



Date	Schedule	Pay Code	Amount	In	Transfer	Out	In	Transfer	Out	Shift	Daily	Period
Thu 5/11				12:57PM ▾	;Inservice Thur StartMin	7:06PM ▾				6.15	6.15	42.62
Fri 5/12												42.62
Sat 5/13												42.62
Sun 5/14		STO-No Pay	12.0 ▾									42.62
Mon 5/15				7:03AM ▾	;Inservice Thur StartMin	10:28AM ▾				3.42	3.42	46.03
Tue 5/16				11:13AM ▾	;Inservice Thur StartMin	5:14PM ▾				6.02	6.02	52.05
Wed 5/17				6:04AM ▾	;Inservice Thur StartMin	12:03PM ▾				5.98	5.98	58.03
Thu 5/18				7:56PM ▾	;Inservice Thur StartMin	2:13AM ▾				6.28	6.28	64.32
Fri 5/19				6:09PM ▾	;Inservice Thur StartMin	12:10AM ▾				6.02	6.02	70.33
Sat 5/20												70.33
Sun 5/21				7:02AM ▾	;Inservice Thur StartMin	12:59PM ▾	1:29PM ▾	;Inservice Thur StartMin	7:39PM ▾	12.12	12.12	82.45
Mon 5/22				9:10AM ▾	;Inservice Thur StartMin	7:51PM ▾				10.68	10.68	93.13

Date	Schedule	Pay Code	Amount	In	Transfer	Out	In	Out	Transfer	Out	Shift	Daily	Period
Tue 5/23				7:04AM	;Inservice Thur StartMin	1:40PM	2:10PM	7:27PM	;Inservice Thur StartMin	7:27PM	11.88	11.88	105.02
Wed 5/24				6:59AM	;Inservice Thur StartMin	3:29PM	3:59PM	7:31PM	;Inservice Thur StartMin	7:31PM	12.03	12.03	117.05
Thu 5/25													117.05
Fri 5/26													117.05
Sat 5/27													117.05
Sun 5/28		PTU-Paid Time Unscheduled	1.53									1.53	118.58
Mon 5/29		Memorial Day odd	0.0										
Mon 5/29				6:57AM	;Inservice Thur StartMin	2:03PM	2:33PM	7:21PM	;Inservice Thur StartMin	7:21PM	11.9	11.9	130.48
Tue 5/30													130.48
Wed 5/31				6:59AM	;Inservice Thur StartMin	3:04PM	3:34PM	7:28PM	;Inservice Thur StartMin	7:28PM	11.98	11.98	142.47
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	1.53	0.0	0.0
VAR	0.0	Hour	Sun 1/01 - Sun 12/31	0.0	0.0	0.0

**Totals**

All All

Account	Pay Code	Amount
DIV1/NA/90136/410000/NA/120HAH/NA	DFP-Special Differential Pay	\$25.00
DIV1/NA/90136/410000/NA/120HAH/NA	HOW-Holiday Worked	11.85
DIV1/NA/90136/410000/NA/120HAH/NA	HPPDPRED Premium Dollar	\$25.00
DIV1/NA/90136/410000/NA/120HAH/NA	HPPDPREH Premium Hours	11.85
DIV1/NA/90136/410000/NA/120HAH/NA	HPPDPTOH PTO Hours	1.53
DIV1/NA/90136/410000/NA/120HAH/NA	HPPDTOVH Training OT Hours	19.02
DIV1/NA/90136/410000/NA/120HAH/NA	HPPDTRAH Training Hours	121.92
DIV1/NA/90136/410000/NA/120HAH/NA	INO-Inservice Overtime	19.02
DIV1/NA/90136/410000/NA/120HAH/NA	INV-Inservice	121.92
DIV1/NA/90136/410000/NA/120HAH/NA	PBJ- Meal Deduct 30 minutes	-0.5
DIV1/NA/90136/410000/NA/120HAH/NA	PTU-Paid Time Unscheduled	1.53
DIV1/NA/90136/410000/NA/120HAH/NA	STO-No Pay	12.0
DIV1/NA/90136/410000/NA/120HAH/NA	Total Dollars	\$25.00
DIV1/NA/90136/410000/NA/120HAH/NA	Total Wkd Holiday Hours	11.85
DIV1/NA/90136/410000/NA/120HAH/NA	UTO-NoPay	12.0