Ba-aya, Jesslyn C.I. 3/01/2023 - 3/31/2023, Selected range of dates

DJQ0002166 1 Employee(s) Selected

Date	Schedule	Pay Code	Amount	In	Transfer	Out	In	Transfer	Out	Daily	Period
Wed 3/01										,	
Thu 3/02								7			
Fri 3/03					LECT.						
Sat 3/04											
Sun 3/05											
Mon 3/06	and the distribution of the second				- Children						
Tue 3/07											
Wed 3/08											
Thu 3/09											
Fri 3/10											
Sat 3/11				H							
Sun 3/12										A 420 May 2 Co. C	
Mon 3/13					1000						
Tue 3/14											
Wed 3/15											
Thu 3/16							-				
Fri 3/17											
Sat 3/18											A
Sun 3/19											
Mon 3/20								Market of the second			
Tue 3/21		Training	11.25		496170/////		+	The state of the s		11.25	11.25
Wed 3/22		Training	12.25		496170/////					12.25	23.5
Thu 3/23	r	Training	12.25		496170/////					12.25	35.75
Fri 3/24							+			12.20	35.75
Sat 3/25							+				35.75
Sun 3/26											35.75
Mon 3/27							-				35.75
Tue 3/28											35.75
Ved 3/29											
Thu 3/30											35.75
Fri 3/31							-				35.75 35.75

Account	Pay Code	Amount -12.5 48.25 -12.5 48.25 -12.5	
497430/0/0/0/0/0/0	Reg		
(x)496170/0/0/0/0/0/0	Total Hours Worked		
497430/0/0/0/0/0/0	Total Hours Worked		
(x)496170/0/0/0/0/0/0	Total Paid Hours		
497430/0/0/0/0/0/0	Total Paid Hours		
(x)496170/0/0/0/0/0/0	Training	48.25	

7