

Lapuz, Pamela

E12860756

1/01/2023 - 1/31/2023, Selected
range of dates

1 Employee(s) Selected

Date	Schedule	Pay Code	Amount	In	Transfer	Out	In	Transfer	Out	Shift	Daily	Period
Sat 12/31												
Sun 1/01												
Mon 1/02												
Tue 1/03				6:45AM		12:15PM				5.5	5.5	5.5
Wed 1/04												5.5
Thu 1/05												5.5
Fri 1/06												5.5
Sat 1/07												5.5
Sun 1/08												5.5
Mon 1/09												5.5
Tue 1/10				6:43AM		12:46PM				6.05	6.05	11.55
Wed 1/11												11.55
Thu 1/12												11.55
Fri 1/13				6:49AM		12:45PM				5.93	5.93	17.48
Sat 1/14												17.48
Sun 1/15												17.48
Mon 1/16												17.48
Tue 1/17												17.48
Wed 1/18												17.48
Thu 1/19												17.48
Fri 1/20												17.48
Sat 1/21												17.48
Sun 1/22				6:41AM		12:48PM				6.12	6.12	23.6
Mon 1/23												23.6
Tue 1/24				6:41AM		12:47PM				6.1	6.1	29.7
Wed 1/25												29.7
Thu 1/26												29.7
Fri 1/27												29.7
Sat 1/28												29.7
Sun 1/29												29.7
Mon 1/30												29.7
Tue 1/31												29.7
Wed 2/01												

Totals

All		All	
Account	Pay Code	Amount	
DIV1/NA/90760/410000/NA/120HAH/NA	HPPDREGH REG Hours	29.7	
DIV1/NA/90760/410000/NA/120HAH/NA	REG-Regular	29.7	