

Miranda-Gomez, Christofer

E12862014

8/01/2023 - 8/31/2023, Selected range of dates

All Home Active Inact Term

65.73

Date	Schedule	Pay Code	Amount	In	Transfer	Out	In	Transfer	Out	Shift	Daily	Period
Mon 7/31												
Tue 8/01												
Wed 8/02				8:04AM	;Inservice Thur StartMin	4:05PM	4:55P M	;Inservice Thur StartMin	7:07PM	10.3	10.3	10.3
Thu 8/03												10.3
Fri 8/04												10.3
Sat 8/05												10.3
Sun 8/06												10.3
Mon 8/07												10.3
Tue 8/08												10.3
Wed 8/09				8:34AM	;Inservice Thur StartMin	4:12PM	4:51P M	;Inservice Thur StartMin	7:31PM	10.2	10.2	20.5
Thu 8/10				8:01AM	;Inservice Thur StartMin	1:49PM	2:24PM	;Inservice Thur StartMin	6:22PM	9.85	9.85	30.35
Fri 8/11												30.35
Sat 8/12												30.35
Sun 8/13												30.35
Mon 8/14												30.35
Tue 8/15												30.35
Wed 8/16												30.35
Thu 8/17				7:37AM	;Inservice Thur StartMin	7:30PM				11.88	11.88	42.23

Date	Schedule	Pay Code	Amount	In	Transfer	Out	In	Transfer	Out	Shift	Daily	Period
Fri 8/18												42.23
Sat 8/19												42.23
Sun 8/20												42.23
Mon 8/21												42.23
Tue 8/22												42.23
Wed 8/23				7:37AM	;Inservice Thur StartMin	1:43PM	2:22PM	;Inservice Thur StartMin	7:19PM	10.95	10.95	53.18
Thu 8/24				7:36AM	;Inservice Thur StartMin	3:19PM	3:53PM	;Inservice Thur StartMin	7:27PM	11.35	11.35	64.53
Fri 8/25												64.53
Sat 8/26												64.53
Sun 8/27												64.53
Mon 8/28												64.53
Tue 8/29												64.53
Wed 8/30				7:31AM	;Inservice Thur StartMin	3:26PM	3:57PM	;Inservice Thur StartMin	7:25PM	11.4	11.4	75.93
Thu 8/31												75.93
Fri 9/01												

### Totals

All

All

Account	Pay Code	Amount
DIV1/NA/90136/410000/NA/120HAH/NA	HPPDTRAH Training Hours	75.93
DIV1/NA/90136/410000/NA/120HAH/NA	INV-Inservice	75.93
DIV1/NA/90136/410000/NA/120HAH/NA	PBJ- Meal Deduct 30 minutes	-0.5