
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201409	5/1/2014	SNE-Paid Straight Time	6	\$119.94
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201409	5/1/2014	SNE-Straight Time/OT 1.0	22.46	\$416.86
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201409	5/1/2014	SNE-Overtime Premium 50%	22.46	\$208.43
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201409	5/1/2014	SNE-Paid Straight Time	6	\$111.36
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201410	5/16/2014	SNE-Paid Straight Time	10	\$199.90
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201410	5/16/2014	SNE-Paid Straight Time	5	\$99.95

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Doc Dist	Org Unit Numb	Org Unit Description	Position	Last name First name	For-period	Payment date	Wage Type Long Text	Number	Amount
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201410	5/16/2014	SNE-Straight Time/OT 1.0	25	\$499.75
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201410	5/16/2014	SNE-Overtime Premium 50%	25	\$250.00
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201410	5/16/2014	SNE-Paid Straight Time	6	\$119.94
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201410	5/16/2014	SNE-Straight Time/OT 1.0	8	\$148.48
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201410	5/16/2014	SNE-Overtime Premium 50%	8	\$74.24
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201410	5/16/2014	SNE-Paid Straight Time	22	\$408.32
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201411	5/30/2014	SNE-Paid Straight Time	11	\$219.89
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201411	5/30/2014	SNE-Straight Time/OT 1.0	3.5	\$69.97
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201411	5/30/2014	SNE-Overtime Premium 50%	3.5	\$35.00
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201411	5/30/2014	SNE-Paid Straight Time	14	\$279.86
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201411	5/30/2014	SNE-Paid Straight Time	4	\$79.96
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201411	5/30/2014	SNE-Straight Time/OT 1.0	8	\$159.92
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201411	5/30/2014	SNE-Overtime Premium 50%	8	\$80.00
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201411	5/30/2014	SNE-Paid Straight Time	14	\$279.86
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201411	5/30/2014	SNE-Straight Time/OT 1.0	10.5	\$194.88
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201411	5/30/2014	SNE-Overtime Premium 50%	10.5	\$97.44
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201411	5/30/2014	SNE-Paid Straight Time	14	\$259.84
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201412	6/16/2014	SNE-Straight Time/OT 1.0	25	\$499.75
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201412	6/16/2014	SNE-Overtime Premium 50%	25	\$250.00
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201412	6/16/2014	SNE-Paid Straight Time	6	\$119.94
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201412	6/16/2014	SNE-Straight Time/OT 1.0	30	\$599.70
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201412	6/16/2014	SNE-Overtime Premium 50%	30	\$300.00
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201412	6/16/2014	SNE-Paid Straight Time	6	\$119.94
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201412	6/16/2014	SNE-Straight Time/OT 1.0	17	\$339.83
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201412	6/16/2014	SNE-Overtime Premium 50%	17	\$170.00
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201412	6/16/2014	SNE-Paid Straight Time	6	\$119.94
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201412	6/16/2014	SNE-Straight Time/OT 1.0	13	\$259.87
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201412	6/16/2014	SNE-Overtime Premium 50%	13	\$130.00
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201412	6/16/2014	SNE-Paid Straight Time	6	\$119.94
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201412	6/16/2014	SNE-Straight Time/OT 1.0	10.5	\$209.90
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201412	6/16/2014	SNE-Overtime Premium 50%	10.5	\$105.00
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201412	6/16/2014	SNE-Paid Straight Time	6	\$119.94
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201412	6/16/2014	SNE-Straight Time/OT 1.0	8.5	\$157.76
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201412	6/16/2014	SNE-Overtime Premium 50%	8.5	\$78.88
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201412	6/16/2014	SNE-Paid Straight Time	8	\$148.48
							Total	1653.64	\$27,595.54

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Doc Dist	Org Unit Numb	Org Unit Description	Position	Last name First name	For-period	Payment date	Wage Type Long Text	Number	Amount
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201413	7/1/2014	SNE-Paid Straight Time	8	\$163.12
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201413	7/1/2014	SNE-Straight Time/OT 1.0	8	\$163.12
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201413	7/1/2014	SNE-Overtime Premium 50%	8	\$81.60
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201413	7/1/2014	SNE-Paid Straight Time	14	\$285.46
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201413	7/1/2014	SNE-Paid Straight Time	11.5	\$234.49
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201413	7/1/2014	SNE-Paid Straight Time	2.75	\$56.07
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201413	7/1/2014	SNE-Paid Straight Time	4	\$81.56
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201413	7/1/2014	SNE-Straight Time/OT 1.0	1	\$18.93
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201413	7/1/2014	SNE-Overtime Premium 50%	1	\$9.47
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201413	7/1/2014	SNE-Paid Straight Time	14	\$265.02
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201414	7/16/2014	SNE-Paid Straight Time	12	\$244.68
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201414	7/16/2014	SNE-Straight Time/OT 1.0	24	\$489.36
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201414	7/16/2014	SNE-Overtime Premium 50%	24	\$244.80
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201414	7/16/2014	SNE-Paid Straight Time	6	\$122.34
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201414	7/16/2014	SNE-Straight Time/OT 1.0	2	\$40.78
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201414	7/16/2014	SNE-Overtime Premium 50%	2	\$20.40
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201414	7/16/2014	SNE-Paid Straight Time	6	\$122.34
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201414	7/16/2014	SNE-Paid Straight Time	5.5	\$112.15
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201414	7/16/2014	SNE-Paid Straight Time	9	\$183.51
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201414	7/16/2014	SNE-Paid Straight Time	3	\$56.79
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201415	8/1/2014	SNE-Straight Time/OT 1.0	2	\$40.78
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201415	8/1/2014	SNE-Overtime Premium 50%	2	\$20.40
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201415	8/1/2014	SNE-Paid Straight Time	14	\$285.46
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201415	8/1/2014	SNE-Straight Time/OT 1.0	20.5	\$418.00
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201415	8/1/2014	SNE-Overtime Premium 50%	20.5	\$209.10
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201415	8/1/2014	SNE-Paid Straight Time	14	\$285.46
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201415	8/1/2014	SNE-Paid Straight Time	4	\$81.56
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201415	8/1/2014	SNE-Paid Straight Time	1.5	\$30.59
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201415	8/1/2014	SNE-Paid Straight Time	12.5	\$254.88
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201415	8/1/2014	SNE-Paid Straight Time	11.5	\$217.70
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201416	8/15/2014	SNE-Paid Straight Time	6	\$122.34
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201416	8/15/2014	SNE-Paid Straight Time	6.5	\$132.54
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201416	8/15/2014	SNE-Paid Straight Time	1	\$20.39
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201416	8/15/2014	SNE-Paid Straight Time	4.5	\$91.76
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201416	8/15/2014	SNE-Paid Straight Time	15.48	\$315.64
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201416	8/15/2014	SNE-Straight Time/OT 1.0	4.5	\$85.19
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201416	8/15/2014	SNE-Overtime Premium 50%	4.5	\$42.62
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201416	8/15/2014	SNE-Paid Straight Time	12	\$227.16
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201417	8/29/2014	SNE-Paid Straight Time	5	\$101.95
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201417	8/29/2014	SNE-Paid Straight Time	6	\$122.34
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201417	8/29/2014	SNE-Paid Straight Time	9	\$183.51
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201417	8/29/2014	SNE-Straight Time/OT 1.0	2.5	\$50.98
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201417	8/29/2014	SNE-Overtime Premium 50%	2.5	\$25.50
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201417	8/29/2014	SNE-Paid Straight Time	6	\$122.34
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201417	8/29/2014	SNE-Straight Time/OT 1.0	2	\$40.78
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201417	8/29/2014	SNE-Overtime Premium 50%	2	\$20.40

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Doc Dist	Org Unit Numb	Org Unit Description	Position	Last name First name	For-period	Payment date	Wage Type Long Text	Number	Amount
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201417	8/29/2014	SNE-Paid Straight Time	14	\$285.46
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201417	8/29/2014	SNE-Straight Time/OT 1.0	14.23	\$269.37
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201417	8/29/2014	SNE-Overtime Premium 50%	14.23	\$134.76
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201417	8/29/2014	SNE-Paid Straight Time	6	\$113.58
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201418	9/16/2014	SNE-Paid Straight Time	5	\$101.95
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201418	9/16/2014	SNE-Straight Time/OT 1.0	13	\$265.07
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201418	9/16/2014	SNE-Overtime Premium 50%	13	\$132.60
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201418	9/16/2014	SNE-Paid Straight Time	6	\$122.34
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201418	9/16/2014	SNE-Paid Straight Time	6	\$122.34
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201418	9/16/2014	SNE-Straight Time/OT 1.0	19	\$387.41
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201418	9/16/2014	SNE-Overtime Premium 50%	19	\$193.80
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201418	9/16/2014	SNE-Paid Straight Time	6	\$122.34
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201418	9/16/2014	SNE-Straight Time/OT 1.0	12.25	\$231.89
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201418	9/16/2014	SNE-Overtime Premium 50%	12.25	\$116.01
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201418	9/16/2014	SNE-Paid Straight Time	6	\$113.58
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201419	10/1/2014	SNE-Paid Straight Time	3	\$61.17
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201419	10/1/2014	SNE-Straight Time/OT 1.0	4	\$81.56
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201419	10/1/2014	SNE-Overtime Premium 50%	4	\$40.80
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201419	10/1/2014	SNE-Paid Straight Time	14	\$285.46
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201419	10/1/2014	SNE-Straight Time/OT 1.0	5.5	\$104.12
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201419	10/1/2014	SNE-Overtime Premium 50%	5.5	\$52.09
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201419	10/1/2014	SNE-Paid Straight Time	14	\$265.02
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201420	10/16/2014	SNE-Paid Straight Time	6	\$122.34
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201420	10/16/2014	SNE-Paid Straight Time	4.5	\$91.76
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201420	10/16/2014	SNE-Straight Time/OT 1.0	10	\$203.90
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201420	10/16/2014	SNE-Overtime Premium 50%	10	\$102.00
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201420	10/16/2014	SNE-Paid Straight Time	6	\$122.34
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201420	10/16/2014	SNE-Paid Straight Time	11	\$208.23
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201421	10/31/2014	SNE-Straight Time/OT 1.0	18	\$367.02
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201421	10/31/2014	SNE-Overtime Premium 50%	18	\$183.60
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201421	10/31/2014	SNE-Paid Straight Time	6	\$122.34
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201421	10/31/2014	SNE-Straight Time/OT 1.0	3	\$61.17
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201421	10/31/2014	SNE-Overtime Premium 50%	3	\$30.60
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201421	10/31/2014	SNE-Paid Straight Time	6	\$122.34
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201421	10/31/2014	SNE-Paid Straight Time	5	\$101.95
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201421	10/31/2014	SNE-Straight Time/OT 1.0	30.98	\$631.68
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201421	10/31/2014	SNE-Overtime Premium 50%	30.98	\$316.00
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201421	10/31/2014	SNE-Paid Straight Time	6	\$122.34
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201421	10/31/2014	SNE-Straight Time/OT 1.0	10.56	\$199.90
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201421	10/31/2014	SNE-Overtime Premium 50%	10.56	\$100.00
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201421	10/31/2014	SNE-Paid Straight Time	6	\$113.58
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201422	11/14/2014	SNE-Paid Straight Time	4	\$81.56
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201422	11/14/2014	SNE-Straight Time/OT 1.0	5.5	\$112.15
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201422	11/14/2014	SNE-Overtime Premium 50%	5.5	\$56.10
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201422	11/14/2014	SNE-Paid Straight Time	14	\$285.46
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201422	11/14/2014	SNE-Straight Time/OT 1.0	9	\$183.51

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1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201422	11/14/2014	SNE-Overtime Premium 50%	9	\$91.80
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201422	11/14/2014	SNE-Paid Straight Time	6	\$122.34
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201422	11/14/2014	SNE-Paid Straight Time	3	\$61.17
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201422	11/14/2014	SNE-Straight Time/OT 1.0	1.75	\$33.13
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201422	11/14/2014	SNE-Overtime Premium 50%	1.75	\$16.57
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201422	11/14/2014	SNE-Paid Straight Time	6	\$113.58
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201423	12/1/2014	SNE-Paid Straight Time	7	\$142.73
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201423	12/1/2014	SNE-Paid Straight Time	20	\$407.80
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201423	12/1/2014	SNE-Paid Straight Time	4	\$81.56
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201423	12/1/2014	SNE-Straight Time/OT 1.0	3.5	\$71.37
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201423	12/1/2014	SNE-Overtime Premium 50%	3.5	\$35.70
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201423	12/1/2014	SNE-Paid Straight Time	6	\$122.34
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201423	12/1/2014	SNE-Straight Time/OT 1.0	22.5	\$458.78
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201423	12/1/2014	SNE-Overtime Premium 50%	22.5	\$229.50
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201423	12/1/2014	SNE-Paid Straight Time	6	\$122.34
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201423	12/1/2014	SNE-Straight Time/OT 1.0	23.5	\$444.86
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201423	12/1/2014	SNE-Overtime Premium 50%	23.5	\$222.55
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201423	12/1/2014	SNE-Paid Straight Time	6	\$113.58
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201424	12/16/2014	SNE-Paid Straight Time	2	\$40.78
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201424	12/16/2014	SNE-Straight Time/OT 1.0	3	\$61.17
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201424	12/16/2014	SNE-Overtime Premium 50%	3	\$30.60
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201424	12/16/2014	SNE-Paid Straight Time	14	\$285.46
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201424	12/16/2014	SNE-Paid Straight Time	10.5	\$214.10
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201424	12/16/2014	SNE-Paid Straight Time	14	\$285.46
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201424	12/16/2014	SNE-Straight Time/OT 1.0	7.25	\$137.24
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201424	12/16/2014	SNE-Overtime Premium 50%	7.25	\$68.66
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201424	12/16/2014	SNE-Paid Straight Time	14	\$265.02
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201501	1/1/2015	SNE-Paid Straight Time	1	\$20.39
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201501	1/1/2015	SNE-Paid Straight Time	1	\$20.39
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201501	1/1/2015	SNE-Straight Time/OT 1.0	18.5	\$377.22
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201501	1/1/2015	SNE-Overtime Premium 50%	18.5	\$188.70
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201501	1/1/2015	SNE-Paid Straight Time	20	\$407.80
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201501	1/1/2015	SNE-Straight Time/OT 1.0	2	\$40.78
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201501	1/1/2015	SNE-Overtime Premium 50%	2	\$20.40
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201501	1/1/2015	SNE-Paid Straight Time	16	\$326.24
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201501	1/1/2015	SNE-Paid Straight Time	2	\$40.78
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201501	1/1/2015	SNE-Paid Straight Time	2.75	\$52.06
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201501	1/1/2015	SNE-Straight Time/OT 1.0	8	\$163.12
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201501	1/1/2015	SNE-Overtime Premium 50%	8	\$81.60
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201502	1/16/2015	SNE-Paid Straight Time	24	\$489.36
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201502	1/16/2015	SNE-Straight Time/OT 1.0	34	\$693.26
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201502	1/16/2015	SNE-Overtime Premium 50%	34	\$346.80
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201502	1/16/2015	SNE-Straight Time/OT 1.0	3	\$61.17
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201502	1/16/2015	SNE-Overtime Premium 50%	3	\$30.60
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201502	1/16/2015	SNE-Paid Straight Time	6	\$122.34
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201502	1/16/2015	SNE-Straight Time/OT 1.0	10.75	\$203.50

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1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201502	1/16/2015	SNE-Overtime Premium 50%	10.75	\$101.80
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201502	1/16/2015	SNE-Paid Straight Time	6	\$113.58
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201503	1/30/2015	SNE-Paid Straight Time	7	\$142.73
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201503	1/30/2015	SNE-Paid Straight Time	3	\$61.18
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201503	1/30/2015	SNE-Paid Straight Time	2.5	\$50.98
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201503	1/30/2015	SNE-Paid Straight Time	20	\$407.80
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201503	1/30/2015	SNE-Paid Straight Time	10	\$203.90
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201503	1/30/2015	SNE-Straight Time/OT 1.0	10.25	\$194.03
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201503	1/30/2015	SNE-Overtime Premium 50%	10.25	\$97.07
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201503	1/30/2015	SNE-Paid Straight Time	7	\$132.51
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201504	2/13/2015	SNE-Straight Time/OT 1.0	4	\$81.56
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201504	2/13/2015	SNE-Overtime Premium 50%	4	\$40.80
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201504	2/13/2015	SNE-Paid Straight Time	14	\$285.46
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201504	2/13/2015	SNE-Straight Time/OT 1.0	2.5	\$50.98
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201504	2/13/2015	SNE-Overtime Premium 50%	2.5	\$25.50
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201504	2/13/2015	SNE-Paid Straight Time	14	\$285.46
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201504	2/13/2015	SNE-Paid Straight Time	5.5	\$112.15
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201504	2/13/2015	SNE-Paid Straight Time	14	\$285.46
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201504	2/13/2015	SNE-Straight Time/OT 1.0	6.75	\$127.78
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201504	2/13/2015	SNE-Overtime Premium 50%	6.75	\$63.92
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201504	2/13/2015	SNE-Paid Straight Time	14	\$265.02
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201505	2/27/2015	SNE-Straight Time/OT 1.0	6	\$122.34
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201505	2/27/2015	SNE-Overtime Premium 50%	6	\$61.20
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201505	2/27/2015	SNE-Paid Straight Time	6	\$122.34
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201505	2/27/2015	SNE-Straight Time/OT 1.0	7	\$142.73
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201505	2/27/2015	SNE-Overtime Premium 50%	7	\$71.40
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201505	2/27/2015	SNE-Paid Straight Time	6	\$122.34
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201505	2/27/2015	SNE-Straight Time/OT 1.0	0.25	\$5.10
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201505	2/27/2015	SNE-Overtime Premium 50%	0.25	\$2.55
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201505	2/27/2015	SNE-Paid Straight Time	6	\$122.34
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201505	2/27/2015	SNE-Straight Time/OT 1.0	15.5	\$316.05
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201505	2/27/2015	SNE-Overtime Premium 50%	15.5	\$158.10
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201505	2/27/2015	SNE-Paid Straight Time	6	\$122.34
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201505	2/27/2015	SNE-Straight Time/OT 1.0	13	\$265.07
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201505	2/27/2015	SNE-Overtime Premium 50%	13	\$132.60
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201505	2/27/2015	SNE-Paid Straight Time	6	\$122.34
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201505	2/27/2015	SNE-Paid Straight Time	17.25	\$326.54
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201506	3/16/2015	SNE-Paid Straight Time	11	\$224.29
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201506	3/16/2015	SNE-Straight Time/OT 1.0	2	\$40.78
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201506	3/16/2015	SNE-Overtime Premium 50%	2	\$20.40
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201506	3/16/2015	SNE-Paid Straight Time	14	\$285.46
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201506	3/16/2015	SNE-Paid Straight Time	12	\$244.68
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201506	3/16/2015	SNE-Straight Time/OT 1.0	3	\$61.17
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201506	3/16/2015	SNE-Overtime Premium 50%	3	\$30.60
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201506	3/16/2015	SNE-Paid Straight Time	14	\$285.46
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201506	3/16/2015	SNE-Paid Straight Time	15.71	\$297.39

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Doc Dist	Org Unit Numb	Org Unit Description	Position	Last name First name	For-period	Payment date	Wage Type Long Text	Number	Amount
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201507	4/1/2015	SNE-Straight Time/OT 1.0	1	\$20.39
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201507	4/1/2015	SNE-Overtime Premium 50%	1	\$10.20
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201507	4/1/2015	SNE-Paid Straight Time	14	\$285.46
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201507	4/1/2015	SNE-Straight Time/OT 1.0	29.5	\$601.51
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201507	4/1/2015	SNE-Overtime Premium 50%	29.5	\$300.90
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201507	4/1/2015	SNE-Paid Straight Time	6	\$122.34
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201507	4/1/2015	SNE-Straight Time/OT 1.0	0.5	\$10.20
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201507	4/1/2015	SNE-Overtime Premium 50%	0.5	\$5.10
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201507	4/1/2015	SNE-Paid Straight Time	6	\$122.34
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201507	4/1/2015	SNE-Paid Straight Time	18	\$367.02
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201507	4/1/2015	SNE-Paid Straight Time	11	\$224.29
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201507	4/1/2015	SNE-Straight Time/OT 1.0	43	\$813.99
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201507	4/1/2015	SNE-Overtime Premium 50%	43	\$407.21
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201507	4/1/2015	SNE-Paid Straight Time	6	\$113.58
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201508	4/16/2015	SNE-Paid Straight Time	3	\$61.17
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201508	4/16/2015	SNE-Straight Time/OT 1.0	34.5	\$703.46
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201508	4/16/2015	SNE-Overtime Premium 50%	34.5	\$351.90
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201508	4/16/2015	SNE-Paid Straight Time	6	\$122.34
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201508	4/16/2015	SNE-Straight Time/OT 1.0	1	\$20.39
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201508	4/16/2015	SNE-Overtime Premium 50%	1	\$10.20
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201508	4/16/2015	SNE-Paid Straight Time	6	\$122.34
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201508	4/16/2015	SNE-Straight Time/OT 1.0	8	\$163.12
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201508	4/16/2015	SNE-Overtime Premium 50%	8	\$81.60
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201508	4/16/2015	SNE-Paid Straight Time	6	\$122.34
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201508	4/16/2015	SNE-Straight Time/OT 1.0	2	\$40.78
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201508	4/16/2015	SNE-Overtime Premium 50%	2	\$20.40
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201508	4/16/2015	SNE-Paid Straight Time	6	\$122.34
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201509	5/1/2015	SNE-Paid Straight Time	6	\$122.34
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201509	5/1/2015	SNE-Paid Straight Time	27	\$550.53
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201509	5/1/2015	SNE-Paid Straight Time	6.5	\$132.54
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201509	5/1/2015	SNE-Paid Straight Time	4	\$75.72
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201510	5/15/2015	SNE-Paid Straight Time	2	\$40.78
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201510	5/15/2015	SNE-Straight Time/OT 1.0	21	\$428.19
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201510	5/15/2015	SNE-Overtime Premium 50%	21	\$214.20
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201510	5/15/2015	SNE-Paid Straight Time	6	\$122.34
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201510	5/15/2015	SNE-Straight Time/OT 1.0	6	\$122.34
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201510	5/15/2015	SNE-Overtime Premium 50%	6	\$61.20
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201510	5/15/2015	SNE-Paid Straight Time	6	\$122.34
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201510	5/15/2015	SNE-Straight Time/OT 1.0	11.25	\$212.96
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201510	5/15/2015	SNE-Overtime Premium 50%	11.25	\$106.54
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201510	5/15/2015	SNE-Paid Straight Time	6	\$113.58
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201511	6/1/2015	SNE-Straight Time/OT 1.0	28	\$570.92
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201511	6/1/2015	SNE-Overtime Premium 50%	28	\$285.60
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201511	6/1/2015	SNE-Paid Straight Time	6	\$122.34
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201511	6/1/2015	SNE-Straight Time/OT 1.0	2	\$44.86
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201511	6/1/2015	SNE-Overtime Premium 50%	2	\$22.44

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Doc Dist	Org Unit Numb	Org Unit Description	Position	Last name First name	For-period	Payment date	Wage Type Long Text	Number	Amount
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201511	6/1/2015	SNE-Paid Straight Time	6	\$134.58
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201511	6/1/2015	SNE-Paid Straight Time	4.5	\$91.76
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201511	6/1/2015	SNE-Straight Time/OT 1.0	14	\$314.02
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201511	6/1/2015	SNE-Overtime Premium 50%	14	\$157.08
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201511	6/1/2015	SNE-Paid Straight Time	6	\$134.58
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201511	6/1/2015	SNE-Straight Time/OT 1.0	16.25	\$307.61
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201511	6/1/2015	SNE-Overtime Premium 50%	16.25	\$153.89
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201511	6/1/2015	SNE-Paid Straight Time	6	\$113.58
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201512	6/16/2015	SNE-Paid Straight Time	14	\$314.02
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201512	6/16/2015	SNE-Paid Straight Time	7	\$142.73
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201512	6/16/2015	SNE-Paid Straight Time	8	\$179.44
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201512	6/16/2015	SNE-Straight Time/OT 1.0	7	\$157.01
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201512	6/16/2015	SNE-Overtime Premium 50%	7	\$78.54
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201512	6/16/2015	SNE-Paid Straight Time	14	\$314.02
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201512	6/16/2015	SNE-Straight Time/OT 1.0	11.25	\$212.96
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201512	6/16/2015	SNE-Overtime Premium 50%	11.25	\$106.54
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201512	6/16/2015	SNE-Paid Straight Time	14	\$265.02
							Total	2369.98	\$40,987.98

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Doc Dist	Org Unit Numb	Org Unit Description	Position	Last name First name	For-period	Payment date	Wage Type Long Text	Number	Amount
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201513	7/1/2015	SNE-Paid Straight Time	12	\$269.16
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201513	7/1/2015	SNE-Paid Straight Time	13	\$265.07
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201513	7/1/2015	SNE-Paid Straight Time	4.5	\$85.19
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201514	7/16/2015	SNE-Straight Time/OT 1.0	2	\$40.78
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201514	7/16/2015	SNE-Overtime Premium 50%	2	\$20.40
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201514	7/16/2015	SNE-Paid Straight Time	6	\$122.34
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201514	7/16/2015	SNE-Paid Straight Time	2	\$44.86
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201514	7/16/2015	SNE-Paid Straight Time	8.5	\$160.91
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201515	7/31/2015	SNE-Paid Straight Time	6	\$134.58
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201515	7/31/2015	SNE-Paid Straight Time	10.5	\$214.10
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201515	7/31/2015	SNE-Paid Straight Time	1	\$22.43
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201515	7/31/2015	SNE-Paid Straight Time	9	\$183.51
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201515	7/31/2015	SNE-Straight Time/OT 1.0	9	\$201.87
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201515	7/31/2015	SNE-Overtime Premium 50%	9	\$100.98
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201515	7/31/2015	SNE-Paid Straight Time	18	\$403.74
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201515	7/31/2015	SNE-Straight Time/OT 1.0	12.5	\$236.63
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201515	7/31/2015	SNE-Overtime Premium 50%	12.5	\$118.38
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201515	7/31/2015	SNE-Paid Straight Time	8.5	\$160.91
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201516	8/14/2015	SNE-Paid Straight Time	10	\$224.30
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201516	8/14/2015	SNE-Straight Time/OT 1.0	2.5	\$50.98
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201516	8/14/2015	SNE-Overtime Premium 50%	2.5	\$25.50
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201516	8/14/2015	SNE-Paid Straight Time	10.5	\$214.10
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201516	8/14/2015	SNE-Paid Straight Time	3.5	\$71.37
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201516	8/14/2015	SNE-Straight Time/OT 1.0	21	\$471.03
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201516	8/14/2015	SNE-Overtime Premium 50%	21	\$235.62
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201516	8/14/2015	SNE-Paid Straight Time	14	\$314.02
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201516	8/14/2015	SNE-Straight Time/OT 1.0	17	\$321.81
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201516	8/14/2015	SNE-Overtime Premium 50%	17	\$160.99
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201516	8/14/2015	SNE-Paid Straight Time	7	\$132.51
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201517	9/1/2015	SNE-Straight Time/OT 1.0	14.5	\$295.66
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201517	9/1/2015	SNE-Overtime Premium 50%	14.5	\$147.90
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201517	9/1/2015	SNE-Paid Straight Time	6	\$122.34
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201517	9/1/2015	SNE-Straight Time/OT 1.0	25.58	\$573.76
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201517	9/1/2015	SNE-Overtime Premium 50%	25.58	\$287.01
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201517	9/1/2015	SNE-Paid Straight Time	6	\$134.58
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201518	9/16/2015	SNE-Paid Straight Time	4	\$81.56
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201518	9/16/2015	SNE-Straight Time/OT 1.0	16.5	\$370.10
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201518	9/16/2015	SNE-Overtime Premium 50%	16.5	\$185.13
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201518	9/16/2015	SNE-Paid Straight Time	6	\$134.58
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201518	9/16/2015	SNE-Paid Straight Time	3.5	\$71.37
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201518	9/16/2015	SNE-Straight Time/OT 1.0	7	\$157.01
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201518	9/16/2015	SNE-Overtime Premium 50%	7	\$78.54
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201518	9/16/2015	SNE-Paid Straight Time	6	\$134.58
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201518	9/16/2015	SNE-Straight Time/OT 1.0	5.75	\$108.85
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201518	9/16/2015	SNE-Overtime Premium 50%	5.75	\$54.45
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201518	9/16/2015	SNE-Paid Straight Time	6	\$113.58

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Doc Dist	Org Unit Numb	Org Unit Description	Position	Last name First name	For-period	Payment date	Wage Type Long Text	Number	Amount
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201519	10/1/2015	SNE-Paid Straight Time	11	\$246.73
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201519	10/1/2015	SNE-Paid Straight Time	11	\$224.29
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201519	10/1/2015	SNE-Paid Straight Time	7.5	\$168.23
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201519	10/1/2015	SNE-Paid Straight Time	2	\$40.78
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201519	10/1/2015	SNE-Straight Time/OT 1.0	15	\$336.45
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201519	10/1/2015	SNE-Overtime Premium 50%	15	\$168.30
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201519	10/1/2015	SNE-Paid Straight Time	14	\$314.02
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201519	10/1/2015	SNE-Paid Straight Time	8.25	\$156.17
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201520	10/16/2015	SNE-Paid Straight Time	3	\$74.28
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201520	10/16/2015	SNE-Paid Straight Time	4	\$86.96
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201520	10/16/2015	SNE-Straight Time/OT 1.0	1.17	\$28.97
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201520	10/16/2015	SNE-Overtime Premium 50%	1.17	\$14.48
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201520	10/16/2015	SNE-Paid Straight Time	6	\$148.56
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201520	10/16/2015	SNE-Paid Straight Time	3	\$65.22
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201520	10/16/2015	SNE-Straight Time/OT 1.0	7	\$173.32
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201520	10/16/2015	SNE-Overtime Premium 50%	7	\$86.66
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201520	10/16/2015	SNE-Paid Straight Time	6	\$148.56
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201520	10/16/2015	SNE-Paid Straight Time	9.25	\$187.59
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201521	10/30/2015	SNE-Paid Straight Time	14	\$346.64
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201521	10/30/2015	SNE-Paid Straight Time	12.5	\$271.75
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201521	10/30/2015	SNE-Paid Straight Time	1	\$24.76
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201521	10/30/2015	SNE-Paid Straight Time	3.5	\$76.09
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201521	10/30/2015	SNE-Straight Time/OT 1.0	28	\$693.28
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201521	10/30/2015	SNE-Overtime Premium 50%	28	\$346.64
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201521	10/30/2015	SNE-Paid Straight Time	6	\$148.56
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201521	10/30/2015	SNE-Straight Time/OT 1.0	40	\$811.20
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201521	10/30/2015	SNE-Overtime Premium 50%	40	\$405.60
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201521	10/30/2015	SNE-Paid Straight Time	6	\$121.68
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201522	11/16/2015	SNE-Straight Time/OT 1.0	7	\$173.32
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201522	11/16/2015	SNE-Overtime Premium 50%	7	\$86.66
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201522	11/16/2015	SNE-Paid Straight Time	6	\$148.56
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201522	11/16/2015	SNE-Straight Time/OT 1.0	9	\$195.66
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201522	11/16/2015	SNE-Overtime Premium 50%	9	\$97.83
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201522	11/16/2015	SNE-Paid Straight Time	6	\$130.44
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201522	11/16/2015	SNE-Paid Straight Time	2	\$49.52
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201522	11/16/2015	SNE-Straight Time/OT 1.0	2	\$43.48
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201522	11/16/2015	SNE-Overtime Premium 50%	2	\$21.74
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201522	11/16/2015	SNE-Paid Straight Time	6	\$130.44
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201522	11/16/2015	SNE-Straight Time/OT 1.0	11	\$272.36
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201522	11/16/2015	SNE-Overtime Premium 50%	11	\$136.18
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201522	11/16/2015	SNE-Paid Straight Time	6	\$148.56
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201522	11/16/2015	SNE-Straight Time/OT 1.0	4.25	\$86.19
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201522	11/16/2015	SNE-Overtime Premium 50%	4.25	\$43.10
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201522	11/16/2015	SNE-Paid Straight Time	14	\$283.92
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201523	12/1/2015	SNE-Straight Time/OT 1.0	11	\$272.36
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201523	12/1/2015	SNE-Overtime Premium 50%	11	\$136.18

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Doc Dist	Org Unit Numb	Org Unit Description	Position	Last name First name	For-period	Payment date	Wage Type Long Text	Number	Amount
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201523	12/1/2015	SNE-Paid Straight Time	6	\$148.56
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201523	12/1/2015	SNE-Straight Time/OT 1.0	14	\$304.36
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201523	12/1/2015	SNE-Overtime Premium 50%	14	\$152.18
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201523	12/1/2015	SNE-Paid Straight Time	6	\$130.44
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201523	12/1/2015	SNE-Paid Straight Time	1	\$24.76
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201523	12/1/2015	SNE-Straight Time/OT 1.0	2.5	\$61.90
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201523	12/1/2015	SNE-Overtime Premium 50%	2.5	\$30.95
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201523	12/1/2015	SNE-Paid Straight Time	14	\$346.64
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201523	12/1/2015	SNE-Straight Time/OT 1.0	7	\$141.96
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201523	12/1/2015	SNE-Overtime Premium 50%	7	\$70.98
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201523	12/1/2015	SNE-Paid Straight Time	6	\$121.68
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201524	12/16/2015	SNE-Paid Straight Time	4	\$86.96
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201524	12/16/2015	SNE-Paid Straight Time	1	\$24.76
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201524	12/16/2015	SNE-Paid Straight Time	2.5	\$54.35
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201524	12/16/2015	SNE-Paid Straight Time	8	\$198.08
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201524	12/16/2015	SNE-Paid Straight Time	13	\$263.64
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201601	1/1/2016	SNE-Paid Straight Time	15	\$371.40
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201601	1/1/2016	SNE-Straight Time/OT 1.0	6.5	\$141.31
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201601	1/1/2016	SNE-Overtime Premium 50%	6.5	\$70.66
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201601	1/1/2016	SNE-Paid Straight Time	28	\$608.72
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201601	1/1/2016	SNE-Paid Straight Time	8.08	\$200.06
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201601	1/1/2016	SNE-Paid Straight Time	15	\$371.40
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201601	1/1/2016	SNE-Paid Straight Time	10	\$202.80
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201602	1/15/2016	SNE-Straight Time/OT 1.0	13	\$321.88
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201602	1/15/2016	SNE-Overtime Premium 50%	13	\$160.94
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201602	1/15/2016	SNE-Paid Straight Time	3	\$74.28
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201602	1/15/2016	SNE-Straight Time/OT 1.0	16	\$347.84
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201602	1/15/2016	SNE-Overtime Premium 50%	16	\$173.92
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201602	1/15/2016	SNE-Paid Straight Time	3.5	\$76.09
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201602	1/15/2016	SNE-Straight Time/OT 1.0	4.25	\$105.23
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201602	1/15/2016	SNE-Overtime Premium 50%	4.25	\$52.62
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201602	1/15/2016	SNE-Paid Straight Time	6	\$148.56
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201602	1/15/2016	SNE-Straight Time/OT 1.0	11	\$272.36
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201602	1/15/2016	SNE-Overtime Premium 50%	11	\$136.18
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201602	1/15/2016	SNE-Paid Straight Time	6	\$148.56
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201602	1/15/2016	SNE-Straight Time/OT 1.0	3.5	\$70.98
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201602	1/15/2016	SNE-Overtime Premium 50%	3.5	\$35.49
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201602	1/15/2016	SNE-Paid Straight Time	6	\$121.68
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201603	2/1/2016	SNE-Paid Straight Time	9	\$222.84
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201603	2/1/2016	SNE-Straight Time/OT 1.0	6	\$130.44
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201603	2/1/2016	SNE-Overtime Premium 50%	6	\$65.22
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201603	2/1/2016	SNE-Paid Straight Time	6	\$130.44
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201603	2/1/2016	SNE-Straight Time/OT 1.0	7.25	\$179.51
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201603	2/1/2016	SNE-Overtime Premium 50%	7.25	\$89.76
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201603	2/1/2016	SNE-Paid Straight Time	6	\$148.56
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201603	2/1/2016	SNE-Straight Time/OT 1.0	8	\$173.92

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1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201603	2/1/2016	SNE-Overtime Premium 50%	8	\$86.96
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201603	2/1/2016	SNE-Paid Straight Time	6	\$130.44
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201603	2/1/2016	SNE-Paid Straight Time	7	\$173.32
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201603	2/1/2016	SNE-Straight Time/OT 1.0	3	\$60.84
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201603	2/1/2016	SNE-Overtime Premium 50%	3	\$30.42
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201602	1/15/2016	SNE-Paid Straight Time	3.5	\$70.98
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201603	2/1/2016	SNE-Paid Straight Time	6	\$121.68
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201604	2/16/2016	SNE-Straight Time/OT 1.0	6	\$148.56
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201604	2/16/2016	SNE-Overtime Premium 50%	6	\$74.28
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201604	2/16/2016	SNE-Paid Straight Time	14	\$346.64
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201604	2/16/2016	SNE-Straight Time/OT 1.0	5	\$108.70
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201604	2/16/2016	SNE-Overtime Premium 50%	5	\$54.35
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201604	2/16/2016	SNE-Paid Straight Time	14	\$304.36
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201604	2/16/2016	SNE-Paid Straight Time	4.5	\$111.42
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201604	2/16/2016	SNE-Straight Time/OT 1.0	6	\$148.56
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201604	2/16/2016	SNE-Overtime Premium 50%	6	\$74.28
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201604	2/16/2016	SNE-Paid Straight Time	14	\$346.64
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201604	2/16/2016	SNE-Straight Time/OT 1.0	6.5	\$131.82
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201604	2/16/2016	SNE-Overtime Premium 50%	6.5	\$65.91
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201604	2/16/2016	SNE-Paid Straight Time	14	\$283.92
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201605	3/1/2016	SNE-Straight Time/OT 1.0	9	\$222.84
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201605	3/1/2016	SNE-Overtime Premium 50%	9	\$111.42
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201605	3/1/2016	SNE-Paid Straight Time	6	\$148.56
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201605	3/1/2016	SNE-Paid Straight Time	6	\$130.44
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201605	3/1/2016	SNE-Paid Straight Time	2	\$49.52
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201605	3/1/2016	SNE-Paid Straight Time	4.5	\$97.83
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201605	3/1/2016	SNE-Paid Straight Time	4	\$99.04
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201605	3/1/2016	SNE-Paid Straight Time	6.02	\$122.09
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201606	3/16/2016	SNE-Paid Straight Time	2	\$43.48
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201606	3/16/2016	SNE-Paid Straight Time	5.5	\$136.18
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201606	3/16/2016	SNE-Paid Straight Time	8.5	\$210.46
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201606	3/16/2016	SNE-Paid Straight Time	10	\$202.80
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201607	4/1/2016	SNE-Paid Straight Time	4	\$99.04
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201607	4/1/2016	SNE-Straight Time/OT 1.0	13	\$282.62
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201607	4/1/2016	SNE-Overtime Premium 50%	13	\$141.31
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201607	4/1/2016	SNE-Paid Straight Time	6	\$130.44
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201607	4/1/2016	SNE-Straight Time/OT 1.0	2.5	\$61.90
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201607	4/1/2016	SNE-Overtime Premium 50%	2.5	\$30.95
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201607	4/1/2016	SNE-Paid Straight Time	6	\$148.56
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201607	4/1/2016	SNE-Paid Straight Time	5	\$108.70
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201607	4/1/2016	SNE-Straight Time/OT 1.0	19	\$529.72
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201607	4/1/2016	SNE-Overtime Premium 50%	19	\$264.86
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201607	4/1/2016	SNE-Paid Straight Time	6	\$167.28
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201607	4/1/2016	SNE-Straight Time/OT 1.0	10.5	\$212.94
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201607	4/1/2016	SNE-Overtime Premium 50%	10.5	\$106.47
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201607	4/1/2016	SNE-Paid Straight Time	6	\$121.68

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1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201608	4/15/2016	SNE-Straight Time/OT 1.0	8.5	\$210.46
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201608	4/15/2016	SNE-Overtime Premium 50%	8.5	\$105.23
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201608	4/15/2016	SNE-Paid Straight Time	6	\$148.56
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201608	4/15/2016	SNE-Straight Time/OT 1.0	6	\$130.44
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201608	4/15/2016	SNE-Overtime Premium 50%	6	\$65.22
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201608	4/15/2016	SNE-Paid Straight Time	6	\$130.44
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201608	4/15/2016	SNE-Straight Time/OT 1.0	14.67	\$363.23
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201608	4/15/2016	SNE-Overtime Premium 50%	14.67	\$181.61
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201608	4/15/2016	SNE-Paid Straight Time	6	\$148.56
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201608	4/15/2016	SNE-Paid Straight Time	5	\$108.70
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201608	4/15/2016	SNE-Straight Time/OT 1.0	17	\$473.96
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201608	4/15/2016	SNE-Overtime Premium 50%	17	\$236.98
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201608	4/15/2016	SNE-Paid Straight Time	6	\$167.28
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201607	4/1/2016	SNE-Straight Time/OT 1.0	-10.5	-\$212.94
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201607	4/1/2016	SNE-Straight Time/OT 1.0	10.5	\$212.94
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201608	4/15/2016	SNE-Straight Time/OT 1.0	3	\$60.84
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201607	4/1/2016	SNE-Overtime Premium 50%	-10.5	-\$106.47
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201607	4/1/2016	SNE-Overtime Premium 50%	10.5	\$106.47
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201608	4/15/2016	SNE-Overtime Premium 50%	3	\$30.42
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201607	4/1/2016	SNE-Paid Straight Time	-6	-\$121.68
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201607	4/1/2016	SNE-Paid Straight Time	6	\$121.68
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201608	4/15/2016	SNE-Paid Straight Time	6	\$121.68
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201609	4/29/2016	SNE-Straight Time/OT 1.0	4	\$99.04
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201609	4/29/2016	SNE-Overtime Premium 50%	4	\$49.52
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201609	4/29/2016	SNE-Paid Straight Time	6	\$148.56
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201609	4/29/2016	SNE-Straight Time/OT 1.0	9	\$195.66
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201609	4/29/2016	SNE-Overtime Premium 50%	9	\$97.83
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201609	4/29/2016	SNE-Paid Straight Time	6	\$130.44
1243	K050ASIS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201609	4/29/2016	SNE-Paid Straight Time	7.25	\$179.51
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201609	4/29/2016	SNE-Straight Time/OT 1.0	1.5	\$32.61
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201609	4/29/2016	SNE-Overtime Premium 50%	1.5	\$16.31
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201609	4/29/2016	SNE-Paid Straight Time	14	\$304.36
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201609	4/29/2016	SNE-Straight Time/OT 1.0	21	\$585.48
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201609	4/29/2016	SNE-Overtime Premium 50%	21	\$292.74
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201609	4/29/2016	SNE-Paid Straight Time	6	\$167.28
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201609	4/29/2016	SNE-Straight Time/OT 1.0	22	\$446.16
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201609	4/29/2016	SNE-Overtime Premium 50%	22	\$223.08
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201609	4/29/2016	SNE-Paid Straight Time	6	\$121.68
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201610	5/16/2016	SNE-Straight Time/OT 1.0	18	\$445.68
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201610	5/16/2016	SNE-Overtime Premium 50%	18	\$222.84
1243	K050ASIS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201610	5/16/2016	SNE-Paid Straight Time	6	\$148.56
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201610	5/16/2016	SNE-Straight Time/OT 1.0	7.5	\$163.05
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201610	5/16/2016	SNE-Overtime Premium 50%	7.5	\$81.53
1243	K050ASIS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201610	5/16/2016	SNE-Paid Straight Time	6	\$130.44
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201610	5/16/2016	SNE-Straight Time/OT 1.0	10	\$217.40
1243	K050ASIS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201610	5/16/2016	SNE-Overtime Premium 50%	10	\$108.70

Overtime by Troop - Immigration Enforcement Unit
FY 2015-16

Doc Dist	Org Unit Numb	Org Unit Description	Position	Last name First name	For-period	Payment date	Wage Type Long Text	Number	Amount
1243	K050ASISS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201610	5/16/2016	SNE-Paid Straight Time	6	\$130.44
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201610	5/16/2016	SNE-Straight Time/OT 1.0	17	\$473.96
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201610	5/16/2016	SNE-Overtime Premium 50%	17	\$236.98
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201610	5/16/2016	SNE-Paid Straight Time	6	\$167.28
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201610	5/16/2016	SNE-Paid Straight Time	4.98	\$100.99
1243	K050ASISS0002	Adm Ops Immigration S1 R2	60022210	CARDONA, JOHN	201611	6/1/2016	SNE-Paid Straight Time	5	\$123.80
1243	K050ASISS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201611	6/1/2016	SNE-Straight Time/OT 1.0	5.5	\$119.57
1243	K050ASISS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201611	6/1/2016	SNE-Overtime Premium 50%	5.5	\$59.79
1243	K050ASISS0002	Adm Ops Immigration S1 R2	61042824	BROCK, ROGER	201611	6/1/2016	SNE-Paid Straight Time	6	\$130.44
1243	K050ASISS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201611	6/1/2016	SNE-Straight Time/OT 1.0	6	\$148.56
1243	K050ASISS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201611	6/1/2016	SNE-Overtime Premium 50%	6	\$74.28
1243	K050ASISS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201611	6/1/2016	SNE-Paid Straight Time	6	\$148.56
1243	K050ASISS0003	Adm Ops Immigration S1 R3	61042821	SHUMPERT, RYAN	201611	6/1/2016	SNE-Paid Straight Time	3	\$65.22
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201611	6/1/2016	SNE-Straight Time/OT 1.0	21	\$585.48
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201611	6/1/2016	SNE-Overtime Premium 50%	21	\$292.74
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201611	6/1/2016	SNE-Paid Straight Time	6	\$167.28
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201611	6/1/2016	SNE-Straight Time/OT 1.0	25	\$507.00
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201611	6/1/2016	SNE-Overtime Premium 50%	25	\$253.50
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201611	6/1/2016	SNE-Paid Straight Time	6	\$121.68
1243	K050ASISS0003	Adm Ops Immigration S1 R3	60020068	JOHNSON, MICHAEL	201612	6/16/2016	SNE-Paid Straight Time	5	\$123.80
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201612	6/16/2016	SNE-Straight Time/OT 1.0	10	\$278.80
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201612	6/16/2016	SNE-Overtime Premium 50%	10	\$139.40
1243	K050ASISS000	Adm Ops Immigration S1 Supr	60021886	MEEKS, JUSTIN	201612	6/16/2016	SNE-Paid Straight Time	14	\$390.32
1243	K050ASISS000	Adm Ops Immigration S1 Supr	61042850	HUDSON, EDWARD	201612	6/16/2016	SNE-Paid Straight Time	4	\$81.12
							Total	2217.17	\$43,015.46