Prado, Meghan R **E12863387**

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												
Tue 5/02												
Wed 5/03												
Thu 5/04				8:00AM	;Inservice Thur StartMin	2:40PM				6.67	6.67	6.67
Fri 5/05												6.67
Sat 5/06												6.67
Sun 5/07				6:57AM	;Inservice Thur StartMin	1:40PM	2:10PM	;Inservice Thur StartMin	7:30PM	12.05	12.05	18.72
Mon 5/08												18.72
Tue 5/09												18.72
Wed 5/10												18.72
Thu 5/11												18.72
Fri 5/12												18.72
Sat 5/13												18.72

12.05

Date	Schedule	Pay Code	Amount	In	Transfer	Out	In	Transfer	Out	Shift	Daily	Period
Sun 5/14				6:55AM	;Inservice Thur StartMin	1:00PM	1:30PM	;Inservice Thur StartMin	8:03PM	12.63	12.63	31.35
Mon 5/15												31.35
Tue 5/16												31.35
Wed 5/17												31.35
Thu 5/18				10:30AM	;Inservice Thur StartMin	12:42PM				2.2	2.2	33.55
Fri 5/19												33.55
Sat 5/20												33.55
Sun 5/21												33.55
Mon 5/22												33.55
Tue 5/23												33.55
Wed 5/24												33.55
Thu 5/25												33.55
Fri 5/26												33.55
Sat 5/27												33.55
Sun 5/28												33.55

Date	Schedule	Pay Code	Amount	In	Transfer	Out	In	Transfer	Out	Shift	Daily	Period
Mon 5/29		Memorial Day odd	0.0									33.55
Tue 5/30												33.55
Wed 5/31												33.55
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 All

Account	Pay Code	Amount
DIV1/NA/90136/410000/NA/120HAH/NA	HPPDTRAH Training Hours	33.55
DIV1/NA/90136/410000/NA/120HAH/NA	INV-Inservice	33.55