

Huteson King, Janae

E12860699

3/01/2023 - 3/31/2023, Selected range of dates

1 Employee(s) Selected

Date	Schedule	Pay Code	Amount	In	Transfer	Out	In	Transfer	Out	Shift	Daily	Period
Tue 2/28												
Wed 3/01				6:43AM		3:12PM				8.48	8.48	8.48
Thu 3/02												8.48
Fri 3/03												8.48
Sat 3/04												8.48
Sun 3/05				6:41AM		6:58PM				12.28	12.28	20.77
Mon 3/06												20.77
Tue 3/07												20.77
Wed 3/08												20.77
Thu 3/09				6:43AM		1:21PM				6.63	6.63	27.4
Fri 3/10												27.4
Sat 3/11												27.4
Sun 3/12												27.4
Mon 3/13												27.4
Tue 3/14												27.4
Wed 3/15												27.4
Thu 3/16												27.4
Fri 3/17												27.4
Sat 3/18												27.4
Sun 3/19												27.4
Mon 3/20												27.4
Tue 3/21												27.4
Wed 3/22				6:37AM		2:41PM				8.07	8.07	35.47
Thu 3/23												35.47
Fri 3/24												35.47
Sat 3/25												35.47
Sun 3/26												35.47
Mon 3/27												35.47
Tue 3/28												35.47
Wed 3/29												35.47
Thu 3/30												35.47
Fri 3/31												35.47
Sat 4/01												

Totals

All All

Account	Pay Code	Amount
DIV1/NA/90760/410000/NA/120HAH/NA	HPPDREGH REG Hours	35.47
DIV1/NA/90760/410000/NA/120HAH/NA	PBJ- Meal Deduct 30 minutes	-1.5
DIV1/NA/90760/410000/NA/120HAH/NA	REG-Regular	35.47