

Garibay, Jessica

Arizona College

E12862309

3/01/2023 - 3/31/2023, Selected range of dates

All Home Active Inact Term

Date	Schedule	Pay Code	Amount	In	Transfer	Out	In	Transfer	Out	Shift	Daily	Period
Tue 2/28												
Wed 3/01												
Thu 3/02												
Fri 3/03												
Sat 3/04												
Sun 3/05												
Mon 3/06												
Tue 3/07												
Wed 3/08												
Thu 3/09				8:00AM	;Inservice Thur StartMin	12:40PM				4.67	4.67	4.67
Fri 3/10				8:00AM	;Inservice Thur StartMin	1:30PM				5.5	5.5	10.17
Sat 3/11												10.17
Sun 3/12												10.17
Mon 3/13												10.17
Tue 3/14												10.17
Wed 3/15				6:58AM	;Inservice Thur StartMin	1:27PM	1:57PM	;Inservice Thur StartMin	7:29PM	12.02	12.02	22.18
Thu 3/16												22.18
Fri 3/17				6:58PM	;Inservice Thur StartMin	3:01AM	3:32AM	;Inservice Thur StartMin	7:29AM	12.02	12.02	34.2

Date	Schedule	Pay Code	Amount	In	Transfer	Out	In	Transfer	Out	Shift	Daily	Period
Sat 3/18												34.2
Sun 3/19				6:58AM	;Inservice Thur StartMin	2:25PM	2:55PM	;Inservice Thur StartMin	7:29PM	12.02	12.02	46.22
Mon 3/20												46.22
Tue 3/21												46.22
Wed 3/22				6:57AM	;Inservice Thur StartMin	3:02PM	3:32PM	;Inservice Thur StartMin	7:38PM	12.18	12.18	58.4
Thu 3/23												58.4
Fri 3/24				6:51PM	;Inservice Thur StartMin	2:58AM	3:28AM	;Inservice Thur StartMin	7:31AM	12.17	12.17	70.57
Sat 3/25												70.57
Sun 3/26				6:55AM	;Inservice Thur StartMin	3:36PM	4:06PM	;Inservice Thur StartMin	7:25PM	12.0	12.0	82.57
Mon 3/27												82.57
Tue 3/28												82.57
Wed 3/29				6:57AM	;Inservice Thur StartMin	1:41PM	2:11PM	;Inservice Thur StartMin	7:26PM	11.98	11.98	94.55
Thu 3/30												94.55
Fri 3/31				6:57PM	;Inservice Thur StartMin	3:30AM	4:00AM	;Inservice Thur StartMin	7:32AM	12.08	12.08	106.63
Sat 4/01												

Totals

All

All

Account	Pay Code	Amount
DIV1/NA/90136/410000/NA/120HAH/NA	HPPDTRAH Training Hours	106.63
DIV1/NA/90136/410000/NA/120HAH/NA	INV-Inservice	106.63