

Patterson, Camryn

E12860754

2/01/2023 - 2/28/2023, Selected  
range of dates

1 Employee(s) Selected

Date	Schedule	Pay Code	Amount	In	Transfer	Out	In	Transfer	Out	Shift	Daily	Period
Tue 1/31												
Wed 2/01												
Thu 2/02												
Fri 2/03				6:49AM		2:40PM	3:10PM		7:22PM	12.05	12.05	12.05
Sat 2/04				6:53AM		2:37PM	3:07PM		7:20PM	11.95	11.95	24.0
Sun 2/05												24.0
Mon 2/06												24.0
Tue 2/07				6:56AM		2:50PM	3:20PM		7:26PM	12.0	12.0	36.0
Wed 2/08												36.0
Thu 2/09												36.0
Fri 2/10												36.0
Sat 2/11				6:47AM		2:57PM	3:27PM		7:15PM	11.97	11.97	47.97
Sun 2/12				6:48AM		2:42PM	3:12PM		7:18PM	12.0	12.0	59.97
Mon 2/13												59.97
Tue 2/14												59.97
Wed 2/15												59.97
Thu 2/16												59.97
Fri 2/17												59.97
Sat 2/18				6:49AM		3:18PM	3:48PM		7:21PM	12.03	12.03	72.0
Sun 2/19												72.0
Mon 2/20				6:49AM		2:50PM	3:20PM		7:20PM	12.02	12.02	84.02
Tue 2/21				6:55AM		3:16PM	3:46PM		7:25PM	12.0	12.0	96.02
Wed 2/22												96.02
Thu 2/23												96.02
Fri 2/24												96.02
Sat 2/25				6:45AM		2:56PM	3:27PM		7:20PM	12.08	12.08	108.1
Sun 2/26												108.1
Mon 2/27				6:53AM		3:19PM	3:53PM		7:17PM	11.9	11.9	120.0
Tue 2/28				6:56AM		3:16PM	3:46PM		7:17PM	11.85	11.85	131.85
Wed 3/01												

**Totals**

All

All

Account	Pay Code	Amount
DIV1/NA/90760/410000/NA/120HAH/NA	HPPDREGH REG Hours	131.85
DIV1/NA/90760/410000/NA/120HAH/NA	REG-Regular	131.85