

ILLINOIS DEPARTMENT OF CORRECTIONS

EMPLOYEE TIME SHEET FOR 2017

NAME: **Bloemker, Jeffrey**  
 TITLE: **SPSA**  
 ASSIGNMENT: **Administration**  
 PAYCODE: **29- 798**

BARGAINING UNIT: **MC**  
 OVERTIME RATE: **1.00**  
 D/O: **8:00 - 4:30**  
 SICK LEAVE BANK SINCE

VACATION CARRY OVER  
 BANKED BALANCE  
 EARNED PREVIOUS YEAR **10.000**  
 EARNED THIS YEAR  
 MAXIMUM CARRY OVER **10.000**

VAC. ACC. DATE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
12/16/16		FC 1.00	FC 1.00				1					
VAC. RATE CHANGE:	H	FC 1.00	FC 1.00				2					
15 DAYS EFFECTIVE January-22							3					
17 DAYS EFFECTIVE January-26	FC 1.00	O	O				4	H	H			
20 DAYS EFFECTIVE January-31	FC 1.00	O	O				5					
22 DAYS EFFECTIVE January-36							6					
25 DAYS EFFECTIVE January-42	O						7					
	O	FC 1.00	FC 1.00				8					
<b>Roll Call</b>		FC 1.00	C 4.00 FC 1.00				9			H		
Comp Paid							10				H	
FY 2017							11					
FY 2018	FC 1.00	O	O				12					
MS count: _____ days 4 per calendar year maximum	FC 1.00	O	O				13					
BL Count: _____ days Repayment limited to 4 days		H					14					
Notes:							15					
	O						16					
	O	FC 1.00					17					
	O						18					
<b>ROLL CALL UNITS</b>							19					
1ST HALF OT WORKED	4.000	5.000	4.000									
1ST HALF OT PAID												
1ST HALF COMP BALANCE	4.000	5.000	4.000									
Legend	H	FC 1.00					20					
A ACC. HOL. TAKEN							21					
A1 STATE BUSINESS							22					
BD BLOOD DONOR							23				H	
C COMP TIME TAKEN							24				H	
CB CALL BACK							25					H
CVS CASH VALUE SICK TIME	FC 1.00	O	O				26					
D UNAUTH. DOCK	FC 1.00	O	O				27					
E EXTENDED BENEFITS							28					
F OVERTIME WORKED	FC 1.00	O	O				29					
FDT OT EARNED @ DOUBLE TIME							30					
FTA OT EARNED @ TA RATE							31					
FC COMP TIME EARNED		H										
FCD COMP EARND @ DOUBLE TIME												
H HOLIDAY												
H SUPER HOLIDAY												
I DAY WORKED												
IS DAY WORKED DUE TO SWAP												
J JURY DUTY		FC 1.00										
LOA LEAVE OF ABSENCE												
M MILITARY W/ PAY												
MD MILITARY DIFFERENTIAL		FC 1.00										
MS MILITARY SICK												
N MILITARY W/O PAY												
O DAY OFF												
OS DAY OFF DUE TO SWAP												
P PERSONAL BUSINESS												
PD PLATELET DONOR	FC 1.00	O	O									
PL PAID LUNCH												
PLC Paid Lunch Comp												
R OTHER PAID TIME OFF	FC 1.00	O	O									
RC ROLL CALL												
SB STANDBY												
SC SERV. CONNECTED SICK												
SD SHIFT DIFFERENTIAL												
SF SICK FAMILY												
SLB SICK LEAVE BANK												
SM SICK MATERNITY												
SP SICK PERSONAL												
T TRAINING	O	Comp Year				H						
TA TEMP. ASSIGNMENT												
U UNION BUSINESS												
UM UPWARD MOBILITY												
V VACATION												
X SUSPENSION W/O PAY												
Y OTHER W/O PAY												
YU Union w/o Pay												
Z AUTHORIZED DOCK												
<b>ROLL CALL UNITS</b>												
2ND HALF OT WORKED	4.000	3.000										
2ND HALF OT PAID												
2ND HALF COMP BALANCE	4.000	3.000										
<b>Benefit Time Current Month Balances:</b>	<b>Vacation:</b>	<b>3   2.500</b>	<b>Sick:</b>	<b>3</b>	<b>PB:</b>	<b>22.500</b>	<b>Holiday:</b>		<b>Comp.:</b>	<b>20.000</b>		

Vacation Time not taken within 24 months after the calendar year in which it is earned shall be forfeited. Personal Business days must be used during the year or lost. Compensatory Time not used by June 30 will be liquidated in cash, except as otherwise provided by contract. Cash Value Sick Time (sick days earned from 1-1-84 through 12-31-97) balance is: 0 days / 0 hrs

Distribution: Chief Timekeeper: Supervisor: Employee

Side 1

DOC 0140 (Rev. 7/2013)

