

Kalab, Hanna
 Previous Pay Period

E12804657
 All Home

Date	Schedule	Pay Code	Amount	In	Transfer	Out	In	Transfer	Out	Shift	Daily	Period
Wed 8/17												
Thu 8/18												
Fri 8/19												
Sat 8/20												
Sun 8/21												
Mon 8/22												
Tue 8/23												
Wed 8/24												
Thu 8/25												
Fri 8/26												
Sat 8/27												
Sun 8/28												
Mon 8/29				8:17AM		2:45PM					6.47	6.47
Tue 8/30												6.47
Wed 8/31												6.47
Thu 9/01												

Accruals

Accrual Code	Accrual Available Balance	Accrual Units	Accrual Reporting Period	Accrual Planned Takings	Accrual Pending Grants	Accrual Ending Balance
PER	0.0	Hour	Sat 1/01 - Sat 12/31	0.0	0.0	0.0
SICK	0.0	Hour	Sat 1/01 - Sat 12/31	0.0	0.0	0.0
VAC-PTO	0.0	Hour	Sat 1/01 - Sat 12/31	0.0	0.0	0.0
VAR	0.0	Hour	Sat 1/01 - Sat 12/31	0.0	0.0	0.0

Totals

All		
Account	Pay Code	Amount
DIV1/NA/90136/410000/NA/28133/NA	HPPDREGH REG Hours	6.47
DIV1/NA/90136/410000/NA/28133/NA	REG-Regular	6.47