

Organization Name: NPS Training Organization

Report Name: Timesheet Allocation

User: John Marshall

Report Date/Period: 6/28/2021

| Pay Date | PGroup | GL | Fund | Grant | Progr | Dept | Restriction | Description | Hours |
|-------------------------------------|--------|-------|------|-------|-------|------|-------------|-----------------|---------|
| Workflow: Accounting Dept (SUM=164) | | | | | | | | | |
| Employee: Joann Holly (SUM=48) | | | | | | | | | |
| 1/8/2021 | HEALTH | 50001 | 01 | 108 | 101 | 998 | 1 | x1006 | 18 |
| 1/8/2021 | HEALTH | 50001 | 01 | 108 | 108 | 998 | 2 | x1006 | 1 |
| 1/8/2021 | HEALTH | 50001 | 04 | 108 | 108 | 998 | 1 | x1006 | 29 |
| Employee: John Marshall (SUM=48) | | | | | | | | | |
| 1/8/2021 | HEALTH | 50001 | 01 | 201 | 101 | 998 | 1 | x1000 | 30 |
| 1/8/2021 | HEALTH | 50001 | 06 | 201 | 401 | 998 | 2 | x1000 | 18 |
| Employee: Judy Garland (SUM=68) | | | | | | | | | |
| 1/8/2021 | HEALTH | 50001 | 05 | 301 | 208 | 998 | 2 | xMR100 | 18 |
| 1/8/2021 | HEALTH | 50001 | 06 | 301 | 401 | 998 | 2 | xMR100 | 50 |
| Workflow: Admin (SUM=89) | | | | | | | | | |
| Employee: John Marshall (SUM=89) | | | | | | | | | |
| 1/8/2021 | HEALTH | 50001 | 01 | 101 | 101 | 101 | 1 | Wages - 1000a | 42.75 |
| 1/8/2021 | HEALTH | 50001 | 04 | 108 | 108 | 301 | 2 | Wages - 1000a | 14.25 |
| 1/8/2021 | HEALTH | 50001 | 01 | 101 | 101 | 101 | 1 | Holiday - 1000a | 24 |
| 1/8/2021 | HEALTH | 50001 | 04 | 108 | 108 | 301 | 2 | Holiday - 1000a | 8 |
| | | | | | | | | | SUM=253 |