

Baloran, Kathrina

E12856414

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				9:33AM	//////10533/	1:30PM	2:00PM		4:30PM	6.45	6.45	6.45
Thu 3/02												6.45
Fri 3/03												6.45
Sat 3/04												6.45
Sun 3/05												6.45
Mon 3/06												6.45
Tue 3/07												6.45
Wed 3/08				9:12AM		2:21PM				5.15	5.15	11.6
Thu 3/09												11.6
Fri 3/10												11.6
Sat 3/11												11.6
Sun 3/12												11.6
Mon 3/13												11.6
Tue 3/14												11.6
Wed 3/15												11.6
Thu 3/16												11.6
Fri 3/17												11.6
Sat 3/18												11.6
Sun 3/19												11.6
Mon 3/20												11.6
Tue 3/21												11.6
Wed 3/22												11.6
Thu 3/23												11.6
Fri 3/24												11.6
Sat 3/25												11.6
Sun 3/26												11.6
Mon 3/27												11.6
Tue 3/28												11.6
Wed 3/29												11.6
Thu 3/30												11.6
Fri 3/31												11.6
Sat 4/01												

Totals

All		All	
Account	Pay Code	Amount	
(x)DIV1/NA/90743/410000/NA/10533/NA	HPPDREGH REG Hours	6.45	
DIV1/NA/90743/410000/NA/120HAH/NA	HPPDREGH REG Hours	5.15	
(x)DIV1/NA/90743/410000/NA/10533/NA	REG-Regular	6.45	
DIV1/NA/90743/410000/NA/120HAH/NA	REG-Regular	5.15	