

Organization Name: NPS Training Organization

Report Name: Timesheet Allocation Detail

User: John Marshall

Report Date/Period: 6/28/2021

PGroup	Pay Date	Pay Code	Charge ID	Entry Date	TS Hours	TS Amount	Notes	GL	Fund	Grant	Progr	Dept	Restriction
Workflow: Accounting Dept (SUM=375.35)													
Employee: Joann Holly (SUM=80)													
HE	1/8/2021	Wages	01-101-101-1	12/21/2020	6	0.0000		50001	01	101	101	101	1
HE	1/8/2021	Wages	01-101-101-1	12/22/2020	5	0.0000		50001	01	101	101	101	1
HE	1/8/2021	Wages	01-101-101-1	12/23/2020	4	0.0000		50001	01	101	101	101	1
HE	1/8/2021	Wages	01-101-101-1	12/28/2020	1	0.0000		50001	01	101	101	101	1
HE	1/8/2021	Wages	01-101-101-1	12/29/2020	1	0.0000		50001	01	101	101	101	1
HE	1/8/2021	Wages	01-101-101-1	12/30/2020	1	0.0000		50001	01	101	101	101	1
HE	1/8/2021	Wages	01-108-301-2	12/21/2020	2	0.0000		50001	01	101	108	301	2
HE	1/8/2021	Wages	01-108-301-2	12/22/2020	3	0.0000		50001	01	101	108	301	2
HE	1/8/2021	Wages	01-108-301-2	12/23/2020	4	0.0000		50001	01	101	108	301	2
HE	1/8/2021	Wages	01-108-301-2	12/28/2020	7	0.0000		50001	01	101	108	301	2
HE	1/8/2021	Wages	01-108-301-2	12/29/2020	7	0.0000		50001	01	101	108	301	2
HE	1/8/2021	Wages	01-108-301-2	12/30/2020	7	0.0000		50001	01	101	108	301	2
HE	1/8/2021	Holiday	Leave	12/24/2020	8	0.0000	Christmas Ev	51201	01	101	401	999	1
HE	1/8/2021	Holiday	Leave	12/25/2020	8	0.0000	Christmas	51201	01	101	401	999	1
HE	1/8/2021	Holiday	Leave	12/31/2020	8	0.0000	New Years Ev	51201	01	101	401	999	1
HE	1/8/2021	Holiday	Leave	1/1/2021	8	0.0000	News Year D	51201	01	101	401	999	1
Employee: John Marshall (SUM=139.35)													
HE	1/8/2021	Wages	01-101-101-1	12/21/2020	6	0.0000		50001	01	101	101	101	1
HE	1/8/2021	Wages	01-101-101-1	12/22/2020	6	0.0000		50001	01	101	101	101	1
HE	1/8/2021	Wages	01-101-101-1	12/23/2020	6	0.0000		50001	01	101	101	101	1
HE	1/8/2021	Wages	01-101-101-1	12/24/2020	0	0.0000		50001	01	101	101	101	1
HE	1/8/2021	Wages	01-101-101-1	12/25/2020	0	0.0000		50001	01	101	101	101	1
HE	1/8/2021	Wages	01-101-101-1	12/28/2020	4	0.0000		50001	01	101	101	101	1
HE	1/8/2021	Wages	01-101-101-1	12/29/2020	4	0.0000		50001	01	101	101	101	1
HE	1/8/2021	Wages	01-101-101-1	12/30/2020	4	0.0000		50001	01	101	101	101	1
HE	1/8/2021	Wages	01-101-101-1	12/31/2020	0	0.0000		50001	01	101	101	101	1

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HE	1/8/2021	Wages	01-101-101-1	1/1/2021	0	0.0000		50001	01	101	101	101	1
HE	1/8/2021	Wages	06-401-990-2	12/21/2020	2	0.0000		50001	06	101	401	990	2
HE	1/8/2021	Wages	06-401-990-2	12/22/2020	2	0.0000		50001	06	101	401	990	2
HE	1/8/2021	Wages	06-401-990-2	12/23/2020	2	0.0000		50001	06	101	401	990	2
HE	1/8/2021	Wages	06-401-990-2	12/24/2020	0	0.0000		50001	06	101	401	990	2
HE	1/8/2021	Wages	06-401-990-2	12/25/2020	0	0.0000		50001	06	101	401	990	2
HE	1/8/2021	Wages	06-401-990-2	12/28/2020	4	0.0000		50001	06	101	401	990	2
HE	1/8/2021	Wages	06-401-990-2	12/29/2020	4	0.0000		50001	06	101	401	990	2
HE	1/8/2021	Wages	06-401-990-2	12/30/2020	4	0.0000		50001	06	101	401	990	2
HE	1/8/2021	Wages	06-401-990-2	12/31/2020	0	0.0000		50001	06	101	401	990	2
HE	1/8/2021	Wages	06-401-990-2	1/1/2021	0	0.0000		50001	06	101	401	990	2
HE	1/8/2021	Holiday	1000a	12/24/2020	6	0.0000	Christmas Ev	51201	01	101	101	101	1
HE	1/8/2021	Holiday	1000a	12/24/2020	2	0.0000	Christmas Ev	51201	04	108	108	301	2
HE	1/8/2021	Holiday	1000a	12/25/2020	6	0.0000	Christmas	51201	01	101	101	101	1
HE	1/8/2021	Holiday	1000a	12/25/2020	2	0.0000	Christmas	51201	04	108	108	301	2
HE	1/8/2021	Holiday	1000a	12/31/2020	6	0.0000	New Years Ev	51201	01	101	101	101	1
HE	1/8/2021	Holiday	1000a	12/31/2020	2	0.0000	New Years Ev	51201	04	108	108	301	2
HE	1/8/2021	Holiday	1000a	1/1/2021	6	0.0000	News Year D	51201	01	101	101	101	1
HE	1/8/2021	Holiday	1000a	1/1/2021	2	0.0000	News Year D	51201	04	108	108	301	2
HE	1/8/2021	Wages	1000a	12/28/2020	6.9975	0.0000	Lunch Rule: 8	50001	01	101	101	101	1
HE	1/8/2021	Wages	1000a	12/28/2020	2.3325	0.0000	Lunch Rule: 8	50001	04	108	108	301	2
HE	1/8/2021	Wages	1000a	12/29/2020	6.015	0.0000		50001	01	101	101	101	1
HE	1/8/2021	Wages	1000a	12/29/2020	2.005	0.0000		50001	04	108	108	301	2
HE	1/8/2021	Wages	1000a	12/30/2020	12	0.0000	Lunch Rule: 1	50001	01	101	101	101	1
HE	1/8/2021	Wages	1000a	12/30/2020	4	0.0000	Lunch Rule: 1	50001	04	108	108	301	2
HE	1/8/2021	Wages	1000a	12/31/2020	9.75	0.0000	Lunch Rule: 1	50001	01	101	101	101	1
HE	1/8/2021	Wages	1000a	12/31/2020	3.25	0.0000	Lunch Rule: 1	50001	04	108	108	301	2
HE	1/8/2021	Half Holiday	1000a	12/31/2020	9.75	0.0000	Worked on N	51201	01	101	101	101	1

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HE	1/8/2021	Half Holiday	1000a	12/31/2020	3.25	0.0000	Worked on N	51201	04	108	108	301	2
Employee: Judy Garland (SUM=76)													
HE	1/8/2021	Wages	05-208-201-2	12/21/2020	2	0.0000		50001	05	101	208	201	2
HE	1/8/2021	Wages	05-208-201-2	12/22/2020	2	0.0000		50001	05	101	208	201	2
HE	1/8/2021	Wages	05-208-201-2	12/23/2020	2	0.0000		50001	05	101	208	201	2
HE	1/8/2021	Wages	05-208-201-2	12/24/2020	2	0.0000		50001	05	101	208	201	2
HE	1/8/2021	Wages	05-208-201-2	12/25/2020	2	0.0000		50001	05	101	208	201	2
HE	1/8/2021	Wages	05-208-201-2	12/29/2020	2	0.0000		50001	05	101	208	201	2
HE	1/8/2021	Wages	05-208-201-2	12/30/2020	2	0.0000		50001	05	101	208	201	2
HE	1/8/2021	Wages	05-208-201-2	12/31/2020	2	0.0000		50001	05	101	208	201	2
HE	1/8/2021	Wages	05-208-201-2	1/1/2021	2	0.0000		50001	05	101	208	201	2
HE	1/8/2021	Wages	06-401-990-2	12/21/2020	6	0.0000		50001	06	101	401	990	2
HE	1/8/2021	Wages	06-401-990-2	12/22/2020	6	0.0000		50001	06	101	401	990	2
HE	1/8/2021	Wages	06-401-990-2	12/23/2020	6	0.0000		50001	06	101	401	990	2
HE	1/8/2021	Wages	06-401-990-2	12/24/2020	6	0.0000		50001	06	101	401	990	2
HE	1/8/2021	Wages	06-401-990-2	12/25/2020	6	0.0000		50001	06	101	401	990	2
HE	1/8/2021	Wages	06-401-990-2	12/29/2020	4	0.0000		50001	06	101	401	990	2
HE	1/8/2021	Wages	06-401-990-2	12/30/2020	4	0.0000		50001	06	101	401	990	2
HE	1/8/2021	Wages	06-401-990-2	12/31/2020	6	0.0000		50001	06	101	401	990	2
HE	1/8/2021	Wages	06-401-990-2	1/1/2021	6	0.0000		50001	06	101	401	990	2
HE	1/8/2021	EPTO	Leave	12/28/2020	8	0.0000			01	101	401	999	1
Employee: Ken Z. OToole (SUM=80)													
HE	1/8/2021	Wages	Otoole	12/21/2020	1.2	0.0000		50001	01	999	101	401	1
HE	1/8/2021	Wages	Otoole	12/21/2020	0.8	0.0000		50001	01	301	999	101	1
HE	1/8/2021	Wages	Otoole	12/21/2020	1.04	0.0000		50001	99	301	401	201	1
HE	1/8/2021	Wages	Otoole	12/21/2020	0.8	0.0000		50001	04	201	401	999	1
HE	1/8/2021	Wages	Otoole	12/21/2020	0.4	0.0000		50001	05	101	101	201	1
HE	1/8/2021	Wages	Otoole	12/21/2020	1.6	0.0000		50001	05	201	201	201	1

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HE	1/8/2021	Wages	Otoole	12/21/2020	1.6	0.0000		50001	05	301	401	201	1
HE	1/8/2021	Wages	Otoole	12/21/2020	0.56	0.0000		50001	04	301	201	101	1
HE	1/8/2021	Wages	Otoole	12/22/2020	1.2	0.0000		50001	01	999	101	401	1
HE	1/8/2021	Wages	Otoole	12/22/2020	0.8	0.0000		50001	01	301	999	101	1
HE	1/8/2021	Wages	Otoole	12/22/2020	1.04	0.0000		50001	99	301	401	201	1
HE	1/8/2021	Wages	Otoole	12/22/2020	0.8	0.0000		50001	04	201	401	999	1
HE	1/8/2021	Wages	Otoole	12/22/2020	0.4	0.0000		50001	05	101	101	201	1
HE	1/8/2021	Wages	Otoole	12/22/2020	1.6	0.0000		50001	05	201	201	201	1
HE	1/8/2021	Wages	Otoole	12/22/2020	1.6	0.0000		50001	05	301	401	201	1
HE	1/8/2021	Wages	Otoole	12/22/2020	0.56	0.0000		50001	04	301	201	101	1
HE	1/8/2021	Wages	Otoole	12/23/2020	1.2	0.0000		50001	01	999	101	401	1
HE	1/8/2021	Wages	Otoole	12/23/2020	0.8	0.0000		50001	01	301	999	101	1
HE	1/8/2021	Wages	Otoole	12/23/2020	1.04	0.0000		50001	99	301	401	201	1
HE	1/8/2021	Wages	Otoole	12/23/2020	0.8	0.0000		50001	04	201	401	999	1
HE	1/8/2021	Wages	Otoole	12/23/2020	0.4	0.0000		50001	05	101	101	201	1
HE	1/8/2021	Wages	Otoole	12/23/2020	1.6	0.0000		50001	05	201	201	201	1
HE	1/8/2021	Wages	Otoole	12/23/2020	1.6	0.0000		50001	05	301	401	201	1
HE	1/8/2021	Wages	Otoole	12/23/2020	0.56	0.0000		50001	04	301	201	101	1
HE	1/8/2021	Wages	Otoole	12/28/2020	1.2	0.0000		50001	01	999	101	401	1
HE	1/8/2021	Wages	Otoole	12/28/2020	0.8	0.0000		50001	01	301	999	101	1
HE	1/8/2021	Wages	Otoole	12/28/2020	1.04	0.0000		50001	99	301	401	201	1
HE	1/8/2021	Wages	Otoole	12/28/2020	0.8	0.0000		50001	04	201	401	999	1
HE	1/8/2021	Wages	Otoole	12/28/2020	0.4	0.0000		50001	05	101	101	201	1
HE	1/8/2021	Wages	Otoole	12/28/2020	1.6	0.0000		50001	05	201	201	201	1
HE	1/8/2021	Wages	Otoole	12/28/2020	1.6	0.0000		50001	05	301	401	201	1
HE	1/8/2021	Wages	Otoole	12/28/2020	0.56	0.0000		50001	04	301	201	101	1
HE	1/8/2021	Wages	Otoole	12/29/2020	1.2	0.0000		50001	01	999	101	401	1
HE	1/8/2021	Wages	Otoole	12/29/2020	0.8	0.0000		50001	01	301	999	101	1

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HE	1/8/2021	Wages	Otoole	12/29/2020	1.04	0.0000		50001	99	301	401	201	1
HE	1/8/2021	Wages	Otoole	12/29/2020	0.8	0.0000		50001	04	201	401	999	1
HE	1/8/2021	Wages	Otoole	12/29/2020	0.4	0.0000		50001	05	101	101	201	1
HE	1/8/2021	Wages	Otoole	12/29/2020	1.6	0.0000		50001	05	201	201	201	1
HE	1/8/2021	Wages	Otoole	12/29/2020	1.6	0.0000		50001	05	301	401	201	1
HE	1/8/2021	Wages	Otoole	12/29/2020	0.56	0.0000		50001	04	301	201	101	1
HE	1/8/2021	Wages	Otoole	12/30/2020	1.2	0.0000		50001	01	999	101	401	1
HE	1/8/2021	Wages	Otoole	12/30/2020	0.8	0.0000		50001	01	301	999	101	1
HE	1/8/2021	Wages	Otoole	12/30/2020	1.04	0.0000		50001	99	301	401	201	1
HE	1/8/2021	Wages	Otoole	12/30/2020	0.8	0.0000		50001	04	201	401	999	1
HE	1/8/2021	Wages	Otoole	12/30/2020	0.4	0.0000		50001	05	101	101	201	1
HE	1/8/2021	Wages	Otoole	12/30/2020	1.6	0.0000		50001	05	201	201	201	1
HE	1/8/2021	Wages	Otoole	12/30/2020	1.6	0.0000		50001	05	301	401	201	1
HE	1/8/2021	Wages	Otoole	12/30/2020	0.56	0.0000		50001	04	301	201	101	1
HE	1/8/2021	Holiday	Otoole	12/24/2020	1.2	0.0000	Christmas Ev	51201	01	999	101	401	1
HE	1/8/2021	Holiday	Otoole	12/24/2020	0.8	0.0000	Christmas Ev	51201	01	301	999	101	1
HE	1/8/2021	Holiday	Otoole	12/24/2020	1.04	0.0000	Christmas Ev	51201	99	301	401	201	1
HE	1/8/2021	Holiday	Otoole	12/24/2020	0.8	0.0000	Christmas Ev	51201	04	201	401	999	1
HE	1/8/2021	Holiday	Otoole	12/24/2020	0.4	0.0000	Christmas Ev	51201	05	101	101	201	1
HE	1/8/2021	Holiday	Otoole	12/24/2020	1.6	0.0000	Christmas Ev	51201	05	201	201	201	1
HE	1/8/2021	Holiday	Otoole	12/24/2020	1.6	0.0000	Christmas Ev	51201	05	301	401	201	1
HE	1/8/2021	Holiday	Otoole	12/24/2020	0.56	0.0000	Christmas Ev	51201	04	301	201	101	1
HE	1/8/2021	Holiday	Otoole	12/25/2020	1.2	0.0000	Christmas	51201	01	999	101	401	1
HE	1/8/2021	Holiday	Otoole	12/25/2020	0.8	0.0000	Christmas	51201	01	301	999	101	1
HE	1/8/2021	Holiday	Otoole	12/25/2020	1.04	0.0000	Christmas	51201	99	301	401	201	1
HE	1/8/2021	Holiday	Otoole	12/25/2020	0.8	0.0000	Christmas	51201	04	201	401	999	1
HE	1/8/2021	Holiday	Otoole	12/25/2020	0.4	0.0000	Christmas	51201	05	101	101	201	1
HE	1/8/2021	Holiday	Otoole	12/25/2020	1.6	0.0000	Christmas	51201	05	201	201	201	1

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HE	1/8/2021	Holiday	Otoole	12/25/2020	1.6	0.0000	Christmas	51201	05	301	401	201	1
HE	1/8/2021	Holiday	Otoole	12/25/2020	0.56	0.0000	Christmas	51201	04	301	201	101	1
HE	1/8/2021	Holiday	Otoole	12/31/2020	1.2	0.0000	New Years Ev	51201	01	999	101	401	1
HE	1/8/2021	Holiday	Otoole	12/31/2020	0.8	0.0000	New Years Ev	51201	01	301	999	101	1
HE	1/8/2021	Holiday	Otoole	12/31/2020	1.04	0.0000	New Years Ev	51201	99	301	401	201	1
HE	1/8/2021	Holiday	Otoole	12/31/2020	0.8	0.0000	New Years Ev	51201	04	201	401	999	1
HE	1/8/2021	Holiday	Otoole	12/31/2020	0.4	0.0000	New Years Ev	51201	05	101	101	201	1
HE	1/8/2021	Holiday	Otoole	12/31/2020	1.6	0.0000	New Years Ev	51201	05	201	201	201	1
HE	1/8/2021	Holiday	Otoole	12/31/2020	1.6	0.0000	New Years Ev	51201	05	301	401	201	1
HE	1/8/2021	Holiday	Otoole	12/31/2020	0.56	0.0000	New Years Ev	51201	04	301	201	101	1
HE	1/8/2021	Holiday	Otoole	1/1/2021	1.2	0.0000	News Year D	51201	01	999	101	401	1
HE	1/8/2021	Holiday	Otoole	1/1/2021	0.8	0.0000	News Year D	51201	01	301	999	101	1
HE	1/8/2021	Holiday	Otoole	1/1/2021	1.04	0.0000	News Year D	51201	99	301	401	201	1
HE	1/8/2021	Holiday	Otoole	1/1/2021	0.8	0.0000	News Year D	51201	04	201	401	999	1
HE	1/8/2021	Holiday	Otoole	1/1/2021	0.4	0.0000	News Year D	51201	05	101	101	201	1
HE	1/8/2021	Holiday	Otoole	1/1/2021	1.6	0.0000	News Year D	51201	05	201	201	201	1
HE	1/8/2021	Holiday	Otoole	1/1/2021	1.6	0.0000	News Year D	51201	05	301	401	201	1
HE	1/8/2021	Holiday	Otoole	1/1/2021	0.56	0.0000	News Year D	51201	04	301	201	101	1

Workflow: Admin (SUM=106)

Employee: John Marshall (SUM=106)

HE	1/8/2021	Wages	1000a	12/28/2020	11.25	0.0000		50001	01	101	101	101	1
HE	1/8/2021	Wages	1000a	12/28/2020	3.75	0.0000		50001	04	108	108	301	2
HE	1/8/2021	Wages	1000a	12/29/2020	11.25	0.0000		50001	01	101	101	101	1
HE	1/8/2021	Wages	1000a	12/29/2020	3.75	0.0000		50001	04	108	108	301	2
HE	1/8/2021	Wages	1000a	12/30/2020	11.25	0.0000		50001	01	101	101	101	1
HE	1/8/2021	Wages	1000a	12/30/2020	3.75	0.0000		50001	04	108	108	301	2
HE	1/8/2021	Wages	1000a	12/31/2020	9	0.0000		50001	01	101	101	101	1
HE	1/8/2021	Wages	1000a	12/31/2020	3	0.0000		50001	04	108	108	301	2

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PGroup	Pay Date	Pay Code	Charge ID	Entry Date	TS Hours	TS Amount	Notes	GL	Fund	Grant	Progr	Dept	Restriction
HE	1/8/2021	Holiday	1000a	12/24/2020	6	0.0000	Christmas Ev	51201	01	101	101	101	1
HE	1/8/2021	Holiday	1000a	12/24/2020	2	0.0000	Christmas Ev	51201	04	108	108	301	2
HE	1/8/2021	Holiday	1000a	12/25/2020	6	0.0000	Christmas	51201	01	101	101	101	1
HE	1/8/2021	Holiday	1000a	12/25/2020	2	0.0000	Christmas	51201	04	108	108	301	2
HE	1/8/2021	Holiday	1000a	12/31/2020	6	0.0000	New Years Ev	51201	01	101	101	101	1
HE	1/8/2021	Holiday	1000a	12/31/2020	2	0.0000	New Years Ev	51201	04	108	108	301	2
HE	1/8/2021	Holiday	1000a	1/1/2021	6	0.0000	News Year D	51201	01	101	101	101	1
HE	1/8/2021	Holiday	1000a	1/1/2021	2	0.0000	News Year D	51201	04	108	108	301	2
HE	1/8/2021	OT	1000a	12/31/2020	12.75	0.0000	Overtime hou	50002	01	101	101	101	1
HE	1/8/2021	OT	1000a	12/31/2020	4.25	0.0000	Overtime hou	50002	04	108	108	301	2

Workflow: Production (SUM=112)

Employee: Joyce L. Brothers (SUM=112)

HE	1/8/2021	Wages	Brothers	12/21/2020	1	0.0000		50001	01	101	101	201	1
HE	1/8/2021	Wages	Brothers	12/21/2020	3	0.0000		50001	01	101	201	201	1
HE	1/8/2021	Wages	Brothers	12/21/2020	0.5	0.0000		50001	01	301	301	201	1
HE	1/8/2021	Wages	Brothers	12/21/2020	3.5	0.0000		50001	01	301	401	201	1
HE	1/8/2021	Wages	Brothers	12/22/2020	1	0.0000		50001	01	101	101	201	1
HE	1/8/2021	Wages	Brothers	12/22/2020	3	0.0000		50001	01	101	201	201	1
HE	1/8/2021	Wages	Brothers	12/22/2020	0.5	0.0000		50001	01	301	301	201	1
HE	1/8/2021	Wages	Brothers	12/22/2020	3.5	0.0000		50001	01	301	401	201	1
HE	1/8/2021	Wages	Brothers	12/23/2020	1	0.0000		50001	01	101	101	201	1
HE	1/8/2021	Wages	Brothers	12/23/2020	3	0.0000		50001	01	101	201	201	1
HE	1/8/2021	Wages	Brothers	12/23/2020	0.5	0.0000		50001	01	301	301	201	1
HE	1/8/2021	Wages	Brothers	12/23/2020	3.5	0.0000		50001	01	301	401	201	1
HE	1/8/2021	Wages	Brothers	12/24/2020	1	0.0000		50001	01	101	101	201	1
HE	1/8/2021	Wages	Brothers	12/24/2020	3	0.0000		50001	01	101	201	201	1
HE	1/8/2021	Wages	Brothers	12/24/2020	0.5	0.0000		50001	01	301	301	201	1
HE	1/8/2021	Wages	Brothers	12/24/2020	3.5	0.0000		50001	01	301	401	201	1

Organization Name: NPS Training Organization

Report Name: Timesheet Allocation Detail

User: John Marshall

Report Date/Period: 6/28/2021

PGroup	Pay Date	Pay Code	Charge ID	Entry Date	TS Hours	TS Amount	Notes	GL	Fund	Grant	Progr	Dept	Restriction
HE	1/8/2021	Wages	Brothers	12/25/2020	1	0.0000		50001	01	101	101	201	1
HE	1/8/2021	Wages	Brothers	12/25/2020	3	0.0000		50001	01	101	201	201	1
HE	1/8/2021	Wages	Brothers	12/25/2020	0.5	0.0000		50001	01	301	301	201	1
HE	1/8/2021	Wages	Brothers	12/25/2020	3.5	0.0000		50001	01	301	401	201	1
HE	1/8/2021	Wages	Brothers	12/28/2020	1	0.0000		50001	01	101	101	201	1
HE	1/8/2021	Wages	Brothers	12/28/2020	3	0.0000		50001	01	101	201	201	1
HE	1/8/2021	Wages	Brothers	12/28/2020	0.5	0.0000		50001	01	301	301	201	1
HE	1/8/2021	Wages	Brothers	12/28/2020	3.5	0.0000		50001	01	301	401	201	1
HE	1/8/2021	Wages	Brothers	12/29/2020	1	0.0000		50001	01	101	101	201	1
HE	1/8/2021	Wages	Brothers	12/29/2020	3	0.0000		50001	01	101	201	201	1
HE	1/8/2021	Wages	Brothers	12/29/2020	0.5	0.0000		50001	01	301	301	201	1
HE	1/8/2021	Wages	Brothers	12/29/2020	3.5	0.0000		50001	01	301	401	201	1
HE	1/8/2021	Wages	Brothers	12/30/2020	1	0.0000		50001	01	101	101	201	1
HE	1/8/2021	Wages	Brothers	12/30/2020	3	0.0000		50001	01	101	201	201	1
HE	1/8/2021	Wages	Brothers	12/30/2020	0.5	0.0000		50001	01	301	301	201	1
HE	1/8/2021	Wages	Brothers	12/30/2020	3.5	0.0000		50001	01	301	401	201	1
HE	1/8/2021	Wages	Brothers	12/31/2020	1	0.0000		50001	01	101	101	201	1
HE	1/8/2021	Wages	Brothers	12/31/2020	3	0.0000		50001	01	101	201	201	1
HE	1/8/2021	Wages	Brothers	12/31/2020	0.5	0.0000		50001	01	301	301	201	1
HE	1/8/2021	Wages	Brothers	12/31/2020	3.5	0.0000		50001	01	301	401	201	1
HE	1/8/2021	Wages	Brothers	1/1/2021	1	0.0000		50001	01	101	101	201	1
HE	1/8/2021	Wages	Brothers	1/1/2021	3	0.0000		50001	01	101	201	201	1
HE	1/8/2021	Wages	Brothers	1/1/2021	0.5	0.0000		50001	01	301	301	201	1
HE	1/8/2021	Wages	Brothers	1/1/2021	3.5	0.0000		50001	01	301	401	201	1
HE	1/8/2021	Holiday	Brothers	12/24/2020	1	0.0000	Christmas Ev	51201	01	101	101	201	1
HE	1/8/2021	Holiday	Brothers	12/24/2020	3	0.0000	Christmas Ev	51201	01	101	201	201	1
HE	1/8/2021	Holiday	Brothers	12/24/2020	0.5	0.0000	Christmas Ev	51201	01	301	301	201	1
HE	1/8/2021	Holiday	Brothers	12/24/2020	3.5	0.0000	Christmas Ev	51201	01	301	401	201	1

Organization Name: NPS Training Organization

Report Name: Timesheet Allocation Detail

User: John Marshall

Report Date/Period: 6/28/2021

PGroup	Pay Date	Pay Code	Charge ID	Entry Date	TS Hours	TS Amount	Notes	GL	Fund	Grant	Progr	Dept	Restriction
HE	1/8/2021	Holiday	Brothers	12/25/2020	1	0.0000	Christmas	51201	01	101	101	201	1
HE	1/8/2021	Holiday	Brothers	12/25/2020	3	0.0000	Christmas	51201	01	101	201	201	1
HE	1/8/2021	Holiday	Brothers	12/25/2020	0.5	0.0000	Christmas	51201	01	301	301	201	1
HE	1/8/2021	Holiday	Brothers	12/25/2020	3.5	0.0000	Christmas	51201	01	301	401	201	1
HE	1/8/2021	Holiday	Brothers	12/31/2020	1	0.0000	New Years Ev	51201	01	101	101	201	1
HE	1/8/2021	Holiday	Brothers	12/31/2020	3	0.0000	New Years Ev	51201	01	101	201	201	1
HE	1/8/2021	Holiday	Brothers	12/31/2020	0.5	0.0000	New Years Ev	51201	01	301	301	201	1
HE	1/8/2021	Holiday	Brothers	12/31/2020	3.5	0.0000	New Years Ev	51201	01	301	401	201	1
HE	1/8/2021	Holiday	Brothers	1/1/2021	1	0.0000	News Year D	51201	01	101	101	201	1
HE	1/8/2021	Holiday	Brothers	1/1/2021	3	0.0000	News Year D	51201	01	101	201	201	1
HE	1/8/2021	Holiday	Brothers	1/1/2021	0.5	0.0000	News Year D	51201	01	301	301	201	1
HE	1/8/2021	Holiday	Brothers	1/1/2021	3.5	0.0000	News Year D	51201	01	301	401	201	1

Workflow: Timesheet (SUM=10.3)

Employee: Dana R. Jeffries (SUM=10.3)

HE	1/8/2021	Wages	Jeffries	1/2/2021	1.545	0.0000		50001	01	999	101	401	1
HE	1/8/2021	Wages	Jeffries	1/2/2021	1.03	0.0000		50001	01	301	999	101	1
HE	1/8/2021	Wages	Jeffries	1/2/2021	1.339	0.0000		50001	99	301	401	201	1
HE	1/8/2021	Wages	Jeffries	1/2/2021	1.03	0.0000		50001	04	201	401	999	1
HE	1/8/2021	Wages	Jeffries	1/2/2021	0.515	0.0000		50001	05	101	101	201	1
HE	1/8/2021	Wages	Jeffries	1/2/2021	2.06	0.0000		50001	05	201	201	201	1
HE	1/8/2021	Wages	Jeffries	1/2/2021	2.06	0.0000		50001	05	301	401	201	1
HE	1/8/2021	Wages	Jeffries	1/2/2021	0.721	0.0000		50001	04	301	201	101	1

SUM=603.65