

Altamirano, Karen

E12863195

5/01/2023 - 5/31/2023, Selected
range of dates All Home Active Inact Term

Date	Schedule	Pay Code	Amount	In	Transfer	Out	In	Transfer	Out	Shift	Daily	Period
Sun 4/30												
Mon 5/01				6:56AM	;Inservice Thur StartMin	3:05PM				8.15	8.15	8.15
Tue 5/02												8.15
Wed 5/03												8.15
Thu 5/04												8.15
Fri 5/05												8.15
Sat 5/06												8.15
Sun 5/07												8.15
Mon 5/08				6:57AM	;Inservice Thur StartMin	2:45PM	3:15PM	;Inservice Thur StartMin	7:28PM	12.02	12.02	20.17
Tue 5/09				6:59AM	;Inservice Thur StartMin	1:08PM	1:39PM	;Inservice Thur StartMin	6:32PM	11.05	11.05	31.22
Wed 5/10												31.22
Thu 5/11												31.22
Fri 5/12												31.22

6/15

Date	Schedule	Pay Code	Amount	In	Transfer	Out	In	Transfer	Out	Shift	Daily	Period
Mon 5/29		Memorial Day odd	0.0									
Mon 5/29				6:46AM	:Inservice Thur StartMin	7:18PM				12.53	12.53	50.32
Tue 5/30												50.32
Wed 5/31												50.32
Thu 6/01												

Accruals

Accrual Code	Accrual Available Balance	Accrual Units	Accrual Reporting Period	Accrual Planned Takings	Accrual Pending Grants	Accrual Ending Balance
PER	0.0	Hour	Sun 1/01 - Sun 12/31	0.0	0.0	0.0
SICK	0.0	Hour	Sun 1/01 - Sun 12/31	0.0	0.0	0.0
SUPP-SICK	0.0	Hour	Sun 1/01 - Sun 12/31	0.0	0.0	0.0
VAC-PTO	0.0	Hour	Sun 1/01 - Sun 12/31	0.0	0.0	0.0
VAR	0.0	Hour	Sun 1/01 - Sun 12/31	0.0	0.0	0.0

Totals

Account	Pay Code	Amount
All		
DIV1/NA/90136/410000/NA/120HAH/NA	HOW-Holiday Worked	12.3
DIV1/NA/90136/410000/NA/120HAH/NA	HPPDPREH Premium Hours	12.3
DIV1/NA/90136/410000/NA/120HAH/NA	HPPDTRAH Training Hours	50.32

DIV1/NA/90136/410000/NA/120HAH/NA	INV-Inservice	50.32
DIV1/NA/90136/410000/NA/120HAH/NA	PBJ- Meal Deduct 30 minutes	-1.0
DIV1/NA/90136/410000/NA/120HAH/NA	Total Wkd Holiday Hours	12.3