

Date	Schedule	Pay Code	Amount	In	Transfer	Out	In	Transfer	Out	Shift	Daily	Period
Thu 5/11	7:00AM-7:30PM											34.15
Fri 5/12												34.15
Sat 5/13				7:06AM	;Inservice Thur StartMin	3:15PM	3:46PM	;Inservice Thur StartMin	7:30PM	11.9	11.9	46.05
Sun 5/14				7:06AM	;Inservice Thur StartMin	7:24PM				12.3	12.3	58.35
Mon 5/15												58.35
Tue 5/16	7:00AM-7:30PM											58.35
Wed 5/17	7:00AM-7:30PM											58.35
Thu 5/18	7:00AM-7:30PM											58.35
Fri 5/19												58.35
Sat 5/20												58.35
Sun 5/21				7:18AM	;Inservice Thur StartMin	2:18PM	2:49PM	;Inservice Thur StartMin	7:25PM	11.62	11.62	69.97
Mon 5/22												69.97
Tue 5/23	7:00AM-7:30PM			7:32AM	;Inservice Thur StartMin	12:43PM	1:17PM	;Inservice Thur StartMin	5:31PM	9.48	9.48	79.45

Date	Schedule	Pay Code	Amount	In	Transfer	Out	In	Transfer	Out	In	Transfer	Out	Shift	Daily	Period
Wed 5/24	7:00AM-7:30PM														79.45
Thu 5/25	7:00AM-7:30PM														79.45
Fri 5/26															79.45
Sat 5/27				7:41AM	;Inservice Thur StartMin	2:16PM	2:48PM	///100000///	7:25PM	11.23	11.23	11.23	11.23	11.23	90.68
Sun 5/28				7:23AM	;Inservice Thur StartMin	7:32PM				12.15	12.15	12.15	12.15	12.15	102.83
Mon 5/29		Memorial Day odd	0.0												102.83
Tue 5/30	7:00AM-7:30PM														102.83
Wed 5/31	7:00AM-7:30PM														102.83
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	2.78
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	98.18
(x)DIV1/NA/90136/100000/NA/120HAH/NA	HPPDTRAH Training Hours	4.65
DIV1/NA/90136/410000/NA/120HAH/NA	INV-Inservice	98.18
(x)DIV1/NA/90136/100000/NA/120HAH/NA	INV-Inservice	4.65
DIV1/NA/90136/410000/NA/120HAH/NA	PBJ- Meal Deduct 30 minutes	-1.5