

Lapuz, Pamela

E12860756

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												
Sat 2/04												
Sun 2/05				6:42AM		12:43PM				6.02	6.02	6.02
Mon 2/06												6.02
Tue 2/07												6.02
Wed 2/08												6.02
Thu 2/09												6.02
Fri 2/10												6.02
Sat 2/11												6.02
Sun 2/12												6.02
Mon 2/13												6.02
Tue 2/14												6.02
Wed 2/15												6.02
Thu 2/16												6.02
Fri 2/17												6.02
Sat 2/18												6.02
Sun 2/19												6.02
Mon 2/20												6.02
Tue 2/21												6.02
Wed 2/22												6.02
Thu 2/23												6.02
Fri 2/24												6.02
Sat 2/25												6.02
Sun 2/26												6.02
Mon 2/27												6.02
Tue 2/28												6.02
Wed 3/01												

Totals

All		All	
Account	Pay Code	Amount	
DIV1/NA/90760/410000/NA/120HAH/NA	HPPDREGH REG Hours	6.02	
DIV1/NA/90760/410000/NA/120HAH/NA	REG-Regular	6.02	