Jimenez, Erika D **007017028**

2/01/2023 - 2/28/2023, Selected range of dates **1 Employee(s) Selected**

Date	Schedule	In	Out	Transfer	Pay Code	Amount	Shift	Daily	Period
Wed 2/01									
Thu 2/02		7:32AM	4:06PM				8.0	8.0	8.0
Fri 2/03									8.0
Sat 2/04									8.0
Sun 2/05									8.0
Mon 2/06									8.0
Tue 2/07									8.0
Wed 2/08									8.0
Thu 2/09		7:30AM	4:07PM				8.0	8.0	16.0
Fri 2/10									16.0
Sat 2/11									16.0
Sun 2/12									16.0
Mon 2/13									16.0
Tue 2/14									16.0
Wed 2/15									16.0
Thu 2/16									16.0
Fri 2/17		7:28AM	4:04PM				8.0	8.0	24.0
Sat 2/18									24.0
Sun 2/19									24.0
Mon 2/20									24.0
Tue 2/21									24.0
Wed 2/22									24.0
Thu 2/23									24.0
Fri 2/24									24.0
Sat 2/25									24.0
Sun 2/26									24.0
Mon 2/27									24.0
Tue 2/28									24.0