

Tabing, Aubrey Rose

E12863196

4/01/2023 - 4/30/2023, Selected
range of dates

1 Employee(s) Selected

Date	Schedule	Pay Code	Amount	In	Transfer	Out	In	Transfer	Out	Shift	Daily	Period
Fri 3/31												
Sat 4/01												
Sun 4/02												
Mon 4/03												
Tue 4/04												
Wed 4/05												
Thu 4/06												
Fri 4/07												
Sat 4/08												
Sun 4/09												
Mon 4/10												
Tue 4/11												
Wed 4/12												
Thu 4/13												
Fri 4/14												
Sat 4/15												
Sun 4/16												
Mon 4/17												
Tue 4/18												
Wed 4/19												
Thu 4/20												
Fri 4/21				6:45PM		1:00AM	1:30AM		3:00AM	7.75	7.75	7.75
Sat 4/22				6:45PM		1:00AM	1:30AM		3:00AM	7.75	7.75	15.5
Sun 4/23												15.5
Mon 4/24				6:45PM		1:00AM				6.25	6.25	21.75
Tue 4/25												21.75
Wed 4/26												21.75
Thu 4/27												21.75
Fri 4/28				6:40PM		1:00AM	1:30AM		3:00AM	7.83	7.83	29.58
Sat 4/29												29.58
Sun 4/30												29.58
Mon 5/01												

Totals

All		
Account	Pay Code	Amount
DIV1/NA/90760/410000/NA/120HAH/NA	HPPDREGH REG Hours	29.58
DIV1/NA/90760/410000/NA/120HAH/NA	REG-Regular	29.58