

Miranda-Gomez, Christofer

E12862014

April 2023

4/01/2023 - 4/30/2023, Selected range of dates

All Home Active Inact Term

Date	Schedule	Pay Code	Amount	In	Transfer	Out	In	Transfer	Out	Shift	Daily	Period
Fri 3/31												
Sat 4/01				7:06AM	;Inservice Thur StartMin	1:36PM	2:08PM	;Inservice Thur StartMin	7:39PM	12.05	12.05	12.05
Sun 4/02				7:07AM	;Inservice Thur StartMin	1:07PM	1:32PM	;Inservice Thur StartMin	7:18PM	11.68	11.68	23.73
Mon 4/03												23.73
Tue 4/04												23.73
Wed 4/05												23.73
Thu 4/06												23.73
Fri 4/07												23.73
Sat 4/08				7:02AM	;Inservice Thur StartMin	11:52AM	12:29PM	;Inservice Thur StartMin	7:27PM	11.92	11.92	35.65
Sun 4/09				7:00AM	;Inservice Thur StartMin	12:50PM	1:27PM	;Inservice Thur StartMin	7:25PM	11.92	11.92	47.57
Mon 4/10												47.57
Tue 4/11												47.57
Wed 4/12												47.57
Thu 4/13												47.57
Fri 4/14												47.57
Sat 4/15				9:02AM	;Inservice Thur StartMin	2:41PM	3:12PM	;Inservice Thur StartMin	5:05PM	7.55	7.55	55.12
Sun 4/16				7:01AM	;Inservice Thur StartMin	2:21PM	3:09PM	;Inservice Thur StartMin	5:06PM	9.33	9.33	64.45

Date	Schedule	Pay Code	Amount	In	Transfer	Out	In	Transfer	Out	Shift	Daily	Period
Mon 4/17												64.45
Tue 4/18												64.45
Wed 4/19												64.45
Thu 4/20												64.45
Fri 4/21												64.45
Sat 4/22				7:00AM	;Inservice Thur StartMin	1:48PM	2:25PM	;Inservice Thur StartMin	7:25PM	11.92	11.92	76.37
Sun 4/23				7:04AM	;Inservice Thur StartMin	2:12PM	2:47PM	;Inservice Thur StartMin	7:30PM	11.93	11.93	88.3
Mon 4/24												88.3
Tue 4/25												88.3
Wed 4/26												88.3
Thu 4/27												88.3
Fri 4/28												88.3
Sat 4/29				7:02AM	;Inservice Thur StartMin	2:56PM	3:39PM	;Inservice Thur StartMin	7:30PM	11.72	11.72	100.02
Sun 4/30				7:04AM	;Inservice Thur StartMin	1:24PM	2:03PM	;Inservice Thur StartMin	7:33PM	11.73	11.73	111.75
Mon 5/01												

Totals

All All

Account	Pay Code	Amount
DIV1/NA/90136/410000/NA/120HAH/NA	HPPDTRAH Training Hours	111.75
-DIV1/NA/90136/410000/NA/120HAH/NA	INV-Inservice	111.75
DIV1/NA/90136/410000/NA/120HAH/NA	PBJ- Meal Deduct 30 minutes	-0.5