NCCentral UNIVERSITY

2023 SHRA SUBJECT EMPLOYEES LEAVE REPORT (TIMESHEET) SCHEDULE

| leave Period | PAYROLL PERIOD | TIMESHEET START DATE | TIMESHEET END DATE | EMPLOYEE SUBMIT DEADLINE | MANAGER APPROVAL | CHECK DATE | VAC & SICK ACCRUAL THRU | COMP ACCR & LEAVE TAKEN THRU |
|-----------------|-------------------|-------------------------|-----------------------|--------------------------------|---------------------|------------|----------------------------|---------------------------------|
| SB 26 | MN01 | December 5, 2022 | December 18, 2022 | 12/19/2022 | 12/20/2022 | | January | January 1, 2023 |
| SB 01 | MN01 | December 19, 2022 | January 1, 2023 | 1/3/2023 | 1/4/2023 | 1/31/2023 | January | January 1, 2023 |
| SB 02 | MN02 | January 2, 2023 | January 15, 2023 | 01/17/2023 | 1/18/2023 | | February | February 12, 2023 |
| SB 03 | MN02 | January 16, 2023 | January 29, 2023 | 01/30/2023 | 1/31/2023 | 2/28/2023 | February | February 12, 2023 |
| SB 04 | MN02 | January 30, 2023 | February 12, 2023 | 2/13/2023 | 2/14/2023 | | February | February 12, 2023 |
| SB 05 | MN03 | February 13, 2023 | February 26, 2023 | 2/27/2023 | 2/28/2023 | | March | March 12, 2023 |
| SB 06 | MN03 | February 27, 2023 | March 12, 2023 | 3/13/2023 | 3/14/2023 | 3/31/2023 | March | March 12, 2023 |
| SB 07 | MN04 | March 13, 2023 | March 26, 2023 | 3/27/2023 | 3/28/2023 | | April | April 9, 2023 |
| SB 08 | MN04 | March 27, 2023 | April 9, 2023 | 4/10/2023 | 4/11/2023 | 4/28/2023 | April | April 9, 2023 |
| SB 09 | MN05 | April 10, 2023 | April 23, 2023 | 4/24/2023 | 4/25/2023 | | May | May 7, 2023 |
| SB 10 | MN05 | April 24, 2023 | May 7, 2023 | 5/8/2023 | 5/9/2023 | 5/31/2023 | May | May 7, 2023 |
| SB 11 | MN06 | May 8, 2023 | May 21, 2023 | 5/22/2023 | 5/23/2023 | | June | June 4, 2023 |
| SB 12 | MN06 | May 22, 2023 | June 4, 2023 | 6/5/2023 | 6/6/2023 | 6/30/2023 | June | June 4, 2023 |
| SB 13 | MN07 | June 5, 2023 | June 18, 2023 | 6/19/2023 | 6/20/2023 | | July | July 2, 2023 |
| SB 14 | MN07 | June 19, 2023 | July 2, 2023 | 7/3/2023 | 7/5/2023 | 7/31/2023 | July | July 2, 2023 |
| SB 15 | MN08 | July 3, 2023 | July 16, 2023 | 7/17/2023 | 7/18/2023 | | August | August 13, 2023 |
| SB 16 | MN08 | July 17, 2023 | July 30, 2023 | 7/31/2023 | 8/1/2023 | 8/31/2023 | August | August 13, 2023 |
| SB 17 | MN08 | July 31, 2023 | August 13, 2023 | 8/14/2023 | 8/15/2023 | | August | August 13, 2023 |
| SB 18 | MN09 | August 14, 2023 | August 27, 2023 | 8/28/2023 | 8/29/2023 | | September | September 10, 2023 |
| SB 19 | MN09 | August 28, 2023 | September 10, 2023 | 9/11/2023 | 9/12/2023 | 9/29/2023 | September | September 10, 2023 |
| SB 20 | MN10 | September 11, 2023 | September 24, 2023 | 9/25/2023 | 9/26/2023 | | October | October 8, 2023 |
| SB 21 | MN10 | September 25, 2023 | October 8, 2023 | 10/9/2023 | 10/10/2023 | 10/31/2023 | October | October 8, 2023 |
| SB 22 | MN11 | October 9, 2023 | October 22, 2023 | 10/23/2023 | 10/24/2023 | | November | November 5, 2023 |
| SB 23 | (MN11 | October 23, 2023 | November 5, 2023 | 11/6/2023 | 11/6/2023 | 11/30/2023 | November | November 5, 2023 |
| SB 24 | MN12 | November 6, 2023 | November 19, 2023 | 11/20/2023 | 11/21/2023 | 12/21/2023 | December | December 3, 2023 |
| SB 25 | MN12 | November 20, 2023 | December 3, 2023 | 12/3/2023 | 12/3/2023 | | December | December 3, 2023 |
| SB 26 | MN01 | December 4, 2023 | December 17, 2023 | 12/18/2023 | 12/19/2023 | | January | December 31, 2023 |
| SB 01 | MN01 | December 18, 2023 | December 31, 2023 | 1/2/2024 | 1/3/2024 | 1/31/2024 | January | December 31, 2023 |