

The number of hours on July 1 at the beginning of the fiscal year- inclusive of carryover

The number of hours carried over from the prior fiscal year and reduces as it is used in the current fiscal year

The number of hours earned since the beginning of the new fiscal year

The number of hours used since the beginning of the fiscal year

The time off balance as of the date set for the report, reflecting time off that has been approved

Balances Tracked in Hours
6 items

| Absence Plan | Unit of Time | Beginning Year Balance | Carryover Balance | Accrued Year To Date | Absence Paid Year To Date | Beginning Period Balance | Accrued in Period | Absence Paid in Period | Carryover Forfeited in Period | Balance As Of Date | Balance As of Date (Includes Events Awaiting Approval) | As of Period |
|-----------------------|--------------|------------------------|-------------------|----------------------|---------------------------|--------------------------|-------------------|------------------------|-------------------------------|--------------------|--|-------------------------------------|
| Legal Holiday | Hours | 0 | | 72 | 72 | 0 | 0 | 0 | 0 | 0 | 0 | 05/31/2026 - 06/13/2026 (Bi-Weekly) |
| Personal Holiday | Hours | 0 | | 36 | 36 | 0 | 0 | 0 | 0 | 0 | 0 | 05/31/2026 - 06/13/2026 (Bi-Weekly) |
| Sick | Hours | 139.632118 | | 88.61544 | 56 | 172.247558 | 0 | 0 | 0 | 172.247558 | 172.247558 | 05/31/2026 - 06/13/2026 (Bi-Weekly) |
| Vacation Available | Hours | 91 | 0 | 176 | 116 | 151 | 0 | 0 | 0 | 151 | 151 | 05/31/2026 - 06/13/2026 (Bi-Weekly) |
| Vacation Year to Date | Hours | 90.32528 | | 45.83872 | 0 | 136.164 | 0 | 0 | 0 | 136.164 | 136.164 | 05/31/2026 - 06/13/2026 (Bi-Weekly) |
| Total: | | | | | | | | | | 459.411558 | 459.411558 | |

Beginning Year Balance (includes Carryover Balance) + Accrued Year to Date - Absence Paid Year to Date = Balance as of Date

Balances Tracked in Hours

6 items



| Absence Plan | Unit of Time | Beginning Year Balance | Carryover Balance | Accrued Year To Date | Absence Paid Year To Date | Beginning Period Balance | Accrued in Period | Absence Paid in Period | Carryover Forfeited in Period | Balance As Of Date | Balance As of Date (Includes Events Awaiting Approval) | As of Period |
|-----------------------|--------------|------------------------|-------------------|----------------------|---------------------------|--------------------------|-------------------|------------------------|-------------------------------|--------------------|--|-------------------------------------|
| Legal Holiday | Hours | 0 | | 72 | 72 | 0 | 0 | 0 | 0 | 0 | 0 | 05/31/2026 - 06/13/2026 (Bi-Weekly) |
| Personal Holiday | Hours | 0 | | 36 | 36 | 0 | 0 | 0 | 0 | 0 | 0 | 05/31/2026 - 06/13/2026 (Bi-Weekly) |
| Sick | Hours | 139.632118 | | 88.61544 | 56 | 172.247558 | 0 | 0 | 0 | 172.247558 | 172.247558 | 05/31/2026 - 06/13/2026 (Bi-Weekly) |
| Vacation Available | Hours | 91 | 0 | 176 | 116 | 151 | 0 | 0 | 0 | 151 | 151 | 05/31/2026 - 06/13/2026 (Bi-Weekly) |
| Vacation Year to Date | Hours | 90.32528 | | 45.83872 | 0 | 136.164 | 0 | 0 | 0 | 136.164 | 136.164 | 05/31/2026 - 06/13/2026 (Bi-Weekly) |
| Total: | | | | | | | | | | 459.411558 | 459.411558 | |



Vacation Available: Shows the total estimated Vacation time off that an employee has remaining in the year if they remain in full paid status through June 30. This shows overall vacation allocation in the fiscal year.

Vacation Year to Date: Shows the total Vacation, including carryover, that the employee has accrued (“earned vacation”) but not used in the fiscal year. *This is not a separate bank of Vacation leave.*