

Date	Schedule	Pay Code	Amount	In	Transfer	Out	In	Transfer	Out	Shift	Daily	Period
Mon 9/19				6:13 PM		6:24AM				12.18	12.18	83.2
Tue 9/20												83.2
Wed 9/21				6:08 PM		6:19AM				12.18	12.18	95.38
Thu 9/22												95.38
Fri 9/23												95.38
Sat 9/24				6:07 PM		6:15AM				12.13	12.13	107.52
Sun 9/25												107.52
Mon 9/26				6:01 PM		1:31AM	2:01AM		6:14AM	11.72	11.72	119.23
Tue 9/27												119.23
Wed 9/28												119.23
Thu 9/29												119.23
Fri 9/30		DFP-Special Differential Pay	\$68.74									
Fri 9/30				7:14 AM		5:03PM				9.82	9.82	129.05
Sat 10/01												

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	4.93	Hour	Sat 1/01 - Sat 12/31	0.0	0.0	9.85
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/12003/NA	DFP-Special Differential Pay	\$68.74
DIV1/NA/90136/410000/NA/12003/NA	HOW-Holiday Worked	12.22
DIV1/NA/90136/410000/NA/12003/NA	HPPDPRED Premium Dollar	\$68.74
DIV1/NA/90136/410000/NA/12003/NA	HPPDPREH Premium Hours	115.97
DIV1/NA/90136/410000/NA/12003/NA	HPPDPTOH PTO Hours	9.83
DIV1/NA/90136/410000/NA/12003/NA	HPPDREGH REG Hours	119.22
DIV1/NA/90136/410000/NA/12003/NA	PBJ- Meal Deduct 30 minutes	-4.5
DIV1/NA/90136/410000/NA/12003/NA	PTO-Paid Time Off	9.83
DIV1/NA/90136/410000/NA/12003/NA	REG-Regular	119.22
DIV1/NA/90136/410000/NA/12003/NA	SD5-12hr Night	67.27
DIV1/NA/90136/410000/NA/12003/NA	STO-No Pay	12.0
DIV1/NA/90136/410000/NA/12003/NA	Total Dollars	\$68.74
DIV1/NA/90136/410000/NA/12003/NA	Total Wkd Holiday Hours	12.22
DIV1/NA/90136/410000/NA/12003/NA	WE4-12hr Weekend Day	2.7
DIV1/NA/90136/410000/NA/12003/NA	WE5-12hr Weekend Night	33.78