

Abdelkader, Shamika

E12862405

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												
Thu 3/02												
Fri 3/03												
Sat 3/04												
Sun 3/05												
Mon 3/06												
Tue 3/07												
Wed 3/08												
Thu 3/09												
Fri 3/10												
Sat 3/11												
Sun 3/12												
Mon 3/13												
Tue 3/14												
Wed 3/15				6:45PM		2:28AM	2:58AM		5:15AM	10.0	10.0	10.0
Thu 3/16				6:45PM		1:00AM	1:30AM		5:15AM	10.0	10.0	20.0
Fri 3/17												20.0
Sat 3/18												20.0
Sun 3/19												20.0
Mon 3/20												20.0
Tue 3/21												20.0
Wed 3/22				6:45PM		1:00AM				6.25	6.25	26.25
Thu 3/23												26.25
Fri 3/24												26.25
Sat 3/25												26.25
Sun 3/26												26.25
Mon 3/27												26.25
Tue 3/28												26.25
Wed 3/29												26.25
Thu 3/30												26.25
Fri 3/31												26.25
Sat 4/01												

Totals

All All

Account	Pay Code	Amount
DIV1/NA/90760/410000/NA/120HAH/NA	HPPDREGH REG Hours	26.25
DIV1/NA/90760/410000/NA/120HAH/NA	REG-Regular	26.25