

Baloran, Kathrina

E12856414

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				9:30AM		12:37PM	1:09PM		2:33PM	4.55	4.55	4.55
Thu 5/04												4.55
Fri 5/05												4.55
Sat 5/06												4.55
Sun 5/07												4.55
Mon 5/08												4.55
Tue 5/09				11:45AM		3:24PM				3.65	3.65	8.2
Wed 5/10												8.2
Thu 5/11												8.2
Fri 5/12												8.2
Sat 5/13												8.2
Sun 5/14												8.2
Mon 5/15												8.2
Tue 5/16												8.2
Wed 5/17				9:10AM		2:40PM				5.5	5.5	13.7
Thu 5/18												13.7
Fri 5/19												13.7
Sat 5/20												13.7
Sun 5/21												13.7
Mon 5/22												13.7
Tue 5/23				11:21AM		3:02PM				3.68	3.68	17.38
Wed 5/24												17.38
Thu 5/25												17.38
Fri 5/26												17.38
Sat 5/27												17.38
Sun 5/28												17.38
Mon 5/29												17.38
Tue 5/30												17.38
Wed 5/31												17.38
Thu 6/01												

Totals

All		All	
Account	Pay Code	Amount	
DIV1/NA/90743/410000/NA/120HAH/NA	HPPDREGH REG Hours	17.38	
DIV1/NA/90743/410000/NA/120HAH/NA	REG-Regular	17.38	