

Patterson, Camryn

E12860754

5/01/2023 - 5/31/2023, Selected
range of dates

1 Employee(s) Selected

Date	Schedule	Pay Code	Amount	In	Transfer	Out	In	Transfer	Out	Shift	Daily	Period
Sun 4/30												
Mon 5/01												
Tue 5/02												
Wed 5/03				9:29AM		2:30PM	3:00PM		7:17PM	9.3	9.3	9.3
Thu 5/04												9.3
Fri 5/05												9.3
Sat 5/06				6:58AM		3:29PM	3:59PM		7:20PM	11.87	11.87	21.17
Sun 5/07				6:56AM		1:37PM	2:07PM		7:16PM	11.83	11.83	33.0
Mon 5/08												33.0
Tue 5/09												33.0
Wed 5/10												33.0
Thu 5/11												33.0
Fri 5/12				6:59AM		2:34PM	3:05PM		7:15PM	11.77	11.77	44.77
Sat 5/13												44.77
Sun 5/14				7:00AM		3:05PM	3:37PM		7:14PM	11.73	11.73	56.5
Mon 5/15												56.5
Tue 5/16												56.5
Wed 5/17												56.5
Thu 5/18												56.5
Fri 5/19												56.5
Sat 5/20				6:58AM		3:18PM	3:48PM		7:17PM	11.82	11.82	68.32
Sun 5/21												68.32
Mon 5/22												68.32
Tue 5/23												68.32
Wed 5/24				9:25AM		3:21PM	3:51PM		7:16PM	9.35	9.35	77.67
Thu 5/25				7:01AM		3:25PM	3:55PM		7:15PM	11.73	11.73	89.4
Fri 5/26												89.4
Sat 5/27												89.4
Sun 5/28												89.4
Mon 5/29												89.4
Tue 5/30												89.4
Wed 5/31				10:15AM		1:52PM	2:22PM		7:16PM	8.52	8.52	97.92
Thu 6/01												

Totals

All

All

Account	Pay Code	Amount
DIV1/NA/90760/410000/NA/120HAH/NA	HPPDREGH REG Hours	97.92
DIV1/NA/90760/410000/NA/120HAH/NA	REG-Regular	97.92