

Foster, Brittini

E12863284

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												
Sat 4/22												
Sun 4/23												
Mon 4/24												
Tue 4/25												
Wed 4/26				6:45AM		1:30PM	2:00PM		7:15PM	12.0	12.0	12.0
Thu 4/27				6:45AM		2:00PM	2:30PM		7:15PM	12.0	12.0	24.0
Fri 4/28				6:43AM		1:00PM	1:30PM		7:16PM	12.05	12.05	36.05
Sat 4/29												36.05
Sun 4/30				6:43AM		12:42PM				5.98	5.98	42.03
Mon 5/01												

Totals

All		
Account	Pay Code	Amount
DIV1/NA/90760/410000/NA/120HAH/NA	HPPDREGH REG Hours	42.03
DIV1/NA/90760/410000/NA/120HAH/NA	REG-Regular	42.03