

EXHIBIT 13

Shelby County Sheriff's Office

#22.12.255 #33.10^{OT} Attendance Report
PEGGY SOKOLIS

NAME:	Peggy Sokolis	HIRE DATE:	01/23/2000	YEAR:	2019
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	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	
1	Court holiday							VD 8 hrs		SD 8 hrs			1
2									Court holiday	SD 8 hrs			2
3										VD 8 hrs			3
4				VD 8 hrs			Court holiday						4
5		SD 8 hrs											5
6											VD 8 hrs		6
7	VD 8 hrs		VD 8 hrs										7
8													8
9													9
10			SD 8 hrs										10
11		VD 8 hrs									Court holiday		11
12		Court holiday									VD 8 hrs		12
13		VD 8 hrs											13
14										Court holiday			14
15													15
16							SD 8 hrs					VD 8 hrs	16
17												VD 8 hrs	17
18		Court holiday											18
19				Court holiday									19
20		SD 8 hrs	SD 8 hrs										20
21	Court holiday	SD 8 hrs											21
22													22
23	SICK	SICK	SICK	VD 8 hrs	SICK								23
24		SD 8 hrs							SD 8 hrs	VD 8 hrs		Court holiday	24
25		VD 8 hrs							SD 8 hrs			Court holiday	25
26									PD 8 hrs				26
27	VD 8 hrs				Court holiday								27
28	VD 8 hrs										Court holiday		28
29	VD 8 hrs								PD 8 hrs		Court holiday		29
30	VD 8 hrs								SD 8 hrs				30
31	VD 8 hrs									VD 8 hrs			31

**Shelby County Sheriff's Office
Attendance Report**

PS 1/23/00

JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC

VACATION												
EARNED	160 hrs											
TAKEN	48 hrs	24 hrs	8 hrs	16 hrs				8 hrs	8 hrs	24 hrs	16 hrs	16 hrs
BALANCE	112 hrs	88 hrs	80 hrs	64 hrs				56 hrs		32 hrs	16 hrs	-0-

COMPENSATORY TIME												
HOLIDAY EARNED												
TAKEN												
BALANCE												

PERSONAL DAYS												
EARNED										24 hrs		
TAKEN										16 hrs		
BALANCE										8 hrs		

SICK TIME												
EARNED	96 hrs											
TAKEN		32 hrs	16 hrs				8 hrs		24 hrs	16 hrs		
BALANCE		64 hrs	48 hrs				40 hrs		16 hrs	-0-		

VD = VACATION DAY TAKEN CE = COMP EARNED HC = HOLIDAY COMP EARNED CT = COMP TIME TAKEN OE = OVERTIME EARNED
PT = PERSONAL DAY TAKEN SD = SICK DAY TAKEN

PEGGY WAS SHORTED \$22.23 IN OVERTIME PAY
 THE SICK DAYS SHOULD ACCRUE 1 PER MONTH ON THE 23RD
 (11) MOST OF THE SICK DAYS PAID WERE NOT BENEFIT TIME
 SHE ACTUALLY HAD AVAILABLE SO WERE PRE-PAID OR LOANED
 PEGGY WAS OVER PAID \$176.10 HOURS AT \$22.12
 TOTALING \$3,896.88

THAT IS A TOTAL OF \$3,874.65 - THIS IS ONLY MAY-DEC. 2019

DO THE MANY WEEKS THAT SHE ONLY WORKED A DAYS
 RESULT IN OTHERS GETTING OVERTIME AT TAX PAYER EXPENSE

PEGGY SOKOLIS

May 2019

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1	2 14:24-22:25 8:01	3 14:28-22:26 7:59	4
5 6:27-14:36 8:09	6 6:26-14:32 8:06	7 6:27-14:39 8:02	8 6:31-14:29 7:58	9 6:34-14:39 8:05	10	11
12	13	14	15	16	17	18 14:30-22:31 8:07
	NO DOCUMENTED BENEFIT TIME					
19 14:30-22:44 8:14	20	21	22 6:28-14:44 8:16	23 6:30-14:47 8:17	24 6:28-14:33 8:05	25
26 6:37-14:35 7:58	27 HOLIDAY 6:27-14:24 7:57	28	29 8:22-16:10 7:48	30 6:29-14:37 8:08	31	

40

8

32:52

31:51

OVER
33
252

OVER
15:00

OVER 47 HOURS

June 2019

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1
2 6:27-14:53 8:26	3 9:23-17:24 8:01	4 6:25-14:55 8:30	5 6:40-14:37 7:57	6	7	8
9 6:28-14:29 8:01	10 9:25-17:28 8:03	11 9:25-16:07 6:42	12	13	14 6:25-14:49 8:24	15
16 6:29-14:26 7:57	17 9:26-17:25 7:59	18 9:28-17:26 7:58	19 6:29-14:51 8:22	20	21	22
23 6:38-14:30 7:52	24 9:26-17:05 7:39	25 9:21-16:32 7:11	26 14:32-22:24 7:52	27	28	29
30 6:28-14:37 8:09						

32:54

31:10
(64:00)

32:16

30:34
(62:50)

OVER
16:00

OVER
17:10

OVER 33:10

July 2019

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
8:09	1 9:29-17:31 8:02	2	3	4 HOLIDAY WORKED 6:38-14:38 8	5 6:29-14:32 8:13	6 32:24
7 6:26-14:28 8:02	8	9 6:24-14:28 8:04	10 +:15 6:23-14:39 8:16	11 +:10 6:24-14:33 8:09	12 +:40 6:23-15:04 8:41	13 40 1:05 OT
14 6:27-14:55 8:28	15 6:31-14:30 7:59	16 SKK 8	17 9:26-17:33 8:07	18 9:28-16:56 7:28	19	20 40
21 6:38-14:30 7:57	22 +:20 6:25-14:46 8:21	23 +:50 6:23-15:11 8:48	24	25 14:30-22:35 8:05	26 +:20 14:25-22:45 8:20	27 40 1:30 OT
28 6:30-14:30 8	29 6:26-14:33 8:07	30 6:29-14:30 8:01	31 +:15 6:30-14:44 8:14			40

OVER 7:30

UNDER 1:05 OT

UNDER 1:30 OT

OVER 7:30
UNDER 2:35 OT

August 2019

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1 VACATION 8	2	3
4 6:29-14:29 8	5 6:26-14:27 8:01	6 +:40 6:26-15:03 8:37	7 +:40 6:46-15:10 8:36	8 6:32-14:39 8:07	9	10
11 6:30-14:37 8:07	12 9:43-17:23 7:40	13 6:24-14:29 8:05	14 6:29-14:35 8:06	15	16	17
18 +:15 6:25-14:39 8:14	19	20 6:26-14:27 8:01	21 6:25-14:27 8:02	22 +:10 6:25-14:37 8:12	23 +:30 6:25-14:51 8:26	24
25 6:25-14:43 8:18	26 6:25-14:34 8:09	27 6:33-14:35 8:02	28 6:30-14:44 8:14	29	30	31

:40
:15OT

40
1:20OT

31:58

40
+:55OT

32:43

UNDER
1:35OT

OVER
8:00

UNDER
:55OT

UNDER 2:30 OT
OVER 8:00 REG

September 2019

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1 6:24-14:24 8	2 HOLIDAY WORKED 6:25-14:33 8:08	3 6:24W ? 13:13 W ? 8	4 6:33-14:29 7:56	5	6	7
8 6:23-14:33 8:10	9 9:27-17:31 8:04	10 9:24-17:06 7:42	11 9:25-17:23 7:58	12 9:25-17:15 7:50	13	14
15 6:27-14:35 8:08	16 6:23-14:40 8:17	17 9:23-17:21 7:58	18	19 6:28-14:46 8:18	20	21
22 6:28-14:29 8:06	23 9:50-14:20 04:30	24 SICK 8	25 SICK 8	26 PERSONAL 8	27	28
29 PERSONAL 8	30 SICK 8					

32:43

32:04
(64:47)

39:45

32:41
(72:26)

36:30

OVER
15:15

OVER
7:30

OVER - 22:45

October 2019

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1 SICK	2 SICK	3 VACATION	4	5
6	7 9:21-14:49 5:28	8 6:23-14:34 8:11	9 6:33-14:31 7:58	10 6:29-14:29 8	11	12
13	14 HOLIDAY WORKED 6:27-10:27 4 10:28-NO OUT	15 6:24-14:49 8:25	16 6:43-14:43 8	17 6:26-14:34 8:08	18 6:28-14:34 8:06	19
20 6:33-14:39 8:06	21 6:22-14:34 8:12	22 9:29-17:23 8:11	23 9:26-17:26 8	24 VACATION 8	25	26
27 6:38-14:41 8:03	28 9:23-17:19 7:56	29 9:24-17:15 7:51	30 9:09-17:07 7:58	31 VACATION 8		

OVER 3:30

36:30
40

29:37

40
69:40

40

21:00

OVER 3:30

November 2019

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1	2
3 6:34-14:31 7:57	4 8:25-16:18 7:53	5 6:18-14:53 8:35	6 VACATION 8	7 6:31-14:24 7:53	8	9
10 6:28-14:53 8:25	11 HOLIDAY WORKED 6:21-16:24 10:03	12 VACATION 8	13	14 8:54-16:55 8:01	15	16
17 6:29-14:38 8:09	18 9:21-17:17 7:56	19	20 9:25-16:56 7:31	21 6:22-14:35 8:13	22	23
24 6:27-14:32 8:05	25	26	27	28 WORKED 6:29-14:39 8:10	29 WORKED 6:25-14:40 8:15	30 14:18-22:32 8:14

OVER 17:30
UNDER 2:00
OT

OVER 15:30

40
(72:26)
32:26
2:00 OT
31:49
(64:33)
32:44

OVER ~~23:00~~ 23:00
UNDER 2:00

December 2019

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1 4:25 OT 10:22-22:48 12:25	2 14:25-22:38 8:13	3 14:32-22:31 7:59	4	5	6	7
8 6:26-14:37 8:11	9 6:23-14:35 8:12	10 6:24-14:35 8:11	11	12	13 12 OT	14 6:39-14:39 8
15 6:33-14:20 7:47	16 VACATION 8	17 VACATION 8	18	19 6:31-14:43 8:12	20	21
22 6:26-14:36 8:10	23 6:22-14:48 8:26	24 WORKED 6:27-14:42 8:15	25 WORKED 6:23-14:39 8:16	26	27	28 14:27-22:29 8:02
29	30	31				

OVER 07:30 OT
OVER 23:15

OVER 8:00
UNDER 1:10 OT

24:12
4:25 OT
(56:46)
32:34
31:59
40
1:10 OT

OVER 6:25 OT
OVER 31:15