

Transaction Detail

Display Mode

Days

Department: Administration

Yearly, Calendar Year, Carry over balances

Yearly, Calendar Year, Carry over balances

Yearly, Calendar Year, Carry over balances

1/11/2021 10:33:27

Borough of Wanaque

Transaction Detail

Absence Category

Plan Schedule

Holiday / Other

Date	Description	Credits	Debits	Balance
01/01/2020	Previous Balance			0.000
01/01/2020	Time Used H Holiday		1.000	-1.000
01/20/2020	Time Used H Holiday		1.000	-2.000
02/17/2020	Time Used H Holiday		1.000	-3.000
04/10/2020	Time Used H Holiday		1.000	-4.000
05/25/2020	Time Used H Holiday		1.000	-5.000
07/03/2020	Time Used H Holiday		1.000	-6.000
09/07/2020	Time Used H Holiday		1.000	-7.000
10/12/2020	Time Used H Holiday		1.000	-8.000
11/03/2020	Time Used H Holiday		1.000	-9.000
11/11/2020	Time Used H Holiday		1.000	-10.000
11/26/2020	Time Used H Holiday		1.000	-11.000
11/27/2020	Time Used H Holiday		1.000	-12.000
12/24/2020	Time Used H Holiday		0.500	-12.500
12/25/2020	Time Used H Holiday		1.000	-13.500
12/31/2020	Time Used H Holiday		0.500	-14.000
Totals For Holiday / Other		Transaction Count 16	0.000	14.000
Total Employee Transactions 37				

Total Employee Count 1

Transaction Date Range 01/01/2020-12/31/2020