





Date	Schedule	Pay Code	Amount	In	Transfer	Out	In	Transfer	Out	Shift	Daily	Period
Thu 12/01												

### Totals

All

All

Account	Pay Code	Amount
DIV1/NA/90136/410000/NA/28133/NA	DFP-Special Differential Pay	\$202.24
DIV1/NA/90136/410000/NA/28133/NA	HOW-Holiday Worked	5.0
DIV1/NA/90136/410000/NA/28133/NA	HPPDPRED Premium Dollar	\$202.24
DIV1/NA/90136/410000/NA/28133/NA	HPPDPREH Premium Hours	5.0
DIV1/NA/90136/410000/NA/28133/NA	HPPDPTOH PTO Hours	12.0
DIV1/NA/90136/410000/NA/28133/NA	HPPDREGH REG Hours	74.23
DIV1/NA/90136/410000/NA/28133/NA	PTU-Paid Time Unscheduled	12.0
DIV1/NA/90136/410000/NA/28133/NA	REG-Regular	74.23
DIV1/NA/90136/410000/NA/28133/NA	Total Dollars	\$202.24
DIV1/NA/90136/410000/NA/28133/NA	Total Wkd Holiday Hours	5.0