

Date	Schedule	Pay Code	Amount	In	Transfer	Out	In	Transfer	Out	Shift	Daily	Period
Thu 9/15		DFP-Special Differential Pay	\$70.64									
Thu 9/15				7:10 AM		4:00PM				8.83	8.83	73.33
Fri 9/16				6:10 PM		3:37AM	4:07AM		6:15AM	11.58	11.58	84.92
Sat 9/17				6:00 PM		2:00AM	2:34AM		6:22AM	11.87	11.87	96.78
Sun 9/18												96.78
Mon 9/19												96.78
Tue 9/20												96.78
Wed 9/21	9/22	DFP	67.36									96.78
Thu 9/22	7:00AM-7:30PM			7:15 AM		3:40 PM				8.42	8.42	105.2
Fri 9/23	6:00PM-6:30AM			6:04PM		2:49AM	3:20AM		6:31AM	11.95	11.95	117.15
Sat 9/24	6:00PM-6:30AM			6:12 PM		2:46AM	3:16AM		6:50 AM	12.13	12.13	129.28
Sun 9/25												129.28
Mon 9/26												129.28
Tue 9/27												129.28
Wed 9/28												129.28
Thu 9/29		DFP-Special Differential Pay	\$71.36									
Thu 9/29	7:00AM-7:30PM			7:20 AM		4:15 PM				8.92	8.92	138.2
Fri 9/30	6:00PM-6:30AM			5:56PM		2:42AM	3:12AM		6:19 AM	11.88	11.88	150.08
Sat 10/01												

Accruals

Accrual Code	Accrual Available Balance	Accrual Units	Accrual Reporting Period	Accrual Planned Takings	Accrual Pending Grants	Accrual Ending Balance
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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	13.45	Hour	Sat 1/01 - Sat 12/31	12.0	0.0	11.28
VAR	0.0	Hour	Sat 1/01 - Sat 12/31	0.0	0.0	0.0

Totals

All

All

Account	Pay Code	Amount
DIV1/NA/90136/410000/NA/28133/NA	DFP-Special Differential Pay	\$254.90
DIV1/NA/90136/410000/NA/28133/NA	HPPDPRED Premium Dollar	\$254.90
DIV1/NA/90136/410000/NA/28133/NA	HPPDPTOH PTO Hours	12.0
DIV1/NA/90136/410000/NA/28133/NA	HPPDREGH REG Hours	138.08
DIV1/NA/90136/410000/NA/28133/NA	PBJ- Meal Deduct 30 minutes	-2.5
DIV1/NA/90136/410000/NA/28133/NA	PTU-Paid Time Unscheduled	12.0
DIV1/NA/90136/410000/NA/28133/NA	REG-Regular	138.08
DIV1/NA/90136/410000/NA/28133/NA	Total Dollars	\$254.90