

Garcia-Brito, Maria

E12862572

5/01/2023 - 5/31/2023, Selected

All Home Active Inact Term

range of dates

11/02

Date	Schedule	Pay Code	Amount	In	Transfer	Out	In	Transfer	Out	Shift	Daily	Period
Sun 4/30												
Mon 5/01												
Tue 5/02												
Wed 5/03				7:01PM	;Inservice Thur StartMin	12:21AM	12:52AM	;Inservice Thur StartMin	3:01AM	7.5	7.5	7.5
Thu 5/04												7.5
Fri 5/05	7:00PM- 7:30AM			6:58PM	;Inservice Thur StartMin	12:12AM	12:42AM	;Inservice Thur StartMin	7:35AM	12.12	12.12	19.62
Sat 5/06	7:00PM- 7:30AM											19.62
Sun 5/07												19.62
Mon 5/08												19.62
Tue 5/09												19.62
Wed 5/10												19.62
Thu 5/11												19.62
Fri 5/12	7:00PM- 7:30AM			7:00PM	;Inservice Thur StartMin	1:16AM	1:46AM	;Inservice Thur StartMin	7:41AM	12.18	12.18	31.8

Date	Schedule	Pay Code	Amount	In	Transfer	Out	In	Transfer	Out	Shift	Daily	Period
Fri 5/26	7:00PM-7:30AM			7:03PM	;Inservice Thur StartMin	12:14AM	12:44AM	;Inservice Thur StartMin	7:42AM	12.15	12.15	103.7
Sat 5/27	7:00PM-7:30AM											103.7
Sun 5/28												103.7
Mon 5/29		Memorial Day odd	0.0									103.7
Tue 5/30												103.7
Wed 5/31												103.7
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

All	Account	All	Pay Code	Amount
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DIV1/NA/90136/410000/NA/120HAH/NA	HPPDTRAH Training Hours	103.7
DIV1/NA/90136/410000/NA/120HAH/NA	INV-Inservice	103.7