

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Jesus Aparicio Number: 11935 Export Code: 101479 Department: WXS-OCNUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
1	[	Fri	12/1/23	09:00	A	12/1	05:00	PM	3322		8.00	
	[	Su	12/3/23	09:00	A	12/3	06:00	PM	3323		9.00	
						Week 1 Totals:	17.00	8.00	9.00	0.00	17.00	
2	[	Mo	12/4/23	09:00	A	12/4	05:00	PM	3322		8.00	
	[	Tu	12/5/23	09:00	A	12/5	05:00	PM	3322		8.00	
	[	We	12/6/23	09:00	A	12/6	05:00	PM	3322		8.00	
	[	Th	12/7/23	09:00	A	12/7	05:00	PM	3322		8.00	
	[	Fri	12/8/23	09:00	A	12/8	05:00	PM	3322		8.00	
	[	Sat	12/9/23	09:00	A	12/9	06:00	PM	3323		9.00	
	[	Su	12/10/23	09:00	A	12/10	06:00	PM	3323		9.00	
						Week 2 Totals:	58.00	40.00	18.00	0.00	58.00	
3	[	Mo	12/11/23	07:30	A	12/11	11:30	A	3322		4.00	
	[	Mo	12/11/23	12:30	PM	12/11	04:30	PM	3322		4.00	
	[	Tu	12/12/23	07:30	A	12/12	11:30	A	3322		4.00	
	[	Tu	12/12/23	12:30	PM	12/12	04:30	PM	3322		4.00	
	[	We	12/13/23	07:30	A	12/13	11:30	A	3322		4.00	
	[	We	12/13/23	12:30	PM	12/13	04:30	PM	3322		4.00	
	[Th	12/14/23	07:30	A	12/14	11:30	A	3322		4.00	
	[Th	12/14/23	12:30	PM	12/14	04:30	PM	3322		4.00	

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Name: Jesus Aparicio Number: 11935 Export Code: 101479 Department: WXS-OCNUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
		[Fri 12/15/23	07:30 A	12/15 11:30 A		3322	4.00	4.00	0.00	0.00		
		[Fri 12/15/23	12:30 PM	12/15 04:30 PM		3322	4.00	4.00	0.00	0.00	8.00	
		[Sat 12/16/23	07:30 A	12/16 11:30 PM		3325	16.00	0.00	16.00	0.00		
		[Sat 12/16/23	12:30 PM	12/16 04:30 PM		3325	4.00	0.00	4.00	0.00	20.00	
		[Su 12/17/23	12:30 A	12/17 11:30 A		3325	11.00	0.00	11.00	0.00		
		[Su 12/17/23	12:30 PM	12/18 04:30 A		3325	16.00	0.00	16.00	0.00	27.00	
		Week 3 Totals:					87.00	40.00	47.00	0.00	87.00	
4		[Mo 12/18/23	07:30 A	12/18 11:30 A		3322	4.00	4.00	0.00	0.00		
		[Mo 12/18/23	12:30 PM	12/18 04:30 PM		3322	4.00	4.00	0.00	0.00	8.00	
		[Tu 12/19/23	07:30 A	12/19 11:30 A		3322	4.00	4.00	0.00	0.00		
		[Tu 12/19/23	12:30 PM	12/19 04:30 PM		3322	4.00	4.00	0.00	0.00	8.00	
		[We 12/20/23	07:30 A	12/20 11:30 PM		3322	16.00	16.00	0.00	0.00		
		[We 12/20/23	12:30 PM	12/20 04:30 PM		3322	4.00	4.00	0.00	0.00	20.00	
		[Th 12/21/23	07:30 A	12/21 11:30 PM		3322	16.00	4.00	12.00	0.00		
		[Th 12/21/23	12:30 PM	12/21 04:30 PM		3322	4.00	0.00	4.00	0.00	20.00	
		[Fri 12/22/23	07:30 A	12/22 11:30 PM		3322	16.00	0.00	16.00	0.00		
		[Fri 12/22/23	12:30 PM	12/22 04:30 PM		3322	4.00	0.00	4.00	0.00	20.00	
		[Sat 12/23/23	09:00 A	12/23 05:00 PM		3325	8.00	0.00	8.00	0.00	8.00	
		[Su 12/24/23	09:00 A	12/24 05:00 PM		3325	8.00	0.00	8.00	0.00	8.00	
		Week 4 Totals:					92.00	40.00	52.00	0.00	92.00	
5		[Mo 12/25/23	09:00 A	12/25 05:00 PM		3329	8.00	8.00	0.00	0.00	8.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Jesus Aparicio Number: 11935 Export Code: 101479 Department: WXS-OCNUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I	M	O
	[	Tu	12/26/23	07:30 A	12/26	11:30 A	3330	4.00	4.00	0.00	0.00			
	[	Tu	12/26/23	12:30 PM	12/26	04:30 PM	3330	4.00	4.00	0.00	0.00	8.00		
	[	We	12/27/23	07:30 A	12/27	11:30 A	3322	4.00	4.00	0.00	0.00			
	[	We	12/27/23	12:30 PM	12/27	04:30 PM	3322	4.00	4.00	0.00	0.00	8.00		
	[	Th	12/28/23	07:30 A	12/28	11:30 A	3322	4.00	4.00	0.00	0.00			
	[	Th	12/28/23	12:30 PM	12/28	04:30 PM	3322	4.00	4.00	0.00	0.00	8.00		
	[	Fri	12/29/23	07:30 A	12/29	11:30 PM	3322	16.00	16.00	0.00	0.00			
	[	Fri	12/29/23	12:30 PM	12/29	04:30 PM	3322	4.00	4.00	0.00	0.00	20.00		
	[	Sat	12/30/23	09:00 A	12/30	11:00 A	3325	2.00	0.00	2.00	0.00	2.00		
						Week 5 Totals:	54.00	52.00	2.00	0.00	54.00			
						Period Totals:	308.00	180.00	128.00	0.00	308.00			

JOB CODE BREAKDOWN

Job Code	Description	Regular	Overtime 1	Overtime 2	Total
3322	DoS OCONUS Regular	164.00	36.00	0.00	
	Job Code 3322 Total:	164.00	36.00	0.00	200.00
3323	DoS OT	0.00	27.00	0.00	
	Job Code 3323 Total:	0.00	27.00	0.00	27.00
3325	DoS Scheduled OT	0.00	65.00	0.00	
	Job Code 3325 Total:	0.00	65.00	0.00	65.00
3329	DoS Holiday	8.00	0.00	0.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

	Job Code 3329 Total:	8.00	0.00	0.00	8.00
3330	DoS Local Holiday	8.00	0.00	0.00	
	Job Code 3330 Total:	8.00	0.00	0.00	8.00
	Period Total:	180.00	128.00	0.00	308.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Ryan Aponte Number: 12002 Export Code: 101544 Department: WXS-OCNUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I	M	O
1	[	Fri	12/1/23	09:00 A	12/1	05:00 PM 3322	8.00	8.00	0.00	0.00	8.00			
						Week 1 Totals:	8.00	8.00	0.00	0.00	8.00			
2	[	Mo	12/4/23	09:00 A	12/4	05:00 PM 3322	8.00	8.00	0.00	0.00	8.00			
	[	Tu	12/5/23	09:00 A	12/5	05:00 PM 3322	8.00	8.00	0.00	0.00	8.00			
	[	We	12/6/23	09:00 A	12/6	05:00 PM 3322	8.00	8.00	0.00	0.00				
	[	We	12/6/23	05:00 PM	12/6	06:00 PM 3324	1.00	0.00	1.00	0.00	9.00			
	[	Th	12/7/23	05:00 PM	12/7	06:00 PM 3324	1.00	0.00	1.00	0.00	1.00			
	[	Fri	12/8/23	09:00 A	12/8	05:00 PM 3322	8.00	8.00	0.00	0.00				
	[	Fri	12/8/23	05:00 PM	12/8	06:00 PM 3324	1.00	0.00	1.00	0.00				
	[	Fri	12/8/23	06:00 PM	12/8	10:00 PM 3323	4.00	4.00	0.00	0.00	13.00			
	[	Sat	12/9/23	09:00 A	12/9	10:00 A 3324	1.00	0.00	1.00	0.00	1.00			
	[	Su	12/10/23	09:00 A	12/10	10:00 A 3324	1.00	0.00	1.00	0.00	1.00			
						Week 2 Totals:	41.00	36.00	5.00	0.00	41.00			
3	[	Mo	12/11/23	08:00 A	12/11	12:00 PM 3322	4.00	4.00	0.00	0.00				
	[	Mo	12/11/23	01:00 PM	12/11	05:00 PM 3322	4.00	4.00	0.00	0.00				
	[	Mo	12/11/23	05:00 PM	12/11	06:00 PM 3324	1.00	1.00	0.00	0.00	9.00			
	[	Tu	12/12/23	08:00 A	12/12	12:00 PM 3322	4.00	4.00	0.00	0.00				
	[	Tu	12/12/23	01:00 PM	12/12	05:00 PM 3322	4.00	4.00	0.00	0.00				
	[	Tu	12/12/23	05:00 PM	12/12	06:00 PM 3324	1.00	1.00	0.00	0.00	9.00			
	[We	12/13/23	08:00 A	12/13	12:00 PM 3322	4.00	4.00	0.00	0.00				
	[We	12/13/23	01:00 PM	12/13	05:00 PM 3322	4.00	4.00	0.00	0.00	8.00			

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Name: Ryan Aponte Number: 12002 Export Code: 101544 Department: WXS-OCNUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
		[Th	12/14/23 08:00 A	12/14 12:00 PM	3322		4.00	4.00	0.00	0.00		
		[Th	12/14/23 01:00 PM	12/14 05:00 PM	3322		4.00	4.00	0.00	0.00	8.00	
		[Fri	12/15/23 08:00 A	12/15 12:00 PM	3322		4.00	4.00	0.00	0.00		
		[Fri	12/15/23 01:00 PM	12/15 05:00 PM	3322		4.00	2.00	2.00	0.00	8.00	
		Week 3 Totals:					42.00	40.00	2.00	0.00	42.00	
4		[Mo	12/18/23 08:00 A	12/18 12:00 PM	3322		4.00	4.00	0.00	0.00		
		[Mo	12/18/23 01:00 PM	12/18 05:00 PM	3322		4.00	4.00	0.00	0.00	8.00	
		[Tu	12/19/23 08:00 A	12/19 12:00 PM	3322		4.00	4.00	0.00	0.00		
		[Tu	12/19/23 01:00 PM	12/19 05:00 PM	3322		4.00	4.00	0.00	0.00	8.00	
		[We	12/20/23 09:00 A	12/20 05:00 PM	3332		8.00	8.00	0.00	0.00	8.00	
		[Th	12/21/23 09:00 A	12/21 05:00 PM	3332		8.00	8.00	0.00	0.00	8.00	
		[Fri	12/22/23 09:00 A	12/22 05:00 PM	3332		8.00	8.00	0.00	0.00	8.00	
		Week 4 Totals:					40.00	40.00	0.00	0.00	40.00	
5		[Mo	12/25/23 09:00 A	12/25 05:00 PM	3329		8.00	8.00	0.00	0.00	8.00	
		[Tu	12/26/23 09:00 A	12/26 05:00 PM	3332		8.00	8.00	0.00	0.00	8.00	
		[We	12/27/23 09:00 A	12/27 05:00 PM	3332		8.00	8.00	0.00	0.00		
		[We	12/27/23 09:00 A	12/27 05:00 PM	3322		8.00	8.00	0.00	0.00	16.00	
		[Th	12/28/23 09:00 A	12/28 05:00 PM	3332		8.00	8.00	0.00	0.00	8.00	
		[Fri	12/29/23 09:00 A	12/29 05:00 PM	3332		8.00	8.00	0.00	0.00	8.00	
		Week 5 Totals:					48.00	48.00	0.00	0.00	48.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Ryan Aponte Number: 12002 Export Code: 101544 Department: WXS-OCNUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I	M	O
Period Totals:							179.00	172.00	7.00	0.00	179.00			

JOB CODE BREAKDOWN

Job Code	Description	Regular	Overtime 1	Overtime 2	Total
3322	DoS OCONUS Regular	102.00	2.00	0.00	
	Job Code 3322 Total:	102.00	2.00	0.00	104.00
3323	DoS OT	4.00	0.00	0.00	
	Job Code 3323 Total:	4.00	0.00	0.00	4.00
3324	DoS on call OT	2.00	5.00	0.00	
	Job Code 3324 Total:	2.00	5.00	0.00	7.00
3329	DoS Holiday	8.00	0.00	0.00	
	Job Code 3329 Total:	8.00	0.00	0.00	8.00
3332	DoS Vacation	56.00	0.00	0.00	
	Job Code 3332 Total:	56.00	0.00	0.00	56.00
	Period Total:	172.00	7.00	0.00	179.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: James Baugher Number: 11956 Export Code: 101500 Department: WXS-OCNUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I	M	O
4	[Mo	12/18/23	08:30 A	12/18	02:30 PM	3322	6.00	6.00	0.00	0.00				
	[Mo	12/18/23	02:30 PM	12/18	04:30 PM	3322	2.00	2.00	0.00	0.00	8.00			
	[Tu	12/19/23	08:30 A	12/19	02:30 PM	3322	6.00	6.00	0.00	0.00				
	[Tu	12/19/23	02:30 PM	12/19	04:30 PM	3322	2.00	2.00	0.00	0.00	8.00			
	[We	12/20/23	08:30 A	12/20	02:30 PM	3322	6.00	6.00	0.00	0.00				
	[We	12/20/23	02:30 PM	12/20	04:30 PM	3322	2.00	2.00	0.00	0.00	8.00			
	[Th	12/21/23	08:30 A	12/21	02:30 PM	3322	6.00	6.00	0.00	0.00				
	[Th	12/21/23	02:30 PM	12/21	04:30 PM	3322	2.00	2.00	0.00	0.00	8.00			
	[Fri	12/22/23	08:30 A	12/22	02:30 PM	3322	6.00	6.00	0.00	0.00				
	[Fri	12/22/23	02:30 PM	12/22	04:30 PM	3322	2.00	2.00	0.00	0.00				
	[Fri	12/22/23	11:00 PM	12/23	12:00 A	3325	1.00	0.00	1.00	0.00	9.00			
	[Sat	12/23/23	11:00 PM	12/24	12:00 A	3325	1.00	0.00	1.00	0.00	1.00			
	[Su	12/24/23	11:00 PM	12/25	12:00 A	3325	1.00	0.00	1.00	0.00	1.00			
	Week 4 Totals:							43.00	40.00	3.00	0.00	43.00		
Period Totals:							43.00	40.00	3.00	0.00	43.00			

JOB CODE BREAKDOWN

Job Code	Description	Regular	Overtime 1	Overtime 2	Total
3322	DoS OCONUS Regular	40.00	0.00	0.00	
	Job Code 3322 Total:	40.00	0.00	0.00	40.00
3325	DoS Scheduled OT	0.00	3.00	0.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Job Code 3325 Total:	0.00	3.00	0.00	3.00
Period Total:	40.00	3.00	0.00	43.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Iryna Bazaria Number: 11962 Export Code: 101505 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
1	[	Fri 12/1/23	09:00 A	12/1	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
						Week 1 Totals:	8.00	8.00	0.00	0.00	8.00	
2	[	Mo 12/4/23	09:00 A	12/4	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	Tu 12/5/23	09:00 A	12/5	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	We 12/6/23	09:00 A	12/6	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	Th 12/7/23	09:00 A	12/7	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	Fri 12/8/23	09:00 A	12/8	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
						Week 2 Totals:	40.00	40.00	0.00	0.00	40.00	
3	[	Mo 12/11/23	09:00 A	12/11	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	Tu 12/12/23	09:00 A	12/12	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	We 12/13/23	09:00 A	12/13	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	Th 12/14/23	09:00 A	12/14	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	Fri 12/15/23	09:00 A	12/15	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
						Week 3 Totals:	40.00	40.00	0.00	0.00	40.00	
4	[	Mo 12/18/23	09:00 A	12/18	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	Tu 12/19/23	09:00 A	12/19	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	We 12/20/23	09:00 A	12/20	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	Th 12/21/23	09:00 A	12/21	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Iryna Bazaria Number: 11962 Export Code: 101505 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I	M	O
	[	Fri	12/22/23	09:00	A	12/22 05:00 PM 3322	8.00	8.00	0.00	0.00	8.00			
		Week 4 Totals:					40.00	40.00	0.00	0.00	40.00			
5	[	Tu	12/26/23	09:00	A	12/26 05:00 PM 3322	8.00	8.00	0.00	0.00	8.00			
	[	We	12/27/23	09:00	A	12/27 05:00 PM 3322	8.00	8.00	0.00	0.00	8.00			
	[	Th	12/28/23	09:00	A	12/28 05:00 PM 3322	8.00	8.00	0.00	0.00	8.00			
	[	Fri	12/29/23	09:00	A	12/29 05:00 PM 3322	8.00	8.00	0.00	0.00	8.00			
		Week 5 Totals:					32.00	32.00	0.00	0.00	32.00			
		Period Totals:					160.00	160.00	0.00	0.00	160.00			

JOB CODE BREAKDOWN

Job Code	Description	Regular	Overtime 1	Overtime 2	Total
3322	DoS OCONUS Regular	160.00	0.00	0.00	
	Job Code 3322 Total:	160.00	0.00	0.00	160.00
	Period Total:	160.00	0.00	0.00	160.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Dustin Bergee Number: 11938 Export Code: 101482 Department: WXS-OCNUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I	M	O
1	[	Fri	12/1/23	09:00 A	12/1	05:00 PM	3322	8.00	8.00	0.00	0.00			
	[	Fri	12/1/23	05:00 PM	12/1	09:00 PM	3326	4.00	0.00	4.00	0.00	12.00		
	[	Sat	12/2/23	09:00 A	12/2	05:00 PM	3325	8.00	0.00	8.00	0.00	8.00		
	Week 1 Totals:						20.00	8.00	12.00	0.00	20.00			
2	[	Mo	12/4/23	06:00 A	12/4	11:00 A	3322	5.00	5.00	0.00	0.00			
	[	Mo	12/4/23	11:30 A	12/4	02:30 PM	3322	3.00	3.00	0.00	0.00	8.00		
	[	Tu	12/5/23	06:00 A	12/5	11:30 A	3322	5.50	5.50	0.00	0.00			
	[	Tu	12/5/23	12:00 PM	12/5	02:30 PM	3322	2.50	2.50	0.00	0.00	8.00		
	[	We	12/6/23	08:00 A	12/6	04:00 PM	3322	8.00	8.00	0.00	0.00	8.00		
	[	Th	12/7/23	05:00 A	12/7	12:00 PM	3322	7.00	7.00	0.00	0.00			
	[	Th	12/7/23	12:30 PM	12/7	01:30 PM	3322	1.00	1.00	0.00	0.00			
	[	Th	12/7/23	02:00 PM	12/7	03:00 PM	3325	1.00	0.00	1.00	0.00	9.00		
	[	Fri	12/8/23	06:00 A	12/8	12:00 PM	3322	6.00	6.00	0.00	0.00			
	[	Fri	12/8/23	12:30 PM	12/8	02:30 PM	3325	2.00	0.00	2.00	0.00	8.00		
	[	Sat	12/9/23	06:00 A	12/9	10:00 A	3325	4.00	0.00	4.00	0.00	4.00		
	Week 2 Totals:						45.00	38.00	7.00	0.00	45.00			
3	[	Mo	12/11/23	06:00 A	12/11	02:00 PM	3322	8.00	8.00	0.00	0.00			
	[	Mo	12/11/23	02:30 PM	12/11	04:30 PM	3325	2.00	0.00	2.00	0.00	10.00		
	[	Tu	12/12/23	06:00 A	12/12	02:00 PM	3322	8.00	8.00	0.00	0.00			
	[	Tu	12/12/23	02:30 PM	12/12	04:30 PM	3325	2.00	0.00	2.00	0.00	10.00		
	[	We	12/13/23	05:30 A	12/13	01:30 PM	3322	8.00	8.00	0.00	0.00			
	[	We	12/13/23	04:00 PM	12/13	09:00 PM	3325	5.00	0.00	5.00	0.00	13.00		

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Dustin Bergee Number: 11938 Export Code: 101482 Department: WXS-OCNUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
		[Th	12/14/23 05:30 A	12/14 01:30 PM	3322		8.00	7.00	1.00	0.00		
		[Th	12/14/23 05:00 PM	12/14 10:00 PM	3325		5.00	0.00	5.00	0.00	13.00	
		[Fri	12/15/23 07:00 A	12/15 01:00 PM	3322		6.00	0.00	6.00	0.00		
		[Fri	12/15/23 01:00 PM	12/15 03:00 PM	3325		2.00	0.00	2.00	0.00		
		[Fri	12/15/23 06:00 PM	12/15 09:00 PM	3325		3.00	0.00	3.00	0.00	11.00	
		[Sat	12/16/23 01:30 PM	12/16 06:30 PM	3325		5.00	0.00	5.00	0.00	5.00	
		Week 3 Totals:					62.00	31.00	31.00	0.00	62.00	
4		[Mo	12/18/23 05:30 A	12/18 01:30 PM	3322		8.00	8.00	0.00	0.00		
		[Mo	12/18/23 01:30 PM	12/18 03:30 PM	3325		2.00	0.00	2.00	0.00		
		[Mo	12/18/23 05:00 PM	12/18 06:00 PM	3324		1.00	0.00	1.00	0.00	11.00	
		[Tu	12/19/23 05:30 A	12/19 01:30 PM	3322		8.00	8.00	0.00	0.00		
		[Tu	12/19/23 05:00 PM	12/19 06:00 PM	3324		1.00	0.00	1.00	0.00	9.00	
		[We	12/20/23 05:30 A	12/20 01:30 PM	3322		8.00	8.00	0.00	0.00		
		[We	12/20/23 05:00 PM	12/20 06:00 PM	3324		1.00	0.00	1.00	0.00	9.00	
		[Th	12/21/23 06:00 A	12/21 02:00 PM	3322		8.00	8.00	0.00	0.00		
		[Th	12/21/23 05:00 PM	12/21 06:00 PM	3324		1.00	0.00	1.00	0.00	9.00	
		[Fri	12/22/23 09:00 A	12/22 05:00 PM	3330		8.00	8.00	0.00	0.00		
		[Fri	12/22/23 12:00 PM	12/22 04:00 PM	3326		4.00	0.00	4.00	0.00		
		[Fri	12/22/23 05:00 PM	12/22 06:00 PM	3324		1.00	0.00	1.00	0.00	13.00	
		[Sat	12/23/23 05:00 A	12/23 01:00 PM	3325		8.00	0.00	8.00	0.00		
		[Sat	12/23/23 05:00 PM	12/23 06:00 PM	3324		1.00	0.00	1.00	0.00	9.00	
		[Su	12/24/23 05:00 PM	12/24 06:00 PM	3324		1.00	0.00	1.00	0.00	1.00	
		Week 4 Totals:					61.00	40.00	21.00	0.00	61.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Dustin Bergee Number: 11938 Export Code: 101482 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
5	[Mo	12/25/23	09:00 A	12/25	05:00 PM	3329	8.00	8.00	0.00	0.00	8.00	
	[Tu	12/26/23	05:00 A	12/26	09:00 A	3325	4.00	0.00	4.00	0.00		
	[Tu	12/26/23	09:00 A	12/26	05:00 PM	3330	8.00	8.00	0.00	0.00	12.00	
	[We	12/27/23	09:00 A	12/27	05:00 PM	3330	8.00	8.00	0.00	0.00	8.00	
	[Th	12/28/23	09:00 A	12/28	05:00 PM	3330	8.00	8.00	0.00	0.00		
	[Th	12/28/23	05:00 PM	12/28	09:00 PM	3325	4.00	0.00	4.00	0.00	12.00	
	[Fri	12/29/23	09:00 A	12/29	05:00 PM	3330	8.00	8.00	0.00	0.00	8.00	
	[Su	12/31/23	10:30 A	12/31	12:30 PM	3325	2.00	0.00	2.00	0.00	2.00	
Week 5 Totals:							50.00	40.00	10.00	0.00	50.00	
Period Totals:							238.00	157.00	81.00	0.00	238.00	

JOB CODE BREAKDOWN

Job Code	Description	Regular	Overtime 1	Overtime 2	Total
3322	DoS OCONUS Regular	109.00	7.00	0.00	
	Job Code 3322 Total:	109.00	7.00	0.00	116.00
3324	DoS on call OT	0.00	7.00	0.00	
	Job Code 3324 Total:	0.00	7.00	0.00	7.00
3325	DoS Scheduled OT	0.00	59.00	0.00	
	Job Code 3325 Total:	0.00	59.00	0.00	59.00
3326	DoS UNScheduled OT	0.00	8.00	0.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

	Job Code 3326 Total:	0.00	8.00	0.00	8.00
3329	DoS Holiday	8.00	0.00	0.00	
	Job Code 3329 Total:	8.00	0.00	0.00	8.00
3330	DoS Local Holiday	40.00	0.00	0.00	
	Job Code 3330 Total:	40.00	0.00	0.00	40.00
	Period Total:	157.00	81.00	0.00	238.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Greg Berger Number: 11993 Export Code: 101536 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
1	[Fri	12/1/23	09:00 A	12/1	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[Sat	12/2/23	09:00 A	12/2	05:00 PM	3325	8.00	0.00	8.00	0.00	8.00	
	Week 1 Totals:						16.00	8.00	8.00	0.00	16.00	
2	[Mo	12/4/23	09:00 A	12/4	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[Tu	12/5/23	09:00 A	12/5	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[We	12/6/23	09:00 A	12/6	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[Th	12/7/23	09:00 A	12/7	05:00 PM	3322	8.00	8.00	0.00	0.00		
	[Th	12/7/23	05:00 PM	12/7	05:30 PM	3326	0.50	0.00	0.50	0.00	8.50	
	[Fri	12/8/23	09:00 A	12/8	05:00 PM	3322	8.00	7.50	0.50	0.00	8.00	
	[Sat	12/9/23	09:00 A	12/9	11:00 A	3325	2.00	0.00	2.00	0.00	2.00	
	[Su	12/10/23	09:00 A	12/10	11:00 A	3325	2.00	0.00	2.00	0.00	2.00	
	Week 2 Totals:						44.50	39.50	5.00	0.00	44.50	
3	[Mo	12/11/23	09:00 A	12/11	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[Tu	12/12/23	09:00 A	12/12	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[We	12/13/23	09:00 A	12/13	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[Th	12/14/23	09:00 A	12/14	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[Fri	12/15/23	09:00 A	12/15	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	Week 3 Totals:						40.00	40.00	0.00	0.00	40.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Greg Berger Number: 11993 Export Code: 101536 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
4	[Mo	12/18/23	08:00 A	12/18	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[Mo	12/18/23	01:00 PM	12/18	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00	
	[Tu	12/19/23	09:00 A	12/19	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[We	12/20/23	08:00 A	12/20	09:00 A	3324	1.00	0.00	1.00	0.00		
	[We	12/20/23	09:00 A	12/20	05:00 PM	3322	8.00	8.00	0.00	0.00	9.00	
	[Th	12/21/23	08:00 A	12/21	09:00 A	3324	1.00	0.00	1.00	0.00		
	[Th	12/21/23	09:00 A	12/21	05:00 PM	3322	8.00	8.00	0.00	0.00	9.00	
	[Fri	12/22/23	08:00 A	12/22	09:00 A	3324	1.00	0.00	1.00	0.00		
	[Fri	12/22/23	09:00 A	12/22	05:00 PM	3322	8.00	5.00	3.00	0.00	9.00	
	[Sat	12/23/23	08:00 A	12/23	09:00 A	3324	1.00	0.00	1.00	0.00	1.00	
	[Su	12/24/23	08:00 A	12/24	09:00 A	3324	1.00	0.00	1.00	0.00	1.00	
	Week 4 Totals:						45.00	37.00	8.00	0.00	45.00	
5	[Mo	12/25/23	08:00 A	12/25	09:00 A	3324	1.00	0.00	1.00	0.00	1.00	
	[Tu	12/26/23	08:00 A	12/26	09:00 A	3324	1.00	0.00	1.00	0.00		
	[Tu	12/26/23	09:00 A	12/26	05:00 PM	3322	8.00	8.00	0.00	0.00	9.00	
	[We	12/27/23	08:00 A	12/27	09:00 A	3324	1.00	0.00	1.00	0.00		
	[We	12/27/23	09:00 A	12/27	05:00 PM	3322	8.00	8.00	0.00	0.00	9.00	
	[Th	12/28/23	08:00 A	12/28	09:00 A	3324	1.00	0.00	1.00	0.00		
	[Th	12/28/23	09:00 A	12/28	05:00 PM	3322	8.00	8.00	0.00	0.00	9.00	
	[Fri	12/29/23	08:00 A	12/29	09:00 A	3324	1.00	0.00	1.00	0.00		
	[Fri	12/29/23	09:00 A	12/29	05:00 PM	3322	8.00	8.00	0.00	0.00	9.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Greg Berger Number: 11993 Export Code: 101536 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I	M	O
		[Sat 12/30/23	08:00 A	12/30	09:00 A	3324	1.00	0.00	1.00	0.00				
		[Sat 12/30/23	09:00 A	12/30	11:00 A	3325	2.00	0.00	2.00	0.00	3.00			
		[Su 12/31/23	08:00 A	12/31	09:00 A	3324	1.00	0.00	1.00	0.00				
		[Su 12/31/23	09:00 A	12/31	11:00 A	3325	2.00	0.00	2.00	0.00	3.00			
		Week 5 Totals:					43.00	32.00	11.00	0.00	43.00			
		Period Totals:					188.50	156.50	32.00	0.00	188.50			

JOB CODE BREAKDOWN

Job Code	Description	Regular	Overtime 1	Overtime 2	Total
3322	DoS OCONUS Regular	156.50	3.50	0.00	
	Job Code 3322 Total:	156.50	3.50	0.00	160.00
3324	DoS on call OT	0.00	12.00	0.00	
	Job Code 3324 Total:	0.00	12.00	0.00	12.00
3325	DoS Scheduled OT	0.00	16.00	0.00	
	Job Code 3325 Total:	0.00	16.00	0.00	16.00
3326	DoS UNScheduled OT	0.00	0.50	0.00	
	Job Code 3326 Total:	0.00	0.50	0.00	0.50
	Period Total:	156.50	32.00	0.00	188.50

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Anthony Biello Number: 11970 Export Code: 101513 Department: WXS-OCNUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
1	[	Fri 12/1/23	09:00 A	12/1	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
						Week 1 Totals:	8.00	8.00	0.00	0.00	8.00	
2	[	Mo 12/4/23	09:00 A	12/4	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	Tu 12/5/23	09:00 A	12/5	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	We 12/6/23	09:00 A	12/6	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	Th 12/7/23	09:00 A	12/7	05:00 PM	3322	8.00	8.00	0.00	0.00		
	[	Th 12/7/23	05:00 PM	12/7	06:00 PM	3326	1.00	0.00	1.00	0.00	9.00	
	[	Fri 12/8/23	09:00 A	12/8	05:00 PM	3322	8.00	7.00	1.00	0.00	8.00	
						Week 2 Totals:	41.00	39.00	2.00	0.00	41.00	
3	[	Mo 12/11/23	08:00 A	12/11	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[	Mo 12/11/23	01:00 PM	12/11	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00	
	[	Tu 12/12/23	08:00 A	12/12	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[	Tu 12/12/23	01:00 PM	12/12	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00	
	[	We 12/13/23	08:00 A	12/13	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[	We 12/13/23	01:00 PM	12/13	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00	
	[	Th 12/14/23	08:00 A	12/14	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[	Th 12/14/23	01:00 PM	12/14	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00	
	[	Fri 12/15/23	08:00 A	12/15	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[	Fri 12/15/23	01:00 PM	12/15	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00	
						Week 3 Totals:	40.00	40.00	0.00	0.00	40.00	
4	[	Mo 12/18/23	07:00 A	12/18	12:00 PM	3322	5.00	5.00	0.00	0.00		

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Anthony Biello Number: 11970 Export Code: 101513 Department: WXS-OCNUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
	[Mo	12/18/23	01:00 PM	12/18	06:00 PM	3322	5.00	5.00	0.00	0.00	10.00	
	[Tu	12/19/23	07:00 A	12/19	12:00 PM	3322	5.00	5.00	0.00	0.00		
	[Tu	12/19/23	01:00 PM	12/19	06:00 PM	3322	5.00	5.00	0.00	0.00	10.00	
	[We	12/20/23	07:00 A	12/20	11:00 A	3322	4.00	4.00	0.00	0.00	4.00	
	[Th	12/21/23	09:00 A	12/21	05:00 PM	3332	8.00	8.00	0.00	0.00	8.00	
	[Fri	12/22/23	09:00 A	12/22	05:00 PM	3332	8.00	8.00	0.00	0.00	8.00	
	Week 4 Totals:						40.00	40.00	0.00	0.00	40.00	
5	[Mo	12/25/23	09:00 A	12/25	05:00 PM	3329	8.00	8.00	0.00	0.00	8.00	
	[Tu	12/26/23	09:00 A	12/26	05:00 PM	3332	8.00	8.00	0.00	0.00	8.00	
	[We	12/27/23	09:00 A	12/27	05:00 PM	3332	8.00	8.00	0.00	0.00	8.00	
	[Th	12/28/23	09:00 A	12/28	05:00 PM	3332	8.00	8.00	0.00	0.00	8.00	
	[Fri	12/29/23	09:00 A	12/29	05:00 PM	3332	8.00	8.00	0.00	0.00	8.00	
	Week 5 Totals:						40.00	40.00	0.00	0.00	40.00	
	Period Totals:						169.00	167.00	2.00	0.00	169.00	

JOB CODE BREAKDOWN

Job Code	Description	Regular	Overtime 1	Overtime 2	Total
3322	DoS OCONUS Regular	111.00	1.00	0.00	
Job Code 3322 Total:		111.00	1.00	0.00	112.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

3326	DoS UNScheduled OT	0.00	1.00	0.00	
	Job Code 3326 Total:	0.00	1.00	0.00	1.00
3329	DoS Holiday	8.00	0.00	0.00	
	Job Code 3329 Total:	8.00	0.00	0.00	8.00
3332	DoS Vacation	48.00	0.00	0.00	
	Job Code 3332 Total:	48.00	0.00	0.00	48.00
	Period Total:	167.00	2.00	0.00	169.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Jessica Boylan Number: 12072 Export Code: 101603 Department: WXS-OCNUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
1	[	Fri 12/1/23	09:00 A	12/1	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
						Week 1 Totals:	8.00	8.00	0.00	0.00	8.00	
2	[	Mo 12/4/23	09:00 A	12/4	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	Tu 12/5/23	09:00 A	12/5	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	We 12/6/23	09:00 A	12/6	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	Th 12/7/23	09:00 A	12/7	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	Fri 12/8/23	09:00 A	12/8	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
						Week 2 Totals:	40.00	40.00	0.00	0.00	40.00	
3	[	Mo 12/11/23	08:00 A	12/11	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[	Mo 12/11/23	01:00 PM	12/11	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00	
	[	Tu 12/12/23	08:00 A	12/12	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[	Tu 12/12/23	01:00 PM	12/12	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00	
	[	We 12/13/23	08:00 A	12/13	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[	We 12/13/23	01:00 PM	12/13	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00	
	[	Th 12/14/23	08:00 A	12/14	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[	Th 12/14/23	01:00 PM	12/14	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00	
	[	Fri 12/15/23	08:00 A	12/15	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[	Fri 12/15/23	01:00 PM	12/15	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00	
						Week 3 Totals:	40.00	40.00	0.00	0.00	40.00	
4	[Mo 12/18/23	08:00 A	12/18	12:30 PM	3322	4.50	4.50	0.00	0.00		
	[Mo 12/18/23	01:30 PM	12/18	05:00 PM	3322	3.50	3.50	0.00	0.00		

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Jessica Boylan Number: 12072 Export Code: 101603 Department: WXS-OCNUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
	[Mo	12/18/23	05:00 PM	12/18	06:00 PM	3324	1.00	1.00	0.00	0.00	9.00	
	[Tu	12/19/23	08:00 A	12/19	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[Tu	12/19/23	01:00 PM	12/19	05:00 PM	3322	4.00	4.00	0.00	0.00		
	[Tu	12/19/23	05:00 PM	12/19	06:00 PM	3324	1.00	1.00	0.00	0.00	9.00	
	[We	12/20/23	08:00 A	12/20	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[We	12/20/23	01:00 PM	12/20	05:00 PM	3322	4.00	4.00	0.00	0.00		
	[We	12/20/23	05:00 PM	12/20	06:00 PM	3324	1.00	1.00	0.00	0.00	9.00	
	[Th	12/21/23	08:00 A	12/21	11:15 A	3322	3.25	3.25	0.00	0.00		
	[Th	12/21/23	12:15 PM	12/21	05:00 PM	3322	4.75	4.75	0.00	0.00		
	[Th	12/21/23	05:00 PM	12/21	06:00 PM	3324	1.00	1.00	0.00	0.00	9.00	
	[Fri	12/22/23	08:00 A	12/22	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[Fri	12/22/23	01:00 PM	12/22	03:00 PM	3322	2.00	0.00	2.00	0.00		
	[Fri	12/22/23	03:00 PM	12/22	05:00 PM	3333	2.00	2.00	0.00	0.00		
	[Fri	12/22/23	05:00 PM	12/22	06:00 PM	3324	1.00	0.00	1.00	0.00	9.00	
	[Sat	12/23/23	10:00 A	12/23	12:00 PM	3323	2.00	0.00	2.00	0.00		
	[Sat	12/23/23	12:00 PM	12/23	01:00 PM	3324	1.00	0.00	1.00	0.00	3.00	
	[Su	12/24/23	10:00 A	12/24	12:00 PM	3323	2.00	0.00	2.00	0.00		
	[Su	12/24/23	12:00 PM	12/24	01:00 PM	3324	1.00	0.00	1.00	0.00	3.00	
	Week 4 Totals:						51.00	42.00	9.00	0.00	51.00	
5	[Mo	12/25/23	09:00 A	12/25	05:00 PM	3329	8.00	8.00	0.00	0.00		
	[Mo	12/25/23	05:00 PM	12/25	06:00 PM	3324	1.00	0.00	1.00	0.00	9.00	
	[Tu	12/26/23	08:00 A	12/26	11:30 A	3322	3.50	3.50	0.00	0.00		
	[Tu	12/26/23	12:30 PM	12/26	05:00 PM	3322	4.50	4.50	0.00	0.00		
	[Tu	12/26/23	05:00 PM	12/26	06:00 PM	3324	1.00	0.00	1.00	0.00	9.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Jessica Boylan Number: 12072 Export Code: 101603 Department: WXS-OCNUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
	[We	12/27/23	08:00 A	12/27	11:30 A	3322	3.50	3.50	0.00	0.00		
	[We	12/27/23	12:30 PM	12/27	05:00 PM	3322	4.50	4.50	0.00	0.00		
	[We	12/27/23	05:00 PM	12/27	06:00 PM	3324	1.00	0.00	1.00	0.00	9.00	
	[Th	12/28/23	08:00 A	12/28	11:30 A	3322	3.50	3.50	0.00	0.00		
	[Th	12/28/23	12:30 PM	12/28	05:00 PM	3322	4.50	4.50	0.00	0.00		
	[Th	12/28/23	05:00 PM	12/28	06:00 PM	3324	1.00	0.00	1.00	0.00	9.00	
	[Fri	12/29/23	08:00 A	12/29	11:30 A	3322	3.50	3.50	0.00	0.00		
	[Fri	12/29/23	12:30 PM	12/29	03:00 PM	3322	2.50	2.50	0.00	0.00		
	[Fri	12/29/23	03:00 PM	12/29	05:00 PM	3333	2.00	2.00	0.00	0.00		
	[Fri	12/29/23	05:00 PM	12/29	06:00 PM	3324	1.00	0.00	1.00	0.00	9.00	
	[Sat	12/30/23	05:00 PM	12/30	06:00 PM	3324	1.00	0.00	1.00	0.00	1.00	
	[Su	12/31/23	05:00 PM	12/31	06:00 PM	3324	1.00	0.00	1.00	0.00		
	[Su	12/31/23	10:00 PM	1/1	12:00 PM	3323	14.00	3.00	11.00	0.00	15.00	
	Week 5 Totals:						61.00	43.00	18.00	0.00	61.00	
	Period Totals:						200.00	173.00	27.00	0.00	200.00	

JOB CODE BREAKDOWN

Job Code	Description	Regular	Overtime 1	Overtime 2	Total
3322	DoS OCONUS Regular	154.00	2.00	0.00	
	Job Code 3322 Total:	154.00	2.00	0.00	156.00
3323	DoS OT	3.00	15.00	0.00	
	Job Code 3323 Total:	3.00	15.00	0.00	18.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

3324	DoS on call OT	4.00	10.00	0.00	
	Job Code 3324 Total:	4.00	10.00	0.00	14.00
3329	DoS Holiday	8.00	0.00	0.00	
	Job Code 3329 Total:	8.00	0.00	0.00	8.00
3333	DoS Admin	4.00	0.00	0.00	
	Job Code 3333 Total:	4.00	0.00	0.00	4.00
	Period Total:	173.00	27.00	0.00	200.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Joseph Budinger Number: 11969 Export Code: 101512 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
1	[Fri	12/1/23	08:00 A	12/1	09:00 A	3324	1.00	0.00	1.00	0.00		
	[Fri	12/1/23	09:00 A	12/1	05:00 PM	3322	8.00	1.00	7.00	0.00	9.00	
	[Sat	12/2/23	08:00 A	12/2	09:00 A	3324	1.00	0.00	1.00	0.00	1.00	
	[Su	12/3/23	08:00 A	12/3	09:00 A	3324	1.00	0.00	1.00	0.00	1.00	
	Week 1 Totals:						11.00	1.00	10.00	0.00	11.00	
2	[Mo	12/4/23	09:00 A	12/4	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[Tu	12/5/23	09:00 A	12/5	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[We	12/6/23	09:00 A	12/6	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[Th	12/7/23	09:00 A	12/7	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[Fri	12/8/23	09:00 A	12/8	05:00 PM	3322	8.00	8.00	0.00	0.00		
	[Fri	12/8/23	05:00 PM	12/8	07:00 PM	3326	2.00	0.00	2.00	0.00	10.00	
	[Sat	12/9/23	09:00 A	12/9	11:00 A	3326	2.00	0.00	2.00	0.00	2.00	
	[Su	12/10/23	09:00 A	12/10	11:00 A	3326	2.00	0.00	2.00	0.00	2.00	
	Week 2 Totals:						46.00	40.00	6.00	0.00	46.00	
3	[Sat	12/16/23	09:00 A	12/16	11:00 A	3326	2.00	0.00	2.00	0.00	2.00	
	Week 3 Totals:						2.00	0.00	2.00	0.00	2.00	
4	[Mo	12/18/23	08:00 A	12/18	09:00 A	3324	1.00	0.00	1.00	0.00		
	[Mo	12/18/23	09:00 A	12/18	05:00 PM	3322	8.00	8.00	0.00	0.00	9.00	
	[Tu	12/19/23	08:00 A	12/19	09:00 A	3324	1.00	0.00	1.00	0.00		
	[Tu	12/19/23	09:00 A	12/19	05:00 PM	3322	8.00	8.00	0.00	0.00	9.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Joseph Budinger Number: 11969 Export Code: 101512 Department: WXS-OCNUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I	M	O
	[We	12/20/23	08:00 A	12/20	09:00 A	3324	1.00	0.00	1.00	0.00				
	[We	12/20/23	09:00 A	12/20	05:00 PM	3322	8.00	8.00	0.00	0.00	9.00			
	[Th	12/21/23	08:00 A	12/21	09:00 A	3324	1.00	0.00	1.00	0.00				
	[Th	12/21/23	09:00 A	12/21	05:00 PM	3322	8.00	8.00	0.00	0.00	9.00			
	[Fri	12/22/23	08:00 A	12/22	09:00 A	3324	1.00	0.00	1.00	0.00				
	[Fri	12/22/23	09:00 A	12/22	05:00 PM	3322	8.00	3.00	5.00	0.00	9.00			
	[Sat	12/23/23	08:00 A	12/23	09:00 A	3324	1.00	0.00	1.00	0.00	1.00			
	[Su	12/24/23	08:00 A	12/24	09:00 A	3324	1.00	0.00	1.00	0.00	1.00			
	Week 4 Totals:						47.00	35.00	12.00	0.00	47.00			
	Period Totals:						106.00	76.00	30.00	0.00	106.00			

JOB CODE BREAKDOWN

Job Code	Description	Regular	Overtime 1	Overtime 2	Total
3322	DoS OCONUS Regular	76.00	12.00	0.00	
	Job Code 3322 Total:	76.00	12.00	0.00	88.00
3324	DoS on call OT	0.00	10.00	0.00	
	Job Code 3324 Total:	0.00	10.00	0.00	10.00
3326	DoS UNScheduled OT	0.00	8.00	0.00	
	Job Code 3326 Total:	0.00	8.00	0.00	8.00
	Period Total:	76.00	30.00	0.00	106.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Kevin Carroll Number: 11958 Export Code: 101502 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
1	[	Fri 12/1/23	09:00 A	12/1	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
						Week 1 Totals:	8.00	8.00	0.00	0.00	8.00	
2	[	Mo 12/4/23	09:00 A	12/4	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	Tu 12/5/23	09:00 A	12/5	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	We 12/6/23	09:00 A	12/6	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	Th 12/7/23	09:00 A	12/7	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	Fri 12/8/23	09:00 A	12/8	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
						Week 2 Totals:	40.00	40.00	0.00	0.00	40.00	
3	[	Mo 12/11/23	08:00 A	12/11	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[	Mo 12/11/23	01:00 PM	12/11	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00	
	[	Tu 12/12/23	08:00 A	12/12	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[	Tu 12/12/23	01:00 PM	12/12	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00	
	[	We 12/13/23	08:00 A	12/13	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[	We 12/13/23	01:00 PM	12/13	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00	
	[	Th 12/14/23	08:00 A	12/14	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[	Th 12/14/23	01:00 PM	12/14	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00	
	[	Fri 12/15/23	08:00 A	12/15	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[	Fri 12/15/23	01:00 PM	12/15	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00	
						Week 3 Totals:	40.00	40.00	0.00	0.00	40.00	
4	[	Mo 12/18/23	08:00 A	12/18	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[	Mo 12/18/23	01:00 PM	12/18	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Kevin Carroll Number: 11958 Export Code: 101502 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
		[Tu	12/19/23 08:00 A	12/19 12:00 PM		3322	4.00	4.00	0.00	0.00		
		[Tu	12/19/23 01:00 PM	12/19 05:00 PM		3322	4.00	4.00	0.00	0.00	8.00	
		[We	12/20/23 08:00 A	12/20 12:00 PM		3322	4.00	4.00	0.00	0.00		
		[We	12/20/23 01:00 PM	12/20 05:00 PM		3322	4.00	4.00	0.00	0.00	8.00	
		[Th	12/21/23 08:00 A	12/21 12:00 PM		3322	4.00	4.00	0.00	0.00		
		[Th	12/21/23 01:00 PM	12/21 05:00 PM		3322	4.00	4.00	0.00	0.00	8.00	
		[Fri	12/22/23 08:00 A	12/22 12:00 PM		3322	4.00	4.00	0.00	0.00		
		[Fri	12/22/23 01:00 PM	12/22 05:00 PM		3322	4.00	4.00	0.00	0.00	8.00	
		Week 4 Totals:					40.00	40.00	0.00	0.00	40.00	
5		[Mo	12/25/23 09:00 A	12/25 05:00 PM		3329	8.00	8.00	0.00	0.00	8.00	
		[Tu	12/26/23 08:00 A	12/26 12:00 PM		3322	4.00	4.00	0.00	0.00		
		[Tu	12/26/23 01:00 PM	12/26 05:00 PM		3322	4.00	4.00	0.00	0.00	8.00	
		[We	12/27/23 08:00 A	12/27 12:00 PM		3322	4.00	4.00	0.00	0.00		
		[We	12/27/23 01:00 PM	12/27 05:00 PM		3322	4.00	4.00	0.00	0.00	8.00	
		[Th	12/28/23 08:00 A	12/28 12:00 PM		3322	4.00	4.00	0.00	0.00		
		[Th	12/28/23 01:00 PM	12/28 05:00 PM		3322	4.00	4.00	0.00	0.00	8.00	
		[Fri	12/29/23 08:00 A	12/29 12:00 PM		3322	4.00	4.00	0.00	0.00		
		[Fri	12/29/23 01:00 PM	12/29 05:00 PM		3322	4.00	4.00	0.00	0.00	8.00	
		Week 5 Totals:					40.00	40.00	0.00	0.00	40.00	
		Period Totals:					168.00	168.00	0.00	0.00	168.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

JOB CODE BREAKDOWN

<u>Job Code</u>	<u>Description</u>	<u>Regular</u>	<u>Overtime 1</u>	<u>Overtime 2</u>	<u>Total</u>
3322	DoS OCONUS Regular	160.00	0.00	0.00	
	Job Code 3322 Total:	160.00	0.00	0.00	160.00
3329	DoS Holiday	8.00	0.00	0.00	
	Job Code 3329 Total:	8.00	0.00	0.00	8.00
	Period Total:	168.00	0.00	0.00	168.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: William Crews Number: 11966 Export Code: 101509 Department: WXS-OCNUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I	M	O
1	[	Fri	12/1/23	09:00	A	12/1	05:00	PM 3322	8.00	6.00	2.00	0.00	8.00	
						Week 1 Totals:	8.00	6.00	2.00	0.00	8.00			
2	[	Mo	12/4/23	09:00	A	12/4	05:00	PM 3322	8.00	8.00	0.00	0.00		
	[	Mo	12/4/23	05:00	PM	12/4	06:00	PM 3323	1.00	1.00	0.00	0.00	9.00	
	[	Tu	12/5/23	09:00	A	12/5	05:00	PM 3322	8.00	8.00	0.00	0.00		
	[	Tu	12/5/23	05:00	PM	12/5	09:00	PM 3323	4.00	4.00	0.00	0.00	12.00	
	[	We	12/6/23	09:00	A	12/6	05:00	PM 3322	8.00	8.00	0.00	0.00		
	[	We	12/6/23	05:00	PM	12/6	06:00	PM 3323	1.00	1.00	0.00	0.00	9.00	
	[	Th	12/7/23	09:00	A	12/7	05:00	PM 3322	8.00	8.00	0.00	0.00		
	[	Th	12/7/23	05:00	PM	12/7	06:00	PM 3323	1.00	1.00	0.00	0.00	9.00	
	[	Fri	12/8/23	09:00	A	12/8	05:00	PM 3322	8.00	1.00	7.00	0.00		
	[	Fri	12/8/23	05:00	PM	12/8	06:00	PM 3323	1.00	0.00	1.00	0.00	9.00	
	[	Sat	12/9/23	09:00	A	12/9	01:00	PM 3323	4.00	0.00	4.00	0.00	4.00	
	[	Su	12/10/23	09:00	A	12/10	01:00	PM 3323	4.00	0.00	4.00	0.00	4.00	
						Week 2 Totals:	56.00	40.00	16.00	0.00	56.00			
3	[	Mo	12/11/23	09:00	A	12/11	05:00	PM 3322	8.00	8.00	0.00	0.00	8.00	
	[	Tu	12/12/23	09:00	A	12/12	05:00	PM 3322	8.00	8.00	0.00	0.00		
	[	Tu	12/12/23	05:00	PM	12/12	07:00	PM 3325	2.00	0.00	2.00	0.00	10.00	
	[	We	12/13/23	09:00	A	12/13	05:00	PM 3322	8.00	8.00	0.00	0.00	8.00	
	[	Th	12/14/23	09:00	A	12/14	05:00	PM 3322	8.00	8.00	0.00	0.00		
	[	Th	12/14/23	05:00	PM	12/14	07:00	PM 3325	2.00	0.00	2.00	0.00	10.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: William Crews Number: 11966 Export Code: 101509 Department: WXS-OCNUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
		[Fri 12/15/23	09:00 A	12/15	05:00 PM	3322	8.00	4.00	4.00	0.00	8.00	
		Week 3 Totals:					44.00	36.00	8.00	0.00	44.00	
4		[Mo 12/18/23	07:30 A	12/18	11:30 A	3322	4.00	4.00	0.00	0.00		
		[Mo 12/18/23	11:30 A	12/18	03:30 PM	3322	4.00	4.00	0.00	0.00		
		[Mo 12/18/23	03:30 PM	12/18	04:30 PM	3325	1.00	0.00	1.00	0.00	9.00	
		[Tu 12/19/23	07:30 A	12/19	11:30 A	3322	4.00	4.00	0.00	0.00		
		[Tu 12/19/23	12:30 PM	12/19	04:30 PM	3322	4.00	4.00	0.00	0.00		
		[Tu 12/19/23	04:30 PM	12/19	06:30 PM	3325	2.00	0.00	2.00	0.00	10.00	
		[We 12/20/23	07:30 A	12/20	11:30 A	3322	4.00	4.00	0.00	0.00		
		[We 12/20/23	12:30 PM	12/20	04:30 PM	3322	4.00	4.00	0.00	0.00		
		[We 12/20/23	04:30 PM	12/20	05:30 PM	3325	1.00	0.00	1.00	0.00	9.00	
		[Th 12/21/23	07:30 A	12/21	03:30 PM	3322	8.00	8.00	0.00	0.00	8.00	
		[Fri 12/22/23	07:30 A	12/22	03:30 PM	3322	8.00	4.00	4.00	0.00	8.00	
		Week 4 Totals:					44.00	36.00	8.00	0.00	44.00	
5		[Mo 12/25/23	07:00 A	12/25	11:00 A	3325	4.00	0.00	4.00	0.00	4.00	
		[Tu 12/26/23	07:30 A	12/26	11:30 A	3322	4.00	4.00	0.00	0.00		
		[Tu 12/26/23	12:30 PM	12/26	04:30 PM	3322	4.00	4.00	0.00	0.00		
		[Tu 12/26/23	04:30 PM	12/26	05:30 PM	3325	1.00	0.00	1.00	0.00	9.00	
		[We 12/27/23	07:30 A	12/27	11:30 A	3322	4.00	4.00	0.00	0.00		
		[We 12/27/23	12:30 PM	12/27	04:30 PM	3322	4.00	4.00	0.00	0.00		
		[We 12/27/23	04:30 PM	12/27	05:30 PM	3325	1.00	0.00	1.00	0.00	9.00	
		[Th 12/28/23	07:30 A	12/28	11:30 A	3322	4.00	4.00	0.00	0.00		
		[Th 12/28/23	12:30 PM	12/28	04:30 PM	3322	4.00	4.00	0.00	0.00		

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: William Crews Number: 11966 Export Code: 101509 Department: WXS-OCNUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I	M	O
	[	Th	12/28/23	04:30	PM	12/28	05:30	PM	3325					
							1.00	0.00	1.00	0.00	9.00			
						Week 5 Totals:	31.00	24.00	7.00	0.00	31.00			
						Period Totals:	183.00	142.00	41.00	0.00	183.00			

JOB CODE BREAKDOWN

Job Code	Description	Regular	Overtime 1	Overtime 2	Total
3322	DoS OCONUS Regular	135.00	17.00	0.00	
	Job Code 3322 Total:	135.00	17.00	0.00	152.00
3323	DoS OT	7.00	9.00	0.00	
	Job Code 3323 Total:	7.00	9.00	0.00	16.00
3325	DoS Scheduled OT	0.00	15.00	0.00	
	Job Code 3325 Total:	0.00	15.00	0.00	15.00
	Period Total:	142.00	41.00	0.00	183.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Scott Crumrine Number: 11998 Export Code: 101541 Department: WXS-OCNUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
1	[	Fri 12/1/23	09:00 A	12/1	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
						Week 1 Totals:	8.00	8.00	0.00	0.00	8.00	
2	[	Mo 12/4/23	09:00 A	12/4	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	Tu 12/5/23	09:00 A	12/5	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	We 12/6/23	09:00 A	12/6	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	Th 12/7/23	09:00 A	12/7	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	Fri 12/8/23	09:00 A	12/8	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
						Week 2 Totals:	40.00	40.00	0.00	0.00	40.00	
3	[	Mo 12/11/23	08:00 A	12/11	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[	Mo 12/11/23	01:00 PM	12/11	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00	
	[	Tu 12/12/23	08:00 A	12/12	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[	Tu 12/12/23	01:00 PM	12/12	05:00 PM	3322	4.00	4.00	0.00	0.00		
	[	Tu 12/12/23	05:00 PM	12/12	06:00 PM	3325	1.00	0.00	1.00	0.00	9.00	
	[	We 12/13/23	08:00 A	12/13	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[	We 12/13/23	01:00 PM	12/13	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00	
	[	Th 12/14/23	08:00 A	12/14	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[	Th 12/14/23	01:00 PM	12/14	05:00 PM	3322	4.00	4.00	0.00	0.00		
	[	Th 12/14/23	05:00 PM	12/14	06:00 PM	3325	1.00	0.00	1.00	0.00	9.00	
	[	Fri 12/15/23	08:00 A	12/15	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[	Fri 12/15/23	01:00 PM	12/15	05:00 PM	3322	4.00	2.00	2.00	0.00	8.00	
	[Sat 12/16/23	10:00 A	12/16	01:00 PM	3325	3.00	0.00	3.00	0.00		

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Scott Crumrine Number: 11998 Export Code: 101541 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
		[Sat 12/16/23	01:00 PM	12/16 02:00 PM		3324	1.00	0.00	1.00	0.00	4.00	
		[Su 12/17/23	09:00 A	12/17 12:00 PM		3325	3.00	0.00	3.00	0.00		
		[Su 12/17/23	12:00 PM	12/17 01:00 PM		3324	1.00	0.00	1.00	0.00	4.00	
		Week 3 Totals:					50.00	38.00	12.00	0.00	50.00	
4		[Mo 12/18/23	08:00 A	12/18 12:00 PM		3322	4.00	4.00	0.00	0.00		
		[Mo 12/18/23	01:00 PM	12/18 05:00 PM		3322	4.00	4.00	0.00	0.00	8.00	
		[Tu 12/19/23	08:00 A	12/19 12:00 PM		3322	4.00	4.00	0.00	0.00		
		[Tu 12/19/23	01:00 PM	12/19 05:00 PM		3322	4.00	4.00	0.00	0.00		
		[Tu 12/19/23	05:00 PM	12/19 06:00 PM		3325	1.00	0.00	1.00	0.00	9.00	
		[We 12/20/23	08:00 A	12/20 12:00 PM		3322	4.00	4.00	0.00	0.00		
		[We 12/20/23	01:00 PM	12/20 05:00 PM		3322	4.00	4.00	0.00	0.00	8.00	
		[Th 12/21/23	08:00 A	12/21 12:00 PM		3322	4.00	4.00	0.00	0.00		
		[Th 12/21/23	01:00 PM	12/21 05:00 PM		3322	4.00	4.00	0.00	0.00		
		[Th 12/21/23	05:00 PM	12/21 06:00 PM		3325	1.00	0.00	1.00	0.00	9.00	
		[Fri 12/22/23	08:00 A	12/22 12:00 PM		3322	4.00	4.00	0.00	0.00		
		[Fri 12/22/23	01:00 PM	12/22 05:00 PM		3322	4.00	2.00	2.00	0.00	8.00	
		Week 4 Totals:					42.00	38.00	4.00	0.00	42.00	
5		[Mo 12/25/23	08:00 A	12/25 12:00 PM		3329	4.00	4.00	0.00	0.00		
		[Mo 12/25/23	01:00 PM	12/25 05:00 PM		3329	4.00	4.00	0.00	0.00	8.00	
		[Tu 12/26/23	08:00 A	12/26 12:00 PM		3322	4.00	4.00	0.00	0.00		
		[Tu 12/26/23	01:00 PM	12/26 05:00 PM		3322	4.00	4.00	0.00	0.00		
		[Tu 12/26/23	05:00 PM	12/26 06:00 PM		3325	1.00	0.00	1.00	0.00	9.00	
		[We 12/27/23	08:00 A	12/27 12:00 PM		3322	4.00	4.00	0.00	0.00		

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Scott Crumrine Number: 11998 Export Code: 101541 Department: WXS-OCNUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I	M	O
	[	We	12/27/23	01:00	PM	12/27 05:00 PM	3322	4.00	4.00	0.00	0.00			8.00
	[	Th	12/28/23	08:00	A	12/28 12:00 PM	3322	4.00	4.00	0.00	0.00			
	[	Th	12/28/23	01:00	PM	12/28 05:00 PM	3322	4.00	4.00	0.00	0.00			
	[	Th	12/28/23	05:00	PM	12/28 06:00 PM	3325	1.00	0.00	1.00	0.00			9.00
	[	Fri	12/29/23	08:00	A	12/29 12:00 PM	3322	4.00	4.00	0.00	0.00			
	[	Fri	12/29/23	01:00	PM	12/29 05:00 PM	3322	4.00	4.00	0.00	0.00			8.00
	[	Sat	12/30/23	01:00	PM	12/30 04:00 PM	3325	3.00	0.00	3.00	0.00			
	[	Sat	12/30/23	04:00	PM	12/30 05:00 PM	3324	1.00	0.00	1.00	0.00			4.00
	[	Su	12/31/23	10:00	A	12/31 01:00 PM	3325	3.00	0.00	3.00	0.00			
	[	Su	12/31/23	01:00	PM	12/31 02:00 PM	3324	1.00	0.00	1.00	0.00			4.00
Week 5 Totals:							50.00	40.00	10.00	0.00				50.00
Period Totals:							190.00	164.00	26.00	0.00				190.00

JOB CODE BREAKDOWN

Job Code	Description	Regular	Overtime 1	Overtime 2	Total
3322	DoS OCONUS Regular	156.00	4.00	0.00	
	Job Code 3322 Total:	156.00	4.00	0.00	160.00
3324	DoS on call OT	0.00	4.00	0.00	
	Job Code 3324 Total:	0.00	4.00	0.00	4.00
3325	DoS Scheduled OT	0.00	18.00	0.00	
	Job Code 3325 Total:	0.00	18.00	0.00	18.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

3329	DoS Holiday	8.00	0.00	0.00	
	Job Code 3329 Total:	8.00	0.00	0.00	8.00
	Period Total:	164.00	26.00	0.00	190.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Adam Czachorski Number: 11996 Export Code: 101539 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
1	[	Fri 12/1/23	09:00 A	12/1	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
						Week 1 Totals:	8.00	8.00	0.00	0.00	8.00	
2	[	Mo 12/4/23	06:00 A	12/4	02:00 PM	3322	8.00	8.00	0.00	0.00		
	[	Mo 12/4/23	02:00 PM	12/4	11:00 PM	3323	9.00	9.00	0.00	0.00	17.00	
	[	Tu 12/5/23	09:00 A	12/5	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	We 12/6/23	09:00 A	12/6	05:00 PM	3322	8.00	8.00	0.00	0.00		
	[	We 12/6/23	05:00 PM	12/6	07:00 PM	3323	2.00	2.00	0.00	0.00	10.00	
	[	Th 12/7/23	09:00 A	12/7	05:00 PM	3322	8.00	5.00	3.00	0.00	8.00	
	[	Fri 12/8/23	06:00 A	12/8	02:00 PM	3322	8.00	0.00	8.00	0.00		
	[	Fri 12/8/23	02:00 PM	12/8	08:00 PM	3323	6.00	0.00	6.00	0.00	14.00	
						Week 2 Totals:	57.00	40.00	17.00	0.00	57.00	
3	[	Mo 12/11/23	09:00 A	12/11	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	Tu 12/12/23	09:00 A	12/12	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	We 12/13/23	09:00 A	12/13	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	Th 12/14/23	09:00 A	12/14	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	Fri 12/15/23	09:00 A	12/15	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
						Week 3 Totals:	40.00	40.00	0.00	0.00	40.00	
4	[	Mo 12/18/23	09:00 A	12/18	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	Tu 12/19/23	09:00 A	12/19	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Adam Czachorski Number: 11996 Export Code: 101539 Department: WXS-OCNUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I	M	O
	[We	12/20/23	09:00 A	12/20	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00			
	[Th	12/21/23	09:00 A	12/21	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00			
	[Fri	12/22/23	09:00 A	12/22	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00			
						Week 4 Totals:	40.00	40.00	0.00	0.00	40.00			
						Period Totals:	145.00	128.00	17.00	0.00	145.00			

JOB CODE BREAKDOWN

Job Code	Description	Regular	Overtime 1	Overtime 2	Total
3322	DoS OCONUS Regular	117.00	11.00	0.00	
	Job Code 3322 Total:	117.00	11.00	0.00	128.00
3323	DoS OT	11.00	6.00	0.00	
	Job Code 3323 Total:	11.00	6.00	0.00	17.00
	Period Total:	128.00	17.00	0.00	145.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Lucius Deatherage Number: 11994 Export Code: 101537 Department: WXS-OCNUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
1	[	Fri	12/1/23	09:00 A	12/1	03:00 PM 3322	6.00	6.00	0.00	0.00		
	[	Fri	12/1/23	03:00 PM	12/1	05:00 PM 3325	2.00	0.00	2.00	0.00		
	[	Fri	12/1/23	05:00 PM	12/1	08:00 PM 3326	3.00	0.00	3.00	0.00	11.00	
						Week 1 Totals:	11.00	6.00	5.00	0.00	11.00	
2	[	Mo	12/4/23	08:00 A	12/4	09:00 A 3324	1.00	0.00	1.00	0.00		
	[	Mo	12/4/23	09:00 A	12/4	05:00 PM 3322	8.00	8.00	0.00	0.00		
	[	Mo	12/4/23	05:00 PM	12/4	06:00 PM 3326	1.00	0.00	1.00	0.00	10.00	
	[	Tu	12/5/23	08:00 A	12/5	09:00 A 3324	1.00	0.00	1.00	0.00		
	[	Tu	12/5/23	09:00 A	12/5	01:00 PM 3322	4.00	4.00	0.00	0.00		
	[	Tu	12/5/23	01:00 PM	12/5	05:00 PM 3322	4.00	4.00	0.00	0.00	9.00	
	[	We	12/6/23	08:00 A	12/6	09:00 A 3324	1.00	0.00	1.00	0.00		
	[	We	12/6/23	09:00 A	12/6	01:00 PM 3322	4.00	4.00	0.00	0.00		
	[	We	12/6/23	01:00 PM	12/6	05:00 PM 3322	4.00	4.00	0.00	0.00	9.00	
	[	Th	12/7/23	08:00 A	12/7	09:00 A 3324	1.00	0.00	1.00	0.00		
	[	Th	12/7/23	09:00 A	12/7	01:00 PM 3322	4.00	4.00	0.00	0.00		
	[	Th	12/7/23	01:00 PM	12/7	05:00 PM 3322	4.00	4.00	0.00	0.00	9.00	
	[	Fri	12/8/23	08:00 A	12/8	09:00 A 3324	1.00	0.00	1.00	0.00		
	[	Fri	12/8/23	09:00 A	12/8	03:00 PM 3322	6.00	2.00	4.00	0.00		
	[	Fri	12/8/23	05:00 PM	12/8	07:00 PM 3325	2.00	0.00	2.00	0.00	9.00	
	[	Sat	12/9/23	09:00 A	12/9	10:00 A 3324	1.00	0.00	1.00	0.00	1.00	
	[	Su	12/10/23	09:00 A	12/10	10:00 A 3324	1.00	0.00	1.00	0.00	1.00	
						Week 2 Totals:	48.00	34.00	14.00	0.00	48.00	
3	[	Mo	12/11/23	09:00 A	12/11	05:00 PM 3322	8.00	8.00	0.00	0.00	8.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Lucius Deatherage Number: 11994 Export Code: 101537 Department: WXS-OCNUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
	[Tu	12/12/23	09:00 A	12/12	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[We	12/13/23	09:00 A	12/13	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[Th	12/14/23	09:00 A	12/14	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[Fri	12/15/23	09:00 A	12/15	03:00 PM	3322	6.00	6.00	0.00	0.00		
	[Fri	12/15/23	05:00 PM	12/15	07:00 PM	3325	2.00	0.00	2.00	0.00	8.00	
	Week 3 Totals:						40.00	38.00	2.00	0.00	40.00	
4	[Mo	12/18/23	06:00 A	12/18	02:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[Tu	12/19/23	06:30 A	12/19	02:30 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[We	12/20/23	06:00 A	12/20	02:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[Th	12/21/23	06:30 A	12/21	02:30 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[Fri	12/22/23	09:00 A	12/22	05:00 PM	3330	8.00	8.00	0.00	0.00	8.00	
	Week 4 Totals:						40.00	40.00	0.00	0.00	40.00	
5	[Mo	12/25/23	09:00 A	12/25	05:00 PM	3329	8.00	8.00	0.00	0.00		
	[Mo	12/25/23	05:00 PM	12/25	06:00 PM	3324	1.00	0.00	1.00	0.00	9.00	
	[Tu	12/26/23	09:00 A	12/26	05:00 PM	3330	8.00	8.00	0.00	0.00		
	[Tu	12/26/23	05:00 PM	12/26	06:00 PM	3324	1.00	0.00	1.00	0.00	9.00	
	[We	12/27/23	09:00 A	12/27	10:00 A	3325	1.00	0.00	1.00	0.00		
	[We	12/27/23	10:00 A	12/27	06:00 PM	3330	8.00	8.00	0.00	0.00		
	[We	12/27/23	04:00 PM	12/27	05:00 PM	3324	1.00	0.00	1.00	0.00	10.00	
	[Th	12/28/23	09:00 A	12/28	05:00 PM	3330	8.00	8.00	0.00	0.00		

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Lucius Deatherage Number: 11994 Export Code: 101537 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
	[Th	12/28/23	05:00 PM	12/28	06:00 PM	3324	1.00	0.00	1.00	0.00	9.00	
	[Fri	12/29/23	09:00 A	12/29	10:00 A	3325	1.00	0.00	1.00	0.00		
	[Fri	12/29/23	10:00 A	12/29	06:00 PM	3330	8.00	8.00	0.00	0.00		
	[Fri	12/29/23	06:00 PM	12/29	07:00 PM	3324	1.00	0.00	1.00	0.00	10.00	
	[Sat	12/30/23	05:00 PM	12/30	06:00 PM	3324	1.00	0.00	1.00	0.00	1.00	
	[Su	12/31/23	05:00 PM	12/31	06:00 PM	3324	1.00	0.00	1.00	0.00		
	[Su	12/31/23	06:00 PM	12/31	07:00 PM	3325	1.00	0.00	1.00	0.00	2.00	
Week 5 Totals:							50.00	40.00	10.00	0.00	50.00	
Period Totals:							189.00	158.00	31.00	0.00	189.00	

JOB CODE BREAKDOWN

Job Code	Description	Regular	Overtime 1	Overtime 2	Total
3322	DoS OCONUS Regular	110.00	4.00	0.00	
	Job Code 3322 Total:	110.00	4.00	0.00	114.00
3324	DoS on call OT	0.00	14.00	0.00	
	Job Code 3324 Total:	0.00	14.00	0.00	14.00
3325	DoS Scheduled OT	0.00	9.00	0.00	
	Job Code 3325 Total:	0.00	9.00	0.00	9.00
3326	DoS UNScheduled OT	0.00	4.00	0.00	
	Job Code 3326 Total:	0.00	4.00	0.00	4.00
3329	DoS Holiday	8.00	0.00	0.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

	Job Code 3329 Total:	8.00	0.00	0.00	8.00
3330	DoS Local Holiday	40.00	0.00	0.00	
	Job Code 3330 Total:	40.00	0.00	0.00	40.00
	Period Total:	158.00	31.00	0.00	189.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Alex Dicker Number: 11995 Export Code: 101538 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
1	[	Fri 12/1/23	09:00 A	12/1	03:00 PM	3322	6.00	6.00	0.00	0.00		
	[	Fri 12/1/23	03:00 PM	12/1	05:00 PM	3323	2.00	1.00	1.00	0.00	8.00	
	[	Sat 12/2/23	09:00 A	12/2	05:00 PM	3323	8.00	0.00	8.00	0.00	8.00	
	Week 1 Totals:						16.00	7.00	9.00	0.00	16.00	
2	[	Mo 12/4/23	09:00 A	12/4	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	Tu 12/5/23	09:00 A	12/5	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	We 12/6/23	09:00 A	12/6	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	Th 12/7/23	09:00 A	12/7	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	Fri 12/8/23	09:00 A	12/8	03:00 PM	3322	6.00	6.00	0.00	0.00		
	[	Fri 12/8/23	03:00 PM	12/8	05:00 PM	3323	2.00	2.00	0.00	0.00	8.00	
	[	Sat 12/9/23	09:00 A	12/9	05:00 PM	3323	8.00	0.00	8.00	0.00	8.00	
Week 2 Totals:							48.00	40.00	8.00	0.00	48.00	
3	[	Mo 12/11/23	09:00 A	12/11	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	Tu 12/12/23	09:00 A	12/12	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	We 12/13/23	09:00 A	12/13	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	Th 12/14/23	09:00 A	12/14	05:00 PM	3322	8.00	8.00	0.00	0.00		
	[	Th 12/14/23	05:00 PM	12/14	10:00 PM	3323	5.00	5.00	0.00	0.00	13.00	
	[	Fri 12/15/23	09:00 A	12/15	03:00 PM	3322	6.00	3.00	3.00	0.00		
	[	Fri 12/15/23	03:00 PM	12/15	05:00 PM	3323	2.00	0.00	2.00	0.00	8.00	
Week 3 Totals:							45.00	40.00	5.00	0.00	45.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Alex Dicker Number: 11995 Export Code: 101538 Department: WXS-OCNUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I	M	O
4	[Mo	12/18/23	09:00 A	12/18	05:00 PM	3332	8.00	8.00	0.00	0.00	8.00			
	[Tu	12/19/23	09:00 A	12/19	05:00 PM	3332	8.00	8.00	0.00	0.00	8.00			
	[We	12/20/23	09:00 A	12/20	05:00 PM	3332	8.00	8.00	0.00	0.00	8.00			
	[Th	12/21/23	09:00 A	12/21	05:00 PM	3332	8.00	8.00	0.00	0.00	8.00			
	[Fri	12/22/23	09:00 A	12/22	05:00 PM	3330	8.00	8.00	0.00	0.00	8.00			
Week 4 Totals:							40.00	40.00	0.00	0.00	40.00			
5	[Mo	12/25/23	09:00 A	12/25	05:00 PM	3329	8.00	8.00	0.00	0.00	8.00			
	[Tu	12/26/23	09:00 A	12/26	05:00 PM	3330	8.00	8.00	0.00	0.00	8.00			
	[We	12/27/23	09:00 A	12/27	05:00 PM	3330	8.00	8.00	0.00	0.00	8.00			
	[Th	12/28/23	09:00 A	12/28	05:00 PM	3330	8.00	8.00	0.00	0.00	8.00			
	[Fri	12/29/23	09:00 A	12/29	05:00 PM	3330	8.00	8.00	0.00	0.00	8.00			
Week 5 Totals:							40.00	40.00	0.00	0.00	40.00			
Period Totals:							189.00	167.00	22.00	0.00	189.00			

JOB CODE BREAKDOWN

Job Code	Description	Regular	Overtime 1	Overtime 2	Total
3322	DoS OCONUS Regular	79.00	3.00	0.00	
Job Code 3322 Total:		79.00	3.00	0.00	82.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

3323	DoS OT	8.00	19.00	0.00	
	Job Code 3323 Total:	8.00	19.00	0.00	27.00
3329	DoS Holiday	8.00	0.00	0.00	
	Job Code 3329 Total:	8.00	0.00	0.00	8.00
3330	DoS Local Holiday	40.00	0.00	0.00	
	Job Code 3330 Total:	40.00	0.00	0.00	40.00
3332	DoS Vacation	32.00	0.00	0.00	
	Job Code 3332 Total:	32.00	0.00	0.00	32.00
	Period Total:	167.00	22.00	0.00	189.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Elizabeth Faulkner Number: 11934 Export Code: 101478 Department: WXS-OCNUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
1	[	Fri 12/1/23	09:00 A	12/1	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
						Week 1 Totals:	8.00	8.00	0.00	0.00	8.00	
2	[	Mo 12/4/23	09:00 A	12/4	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	Tu 12/5/23	09:00 A	12/5	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	We 12/6/23	09:00 A	12/6	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	Th 12/7/23	09:00 A	12/7	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	Fri 12/8/23	09:00 A	12/8	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
						Week 2 Totals:	40.00	40.00	0.00	0.00	40.00	
3	[	Mo 12/11/23	08:00 A	12/11	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[	Mo 12/11/23	12:00 PM	12/11	04:00 PM	3322	4.00	4.00	0.00	0.00	8.00	
	[	Tu 12/12/23	08:00 A	12/12	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[	Tu 12/12/23	12:00 PM	12/12	04:00 PM	3322	4.00	4.00	0.00	0.00	8.00	
	[	We 12/13/23	09:00 A	12/13	01:00 PM	3322	4.00	4.00	0.00	0.00		
	[	We 12/13/23	01:00 PM	12/13	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00	
	[	Th 12/14/23	08:00 A	12/14	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[	Th 12/14/23	12:00 PM	12/14	04:00 PM	3322	4.00	4.00	0.00	0.00	8.00	
	[	Fri 12/15/23	08:00 A	12/15	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[	Fri 12/15/23	12:00 PM	12/15	04:00 PM	3322	4.00	4.00	0.00	0.00	8.00	
						Week 3 Totals:	40.00	40.00	0.00	0.00	40.00	
4	[	Mo 12/18/23	08:00 A	12/18	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[	Mo 12/18/23	12:00 PM	12/18	04:00 PM	3322	4.00	4.00	0.00	0.00	8.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Elizabeth Faulkner Number: 11934 Export Code: 101478 Department: WXS-OCNUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
		[Tu	12/19/23 08:00 A	12/19 12:00 PM	3322		4.00	4.00	0.00	0.00		
		[Tu	12/19/23 12:00 PM	12/19 04:00 PM	3322		4.00	4.00	0.00	0.00	8.00	
		[We	12/20/23 08:00 A	12/20 12:00 PM	3322		4.00	4.00	0.00	0.00		
		[We	12/20/23 12:00 PM	12/20 04:00 PM	3322		4.00	4.00	0.00	0.00		
		[We	12/20/23 04:00 PM	12/20 05:00 PM	3323		1.00	1.00	0.00	0.00	9.00	
		[Th	12/21/23 08:00 A	12/21 12:00 PM	3322		4.00	4.00	0.00	0.00		
		[Th	12/21/23 12:00 PM	12/21 04:00 PM	3322		4.00	4.00	0.00	0.00	8.00	
		[Fri	12/22/23 08:00 A	12/22 12:00 PM	3322		4.00	4.00	0.00	0.00		
		[Fri	12/22/23 12:00 PM	12/22 04:00 PM	3322		4.00	3.00	1.00	0.00	8.00	
		Week 4 Totals:					41.00	40.00	1.00	0.00	41.00	
5		[Mo	12/25/23 08:00 A	12/25 04:00 PM	3329		8.00	8.00	0.00	0.00	8.00	
		[Tu	12/26/23 08:00 A	12/26 12:00 PM	3322		4.00	4.00	0.00	0.00		
		[Tu	12/26/23 01:00 PM	12/26 05:00 PM	3322		4.00	4.00	0.00	0.00		
		[Tu	12/26/23 05:00 PM	12/26 06:30 PM	3323		1.50	1.50	0.00	0.00	9.50	
		[We	12/27/23 08:00 A	12/27 12:00 PM	3322		4.00	4.00	0.00	0.00		
		[We	12/27/23 01:00 PM	12/27 05:00 PM	3322		4.00	4.00	0.00	0.00	8.00	
		[Th	12/28/23 08:00 A	12/28 12:00 PM	3322		4.00	4.00	0.00	0.00		
		[Th	12/28/23 01:00 PM	12/28 05:00 PM	3322		4.00	4.00	0.00	0.00	8.00	
		[Fri	12/29/23 08:00 A	12/29 12:00 PM	3322		4.00	4.00	0.00	0.00		
		[Fri	12/29/23 01:00 PM	12/29 05:00 PM	3322		4.00	4.00	0.00	0.00	8.00	
		Week 5 Totals:					41.50	41.50	0.00	0.00	41.50	
		Period Totals:					170.50	169.50	1.00	0.00	170.50	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

JOB CODE BREAKDOWN

<u>Job Code</u>	<u>Description</u>	<u>Regular</u>	<u>Overtime 1</u>	<u>Overtime 2</u>	<u>Total</u>
3322	DoS OCONUS Regular	159.00	1.00	0.00	
	Job Code 3322 Total:	159.00	1.00	0.00	160.00
3323	DoS OT	2.50	0.00	0.00	
	Job Code 3323 Total:	2.50	0.00	0.00	2.50
3329	DoS Holiday	8.00	0.00	0.00	
	Job Code 3329 Total:	8.00	0.00	0.00	8.00
	Period Total:	169.50	1.00	0.00	170.50

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Brandon Ferraro Number: 12035 Export Code: 101578 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
1	[Fri	12/1/23	08:00 A	12/1	09:00 A	3324	1.00	0.00	1.00	0.00		
	[Fri	12/1/23	09:00 A	12/1	05:00 PM	3322	8.00	3.00	5.00	0.00	9.00	
	[Sat	12/2/23	08:00 A	12/2	09:00 A	3324	1.00	0.00	1.00	0.00	1.00	
	[Su	12/3/23	09:00 A	12/3	10:00 A	3324	1.00	0.00	1.00	0.00	1.00	
	Week 1 Totals:						11.00	3.00	8.00	0.00	11.00	
2	[Mo	12/4/23	08:00 A	12/4	09:00 A	3324	1.00	0.00	1.00	0.00		
	[Mo	12/4/23	09:00 A	12/4	05:00 PM	3322	8.00	8.00	0.00	0.00	9.00	
	[Tu	12/5/23	08:00 A	12/5	09:00 A	3324	1.00	0.00	1.00	0.00		
	[Tu	12/5/23	09:00 A	12/5	05:00 PM	3322	8.00	8.00	0.00	0.00	9.00	
	[We	12/6/23	08:00 A	12/6	09:00 A	3324	1.00	0.00	1.00	0.00		
	[We	12/6/23	09:00 A	12/6	05:00 PM	3322	8.00	8.00	0.00	0.00	9.00	
	[Th	12/7/23	08:00 A	12/7	09:00 A	3324	1.00	0.00	1.00	0.00		
	[Th	12/7/23	09:00 A	12/7	05:00 PM	3322	8.00	8.00	0.00	0.00	9.00	
	[Fri	12/8/23	08:00 A	12/8	09:00 A	3324	1.00	0.00	1.00	0.00		
	[Fri	12/8/23	09:00 A	12/8	05:00 PM	3322	8.00	3.00	5.00	0.00	9.00	
	[Sat	12/9/23	08:00 A	12/9	09:00 A	3324	1.00	0.00	1.00	0.00	1.00	
	[Su	12/10/23	09:00 A	12/10	10:00 A	3324	1.00	0.00	1.00	0.00	1.00	
	Week 2 Totals:						47.00	35.00	12.00	0.00	47.00	
3	[Mo	12/11/23	08:00 A	12/11	09:00 A	3324	1.00	0.00	1.00	0.00		
	[Mo	12/11/23	09:00 A	12/11	05:00 PM	3322	8.00	8.00	0.00	0.00	9.00	
	[Tu	12/12/23	08:00 A	12/12	09:00 A	3324	1.00	0.00	1.00	0.00		

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Brandon Ferraro Number: 12035 Export Code: 101578 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
	[Tu	12/12/23	09:00 A	12/12	05:00 PM	3322	8.00	8.00	0.00	0.00	9.00	
	[We	12/13/23	08:00 A	12/13	09:00 A	3324	1.00	0.00	1.00	0.00		
	[We	12/13/23	09:00 A	12/13	05:00 PM	3322	8.00	8.00	0.00	0.00	9.00	
	[Th	12/14/23	08:00 A	12/14	09:00 A	3322	1.00	1.00	0.00	0.00		
	[Th	12/14/23	09:00 A	12/14	05:00 PM	3322	8.00	8.00	0.00	0.00	9.00	
	[Fri	12/15/23	08:00 A	12/15	09:00 A	3324	1.00	0.00	1.00	0.00		
	[Fri	12/15/23	09:00 A	12/15	05:00 PM	3322	8.00	3.00	5.00	0.00	9.00	
	[Sat	12/16/23	08:00 A	12/16	09:00 A	3324	1.00	0.00	1.00	0.00	1.00	
	[Su	12/17/23	08:00 A	12/17	09:00 A	3324	1.00	0.00	1.00	0.00	1.00	
	Week 3 Totals:						47.00	36.00	11.00	0.00	47.00	
4	[Mo	12/18/23	08:00 A	12/18	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[Mo	12/18/23	01:00 PM	12/18	05:00 PM	3322	4.00	4.00	0.00	0.00		
	[Mo	12/18/23	05:00 PM	12/18	06:00 PM	3324	1.00	1.00	0.00	0.00	9.00	
	[Tu	12/19/23	08:00 A	12/19	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[Tu	12/19/23	01:00 PM	12/19	05:00 PM	3322	4.00	4.00	0.00	0.00		
	[Tu	12/19/23	05:00 PM	12/19	06:00 PM	3324	1.00	1.00	0.00	0.00	9.00	
	[We	12/20/23	08:00 A	12/20	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[We	12/20/23	01:00 PM	12/20	05:00 PM	3322	4.00	4.00	0.00	0.00		
	[We	12/20/23	05:00 PM	12/20	06:00 PM	3324	1.00	1.00	0.00	0.00	9.00	
	[Th	12/21/23	08:00 A	12/21	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[Th	12/21/23	01:00 PM	12/21	05:00 PM	3322	4.00	4.00	0.00	0.00		
	[Th	12/21/23	05:00 PM	12/21	06:00 PM	3324	1.00	1.00	0.00	0.00	9.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Brandon Ferraro Number: 12035 Export Code: 101578 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
		[Fri 12/22/23	08:00 A	12/22 12:00 PM		3322	4.00	4.00	0.00	0.00		
		[Fri 12/22/23	01:00 PM	12/22 05:00 PM		3322	4.00	0.00	4.00	0.00		
		[Fri 12/22/23	05:00 PM	12/22 06:00 PM		3324	1.00	0.00	1.00	0.00		
		[Fri 12/22/23	06:00 PM	12/22 07:30 PM		3323	1.50	0.00	1.50	0.00		
		[Fri 12/22/23	09:00 PM	12/22 11:00 PM		3325	2.00	0.00	2.00	0.00	12.50	
		[Sat 12/23/23	06:00 A	12/23 08:00 A		3325	2.00	0.00	2.00	0.00		
		[Sat 12/23/23	08:00 A	12/23 02:00 PM		3325	6.00	0.00	6.00	0.00		
		[Sat 12/23/23	02:00 PM	12/23 03:00 PM		3323	1.00	0.00	1.00	0.00		
		[Sat 12/23/23	05:00 PM	12/23 06:00 PM		3324	1.00	0.00	1.00	0.00	10.00	
		[Su 12/24/23	06:00 A	12/24 08:00 A		3325	2.00	0.00	2.00	0.00		
		[Su 12/24/23	05:00 PM	12/24 06:00 PM		3324	1.00	0.00	1.00	0.00	3.00	
		Week 4 Totals:					61.50	40.00	21.50	0.00	61.50	
5		[Mo 12/25/23	08:00 A	12/25 09:00 A		3324	1.00	0.00	1.00	0.00		
		[Mo 12/25/23	09:00 A	12/25 05:00 PM		3329	8.00	8.00	0.00	0.00	9.00	
		[Tu 12/26/23	08:00 A	12/26 09:00 A		3324	1.00	0.00	1.00	0.00		
		[Tu 12/26/23	09:00 A	12/26 05:00 PM		3322	8.00	8.00	0.00	0.00	9.00	
		[We 12/27/23	08:00 A	12/27 09:00 A		3324	1.00	0.00	1.00	0.00		
		[We 12/27/23	09:00 A	12/27 05:00 PM		3322	8.00	8.00	0.00	0.00	9.00	
		[Th 12/28/23	08:00 A	12/28 09:00 A		3324	1.00	0.00	1.00	0.00		
		[Th 12/28/23	09:00 A	12/28 05:00 PM		3322	8.00	8.00	0.00	0.00	9.00	
		[Fri 12/29/23	08:00 A	12/29 09:00 A		3324	1.00	0.00	1.00	0.00		
		[Fri 12/29/23	09:00 A	12/29 05:00 PM		3322	8.00	8.00	0.00	0.00	9.00	
		[Sat 12/30/23	08:00 A	12/30 09:00 A		3324	1.00	0.00	1.00	0.00	1.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Brandon Ferraro Number: 12035 Export Code: 101578 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I	M	O
	[Su	12/31/23	08:00 A	12/31	09:00 A	3324	1.00	0.00	1.00	0.00	1.00			
						Week 5 Totals:	47.00	40.00	7.00	0.00	47.00			
						Period Totals:	213.50	154.00	59.50	0.00	213.50			

JOB CODE BREAKDOWN

Job Code	Description	Regular	Overtime 1	Overtime 2	Total
3322	DoS OCONUS Regular	142.00	19.00	0.00	
	Job Code 3322 Total:	142.00	19.00	0.00	161.00
3323	DoS OT	0.00	2.50	0.00	
	Job Code 3323 Total:	0.00	2.50	0.00	2.50
3324	DoS on call OT	4.00	26.00	0.00	
	Job Code 3324 Total:	4.00	26.00	0.00	30.00
3325	DoS Scheduled OT	0.00	12.00	0.00	
	Job Code 3325 Total:	0.00	12.00	0.00	12.00
3329	DoS Holiday	8.00	0.00	0.00	
	Job Code 3329 Total:	8.00	0.00	0.00	8.00
	Period Total:	154.00	59.50	0.00	213.50

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Bruce Ford Number: 11990 Export Code: 101533 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
1	[Fri	12/1/23	09:00 A	12/1	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
						Week 1 Totals:	8.00	8.00	0.00	0.00	8.00	
2	[Mo	12/4/23	09:00 A	12/4	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[Tu	12/5/23	09:00 A	12/5	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[We	12/6/23	09:00 A	12/6	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[Th	12/7/23	09:00 A	12/7	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[Fri	12/8/23	09:00 A	12/8	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
						Week 2 Totals:	40.00	40.00	0.00	0.00	40.00	
3	[Mo	12/11/23	09:00 A	12/11	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[Tu	12/12/23	09:00 A	12/12	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[We	12/13/23	09:00 A	12/13	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[Th	12/14/23	09:00 A	12/14	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[Fri	12/15/23	09:00 A	12/15	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
						Week 3 Totals:	40.00	40.00	0.00	0.00	40.00	
4	[Mo	12/18/23	08:00 A	12/18	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[Mo	12/18/23	01:00 PM	12/18	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00	
	[Tu	12/19/23	08:00 A	12/19	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[Tu	12/19/23	01:00 PM	12/19	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00	
	[We	12/20/23	08:00 A	12/20	12:00 PM	3322	4.00	4.00	0.00	0.00		

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Bruce Ford Number: 11990 Export Code: 101533 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
		[We	12/20/23 01:00 PM	12/20 05:00 PM		3322	4.00	4.00	0.00	0.00	8.00	
		[Th	12/21/23 08:00 A	12/21 12:00 PM		3322	4.00	4.00	0.00	0.00		
		[Th	12/21/23 01:00 PM	12/21 05:00 PM		3322	4.00	4.00	0.00	0.00	8.00	
		[Fri	12/22/23 08:00 A	12/22 12:00 PM		3322	4.00	4.00	0.00	0.00		
		[Fri	12/22/23 01:00 PM	12/22 05:00 PM		3322	4.00	4.00	0.00	0.00	8.00	
		[Sat	12/23/23 09:00 A	12/23 10:00 A		3325	1.00	0.00	1.00	0.00	1.00	
		[Su	12/24/23 09:00 A	12/24 10:00 A		3325	1.00	0.00	1.00	0.00	1.00	
		Week 4 Totals:					42.00	40.00	2.00	0.00	42.00	
5		[Mo	12/25/23 08:00 A	12/25 12:00 PM		3329	4.00	4.00	0.00	0.00		
		[Mo	12/25/23 01:00 PM	12/25 05:00 PM		3329	4.00	4.00	0.00	0.00		
		[Mo	12/25/23 09:00 PM	12/25 10:00 PM		3325	1.00	0.00	1.00	0.00	9.00	
		[Tu	12/26/23 08:00 A	12/26 12:00 PM		3322	4.00	4.00	0.00	0.00		
		[Tu	12/26/23 01:00 PM	12/26 05:00 PM		3322	4.00	4.00	0.00	0.00	8.00	
		[We	12/27/23 09:00 A	12/27 05:00 PM		3322	8.00	8.00	0.00	0.00	8.00	
		[Th	12/28/23 09:00 A	12/28 05:00 PM		3322	8.00	8.00	0.00	0.00	8.00	
		[Fri	12/29/23 09:00 A	12/29 04:00 PM		3322	7.00	7.00	0.00	0.00	7.00	
		[Sat	12/30/23 09:00 A	12/30 10:00 A		3325	1.00	0.00	1.00	0.00	1.00	
		[Su	12/31/23 09:00 A	12/31 10:00 A		3325	1.00	0.00	1.00	0.00	1.00	
		Week 5 Totals:					42.00	39.00	3.00	0.00	42.00	
		Period Totals:					172.00	167.00	5.00	0.00	172.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

JOB CODE BREAKDOWN

<u>Job Code</u>	<u>Description</u>	<u>Regular</u>	<u>Overtime 1</u>	<u>Overtime 2</u>	<u>Total</u>
3322	DoS OCONUS Regular	159.00	0.00	0.00	
	Job Code 3322 Total:	159.00	0.00	0.00	159.00
3325	DoS Scheduled OT	0.00	5.00	0.00	
	Job Code 3325 Total:	0.00	5.00	0.00	5.00
3329	DoS Holiday	8.00	0.00	0.00	
	Job Code 3329 Total:	8.00	0.00	0.00	8.00
	Period Total:	167.00	5.00	0.00	172.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Patrick Gearardo Number: 11939 Export Code: 101483 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
1	[Fri	12/1/23	08:00 A	12/1	09:00 A	3324	1.00	0.00	1.00	0.00		
	[Fri	12/1/23	09:00 A	12/1	05:00 PM	3322	8.00	3.00	5.00	0.00	9.00	
	[Sat	12/2/23	09:00 A	12/2	10:00 A	3324	1.00	0.00	1.00	0.00		
	[Sat	12/2/23	10:00 A	12/2	12:00 PM	3325	2.00	0.00	2.00	0.00		
	[Sat	12/2/23	12:00 PM	12/2	01:00 PM	3326	1.00	0.00	1.00	0.00	4.00	
	[Su	12/3/23	08:00 A	12/3	09:00 A	3324	1.00	0.00	1.00	0.00		
	[Su	12/3/23	09:00 A	12/3	11:00 A	3325	2.00	0.00	2.00	0.00	3.00	
	Week 1 Totals:						16.00	3.00	13.00	0.00	16.00	
2	[Mo	12/4/23	08:00 A	12/4	09:00 A	3324	1.00	0.00	1.00	0.00		
	[Mo	12/4/23	09:00 A	12/4	05:00 PM	3322	8.00	8.00	0.00	0.00	9.00	
	[Tu	12/5/23	08:00 A	12/5	09:00 A	3324	1.00	0.00	1.00	0.00		
	[Tu	12/5/23	09:00 A	12/5	05:00 PM	3322	8.00	8.00	0.00	0.00	9.00	
	[We	12/6/23	08:00 A	12/6	09:00 A	3324	1.00	0.00	1.00	0.00		
	[We	12/6/23	09:00 A	12/6	05:00 PM	3322	8.00	8.00	0.00	0.00	9.00	
	[Th	12/7/23	08:00 A	12/7	09:00 A	3324	1.00	0.00	1.00	0.00		
	[Th	12/7/23	09:00 A	12/7	05:00 PM	3322	8.00	8.00	0.00	0.00	9.00	
	[Fri	12/8/23	08:00 A	12/8	09:00 A	3324	1.00	0.00	1.00	0.00		
	[Fri	12/8/23	09:00 A	12/8	05:00 PM	3322	8.00	3.00	5.00	0.00	9.00	
	[Sat	12/9/23	08:00 A	12/9	09:00 A	3324	1.00	0.00	1.00	0.00	1.00	
	[Su	12/10/23	08:00 A	12/10	09:00 A	3324	1.00	0.00	1.00	0.00	1.00	
	Week 2 Totals:						47.00	35.00	12.00	0.00	47.00	
3	[Mo	12/11/23	08:00 A	12/11	12:00 PM	3322	4.00	4.00	0.00	0.00		

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Patrick Gearardo Number: 11939 Export Code: 101483 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
		[Mo	12/11/23 01:00 PM	12/11 05:00 PM		3322	4.00	4.00	0.00	0.00		
		[Mo	12/11/23 05:00 PM	12/11 06:00 PM		3324	1.00	1.00	0.00	0.00	9.00	
		[Tu	12/12/23 08:00 A	12/12 12:00 PM		3322	4.00	4.00	0.00	0.00		
		[Tu	12/12/23 01:00 PM	12/12 05:00 PM		3322	4.00	4.00	0.00	0.00		
		[Tu	12/12/23 05:00 PM	12/12 06:00 PM		3324	1.00	1.00	0.00	0.00	9.00	
		[We	12/13/23 08:00 A	12/13 12:00 PM		3322	4.00	4.00	0.00	0.00		
		[We	12/13/23 01:00 PM	12/13 05:00 PM		3322	4.00	4.00	0.00	0.00		
		[We	12/13/23 05:00 PM	12/13 06:00 PM		3324	1.00	1.00	0.00	0.00	9.00	
		[Th	12/14/23 08:00 A	12/14 12:00 PM		3322	4.00	4.00	0.00	0.00		
		[Th	12/14/23 01:00 PM	12/14 05:00 PM		3322	4.00	4.00	0.00	0.00		
		[Th	12/14/23 05:00 PM	12/14 06:00 PM		3324	1.00	1.00	0.00	0.00	9.00	
		[Fri	12/15/23 08:00 A	12/15 12:00 PM		3322	4.00	4.00	0.00	0.00		
		[Fri	12/15/23 01:00 PM	12/15 05:00 PM		3322	4.00	0.00	4.00	0.00		
		[Fri	12/15/23 05:00 PM	12/15 06:00 PM		3324	1.00	0.00	1.00	0.00	9.00	
		[Sat	12/16/23 06:00 A	12/16 08:00 A		3325	2.00	0.00	2.00	0.00		
		[Sat	12/16/23 09:00 A	12/16 10:00 A		3324	1.00	0.00	1.00	0.00	3.00	
		[Su	12/17/23 06:00 A	12/17 08:00 A		3325	2.00	0.00	2.00	0.00		
		[Su	12/17/23 09:00 A	12/17 10:00 A		3324	1.00	0.00	1.00	0.00	3.00	
		Week 3 Totals:					51.00	40.00	11.00	0.00	51.00	
4		[Mo	12/18/23 08:00 A	12/18 12:00 PM		3322	4.00	4.00	0.00	0.00		
		[Mo	12/18/23 01:00 PM	12/18 05:00 PM		3322	4.00	4.00	0.00	0.00		
		[Mo	12/18/23 05:00 PM	12/18 06:00 PM		3324	1.00	1.00	0.00	0.00	9.00	
		[Tu	12/19/23 08:00 A	12/19 12:00 PM		3322	4.00	4.00	0.00	0.00		
		[Tu	12/19/23 01:00 PM	12/19 05:00 PM		3322	4.00	4.00	0.00	0.00		

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Patrick Gearardo Number: 11939 Export Code: 101483 Department: WXS-OCNUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I	M	O
	[Tu	12/19/23	05:00 PM	12/19	06:00 PM	3324	1.00	1.00	0.00	0.00	9.00			
	[We	12/20/23	09:00 A	12/20	05:00 PM	3332	8.00	8.00	0.00	0.00	8.00			
	[Th	12/21/23	09:00 A	12/21	05:00 PM	3332	8.00	8.00	0.00	0.00	8.00			
	[Fri	12/22/23	09:00 A	12/22	05:00 PM	3332	8.00	8.00	0.00	0.00	8.00			
	Week 4 Totals:						42.00	42.00	0.00	0.00	42.00			
5	[Mo	12/25/23	09:00 A	12/25	05:00 PM	3329	8.00	8.00	0.00	0.00	8.00			
	[Tu	12/26/23	09:00 A	12/26	05:00 PM	3332	8.00	8.00	0.00	0.00	8.00			
	[We	12/27/23	09:00 A	12/27	05:00 PM	3332	8.00	8.00	0.00	0.00	8.00			
	[Th	12/28/23	09:00 A	12/28	05:00 PM	3332	8.00	8.00	0.00	0.00	8.00			
	[Fri	12/29/23	09:00 A	12/29	05:00 PM	3332	8.00	8.00	0.00	0.00	8.00			
	Week 5 Totals:						40.00	40.00	0.00	0.00	40.00			
	Period Totals:						196.00	160.00	36.00	0.00	196.00			

JOB CODE BREAKDOWN

Job Code	Description	Regular	Overtime 1	Overtime 2	Total
3322	DoS OCONUS Regular	90.00	14.00	0.00	
	Job Code 3322 Total:	90.00	14.00	0.00	104.00
3324	DoS on call OT	6.00	13.00	0.00	
	Job Code 3324 Total:	6.00	13.00	0.00	19.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

3325	DoS Scheduled OT	0.00	8.00	0.00	
	Job Code 3325 Total:	0.00	8.00	0.00	8.00
3326	DoS UNScheduled OT	0.00	1.00	0.00	
	Job Code 3326 Total:	0.00	1.00	0.00	1.00
3329	DoS Holiday	8.00	0.00	0.00	
	Job Code 3329 Total:	8.00	0.00	0.00	8.00
3332	DoS Vacation	56.00	0.00	0.00	
	Job Code 3332 Total:	56.00	0.00	0.00	56.00
	Period Total:	160.00	36.00	0.00	196.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Irine Gharibashvili Number: 11988 Export Code: 101531 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
1	[	Fri 12/1/23	09:00 A	12/1	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
						Week 1 Totals:	8.00	8.00	0.00	0.00	8.00	
2	[	Mo 12/4/23	09:00 A	12/4	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	Tu 12/5/23	09:00 A	12/5	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	We 12/6/23	09:00 A	12/6	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	Th 12/7/23	09:00 A	12/7	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	Fri 12/8/23	09:00 A	12/8	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
						Week 2 Totals:	40.00	40.00	0.00	0.00	40.00	
3	[	Mo 12/11/23	09:00 A	12/11	01:00 PM	3322	4.00	4.00	0.00	0.00		
	[	Mo 12/11/23	02:00 PM	12/11	06:00 PM	3322	4.00	4.00	0.00	0.00	8.00	
	[	Tu 12/12/23	09:00 A	12/12	01:00 PM	3322	4.00	4.00	0.00	0.00		
	[	Tu 12/12/23	02:00 PM	12/12	06:00 PM	3322	4.00	4.00	0.00	0.00	8.00	
	[	We 12/13/23	09:00 A	12/13	01:00 PM	3322	4.00	4.00	0.00	0.00		
	[	We 12/13/23	02:00 PM	12/13	06:00 PM	3322	4.00	4.00	0.00	0.00	8.00	
	[	Th 12/14/23	09:00 A	12/14	01:00 PM	3322	4.00	4.00	0.00	0.00		
	[	Th 12/14/23	02:00 PM	12/14	06:00 PM	3322	4.00	4.00	0.00	0.00	8.00	
	[	Fri 12/15/23	09:00 A	12/15	01:00 PM	3322	4.00	4.00	0.00	0.00		
	[	Fri 12/15/23	02:00 PM	12/15	06:00 PM	3322	4.00	4.00	0.00	0.00	8.00	
						Week 3 Totals:	40.00	40.00	0.00	0.00	40.00	
4	[	Mo 12/18/23	09:00 A	12/18	01:00 PM	3322	4.00	4.00	0.00	0.00		
	[	Mo 12/18/23	02:00 PM	12/18	06:00 PM	3322	4.00	4.00	0.00	0.00	8.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Irine Gharibashvili Number: 11988 Export Code: 101531 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
		[Tu	12/19/23 09:00 A	12/19 01:00 PM	3322		4.00	4.00	0.00	0.00		
		[Tu	12/19/23 02:00 PM	12/19 06:00 PM	3322		4.00	4.00	0.00	0.00	8.00	
		[We	12/20/23 09:00 A	12/20 01:00 PM	3322		4.00	4.00	0.00	0.00		
		[We	12/20/23 02:00 PM	12/20 06:00 PM	3322		4.00	4.00	0.00	0.00	8.00	
		[Th	12/21/23 09:00 A	12/21 01:00 PM	3322		4.00	4.00	0.00	0.00		
		[Th	12/21/23 02:00 PM	12/21 06:00 PM	3322		4.00	4.00	0.00	0.00	8.00	
		[Fri	12/22/23 09:00 A	12/22 05:00 PM	3322		8.00	8.00	0.00	0.00	8.00	
		Week 4 Totals:					40.00	40.00	0.00	0.00	40.00	
5		[Mo	12/25/23 09:00 A	12/25 05:00 PM	3329		8.00	8.00	0.00	0.00	8.00	
		[Tu	12/26/23 09:00 A	12/26 01:00 PM	3322		4.00	4.00	0.00	0.00		
		[Tu	12/26/23 02:00 PM	12/26 06:00 PM	3322		4.00	4.00	0.00	0.00	8.00	
		[We	12/27/23 09:00 A	12/27 01:00 PM	3322		4.00	4.00	0.00	0.00		
		[We	12/27/23 02:00 PM	12/27 06:00 PM	3322		4.00	4.00	0.00	0.00	8.00	
		[Th	12/28/23 09:00 A	12/28 01:00 PM	3322		4.00	4.00	0.00	0.00		
		[Th	12/28/23 02:00 PM	12/28 06:00 PM	3322		4.00	4.00	0.00	0.00	8.00	
		[Fri	12/29/23 09:00 A	12/29 01:00 PM	3322		4.00	4.00	0.00	0.00		
		[Fri	12/29/23 02:00 PM	12/29 06:00 PM	3322		4.00	4.00	0.00	0.00	8.00	
		Week 5 Totals:					40.00	40.00	0.00	0.00	40.00	
		Period Totals:					168.00	168.00	0.00	0.00	168.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

JOB CODE BREAKDOWN

<u>Job Code</u>	<u>Description</u>	<u>Regular</u>	<u>Overtime 1</u>	<u>Overtime 2</u>	<u>Total</u>
3322	DoS OCONUS Regular	160.00	0.00	0.00	
	Job Code 3322 Total:	160.00	0.00	0.00	160.00
3329	DoS Holiday	8.00	0.00	0.00	
	Job Code 3329 Total:	8.00	0.00	0.00	8.00
	Period Total:	168.00	0.00	0.00	168.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Brian Goh Number: 12005 Export Code: 101547 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I	M	O
1	[	Fri	12/1/23	09:00 A	12/1	05:00 PM	3322	8.00	5.00	3.00	0.00			
	[	Fri	12/1/23	05:00 PM	12/1	06:00 PM	3324	1.00	0.00	1.00	0.00			9.00
	[	Sat	12/2/23	09:00 A	12/2	10:00 A	3324	1.00	0.00	1.00	0.00			
	[	Sat	12/2/23	10:00 A	12/2	01:00 PM	3325	3.00	0.00	3.00	0.00			4.00
	[	Su	12/3/23	09:00 A	12/3	10:00 A	3324	1.00	0.00	1.00	0.00			
	[	Su	12/3/23	10:00 A	12/3	01:00 PM	3325	3.00	0.00	3.00	0.00			4.00
	Week 1 Totals:						17.00	5.00	12.00	0.00	17.00			
2	[	Mo	12/4/23	09:00 A	12/4	05:00 PM	3322	8.00	8.00	0.00	0.00			8.00
	[	Tu	12/5/23	09:00 A	12/5	05:00 PM	3322	8.00	8.00	0.00	0.00			
	[	Tu	12/5/23	05:00 PM	12/5	06:00 PM	3326	1.00	0.00	1.00	0.00			9.00
	[	We	12/6/23	09:00 A	12/6	05:00 PM	3322	8.00	8.00	0.00	0.00			8.00
	[	Th	12/7/23	09:00 A	12/7	05:00 PM	3322	8.00	8.00	0.00	0.00			8.00
	[	Fri	12/8/23	09:00 A	12/8	05:00 PM	3322	8.00	7.00	1.00	0.00			8.00
	Week 2 Totals:						41.00	39.00	2.00	0.00	41.00			
3	[	Fri	12/15/23	09:00 A	12/15	05:00 PM	3322	8.00	8.00	0.00	0.00			
	[	Fri	12/15/23	05:00 PM	12/15	06:00 PM	3322	1.00	1.00	0.00	0.00			9.00
	[	Sat	12/16/23	09:00 A	12/16	05:00 PM	3322	8.00	8.00	0.00	0.00			8.00
	[	Su	12/17/23	09:00 A	12/17	10:00 A	3324	1.00	0.00	1.00	0.00			1.00
	Week 3 Totals:						18.00	17.00	1.00	0.00	18.00			
4	[	Mo	12/18/23	08:00 A	12/18	12:00 PM	3322	4.00	4.00	0.00	0.00			
	[	Mo	12/18/23	12:00 PM	12/18	01:00 PM	3325	1.00	0.00	1.00	0.00			

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Brian Goh Number: 12005 Export Code: 101547 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
	[Mo	12/18/23	01:00 PM	12/18	05:00 PM	3322	4.00	4.00	0.00	0.00		
	[Mo	12/18/23	09:00 PM	12/18	10:00 PM	3324	1.00	1.00	0.00	0.00	10.00	
	[Tu	12/19/23	08:00 A	12/19	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[Tu	12/19/23	12:00 PM	12/19	01:00 PM	3325	1.00	0.00	1.00	0.00		
	[Tu	12/19/23	01:00 PM	12/19	05:00 PM	3322	4.00	4.00	0.00	0.00		
	[Tu	12/19/23	05:00 PM	12/19	06:00 PM	3326	1.00	1.00	0.00	0.00		
	[Tu	12/19/23	06:00 PM	12/19	07:00 PM	3324	1.00	1.00	0.00	0.00	11.00	
	[We	12/20/23	08:00 A	12/20	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[We	12/20/23	12:00 PM	12/20	01:00 PM	3325	1.00	0.00	1.00	0.00		
	[We	12/20/23	01:00 PM	12/20	05:00 PM	3322	4.00	4.00	0.00	0.00		
	[We	12/20/23	05:00 PM	12/20	06:00 PM	3326	1.00	1.00	0.00	0.00		
	[We	12/20/23	06:00 PM	12/20	07:00 PM	3324	1.00	1.00	0.00	0.00	11.00	
	[Th	12/21/23	08:00 A	12/21	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[Th	12/21/23	12:00 PM	12/21	01:00 PM	3325	1.00	0.00	1.00	0.00		
	[Th	12/21/23	01:00 PM	12/21	05:00 PM	3322	4.00	3.00	1.00	0.00		
	[Th	12/21/23	05:00 PM	12/21	06:00 PM	3324	1.00	0.00	1.00	0.00	10.00	
	[Fri	12/22/23	08:00 A	12/22	12:00 PM	3322	4.00	0.00	4.00	0.00		
	[Fri	12/22/23	01:00 PM	12/22	05:00 PM	3322	4.00	0.00	4.00	0.00		
	[Fri	12/22/23	05:00 PM	12/22	06:00 PM	3324	1.00	0.00	1.00	0.00	9.00	
	[Sat	12/23/23	08:00 A	12/23	09:00 A	3324	1.00	0.00	1.00	0.00		
	[Sat	12/23/23	09:00 A	12/23	12:00 PM	3325	3.00	0.00	3.00	0.00		
	[Sat	12/23/23	12:00 PM	12/23	02:00 PM	3326	2.00	0.00	2.00	0.00	6.00	
	[Su	12/24/23	08:00 A	12/24	09:00 A	3324	1.00	0.00	1.00	0.00		
	[Su	12/24/23	09:00 A	12/24	12:00 PM	3326	3.00	0.00	3.00	0.00		
	[Su	12/24/23	12:00 PM	12/24	01:00 PM	3326	1.00	0.00	1.00	0.00	5.00	
Week 4 Totals:							62.00	36.00	26.00	0.00	62.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Brian Goh Number: 12005 Export Code: 101547 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
5	[Mo	12/25/23	09:00 A	12/25	05:00 PM	3329	8.00	8.00	0.00	0.00	8.00	
	[Tu	12/26/23	08:00 A	12/26	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[Tu	12/26/23	12:00 PM	12/26	01:00 PM	3325	1.00	0.00	1.00	0.00		
	[Tu	12/26/23	01:00 PM	12/26	05:00 PM	3322	4.00	4.00	0.00	0.00	9.00	
	[We	12/27/23	08:00 A	12/27	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[We	12/27/23	12:00 PM	12/27	01:00 PM	3325	1.00	0.00	1.00	0.00		
	[We	12/27/23	01:00 PM	12/27	05:00 PM	3322	4.00	4.00	0.00	0.00	9.00	
	[Th	12/28/23	08:00 A	12/28	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[Th	12/28/23	12:00 PM	12/28	01:00 PM	3325	1.00	0.00	1.00	0.00		
	[Th	12/28/23	01:00 PM	12/28	05:00 PM	3322	4.00	4.00	0.00	0.00	9.00	
	[Fri	12/29/23	08:00 A	12/29	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[Fri	12/29/23	12:00 PM	12/29	01:00 PM	3325	1.00	0.00	1.00	0.00		
	[Fri	12/29/23	01:00 PM	12/29	05:00 PM	3322	4.00	4.00	0.00	0.00	9.00	
Week 5 Totals:							44.00	40.00	4.00	0.00	44.00	
Period Totals:							182.00	137.00	45.00	0.00	182.00	

JOB CODE BREAKDOWN

Job Code	Description	Regular	Overtime 1	Overtime 2	Total
3322	DoS OCONUS Regular	124.00	13.00	0.00	
	Job Code 3322 Total:	124.00	13.00	0.00	137.00
3324	DoS on call OT	3.00	8.00	0.00	
	Job Code 3324 Total:	3.00	8.00	0.00	11.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

3325	DoS Scheduled OT	0.00	17.00	0.00	
	Job Code 3325 Total:	0.00	17.00	0.00	17.00
3326	DoS UNScheduled OT	2.00	7.00	0.00	
	Job Code 3326 Total:	2.00	7.00	0.00	9.00
3329	DoS Holiday	8.00	0.00	0.00	
	Job Code 3329 Total:	8.00	0.00	0.00	8.00
	Period Total:	137.00	45.00	0.00	182.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: William Groshon Number: 11989 Export Code: 101532 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
1	[Fri	12/1/23	08:00 A	12/1	09:00 A	3324	1.00	0.00	1.00	0.00		
	[Fri	12/1/23	09:00 A	12/1	05:00 PM	3322	8.00	3.00	5.00	0.00	9.00	
	[Sat	12/2/23	09:00 A	12/2	10:00 A	3324	1.00	0.00	1.00	0.00	1.00	
	[Su	12/3/23	09:00 A	12/3	10:00 A	3324	1.00	0.00	1.00	0.00	1.00	
	Week 1 Totals:						11.00	3.00	8.00	0.00	11.00	
2	[Mo	12/4/23	09:00 A	12/4	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[Tu	12/5/23	09:00 A	12/5	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[We	12/6/23	09:00 A	12/6	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[Th	12/7/23	09:00 A	12/7	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[Fri	12/8/23	09:00 A	12/8	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
Week 2 Totals:							40.00	40.00	0.00	0.00	40.00	
3	[Mo	12/11/23	08:00 A	12/11	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[Mo	12/11/23	01:00 PM	12/11	05:00 PM	3322	4.00	4.00	0.00	0.00		
	[Mo	12/11/23	05:00 PM	12/11	06:00 PM	3324	1.00	1.00	0.00	0.00	9.00	
	[Tu	12/12/23	08:00 A	12/12	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[Tu	12/12/23	01:00 PM	12/12	05:00 PM	3322	4.00	4.00	0.00	0.00		
	[Tu	12/12/23	05:00 PM	12/12	06:00 PM	3324	1.00	1.00	0.00	0.00	9.00	
	[We	12/13/23	08:00 A	12/13	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[We	12/13/23	01:00 PM	12/13	05:00 PM	3322	4.00	4.00	0.00	0.00		
	[We	12/13/23	05:00 PM	12/13	06:00 PM	3324	1.00	1.00	0.00	0.00	9.00	
	[Th	12/14/23	08:00 A	12/14	12:00 PM	3322	4.00	4.00	0.00	0.00		

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: William Groshon Number: 11989 Export Code: 101532 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I	M	O
		[Th	12/14/23 01:00 PM	12/14 05:00 PM		3322	4.00	4.00	0.00	0.00				
		[Th	12/14/23 05:00 PM	12/14 06:00 PM		3324	1.00	1.00	0.00	0.00	9.00			
		[Fri	12/15/23 08:00 A	12/15 12:00 PM		3322	4.00	4.00	0.00	0.00				
		[Fri	12/15/23 01:00 PM	12/15 05:00 PM		3322	4.00	0.00	4.00	0.00				
		[Fri	12/15/23 05:00 PM	12/15 06:00 PM		3324	1.00	0.00	1.00	0.00	9.00			
		[Sat	12/16/23 05:00 PM	12/16 06:00 PM		3324	1.00	0.00	1.00	0.00	1.00			
		[Su	12/17/23 05:00 PM	12/17 06:00 PM		3324	1.00	0.00	1.00	0.00	1.00			
		Week 3 Totals:					47.00	40.00	7.00	0.00	47.00			
4		[Mo	12/18/23 08:00 A	12/18 12:00 PM		3322	4.00	4.00	0.00	0.00				
		[Mo	12/18/23 01:00 PM	12/18 05:00 PM		3322	4.00	4.00	0.00	0.00	8.00			
		[Tu	12/19/23 08:00 A	12/19 12:00 PM		3322	4.00	4.00	0.00	0.00				
		[Tu	12/19/23 01:00 PM	12/19 05:00 PM		3322	4.00	4.00	0.00	0.00	8.00			
		[We	12/20/23 08:00 A	12/20 12:00 PM		3322	4.00	4.00	0.00	0.00				
		[We	12/20/23 01:00 PM	12/20 05:00 PM		3322	4.00	4.00	0.00	0.00	8.00			
		[Th	12/21/23 08:00 A	12/21 12:00 PM		3322	4.00	4.00	0.00	0.00				
		[Th	12/21/23 01:00 PM	12/21 05:00 PM		3322	4.00	4.00	0.00	0.00	8.00			
		[Fri	12/22/23 08:00 A	12/22 12:00 PM		3322	4.00	4.00	0.00	0.00				
		[Fri	12/22/23 01:00 PM	12/22 05:00 PM		3322	4.00	4.00	0.00	0.00	8.00			
		Week 4 Totals:					40.00	40.00	0.00	0.00	40.00			
5		[Mo	12/25/23 09:00 A	12/25 05:00 PM		3329	8.00	8.00	0.00	0.00	8.00			
		[Tu	12/26/23 09:00 A	12/26 05:00 PM		3332	8.00	8.00	0.00	0.00	8.00			

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: William Groshon Number: 11989 Export Code: 101532 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I	M	O
	[We	12/27/23	09:00 A	12/27	05:00 PM	3332	8.00	8.00	0.00	0.00	8.00			
	[Th	12/28/23	09:00 A	12/28	05:00 PM	3332	8.00	8.00	0.00	0.00	8.00			
	[Fri	12/29/23	09:00 A	12/29	05:00 PM	3332	8.00	8.00	0.00	0.00	8.00			
						Week 5 Totals:	40.00	40.00	0.00	0.00	40.00			
						Period Totals:	178.00	163.00	15.00	0.00	178.00			

JOB CODE BREAKDOWN

Job Code	Description	Regular	Overtime 1	Overtime 2	Total
3322	DoS OCONUS Regular	119.00	9.00	0.00	
	Job Code 3322 Total:	119.00	9.00	0.00	128.00
3324	DoS on call OT	4.00	6.00	0.00	
	Job Code 3324 Total:	4.00	6.00	0.00	10.00
3329	DoS Holiday	8.00	0.00	0.00	
	Job Code 3329 Total:	8.00	0.00	0.00	8.00
3332	DoS Vacation	32.00	0.00	0.00	
	Job Code 3332 Total:	32.00	0.00	0.00	32.00
	Period Total:	163.00	15.00	0.00	178.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: James Hodges Number: 11973 Export Code: 101516 Department: WXS-OCNUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
1	[	Fri 12/1/23	09:00 A	12/1	05:00 PM	3322	8.00	0.00	8.00	0.00		
	[	Fri 12/1/23	05:00 PM	12/1	07:00 PM	3325	2.00	0.00	2.00	0.00	10.00	
		Week 1 Totals:					10.00	0.00	10.00	0.00	10.00	
2	[	Mo 12/4/23	09:00 A	12/4	05:00 PM	3322	8.00	8.00	0.00	0.00		
	[	Mo 12/4/23	05:00 PM	12/4	07:00 PM	3325	2.00	0.00	2.00	0.00	10.00	
	[	Tu 12/5/23	09:00 A	12/5	05:00 PM	3322	8.00	8.00	0.00	0.00		
	[	Tu 12/5/23	05:00 PM	12/5	07:00 PM	3325	2.00	0.00	2.00	0.00	10.00	
	[	We 12/6/23	09:00 A	12/6	05:00 PM	3322	8.00	8.00	0.00	0.00		
	[	We 12/6/23	05:00 PM	12/6	07:00 PM	3325	2.00	0.00	2.00	0.00	10.00	
	[	Th 12/7/23	09:00 A	12/7	05:00 PM	3322	8.00	8.00	0.00	0.00		
	[	Th 12/7/23	05:00 PM	12/7	07:00 PM	3325	2.00	0.00	2.00	0.00	10.00	
	[	Fri 12/8/23	09:00 A	12/8	05:00 PM	3322	8.00	0.00	8.00	0.00		
	[	Fri 12/8/23	05:00 PM	12/8	07:00 PM	3325	2.00	0.00	2.00	0.00	10.00	
		Week 2 Totals:					50.00	32.00	18.00	0.00	50.00	
3	[	Mo 12/11/23	06:00 A	12/11	02:00 PM	3322	8.00	8.00	0.00	0.00		
	[	Mo 12/11/23	02:00 PM	12/11	04:00 PM	3325	2.00	0.00	2.00	0.00	10.00	
	[	Tu 12/12/23	09:00 A	12/12	05:00 PM	3322	8.00	8.00	0.00	0.00		
	[	Tu 12/12/23	05:00 PM	12/12	07:00 PM	3325	2.00	0.00	2.00	0.00	10.00	
	[	We 12/13/23	09:00 A	12/13	05:00 PM	3322	8.00	8.00	0.00	0.00		
	[	We 12/13/23	05:00 PM	12/13	07:00 PM	3325	2.00	0.00	2.00	0.00	10.00	
	[	Th 12/14/23	09:00 A	12/14	05:00 PM	3322	8.00	8.00	0.00	0.00		
	[	Th 12/14/23	05:00 PM	12/14	07:00 PM	3325	2.00	0.00	2.00	0.00	10.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: James Hodges Number: 11973 Export Code: 101516 Department: WXS-OCNUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
		[Fri 12/15/23	09:00 A	12/15 05:00 PM	3322		8.00	0.00	8.00	0.00		
		[Fri 12/15/23	05:00 PM	12/15 07:00 PM	3325		2.00	0.00	2.00	0.00	10.00	
		Week 3 Totals:					50.00	32.00	18.00	0.00	50.00	
4		[Mo 12/18/23	09:00 A	12/18 05:00 PM	3322		8.00	8.00	0.00	0.00		
		[Mo 12/18/23	05:00 PM	12/18 07:00 PM	3325		2.00	0.00	2.00	0.00	10.00	
		[Tu 12/19/23	09:00 A	12/19 05:00 PM	3322		8.00	8.00	0.00	0.00		
		[Tu 12/19/23	05:00 PM	12/19 07:00 PM	3325		2.00	0.00	2.00	0.00	10.00	
		[We 12/20/23	09:00 A	12/20 05:00 PM	3322		8.00	8.00	0.00	0.00		
		[We 12/20/23	05:00 PM	12/20 07:00 PM	3325		2.00	0.00	2.00	0.00	10.00	
		[Th 12/21/23	09:00 A	12/21 05:00 PM	3322		8.00	8.00	0.00	0.00		
		[Th 12/21/23	05:00 PM	12/21 07:00 PM	3325		2.00	0.00	2.00	0.00	10.00	
		[Fri 12/22/23	09:00 A	12/22 05:00 PM	3322		8.00	0.00	8.00	0.00		
		[Fri 12/22/23	05:00 PM	12/22 07:00 PM	3325		2.00	0.00	2.00	0.00	10.00	
		Week 4 Totals:					50.00	32.00	18.00	0.00	50.00	
5		[Tu 12/26/23	09:00 A	12/26 05:00 PM	3322		8.00	8.00	0.00	0.00		
		[Tu 12/26/23	05:00 PM	12/26 07:00 PM	3325		2.00	0.00	2.00	0.00	10.00	
		[We 12/27/23	09:00 A	12/27 05:00 PM	3322		8.00	8.00	0.00	0.00		
		[We 12/27/23	05:00 PM	12/27 07:00 PM	3325		2.00	0.00	2.00	0.00	10.00	
		[Th 12/28/23	09:00 A	12/28 05:00 PM	3322		8.00	8.00	0.00	0.00		
		[Th 12/28/23	05:00 PM	12/28 07:00 PM	3325		2.00	0.00	2.00	0.00	10.00	
		[Fri 12/29/23	09:00 A	12/29 05:00 PM	3322		8.00	8.00	0.00	0.00		
		[Fri 12/29/23	05:00 PM	12/29 07:00 PM	3325		2.00	0.00	2.00	0.00	10.00	
		Week 5 Totals:					40.00	32.00	8.00	0.00	40.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: James Hodges Number: 11973 Export Code: 101516 Department: WXS-OCNUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I	M	O
Period Totals:							200.00	128.00	72.00	0.00	200.00			

JOB CODE BREAKDOWN

Job Code	Description	Regular	Overtime 1	Overtime 2	Total
3322	DoS OCONUS Regular	128.00	32.00	0.00	
	Job Code 3322 Total:	128.00	32.00	0.00	160.00
3325	DoS Scheduled OT	0.00	40.00	0.00	
	Job Code 3325 Total:	0.00	40.00	0.00	40.00
	Period Total:	128.00	72.00	0.00	200.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Douglas Johnson Number: 11963 Export Code: 101506 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I	M	O
1	[	Fri	12/1/23	09:00 A	12/1	05:00 PM	3322	8.00	0.00	8.00	0.00			
	[	Fri	12/1/23	05:00 PM	12/1	06:00 PM	3324	1.00	0.00	1.00	0.00	9.00		
	[	Sat	12/2/23	09:00 A	12/2	01:00 PM	3325	4.00	0.00	4.00	0.00			
	[	Sat	12/2/23	01:00 PM	12/2	02:00 PM	3324	1.00	0.00	1.00	0.00	5.00		
	[	Su	12/3/23	09:00 A	12/3	10:00 A	3324	1.00	0.00	1.00	0.00	1.00		
	Week 1 Totals:						15.00	0.00	15.00	0.00	15.00			
2	[	Mo	12/4/23	09:00 A	12/4	05:00 PM	3322	8.00	8.00	0.00	0.00			
	[	Mo	12/4/23	05:00 PM	12/4	06:00 PM	3324	1.00	0.00	1.00	0.00	9.00		
	[	Tu	12/5/23	09:00 A	12/5	05:00 PM	3322	8.00	8.00	0.00	0.00			
	[	Tu	12/5/23	05:00 PM	12/5	06:00 PM	3324	1.00	0.00	1.00	0.00	9.00		
	[	We	12/6/23	09:00 A	12/6	05:00 PM	3322	8.00	8.00	0.00	0.00			
	[	We	12/6/23	05:00 PM	12/6	06:00 PM	3324	1.00	0.00	1.00	0.00	9.00		
	[	Th	12/7/23	09:00 A	12/7	05:00 PM	3322	8.00	8.00	0.00	0.00			
	[	Th	12/7/23	05:00 PM	12/7	06:00 PM	3324	1.00	0.00	1.00	0.00	9.00		
	[	Fri	12/8/23	09:00 A	12/8	05:00 PM	3322	8.00	4.00	4.00	0.00			
	[	Fri	12/8/23	05:00 PM	12/8	06:00 PM	3324	1.00	0.00	1.00	0.00			
	[	Fri	12/8/23	06:00 PM	12/8	08:00 PM	3322	2.00	0.00	2.00	0.00	11.00		
	[	Sat	12/9/23	09:00 A	12/9	05:00 PM	3322	8.00	0.00	8.00	0.00			
	[	Sat	12/9/23	05:00 PM	12/9	06:00 PM	3324	1.00	0.00	1.00	0.00	9.00		
	[	Su	12/10/23	09:00 A	12/10	05:00 PM	3322	8.00	0.00	8.00	0.00			
	[	Su	12/10/23	05:00 PM	12/10	06:00 PM	3325	1.00	0.00	1.00	0.00	9.00		
	Week 2 Totals:						65.00	36.00	29.00	0.00	65.00			

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Douglas Johnson Number: 11963 Export Code: 101506 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
3	[	Mo	12/11/23 09:00 A	12/11 05:00 PM		3322	8.00	8.00	0.00	0.00	8.00	
	[	Tu	12/12/23 09:00 A	12/12 05:00 PM		3322	8.00	8.00	0.00	0.00	8.00	
	[	We	12/13/23 09:00 A	12/13 05:00 PM		3322	8.00	8.00	0.00	0.00	8.00	
	[	Th	12/14/23 09:00 A	12/14 05:00 PM		3322	8.00	8.00	0.00	0.00		
	[	Th	12/14/23 05:00 PM	12/14 09:00 PM		3325	4.00	0.00	4.00	0.00	12.00	
	[	Fri	12/15/23 09:00 A	12/15 05:00 PM		3322	8.00	4.00	4.00	0.00	8.00	
						Week 3 Totals:	44.00	36.00	8.00	0.00	44.00	
4	[	Mo	12/18/23 12:00 A	12/18 01:00 A		3324	1.00	1.00	0.00	0.00		
	[	Mo	12/18/23 05:00 A	12/18 01:00 PM		3322	8.00	8.00	0.00	0.00	9.00	
	[	Tu	12/19/23 12:00 A	12/19 01:00 A		3324	1.00	1.00	0.00	0.00		
	[	Tu	12/19/23 05:00 A	12/19 01:00 PM		3322	8.00	8.00	0.00	0.00	9.00	
	[	We	12/20/23 12:00 A	12/20 01:00 A		3324	1.00	1.00	0.00	0.00		
	[	We	12/20/23 05:00 A	12/20 01:00 PM		3322	8.00	8.00	0.00	0.00	9.00	
	[	Th	12/21/23 12:00 A	12/21 01:00 A		3324	1.00	1.00	0.00	0.00		
	[	Th	12/21/23 05:00 A	12/21 01:00 PM		3322	8.00	8.00	0.00	0.00	9.00	
	[	Fri	12/22/23 09:00 A	12/22 05:00 PM		3332	8.00	8.00	0.00	0.00	8.00	
						Week 4 Totals:	44.00	44.00	0.00	0.00	44.00	
5	[	Fri	12/29/23 01:00 PM	12/29 02:00 PM		3324	1.00	0.00	1.00	0.00		
	[	Fri	12/29/23 05:00 PM	12/29 06:00 PM		3324	1.00	0.00	1.00	0.00	2.00	
						Week 5 Totals:	2.00	0.00	2.00	0.00	2.00	
						Period Totals:	170.00	116.00	54.00	0.00	170.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

JOB CODE BREAKDOWN

Job Code	Description	Regular	Overtime 1	Overtime 2	Total
3322	DoS OCONUS Regular	104.00	34.00	0.00	
	Job Code 3322 Total:	104.00	34.00	0.00	138.00
3324	DoS on call OT	4.00	11.00	0.00	
	Job Code 3324 Total:	4.00	11.00	0.00	15.00
3325	DoS Scheduled OT	0.00	9.00	0.00	
	Job Code 3325 Total:	0.00	9.00	0.00	9.00
3332	DoS Vacation	8.00	0.00	0.00	
	Job Code 3332 Total:	8.00	0.00	0.00	8.00
	Period Total:	116.00	54.00	0.00	170.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Mark Johnson Number: 11982 Export Code: 101525 Department: WXS-OCNUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I	M	O
1	[	Fri	12/1/23	09:00 A	12/1	05:00 PM	3322	8.00	4.00	4.00	0.00			
	[	Fri	12/1/23	05:00 PM	12/1	06:00 PM	3324	1.00	0.00	1.00	0.00			9.00
	[	Sat	12/2/23	09:00 A	12/2	10:00 A	3324	1.00	0.00	1.00	0.00			1.00
	[	Su	12/3/23	09:00 A	12/3	10:00 A	3324	1.00	0.00	1.00	0.00			1.00
	Week 1 Totals:							11.00	4.00	7.00	0.00			11.00
2	[	Mo	12/4/23	09:00 A	12/4	05:00 PM	3322	8.00	8.00	0.00	0.00			
	[	Mo	12/4/23	05:00 PM	12/4	06:00 PM	3324	1.00	0.00	1.00	0.00			
	[	Mo	12/4/23	06:00 PM	12/4	09:00 PM	3326	3.00	0.00	3.00	0.00			12.00
	[	Tu	12/5/23	09:00 A	12/5	05:00 PM	3322	8.00	8.00	0.00	0.00			
	[	Tu	12/5/23	05:00 PM	12/5	06:00 PM	3324	1.00	0.00	1.00	0.00			
	[	Tu	12/5/23	06:00 PM	12/5	10:00 PM	3326	4.00	0.00	4.00	0.00			13.00
	[	We	12/6/23	09:00 A	12/6	05:00 PM	3322	8.00	8.00	0.00	0.00			
	[	We	12/6/23	05:00 PM	12/6	06:00 PM	3324	1.00	0.00	1.00	0.00			9.00
	[	Th	12/7/23	09:00 A	12/7	05:00 PM	3322	8.00	6.00	2.00	0.00			
	[	Th	12/7/23	05:00 PM	12/7	06:00 PM	3324	1.00	0.00	1.00	0.00			9.00
	[	Fri	12/8/23	09:00 A	12/8	05:00 PM	3322	8.00	0.00	8.00	0.00			
	[	Fri	12/8/23	05:00 PM	12/8	06:00 PM	3324	1.00	0.00	1.00	0.00			9.00
	[	Sat	12/9/23	09:00 A	12/9	10:00 A	3324	1.00	0.00	1.00	0.00			1.00
	[	Su	12/10/23	09:00 A	12/10	10:00 A	3324	1.00	0.00	1.00	0.00			1.00
	Week 2 Totals:							54.00	30.00	24.00	0.00			54.00
3	[	Mo	12/11/23	08:00 A	12/11	12:00 PM	3322	4.00	4.00	0.00	0.00			
	[	Mo	12/11/23	01:00 PM	12/11	05:00 PM	3322	4.00	4.00	0.00	0.00			

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Mark Johnson Number: 11982 Export Code: 101525 Department: WXS-OCNUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
	[Mo	12/11/23	05:00 PM	12/11	06:00 PM	3324	1.00	1.00	0.00	0.00	9.00	
	[Tu	12/12/23	08:00 A	12/12	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[Tu	12/12/23	01:00 PM	12/12	05:00 PM	3322	4.00	4.00	0.00	0.00		
	[Tu	12/12/23	05:00 PM	12/12	06:00 PM	3324	1.00	1.00	0.00	0.00	9.00	
	[We	12/13/23	08:00 A	12/13	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[We	12/13/23	01:00 PM	12/13	05:00 PM	3322	4.00	4.00	0.00	0.00		
	[We	12/13/23	05:00 PM	12/13	06:00 PM	3324	1.00	1.00	0.00	0.00	9.00	
	[Th	12/14/23	08:00 A	12/14	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[Th	12/14/23	01:00 PM	12/14	05:00 PM	3322	4.00	4.00	0.00	0.00		
	[Th	12/14/23	05:00 PM	12/14	06:00 PM	3324	1.00	1.00	0.00	0.00	9.00	
	[Fri	12/15/23	08:00 A	12/15	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[Fri	12/15/23	01:00 PM	12/15	05:00 PM	3322	4.00	0.00	4.00	0.00		
	[Fri	12/15/23	05:00 PM	12/15	06:00 PM	3324	1.00	0.00	1.00	0.00	9.00	
	[Sat	12/16/23	09:00 A	12/16	10:00 A	3324	1.00	0.00	1.00	0.00	1.00	
	[Su	12/17/23	09:00 A	12/17	10:00 A	3324	1.00	0.00	1.00	0.00	1.00	
	Week 3 Totals:						47.00	40.00	7.00	0.00	47.00	
4	[Mo	12/18/23	08:00 A	12/18	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[Mo	12/18/23	01:00 PM	12/18	05:00 PM	3322	4.00	4.00	0.00	0.00		
	[Mo	12/18/23	05:00 PM	12/18	06:00 PM	3324	1.00	1.00	0.00	0.00	9.00	
	[Tu	12/19/23	08:00 A	12/19	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[Tu	12/19/23	01:00 PM	12/19	05:00 PM	3322	4.00	4.00	0.00	0.00		
	[Tu	12/19/23	05:00 PM	12/19	06:00 PM	3324	1.00	1.00	0.00	0.00	9.00	
	[We	12/20/23	08:00 A	12/20	12:00 PM	3322	4.00	4.00	0.00	0.00		

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Mark Johnson Number: 11982 Export Code: 101525 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
		[We	12/20/23 01:00 PM	12/20 05:00 PM		3322	4.00	4.00	0.00	0.00		
		[We	12/20/23 05:00 PM	12/20 06:00 PM		3324	1.00	1.00	0.00	0.00	9.00	
		[Th	12/21/23 08:00 A	12/21 12:00 PM		3322	4.00	4.00	0.00	0.00		
		[Th	12/21/23 01:00 PM	12/21 05:00 PM		3322	4.00	4.00	0.00	0.00		
		[Th	12/21/23 05:00 PM	12/21 06:00 PM		3324	1.00	1.00	0.00	0.00	9.00	
		[Fri	12/22/23 08:00 A	12/22 12:00 PM		3322	4.00	4.00	0.00	0.00		
		[Fri	12/22/23 01:00 PM	12/22 03:00 PM		3322	2.00	0.00	2.00	0.00		
		[Fri	12/22/23 03:00 PM	12/22 05:00 PM		3333	2.00	2.00	0.00	0.00		
		[Fri	12/22/23 05:00 PM	12/22 06:00 PM		3324	1.00	0.00	1.00	0.00	9.00	
		[Sat	12/23/23 05:00 PM	12/23 06:00 PM		3324	1.00	0.00	1.00	0.00	1.00	
		[Su	12/24/23 05:00 PM	12/24 06:00 PM		3324	1.00	0.00	1.00	0.00	1.00	
		Week 4 Totals:					47.00	42.00	5.00	0.00	47.00	
5		[Mo	12/25/23 09:00 A	12/25 05:00 PM		3329	8.00	8.00	0.00	0.00		
		[Mo	12/25/23 05:00 PM	12/25 06:00 PM		3324	1.00	0.00	1.00	0.00	9.00	
		[Tu	12/26/23 08:00 A	12/26 12:00 PM		3322	4.00	4.00	0.00	0.00		
		[Tu	12/26/23 01:00 PM	12/26 05:00 PM		3322	4.00	4.00	0.00	0.00		
		[Tu	12/26/23 05:00 PM	12/26 06:00 PM		3324	1.00	0.00	1.00	0.00	9.00	
		[We	12/27/23 08:00 A	12/27 12:00 PM		3322	4.00	4.00	0.00	0.00		
		[We	12/27/23 01:00 PM	12/27 05:00 PM		3322	4.00	4.00	0.00	0.00		
		[We	12/27/23 05:00 PM	12/27 06:00 PM		3324	1.00	0.00	1.00	0.00	9.00	
		[Th	12/28/23 08:00 A	12/28 12:00 PM		3322	4.00	4.00	0.00	0.00		
		[Th	12/28/23 01:00 PM	12/28 05:00 PM		3322	4.00	4.00	0.00	0.00		
		[Th	12/28/23 05:00 PM	12/28 06:00 PM		3324	1.00	0.00	1.00	0.00	9.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Mark Johnson Number: 11982 Export Code: 101525 Department: WXS-OCNUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I	M	O
	[	Fri	12/29/23	08:00	A	12/29 12:00 PM	3322	4.00	4.00	0.00	0.00			
	[	Fri	12/29/23	01:00	PM	12/29 03:00 PM	3322	2.00	2.00	0.00	0.00			
	[	Fri	12/29/23	03:00	PM	12/29 05:00 PM	3333	2.00	2.00	0.00	0.00			
	[	Fri	12/29/23	05:00	PM	12/29 06:00 PM	3324	1.00	0.00	1.00	0.00	9.00		
	[	Sat	12/30/23	05:00	PM	12/30 06:00 PM	3324	1.00	0.00	1.00	0.00	1.00		
	[	Su	12/31/23	05:00	PM	12/31 06:00 PM	3324	1.00	0.00	1.00	0.00	1.00		
		Week 5 Totals:						47.00	40.00	7.00	0.00	47.00		
		Period Totals:						206.00	156.00	50.00	0.00	206.00		

JOB CODE BREAKDOWN

Job Code	Description	Regular	Overtime 1	Overtime 2	Total
3322	DoS OCONUS Regular	136.00	20.00	0.00	
	Job Code 3322 Total:	136.00	20.00	0.00	156.00
3324	DoS on call OT	8.00	23.00	0.00	
	Job Code 3324 Total:	8.00	23.00	0.00	31.00
3326	DoS UNScheduled OT	0.00	7.00	0.00	
	Job Code 3326 Total:	0.00	7.00	0.00	7.00
3329	DoS Holiday	8.00	0.00	0.00	
	Job Code 3329 Total:	8.00	0.00	0.00	8.00
3333	DoS Admin	4.00	0.00	0.00	
	Job Code 3333 Total:	4.00	0.00	0.00	4.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Period Total:	156.00	50.00	0.00	206.00
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Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Marcus Jones Number: 11961 Export Code: 101504 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
1	[Fri	12/1/23	09:00 A	12/1	05:00 PM	3322	8.00	4.00	4.00	0.00		
	[Fri	12/1/23	05:00 PM	12/1	06:00 PM	3324	1.00	0.00	1.00	0.00	9.00	
	[Sat	12/2/23	09:00 A	12/2	10:00 A	3324	1.00	0.00	1.00	0.00	1.00	
	[Su	12/3/23	09:00 A	12/3	10:00 A	3324	1.00	0.00	1.00	0.00	1.00	
	Week 1 Totals:						11.00	4.00	7.00	0.00	11.00	
2	[Mo	12/4/23	09:00 A	12/4	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[Tu	12/5/23	09:00 A	12/5	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[We	12/6/23	09:00 A	12/6	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[Th	12/7/23	09:00 A	12/7	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[Fri	12/8/23	09:00 A	12/8	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[Su	12/10/23	09:00 A	12/10	05:00 PM	3323	8.00	0.00	8.00	0.00	8.00	
Week 2 Totals:							48.00	40.00	8.00	0.00	48.00	
3	[Mo	12/11/23	08:00 A	12/11	09:00 A	3322	1.00	1.00	0.00	0.00		
	[Mo	12/11/23	09:00 A	12/11	12:00 PM	3322	3.00	3.00	0.00	0.00		
	[Mo	12/11/23	01:00 PM	12/11	03:00 PM	3322	2.00	2.00	0.00	0.00		
	[Mo	12/11/23	03:00 PM	12/11	04:00 PM	3322	1.00	1.00	0.00	0.00		
	[Mo	12/11/23	04:00 PM	12/11	05:00 PM	3322	1.00	1.00	0.00	0.00		
	[Mo	12/11/23	05:00 PM	12/11	06:00 PM	3324	1.00	1.00	0.00	0.00	9.00	
	[Tu	12/12/23	08:00 A	12/12	09:00 A	3322	1.00	1.00	0.00	0.00		
	[Tu	12/12/23	09:00 A	12/12	12:00 PM	3322	3.00	3.00	0.00	0.00		
	[Tu	12/12/23	01:00 PM	12/12	03:00 PM	3322	2.00	2.00	0.00	0.00		
	[Tu	12/12/23	03:00 PM	12/12	04:00 PM	3322	1.00	1.00	0.00	0.00		

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Marcus Jones Number: 11961 Export Code: 101504 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I	M	O
		[Tu 12/12/23	04:00 PM	12/12 05:00 PM		3322	1.00	1.00	0.00	0.00				
		[Tu 12/12/23	05:00 PM	12/12 06:00 PM		3324	1.00	1.00	0.00	0.00	9.00			
		[We 12/13/23	08:00 A	12/13 09:00 A		3322	1.00	1.00	0.00	0.00				
		[We 12/13/23	09:00 A	12/13 12:00 PM		3322	3.00	3.00	0.00	0.00				
		[We 12/13/23	01:00 PM	12/13 03:00 PM		3322	2.00	2.00	0.00	0.00				
		[We 12/13/23	03:00 PM	12/13 04:00 PM		3322	1.00	1.00	0.00	0.00				
		[We 12/13/23	04:00 PM	12/13 05:00 PM		3322	1.00	1.00	0.00	0.00				
		[We 12/13/23	05:00 PM	12/13 06:00 PM		3324	1.00	1.00	0.00	0.00	9.00			
		[Th 12/14/23	08:00 A	12/14 09:00 A		3322	1.00	1.00	0.00	0.00				
		[Th 12/14/23	09:00 A	12/14 12:00 PM		3322	3.00	3.00	0.00	0.00				
		[Th 12/14/23	01:00 PM	12/14 03:00 PM		3322	2.00	2.00	0.00	0.00				
		[Th 12/14/23	03:00 PM	12/14 04:00 PM		3322	1.00	1.00	0.00	0.00				
		[Th 12/14/23	04:00 PM	12/14 05:00 PM		3322	1.00	1.00	0.00	0.00				
		[Th 12/14/23	05:00 PM	12/14 06:00 PM		3324	1.00	1.00	0.00	0.00	9.00			
		[Fri 12/15/23	08:00 A	12/15 09:00 A		3322	1.00	1.00	0.00	0.00				
		[Fri 12/15/23	09:00 A	12/15 12:00 PM		3322	3.00	3.00	0.00	0.00				
		[Fri 12/15/23	01:00 PM	12/15 03:00 PM		3322	2.00	0.00	2.00	0.00				
		[Fri 12/15/23	03:00 PM	12/15 04:00 PM		3322	1.00	0.00	1.00	0.00				
		[Fri 12/15/23	04:00 PM	12/15 05:00 PM		3322	1.00	0.00	1.00	0.00				
		[Fri 12/15/23	05:00 PM	12/15 06:00 PM		3324	1.00	0.00	1.00	0.00	9.00			
		[Sat 12/16/23	06:00 A	12/16 02:00 PM		3323	8.00	0.00	8.00	0.00	8.00			
		Week 3 Totals:					53.00	40.00	13.00	0.00	53.00			
5		[Mo 12/25/23	08:00 A	12/25 12:00 PM		3322	4.00	4.00	0.00	0.00				
		[Mo 12/25/23	01:00 PM	12/25 05:00 PM		3322	4.00	4.00	0.00	0.00	8.00			
		[Tu 12/26/23	08:00 A	12/26 12:00 PM		3322	4.00	4.00	0.00	0.00				
		[Tu 12/26/23	01:00 PM	12/26 05:00 PM		3322	4.00	4.00	0.00	0.00	8.00			

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Marcus Jones Number: 11961 Export Code: 101504 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I	M	O
	[We	12/27/23	08:00 A	12/27	12:00 PM	3322	4.00	4.00	0.00	0.00				
	[We	12/27/23	01:00 PM	12/27	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00			
	[Th	12/28/23	08:00 A	12/28	12:00 PM	3322	4.00	4.00	0.00	0.00				
	[Th	12/28/23	01:00 PM	12/28	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00			
	[Fri	12/29/23	08:00 A	12/29	04:00 PM	3332	8.00	8.00	0.00	0.00	8.00			
	Week 5 Totals:						40.00	40.00	0.00	0.00	40.00			
	Period Totals:						152.00	124.00	28.00	0.00	152.00			

JOB CODE BREAKDOWN

Job Code	Description	Regular	Overtime 1	Overtime 2	Total
3322	DoS OCONUS Regular	112.00	8.00	0.00	
	Job Code 3322 Total:	112.00	8.00	0.00	120.00
3323	DoS OT	0.00	16.00	0.00	
	Job Code 3323 Total:	0.00	16.00	0.00	16.00
3324	DoS on call OT	4.00	4.00	0.00	
	Job Code 3324 Total:	4.00	4.00	0.00	8.00
3332	DoS Vacation	8.00	0.00	0.00	
	Job Code 3332 Total:	8.00	0.00	0.00	8.00
	Period Total:	124.00	28.00	0.00	152.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Nariza Jones Number: 12003 Export Code: 101545 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
1	[Fri	12/1/23	09:00 A	12/1	03:00 PM	3322	6.00	6.00	0.00	0.00		
	[Fri	12/1/23	03:00 PM	12/1	05:00 PM	3325	2.00	0.00	2.00	0.00	8.00	
	[Sat	12/2/23	09:00 A	12/2	05:00 PM	3325	8.00	0.00	8.00	0.00	8.00	
	Week 1 Totals:						16.00	6.00	10.00	0.00	16.00	
2	[Mo	12/4/23	09:00 A	12/4	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[Tu	12/5/23	09:00 A	12/5	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[We	12/6/23	09:00 A	12/6	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[Th	12/7/23	09:00 A	12/7	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[Fri	12/8/23	09:00 A	12/8	03:00 PM	3322	6.00	6.00	0.00	0.00		
	[Fri	12/8/23	03:00 PM	12/8	05:00 PM	3325	2.00	0.00	2.00	0.00	8.00	
	[Sat	12/9/23	09:00 A	12/9	05:00 PM	3325	8.00	0.00	8.00	0.00	8.00	
Week 2 Totals:							48.00	38.00	10.00	0.00	48.00	
3	[Mo	12/11/23	09:00 A	12/11	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[Tu	12/12/23	09:00 A	12/12	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[We	12/13/23	09:00 A	12/13	05:00 PM	3322	8.00	8.00	0.00	0.00		
	[We	12/13/23	05:00 PM	12/13	10:00 PM	3325	5.00	0.00	5.00	0.00	13.00	
	[Th	12/14/23	09:00 A	12/14	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[Fri	12/15/23	09:00 A	12/15	03:00 PM	3322	6.00	3.00	3.00	0.00		
	[Fri	12/15/23	03:00 PM	12/15	05:00 PM	3325	2.00	0.00	2.00	0.00	8.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Nariza Jones Number: 12003 Export Code: 101545 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I	M	O
		[Sat 12/16/23	09:00 A	12/16	05:00 PM	3325	8.00	0.00	8.00	0.00	8.00			
		Week 3 Totals:					53.00	35.00	18.00	0.00	53.00			
4		[Mo 12/18/23	04:00 A	12/18	12:00 PM	3322	8.00	8.00	0.00	0.00				
		[Mo 12/18/23	12:00 PM	12/18	03:00 PM	3325	3.00	0.00	3.00	0.00	11.00			
		[Tu 12/19/23	04:00 A	12/19	12:00 PM	3322	8.00	8.00	0.00	0.00				
		[Tu 12/19/23	12:00 PM	12/19	03:00 PM	3325	3.00	0.00	3.00	0.00	11.00			
		[We 12/20/23	04:00 A	12/20	12:00 PM	3322	8.00	8.00	0.00	0.00				
		[We 12/20/23	12:00 PM	12/20	03:00 PM	3325	3.00	0.00	3.00	0.00	11.00			
		[Th 12/21/23	04:00 A	12/21	12:00 PM	3322	8.00	7.00	1.00	0.00				
		[Th 12/21/23	12:00 PM	12/21	03:00 PM	3325	3.00	0.00	3.00	0.00	11.00			
		[Fri 12/22/23	09:00 A	12/22	05:00 PM	3330	8.00	8.00	0.00	0.00	8.00			
		[Sat 12/23/23	04:00 A	12/23	12:00 PM	3325	8.00	0.00	8.00	0.00	8.00			
		Week 4 Totals:					60.00	39.00	21.00	0.00	60.00			
5		[Mo 12/25/23	09:00 A	12/25	05:00 PM	3329	8.00	8.00	0.00	0.00	8.00			
		[Tu 12/26/23	04:00 A	12/26	10:00 A	3325	6.00	0.00	6.00	0.00				
		[Tu 12/26/23	09:00 A	12/26	05:00 PM	3330	8.00	8.00	0.00	0.00	14.00			
		[We 12/27/23	09:00 A	12/27	05:00 PM	3330	8.00	8.00	0.00	0.00	8.00			
		[Th 12/28/23	04:00 A	12/28	10:00 A	3325	6.00	0.00	6.00	0.00				
		[Th 12/28/23	09:00 A	12/28	05:00 PM	3330	8.00	8.00	0.00	0.00	14.00			
		[Fri 12/29/23	09:00 A	12/29	05:00 PM	3330	8.00	8.00	0.00	0.00	8.00			

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Nariza Jones Number: 12003 Export Code: 101545 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I	M	O
		[Sat 12/30/23	04:00 A	12/30	12:00 PM	3325	8.00	0.00	8.00	0.00	8.00			
		Week 5 Totals:					60.00	40.00	20.00	0.00	60.00			
		Period Totals:					237.00	158.00	79.00	0.00	237.00			

JOB CODE BREAKDOWN

Job Code	Description	Regular	Overtime 1	Overtime 2	Total
3322	DoS OCONUS Regular	110.00	4.00	0.00	
	Job Code 3322 Total:	110.00	4.00	0.00	114.00
3325	DoS Scheduled OT	0.00	75.00	0.00	
	Job Code 3325 Total:	0.00	75.00	0.00	75.00
3329	DoS Holiday	8.00	0.00	0.00	
	Job Code 3329 Total:	8.00	0.00	0.00	8.00
3330	DoS Local Holiday	40.00	0.00	0.00	
	Job Code 3330 Total:	40.00	0.00	0.00	40.00
	Period Total:	158.00	79.00	0.00	237.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Jacob Kaneer Number: 11946 Export Code: 101490 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
1	[	Fri 12/1/23	09:00 A	12/1	05:00 PM	3322	8.00	4.00	4.00	0.00		
	[	Fri 12/1/23	05:00 PM	12/1	06:00 PM	3324	1.00	0.00	1.00	0.00	9.00	
	[	Sat 12/2/23	09:00 A	12/2	11:00 A	3323	2.00	0.00	2.00	0.00		
	[	Sat 12/2/23	11:00 A	12/2	12:00 PM	3324	1.00	0.00	1.00	0.00	3.00	
	[	Su 12/3/23	09:00 A	12/3	11:00 A	3323	2.00	0.00	2.00	0.00		
	[	Su 12/3/23	11:00 A	12/3	12:00 PM	3324	1.00	0.00	1.00	0.00	3.00	
	Week 1 Totals:						15.00	4.00	11.00	0.00	15.00	
2	[	Mo 12/4/23	09:00 A	12/4	05:00 PM	3322	8.00	8.00	0.00	0.00		
	[	Mo 12/4/23	05:00 PM	12/4	06:00 PM	3324	1.00	0.00	1.00	0.00	9.00	
	[	Tu 12/5/23	09:00 A	12/5	05:00 PM	3322	8.00	8.00	0.00	0.00		
	[	Tu 12/5/23	05:00 PM	12/5	06:00 PM	3324	1.00	0.00	1.00	0.00	9.00	
	[	We 12/6/23	09:00 A	12/6	05:00 PM	3322	8.00	8.00	0.00	0.00		
	[	We 12/6/23	05:00 PM	12/6	06:00 PM	3324	1.00	0.00	1.00	0.00	9.00	
	[	Th 12/7/23	09:00 A	12/7	05:00 PM	3322	8.00	8.00	0.00	0.00		
	[	Th 12/7/23	05:00 PM	12/7	06:00 PM	3324	1.00	0.00	1.00	0.00	9.00	
	[	Fri 12/8/23	09:00 A	12/8	05:00 PM	3322	8.00	4.00	4.00	0.00		
	[	Fri 12/8/23	05:00 PM	12/8	06:00 PM	3324	1.00	0.00	1.00	0.00	9.00	
	[	Sat 12/9/23	09:00 A	12/9	01:00 PM	3325	4.00	0.00	4.00	0.00		
	[	Sat 12/9/23	01:00 PM	12/9	02:00 PM	3324	1.00	0.00	1.00	0.00	5.00	
	[	Su 12/10/23	09:00 A	12/10	10:00 A	3324	1.00	0.00	1.00	0.00	1.00	
	Week 2 Totals:						51.00	36.00	15.00	0.00	51.00	
3	[	Mo 12/11/23	08:00 A	12/11	12:00 PM	3322	4.00	4.00	0.00	0.00		

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Jacob Kaneer Number: 11946 Export Code: 101490 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
		[Mo	12/11/23 01:00 PM	12/11 05:00 PM		3322	4.00	4.00	0.00	0.00	8.00	
		[Tu	12/12/23 08:00 A	12/12 12:00 PM		3322	4.00	4.00	0.00	0.00		
		[Tu	12/12/23 01:00 PM	12/12 05:00 PM		3322	4.00	4.00	0.00	0.00	8.00	
		[We	12/13/23 08:00 A	12/13 12:00 PM		3322	4.00	4.00	0.00	0.00		
		[We	12/13/23 01:00 PM	12/13 05:00 PM		3322	4.00	4.00	0.00	0.00	8.00	
		[Th	12/14/23 08:00 A	12/14 12:00 PM		3322	4.00	4.00	0.00	0.00		
		[Th	12/14/23 01:00 PM	12/14 05:00 PM		3322	4.00	4.00	0.00	0.00	8.00	
		[Fri	12/15/23 08:00 A	12/15 12:00 PM		3322	4.00	4.00	0.00	0.00		
		[Fri	12/15/23 01:00 PM	12/15 05:00 PM		3322	4.00	4.00	0.00	0.00	8.00	
		Week 3 Totals:					40.00	40.00	0.00	0.00	40.00	
4		[Mo	12/18/23 08:00 A	12/18 12:00 PM		3322	4.00	4.00	0.00	0.00		
		[Mo	12/18/23 01:00 PM	12/18 05:00 PM		3322	4.00	4.00	0.00	0.00	8.00	
		[Tu	12/19/23 08:00 A	12/19 12:00 PM		3322	4.00	4.00	0.00	0.00		
		[Tu	12/19/23 01:00 PM	12/19 05:00 PM		3322	4.00	4.00	0.00	0.00	8.00	
		[We	12/20/23 08:00 A	12/20 12:00 PM		3322	4.00	4.00	0.00	0.00		
		[We	12/20/23 01:00 PM	12/20 05:00 PM		3322	4.00	4.00	0.00	0.00	8.00	
		[Th	12/21/23 08:00 A	12/21 12:00 PM		3322	4.00	4.00	0.00	0.00		
		[Th	12/21/23 01:00 PM	12/21 05:00 PM		3322	4.00	4.00	0.00	0.00	8.00	
		[Fri	12/22/23 08:00 A	12/22 12:00 PM		3322	4.00	4.00	0.00	0.00		
		[Fri	12/22/23 01:00 PM	12/22 05:00 PM		3322	4.00	4.00	0.00	0.00	8.00	
		Week 4 Totals:					40.00	40.00	0.00	0.00	40.00	
5		[Mo	12/25/23 08:00 A	12/25 12:00 PM		3329	4.00	4.00	0.00	0.00		

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Jacob Kaneer Number: 11946 Export Code: 101490 Department: WXS-OCNUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
	[Mo	12/25/23	01:00 PM	12/25	05:00 PM	3329	4.00	4.00	0.00	0.00	8.00	
	[Tu	12/26/23	08:00 A	12/26	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[Tu	12/26/23	01:00 PM	12/26	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00	
	[We	12/27/23	08:00 A	12/27	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[We	12/27/23	01:00 PM	12/27	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00	
	[Th	12/28/23	08:00 A	12/28	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[Th	12/28/23	01:00 PM	12/28	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00	
	[Fri	12/29/23	08:00 A	12/29	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[Fri	12/29/23	01:00 PM	12/29	03:00 PM	3322	2.00	2.00	0.00	0.00		
	[Fri	12/29/23	03:00 PM	12/29	05:00 PM	3333	2.00	2.00	0.00	0.00	8.00	
	Week 5 Totals:						40.00	40.00	0.00	0.00	40.00	
	Period Totals:						186.00	160.00	26.00	0.00	186.00	

JOB CODE BREAKDOWN

Job Code	Description	Regular	Overtime 1	Overtime 2	Total
3322	DoS OCONUS Regular	150.00	8.00	0.00	
	Job Code 3322 Total:	150.00	8.00	0.00	158.00
3323	DoS OT	0.00	4.00	0.00	
	Job Code 3323 Total:	0.00	4.00	0.00	4.00
3324	DoS on call OT	0.00	10.00	0.00	
	Job Code 3324 Total:	0.00	10.00	0.00	10.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

3325	DoS Scheduled OT	0.00	4.00	0.00	
	Job Code 3325 Total:	0.00	4.00	0.00	4.00
3329	DoS Holiday	8.00	0.00	0.00	
	Job Code 3329 Total:	8.00	0.00	0.00	8.00
3333	DoS Admin	2.00	0.00	0.00	
	Job Code 3333 Total:	2.00	0.00	0.00	2.00
	Period Total:	160.00	26.00	0.00	186.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Nicholas Kelter Number: 11937 Export Code: 101481 Department: WXS-OCNUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I	M	O
1	[	Fri	12/1/23	09:00 A	12/1	05:00 PM 3322	8.00	8.00	0.00	0.00	8.00			
						Week 1 Totals:	8.00	8.00	0.00	0.00	8.00			
2	[	Mo	12/4/23	09:00 A	12/4	01:00 PM 3322	4.00	4.00	0.00	0.00				
	[	Mo	12/4/23	01:00 PM	12/4	02:00 PM 3324	1.00	0.00	1.00	0.00	5.00			
	[	Tu	12/5/23	09:00 A	12/5	05:00 PM 3322	8.00	8.00	0.00	0.00				
	[	Tu	12/5/23	05:00 PM	12/5	06:00 PM 3324	1.00	0.00	1.00	0.00	9.00			
	[	We	12/6/23	09:00 A	12/6	05:00 PM 3322	8.00	8.00	0.00	0.00				
	[	We	12/6/23	05:00 PM	12/6	06:00 PM 3324	1.00	0.00	1.00	0.00	9.00			
	[	Th	12/7/23	09:00 A	12/7	05:00 PM 3322	8.00	8.00	0.00	0.00				
	[	Th	12/7/23	05:00 PM	12/7	06:00 PM 3324	1.00	0.00	1.00	0.00	9.00			
	[	Fri	12/8/23	09:00 A	12/8	05:00 PM 3322	8.00	8.00	0.00	0.00				
	[	Fri	12/8/23	05:00 PM	12/8	06:00 PM 3324	1.00	0.00	1.00	0.00	9.00			
	[	Sat	12/9/23	09:00 A	12/9	03:00 PM 3325	6.00	0.00	6.00	0.00				
	[	Sat	12/9/23	03:00 PM	12/9	04:00 PM 3324	1.00	0.00	1.00	0.00	7.00			
	[	Su	12/10/23	09:00 A	12/10	11:00 A 3325	2.00	0.00	2.00	0.00				
	[	Su	12/10/23	11:00 A	12/10	12:00 PM 3324	1.00	0.00	1.00	0.00	3.00			
						Week 2 Totals:	51.00	36.00	15.00	0.00	51.00			
3	[	Mo	12/11/23	08:00 A	12/11	09:00 A 3322	1.00	1.00	0.00	0.00				
	[	Mo	12/11/23	09:00 A	12/11	10:00 A 3322	1.00	1.00	0.00	0.00				
	[	Mo	12/11/23	10:00 A	12/11	12:00 PM 3322	2.00	2.00	0.00	0.00				
	[	Mo	12/11/23	01:00 PM	12/11	05:00 PM 3322	4.00	4.00	0.00	0.00				
	[	Mo	12/11/23	05:00 PM	12/11	06:00 PM 3324	1.00	1.00	0.00	0.00	9.00			
	[	Tu	12/12/23	08:00 A	12/12	09:00 A 3322	1.00	1.00	0.00	0.00				

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Nicholas Kelter Number: 11937 Export Code: 101481 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
	[Tu	12/12/23	09:00 A	12/12	10:00 A	3322	1.00	1.00	0.00	0.00		
	[Tu	12/12/23	10:00 A	12/12	12:00 PM	3322	2.00	2.00	0.00	0.00		
	[Tu	12/12/23	01:00 PM	12/12	05:00 PM	3322	4.00	4.00	0.00	0.00		
	[Tu	12/12/23	05:00 PM	12/12	06:00 PM	3324	1.00	1.00	0.00	0.00	9.00	
	[We	12/13/23	08:00 A	12/13	09:00 A	3322	1.00	1.00	0.00	0.00		
	[We	12/13/23	09:00 A	12/13	10:00 A	3322	1.00	1.00	0.00	0.00		
	[We	12/13/23	10:00 A	12/13	12:00 PM	3322	2.00	2.00	0.00	0.00		
	[We	12/13/23	01:00 PM	12/13	05:00 PM	3322	4.00	4.00	0.00	0.00		
	[We	12/13/23	05:00 PM	12/13	06:00 PM	3324	1.00	1.00	0.00	0.00	9.00	
	[Th	12/14/23	08:00 A	12/14	09:00 A	3322	1.00	1.00	0.00	0.00		
	[Th	12/14/23	09:00 A	12/14	11:00 A	3322	2.00	2.00	0.00	0.00		
	[Th	12/14/23	11:00 A	12/14	12:00 PM	3322	1.00	1.00	0.00	0.00		
	[Th	12/14/23	01:00 PM	12/14	02:00 PM	3322	1.00	1.00	0.00	0.00		
	[Th	12/14/23	02:00 PM	12/14	05:00 PM	3322	3.00	3.00	0.00	0.00		
	[Th	12/14/23	05:00 PM	12/14	06:00 PM	3324	1.00	1.00	0.00	0.00	9.00	
	[Fri	12/15/23	08:00 A	12/15	10:00 A	3322	2.00	2.00	0.00	0.00		
	[Fri	12/15/23	10:00 A	12/15	12:00 PM	3322	2.00	2.00	0.00	0.00		
	[Fri	12/15/23	01:00 PM	12/15	05:00 PM	3322	4.00	0.00	4.00	0.00		
	[Fri	12/15/23	05:00 PM	12/15	06:00 PM	3324	1.00	0.00	1.00	0.00	9.00	
	[Sat	12/16/23	05:00 PM	12/16	06:00 PM	3324	1.00	0.00	1.00	0.00	1.00	
	[Su	12/17/23	09:00 A	12/17	05:00 PM	3325	8.00	0.00	8.00	0.00	8.00	
	Week 3 Totals:						54.00	40.00	14.00	0.00	54.00	
	Period Totals:						113.00	84.00	29.00	0.00	113.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

JOB CODE BREAKDOWN

<u>Job Code</u>	<u>Description</u>	<u>Regular</u>	<u>Overtime 1</u>	<u>Overtime 2</u>	<u>Total</u>
3322	DoS OCONUS Regular	80.00	4.00	0.00	
	Job Code 3322 Total:	80.00	4.00	0.00	84.00
3324	DoS on call OT	4.00	9.00	0.00	
	Job Code 3324 Total:	4.00	9.00	0.00	13.00
3325	DoS Scheduled OT	0.00	16.00	0.00	
	Job Code 3325 Total:	0.00	16.00	0.00	16.00
	Period Total:	84.00	29.00	0.00	113.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Donna King Number: 11950 Export Code: 101494 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
1	[Fri	12/1/23	09:00 A	12/1	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
						Week 1 Totals:	8.00	8.00	0.00	0.00	8.00	
2	[Mo	12/4/23	09:00 A	12/4	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[Tu	12/5/23	09:00 A	12/5	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[We	12/6/23	09:00 A	12/6	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[Th	12/7/23	09:00 A	12/7	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
						Week 2 Totals:	32.00	32.00	0.00	0.00	32.00	
3	[Mo	12/11/23	09:00 A	12/11	05:00 PM	3333	8.00	8.00	0.00	0.00	8.00	
	[Tu	12/12/23	09:00 A	12/12	05:00 PM	3332	8.00	8.00	0.00	0.00	8.00	
	[We	12/13/23	09:00 A	12/13	05:00 PM	3332	8.00	8.00	0.00	0.00	8.00	
	[Th	12/14/23	09:00 A	12/14	05:00 PM	3332	8.00	8.00	0.00	0.00	8.00	
	[Fri	12/15/23	09:00 A	12/15	05:00 PM	3332	8.00	8.00	0.00	0.00	8.00	
						Week 3 Totals:	40.00	40.00	0.00	0.00	40.00	
4	[Mo	12/18/23	08:00 PM	12/19	05:00 PM	3333	21.00	21.00	0.00	0.00	21.00	
	[Tu	12/19/23	09:00 A	12/19	05:00 PM	3332	8.00	8.00	0.00	0.00	8.00	
	[Th	12/21/23	09:00 A	12/21	05:00 PM	3332	8.00	8.00	0.00	0.00	8.00	
	[Fri	12/22/23	09:00 A	12/22	05:00 PM	3332	8.00	8.00	0.00	0.00	8.00	
						Week 4 Totals:	45.00	45.00	0.00	0.00	45.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Donna King Number: 11950 Export Code: 101494 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I	M	O
5	[Mo	12/25/23	09:00 A	12/25	05:00 PM	3329	8.00	8.00	0.00	0.00	8.00			
	[Tu	12/26/23	09:00 A	12/26	05:00 PM	3332	8.00	8.00	0.00	0.00	8.00			
	[We	12/27/23	09:00 A	12/27	05:00 PM	3332	8.00	8.00	0.00	0.00	8.00			
	[Th	12/28/23	09:00 A	12/28	05:00 PM	3332	8.00	8.00	0.00	0.00	8.00			
Week 5 Totals:							32.00	32.00	0.00	0.00	32.00			
Period Totals:							157.00	157.00	0.00	0.00	157.00			

JOB CODE BREAKDOWN

Job Code	Description	Regular	Overtime 1	Overtime 2	Total
3322	DoS OCONUS Regular	40.00	0.00	0.00	
	Job Code 3322 Total:	40.00	0.00	0.00	40.00
3329	DoS Holiday	8.00	0.00	0.00	
	Job Code 3329 Total:	8.00	0.00	0.00	8.00
3332	DoS Vacation	80.00	0.00	0.00	
	Job Code 3332 Total:	80.00	0.00	0.00	80.00
3333	DoS Admin	29.00	0.00	0.00	
	Job Code 3333 Total:	29.00	0.00	0.00	29.00
Period Total:		157.00	0.00	0.00	157.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Michael King Number: 11951 Export Code: 101495 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I	M	O
1	[	Fri	12/1/23	08:00 A	12/1	09:00 A	3324	1.00	0.00	1.00	0.00			
	[	Fri	12/1/23	09:00 A	12/1	01:00 PM	3322	4.00	0.00	4.00	0.00			
	[	Fri	12/1/23	01:00 PM	12/1	05:00 PM	3322	4.00	0.00	4.00	0.00	9.00		
	[	Sat	12/2/23	08:00 A	12/2	09:00 A	3324	1.00	0.00	1.00	0.00			
	[	Sat	12/2/23	09:00 A	12/2	10:00 A	3325	1.00	0.00	1.00	0.00	2.00		
	[	Su	12/3/23	09:00 A	12/3	10:00 A	3324	1.00	0.00	1.00	0.00	1.00		
Week 1 Totals:							12.00	0.00	12.00	0.00	12.00			
2	[	Mo	12/4/23	09:00 A	12/4	05:00 PM	3322	8.00	8.00	0.00	0.00			
	[	Mo	12/4/23	05:00 PM	12/4	06:00 PM	3326	1.00	0.00	1.00	0.00	9.00		
	[	Tu	12/5/23	09:00 A	12/5	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00		
	[	We	12/6/23	09:00 A	12/6	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00		
Week 2 Totals:							25.00	24.00	1.00	0.00	25.00			
Period Totals:							37.00	24.00	13.00	0.00	37.00			

JOB CODE BREAKDOWN

Job Code	Description	Regular	Overtime 1	Overtime 2	Total
3322	DoS OCONUS Regular	24.00	8.00	0.00	
	Job Code 3322 Total:	24.00	8.00	0.00	32.00
3324	DoS on call OT	0.00	3.00	0.00	
	Job Code 3324 Total:	0.00	3.00	0.00	3.00
3325	DoS Scheduled OT	0.00	1.00	0.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

	Job Code 3325 Total:	0.00	1.00	0.00	1.00
3326	DoS UNScheduled OT	0.00	1.00	0.00	
	Job Code 3326 Total:	0.00	1.00	0.00	1.00
	Period Total:	24.00	13.00	0.00	37.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Lali Knight Number: 11987 Export Code: 101530 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
1	[	Fri 12/1/23	09:00 A	12/1	05:00 PM	3322	8.00	7.00	1.00	0.00	8.00	
						Week 1 Totals:	8.00	7.00	1.00	0.00	8.00	
2	[	Mo 12/4/23	09:00 A	12/4	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	Tu 12/5/23	09:00 A	12/5	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	We 12/6/23	09:00 A	12/6	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	Th 12/7/23	09:00 A	12/7	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	Fri 12/8/23	09:00 A	12/8	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
						Week 2 Totals:	40.00	40.00	0.00	0.00	40.00	
3	[	Mo 12/11/23	09:00 A	12/11	05:00 PM	3322	8.00	8.00	0.00	0.00		
	[	Mo 12/11/23	05:00 PM	12/11	06:00 PM	3325	1.00	0.00	1.00	0.00	9.00	
	[	Tu 12/12/23	09:00 A	12/12	05:00 PM	3322	8.00	8.00	0.00	0.00		
	[	Tu 12/12/23	05:00 PM	12/12	06:00 PM	3325	1.00	0.00	1.00	0.00	9.00	
	[	We 12/13/23	09:00 A	12/13	05:00 PM	3322	8.00	8.00	0.00	0.00		
	[	We 12/13/23	05:00 PM	12/13	06:00 PM	3325	1.00	0.00	1.00	0.00	9.00	
	[	Th 12/14/23	09:00 A	12/14	05:00 PM	3322	8.00	8.00	0.00	0.00		
	[	Th 12/14/23	05:00 PM	12/14	06:00 PM	3325	1.00	0.00	1.00	0.00	9.00	
	[	Fri 12/15/23	09:00 A	12/15	05:00 PM	3322	8.00	4.00	4.00	0.00	8.00	
						Week 3 Totals:	44.00	36.00	8.00	0.00	44.00	
4	[	Mo 12/18/23	08:00 A	12/18	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[	Mo 12/18/23	12:00 PM	12/18	01:00 PM	3325	1.00	0.00	1.00	0.00		
	[	Mo 12/18/23	01:00 PM	12/18	05:00 PM	3322	4.00	4.00	0.00	0.00	9.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Lali Knight Number: 11987 Export Code: 101530 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
		[Tu	12/19/23 08:00 A	12/19 12:00 PM	3322		4.00	4.00	0.00	0.00		
		[Tu	12/19/23 12:00 PM	12/19 01:00 PM	3325		1.00	0.00	1.00	0.00		
		[Tu	12/19/23 01:00 PM	12/19 05:00 PM	3322		4.00	4.00	0.00	0.00	9.00	
		[We	12/20/23 08:00 A	12/20 12:00 PM	3322		4.00	4.00	0.00	0.00		
		[We	12/20/23 12:00 PM	12/20 01:00 PM	3325		1.00	0.00	1.00	0.00		
		[We	12/20/23 01:00 PM	12/20 05:00 PM	3322		4.00	4.00	0.00	0.00	9.00	
		[Th	12/21/23 08:00 A	12/21 12:00 PM	3322		4.00	4.00	0.00	0.00		
		[Th	12/21/23 12:00 PM	12/21 01:00 PM	3325		1.00	0.00	1.00	0.00		
		[Th	12/21/23 01:00 PM	12/21 05:00 PM	3322		4.00	4.00	0.00	0.00		
		[Th	12/21/23 05:00 PM	12/21 06:00 PM	3325		1.00	0.00	1.00	0.00	10.00	
		[Fri	12/22/23 08:00 A	12/22 12:00 PM	3322		4.00	3.00	1.00	0.00		
		[Fri	12/22/23 01:00 PM	12/22 03:00 PM	3322		2.00	0.00	2.00	0.00		
		[Fri	12/22/23 03:00 PM	12/22 05:00 PM	3333		2.00	2.00	0.00	0.00	8.00	
		Week 4 Totals:					45.00	37.00	8.00	0.00	45.00	
5		[Mo	12/25/23 09:00 A	12/25 05:00 PM	3329		8.00	8.00	0.00	0.00	8.00	
		[Tu	12/26/23 08:00 A	12/26 12:00 PM	3322		4.00	4.00	0.00	0.00		
		[Tu	12/26/23 12:00 PM	12/26 01:00 PM	3325		1.00	0.00	1.00	0.00		
		[Tu	12/26/23 01:00 PM	12/26 05:00 PM	3322		4.00	4.00	0.00	0.00		
		[Tu	12/26/23 05:00 PM	12/26 06:00 PM	3325		1.00	0.00	1.00	0.00	10.00	
		[We	12/27/23 08:00 A	12/27 12:00 PM	3322		4.00	4.00	0.00	0.00		
		[We	12/27/23 12:00 PM	12/27 01:00 PM	3325		1.00	0.00	1.00	0.00		
		[We	12/27/23 01:00 PM	12/27 05:00 PM	3322		4.00	4.00	0.00	0.00	9.00	
		[Th	12/28/23 08:00 A	12/28 12:00 PM	3322		4.00	4.00	0.00	0.00		
		[Th	12/28/23 12:00 PM	12/28 01:00 PM	3325		1.00	0.00	1.00	0.00		
		[Th	12/28/23 01:00 PM	12/28 05:00 PM	3322		4.00	4.00	0.00	0.00	9.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Lali Knight Number: 11987 Export Code: 101530 Department: WXS-OCNUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I	M	O
		[Fri 12/29/23	08:00 A	12/29	12:00 PM	3322	4.00	4.00	0.00	0.00				
		[Fri 12/29/23	12:00 PM	12/29	02:00 PM	3322	2.00	2.00	0.00	0.00				
		[Fri 12/29/23	02:00 PM	12/29	04:00 PM	3333	2.00	2.00	0.00	0.00	8.00			
		Week 5 Totals:					44.00	40.00	4.00	0.00	44.00			
		Period Totals:					181.00	160.00	21.00	0.00	181.00			

JOB CODE BREAKDOWN

Job Code	Description	Regular	Overtime 1	Overtime 2	Total
3322	DoS OCONUS Regular	148.00	8.00	0.00	
	Job Code 3322 Total:	148.00	8.00	0.00	156.00
3325	DoS Scheduled OT	0.00	13.00	0.00	
	Job Code 3325 Total:	0.00	13.00	0.00	13.00
3329	DoS Holiday	8.00	0.00	0.00	
	Job Code 3329 Total:	8.00	0.00	0.00	8.00
3333	DoS Admin	4.00	0.00	0.00	
	Job Code 3333 Total:	4.00	0.00	0.00	4.00
	Period Total:	160.00	21.00	0.00	181.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Gregory Kraff Number: 11974 Export Code: 101517 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
1	[	Fri	12/1/23	09:00	A	12/1 05:00 PM 3322	8.00	4.00	4.00	0.00	8.00	
	[	Sat	12/2/23	09:00	A	12/2 05:00 PM 3323	8.00	0.00	8.00	0.00	8.00	
	[	Su	12/3/23	09:00	A	12/3 05:00 PM 3323	8.00	0.00	8.00	0.00	8.00	
						Week 1 Totals:	24.00	4.00	20.00	0.00	24.00	
2	[	Mo	12/4/23	09:00	A	12/4 05:00 PM 3322	8.00	8.00	0.00	0.00	8.00	
	[	Tu	12/5/23	09:00	A	12/5 05:00 PM 3322	8.00	8.00	0.00	0.00	8.00	
	[	We	12/6/23	09:00	A	12/6 05:00 PM 3322	8.00	8.00	0.00	0.00		
	[	We	12/6/23	05:00	PM	12/6 06:00 PM 3323	1.00	1.00	0.00	0.00	9.00	
	[	Th	12/7/23	09:00	A	12/7 05:00 PM 3322	8.00	8.00	0.00	0.00	8.00	
	[	Fri	12/8/23	09:00	A	12/8 05:00 PM 3322	8.00	7.00	1.00	0.00	8.00	
	[	Sat	12/9/23	09:00	A	12/9 05:00 PM 3323	8.00	0.00	8.00	0.00	8.00	
	[	Su	12/10/23	09:00	A	12/10 05:00 PM 3323	8.00	0.00	8.00	0.00	8.00	
						Week 2 Totals:	57.00	40.00	17.00	0.00	57.00	
3	[	Mo	12/11/23	09:00	A	12/11 05:00 PM 3322	8.00	8.00	0.00	0.00	8.00	
	[	Tu	12/12/23	09:00	A	12/12 05:00 PM 3322	8.00	8.00	0.00	0.00	8.00	
	[	We	12/13/23	09:00	A	12/13 05:00 PM 3322	8.00	8.00	0.00	0.00	8.00	
	[	Th	12/14/23	09:00	A	12/14 05:00 PM 3322	8.00	8.00	0.00	0.00	8.00	
	[	Fri	12/15/23	09:00	A	12/15 05:00 PM 3322	8.00	8.00	0.00	0.00	8.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Gregory Kraff Number: 11974 Export Code: 101517 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
Week 3 Totals:							40.00	40.00	0.00	0.00	40.00	
4	[	Mo 12/18/23	05:00 A	12/18	11:00 A	3322	6.00	6.00	0.00	0.00		
	[	Mo 12/18/23	12:00 PM	12/18	02:00 PM	3322	2.00	2.00	0.00	0.00	8.00	
	[	Tu 12/19/23	05:00 A	12/19	11:00 A	3322	6.00	6.00	0.00	0.00		
	[	Tu 12/19/23	12:00 PM	12/19	02:00 PM	3322	2.00	2.00	0.00	0.00	8.00	
	[	We 12/20/23	06:00 A	12/20	02:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	Th 12/21/23	06:00 A	12/21	02:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	Fri 12/22/23	06:00 A	12/22	02:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	Sat 12/23/23	08:00 A	12/23	12:00 PM	3325	4.00	0.00	4.00	0.00	4.00	
	Week 4 Totals:						44.00	40.00	4.00	0.00	44.00	
	[	Mo 12/25/23	06:00 A	12/25	02:00 PM	3329	8.00	8.00	0.00	0.00	8.00	
5	[	Tu 12/26/23	05:00 A	12/26	11:00 A	3322	6.00	6.00	0.00	0.00		
	[	Tu 12/26/23	12:00 PM	12/26	02:00 PM	3322	2.00	2.00	0.00	0.00	8.00	
	[	We 12/27/23	05:00 A	12/27	11:00 A	3322	6.00	6.00	0.00	0.00		
	[	We 12/27/23	12:00 PM	12/27	02:00 PM	3322	2.00	2.00	0.00	0.00	8.00	
	[	Th 12/28/23	05:00 A	12/28	11:00 A	3322	6.00	6.00	0.00	0.00		
	[	Th 12/28/23	12:00 PM	12/28	02:00 PM	3322	2.00	2.00	0.00	0.00	8.00	
	[	Fri 12/29/23	05:00 A	12/29	11:00 A	3322	6.00	6.00	0.00	0.00		
	[	Fri 12/29/23	12:00 PM	12/29	02:00 PM	3322	2.00	2.00	0.00	0.00	8.00	
	[Sat 12/30/23	08:00 A	12/30	12:00 PM	3325	4.00	0.00	4.00	0.00	4.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Gregory Kraff Number: 11974 Export Code: 101517 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I	M	O
Week 5 Totals:							44.00	40.00	4.00	0.00	44.00			
Period Totals:							209.00	164.00	45.00	0.00	209.00			

JOB CODE BREAKDOWN

Job Code	Description	Regular	Overtime 1	Overtime 2	Total
3322	DoS OCONUS Regular	155.00	5.00	0.00	
	Job Code 3322 Total:	155.00	5.00	0.00	160.00
3323	DoS OT	1.00	32.00	0.00	
	Job Code 3323 Total:	1.00	32.00	0.00	33.00
3325	DoS Scheduled OT	0.00	8.00	0.00	
	Job Code 3325 Total:	0.00	8.00	0.00	8.00
3329	DoS Holiday	8.00	0.00	0.00	
	Job Code 3329 Total:	8.00	0.00	0.00	8.00
	Period Total:	164.00	45.00	0.00	209.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Paul Kum-Nji Number: 11997 Export Code: 101540 Department: WXS-OCNUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
1	[	Fri	12/1/23	09:00 A	12/1	05:00 PM 3322	8.00	4.00	4.00	0.00	8.00	
						Week 1 Totals:	8.00	4.00	4.00	0.00	8.00	
2	[	Mo	12/4/23	08:00 A	12/4	09:00 A 3324	1.00	0.00	1.00	0.00		
	[	Mo	12/4/23	09:00 A	12/4	05:00 PM 3322	8.00	8.00	0.00	0.00	9.00	
	[	Tu	12/5/23	08:00 A	12/5	09:00 A 3324	1.00	0.00	1.00	0.00		
	[	Tu	12/5/23	09:00 A	12/5	05:00 PM 3322	8.00	8.00	0.00	0.00	9.00	
	[	We	12/6/23	08:00 A	12/6	09:00 A 3324	1.00	0.00	1.00	0.00		
	[	We	12/6/23	09:00 A	12/6	05:00 PM 3322	8.00	8.00	0.00	0.00	9.00	
	[	Th	12/7/23	08:00 A	12/7	09:00 A 3324	1.00	0.00	1.00	0.00		
	[	Th	12/7/23	09:00 A	12/7	05:00 PM 3322	8.00	8.00	0.00	0.00	9.00	
	[	Fri	12/8/23	08:00 A	12/8	09:00 A 3324	1.00	0.00	1.00	0.00		
	[	Fri	12/8/23	09:00 A	12/8	05:00 PM 3322	8.00	3.00	5.00	0.00	9.00	
	[	Sat	12/9/23	08:00 A	12/9	09:00 A 3324	1.00	0.00	1.00	0.00	1.00	
	[	Su	12/10/23	08:00 A	12/10	09:00 A 3324	1.00	0.00	1.00	0.00	1.00	
						Week 2 Totals:	47.00	35.00	12.00	0.00	47.00	
3	[	Mo	12/11/23	09:00 A	12/11	05:00 PM 3322	8.00	8.00	0.00	0.00	8.00	
	[	Tu	12/12/23	09:00 A	12/12	05:00 PM 3322	8.00	8.00	0.00	0.00	8.00	
						Week 3 Totals:	16.00	16.00	0.00	0.00	16.00	
4	[	Th	12/21/23	09:00 A	12/21	05:00 PM 3322	8.00	8.00	0.00	0.00	8.00	
	[	Fri	12/22/23	09:00 A	12/22	05:00 PM 3322	8.00	8.00	0.00	0.00	8.00	
						Week 4 Totals:	16.00	16.00	0.00	0.00	16.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Paul Kum-Nji Number: 11997 Export Code: 101540 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
5	[Mo	12/25/23	08:00 A	12/25	09:00 A	3324	1.00	0.00	1.00	0.00		
	[Mo	12/25/23	09:00 A	12/25	05:00 PM	3329	8.00	8.00	0.00	0.00	9.00	
	[Tu	12/26/23	07:00 A	12/26	08:00 A	3324	1.00	0.00	1.00	0.00		
	[Tu	12/26/23	08:00 A	12/26	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[Tu	12/26/23	01:00 PM	12/26	05:00 PM	3322	4.00	4.00	0.00	0.00	9.00	
	[We	12/27/23	08:00 A	12/27	09:00 A	3324	1.00	0.00	1.00	0.00		
	[We	12/27/23	09:00 A	12/27	05:00 PM	3322	8.00	8.00	0.00	0.00	9.00	
	[Th	12/28/23	08:00 A	12/28	09:00 A	3324	1.00	0.00	1.00	0.00		
	[Th	12/28/23	09:00 A	12/28	05:00 PM	3322	8.00	8.00	0.00	0.00	9.00	
	[Fri	12/29/23	08:00 A	12/29	09:00 A	3324	1.00	0.00	1.00	0.00		
	[Fri	12/29/23	09:00 A	12/29	05:00 PM	3322	8.00	8.00	0.00	0.00	9.00	
	[Sat	12/30/23	08:00 A	12/30	09:00 A	3324	1.00	0.00	1.00	0.00	1.00	
	[Su	12/31/23	08:00 A	12/31	09:00 A	3324	1.00	0.00	1.00	0.00	1.00	
Week 5 Totals:							47.00	40.00	7.00	0.00	47.00	
Period Totals:							134.00	111.00	23.00	0.00	134.00	

JOB CODE BREAKDOWN

Job Code	Description	Regular	Overtime 1	Overtime 2	Total
3322	DoS OCONUS Regular	103.00	9.00	0.00	
	Job Code 3322 Total:	103.00	9.00	0.00	112.00
3324	DoS on call OT	0.00	14.00	0.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

	Job Code 3324 Total:	0.00	14.00	0.00	14.00
3329	DoS Holiday	8.00	0.00	0.00	
	Job Code 3329 Total:	8.00	0.00	0.00	8.00
	Period Total:	111.00	23.00	0.00	134.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Nyree Leighton Number: 12077 Export Code: 101605 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
2	[	Fri 12/8/23	09:00 A	12/8	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	Sat 12/9/23	07:00 A	12/9	03:00 PM	3322	8.00	8.00	0.00	0.00		
	[	Sat 12/9/23	03:00 PM	12/9	09:30 PM	3323	6.50	6.50	0.00	0.00	14.50	
	[	Su 12/10/23	09:00 A	12/10	12:30 PM	3322	3.50	3.50	0.00	0.00	3.50	
		Week 2 Totals:					26.00	26.00	0.00	0.00	26.00	
3	[	Mo 12/11/23	08:00 A	12/11	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[	Mo 12/11/23	01:00 PM	12/11	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00	
	[	Tu 12/12/23	08:00 A	12/12	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[	Tu 12/12/23	01:00 PM	12/12	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00	
	[	We 12/13/23	08:00 A	12/13	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[	We 12/13/23	01:00 PM	12/13	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00	
	[	Th 12/14/23	08:00 A	12/14	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[	Th 12/14/23	01:00 PM	12/14	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00	
	[	Fri 12/15/23	08:00 A	12/15	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[	Fri 12/15/23	01:00 PM	12/15	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00	
		Week 3 Totals:					40.00	40.00	0.00	0.00	40.00	
4	[	Mo 12/18/23	08:00 A	12/18	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[	Mo 12/18/23	01:00 PM	12/18	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00	
	[	Tu 12/19/23	08:00 A	12/19	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[	Tu 12/19/23	01:00 PM	12/19	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00	
	[	We 12/20/23	08:00 A	12/20	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[	We 12/20/23	01:00 PM	12/20	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Nyree Leighton Number: 12077 Export Code: 101605 Department: WXS-OCNUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I	M	O
	[	Th	12/21/23	08:00	A	12/21	12:00	PM	3322	4.00	4.00	0.00	0.00	
	[	Th	12/21/23	01:00	PM	12/21	05:00	PM	3322	4.00	4.00	0.00	0.00	8.00
	[	Fri	12/22/23	08:00	A	12/22	12:00	PM	3322	4.00	4.00	0.00	0.00	
	[	Fri	12/22/23	01:00	PM	12/22	05:00	PM	3322	4.00	4.00	0.00	0.00	8.00
						Week 4 Totals:	40.00	40.00	0.00	0.00	40.00			
5	[	Mo	12/25/23	08:30	A	12/25	12:00	PM	3329	3.50	3.50	0.00	0.00	
	[	Mo	12/25/23	01:00	PM	12/25	05:30	PM	3329	4.50	4.50	0.00	0.00	8.00
	[	Tu	12/26/23	08:30	A	12/26	12:00	PM	3322	3.50	3.50	0.00	0.00	
	[	Tu	12/26/23	01:00	PM	12/26	05:30	PM	3322	4.50	4.50	0.00	0.00	8.00
	[	We	12/27/23	08:30	A	12/27	12:00	PM	3322	3.50	3.50	0.00	0.00	
	[	We	12/27/23	01:00	PM	12/27	05:30	PM	3322	4.50	4.50	0.00	0.00	8.00
	[	Th	12/28/23	08:30	A	12/28	12:00	PM	3322	3.50	3.50	0.00	0.00	
	[	Th	12/28/23	01:00	PM	12/28	05:30	PM	3322	4.50	4.50	0.00	0.00	8.00
	[	Fri	12/29/23	08:30	A	12/29	12:00	PM	3322	3.50	3.50	0.00	0.00	
	[	Fri	12/29/23	01:00	PM	12/29	05:30	PM	3322	4.50	4.50	0.00	0.00	8.00
						Week 5 Totals:	40.00	40.00	0.00	0.00	40.00			
						Period Totals:	146.00	146.00	0.00	0.00	146.00			

JOB CODE BREAKDOWN

Job Code	Description	Regular	Overtime 1	Overtime 2	Total
3322	DoS OCONUS Regular	131.50	0.00	0.00	
	Job Code 3322 Total:	131.50	0.00	0.00	131.50

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

3323	DoS OT	6.50	0.00	0.00	
	Job Code 3323 Total:	6.50	0.00	0.00	6.50
3329	DoS Holiday	8.00	0.00	0.00	
	Job Code 3329 Total:	8.00	0.00	0.00	8.00
	Period Total:	146.00	0.00	0.00	146.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Steven Liveoak Number: 11955 Export Code: 101499 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
1	[Fri	12/1/23	09:00 A	12/1	05:00 PM	3322	8.00	4.00	4.00	0.00		
	[Fri	12/1/23	05:00 PM	12/1	06:00 PM	3324	1.00	0.00	1.00	0.00	9.00	
	[Sat	12/2/23	09:00 A	12/2	10:00 A	3324	1.00	0.00	1.00	0.00	1.00	
	[Su	12/3/23	09:00 A	12/3	10:00 A	3324	1.00	0.00	1.00	0.00	1.00	
	Week 1 Totals:						11.00	4.00	7.00	0.00	11.00	
2	[Mo	12/4/23	09:00 A	12/4	05:00 PM	3322	8.00	8.00	0.00	0.00		
	[Mo	12/4/23	05:00 PM	12/4	06:00 PM	3324	1.00	0.00	1.00	0.00	9.00	
	[Tu	12/5/23	09:00 A	12/5	05:00 PM	3322	8.00	8.00	0.00	0.00		
	[Tu	12/5/23	05:00 PM	12/5	06:00 PM	3324	1.00	0.00	1.00	0.00	9.00	
	[We	12/6/23	09:00 A	12/6	05:00 PM	3322	8.00	8.00	0.00	0.00		
	[We	12/6/23	05:00 PM	12/6	06:00 PM	3324	1.00	0.00	1.00	0.00	9.00	
	[Th	12/7/23	09:00 A	12/7	05:00 PM	3322	8.00	8.00	0.00	0.00		
	[Th	12/7/23	05:00 PM	12/7	06:00 PM	3324	1.00	0.00	1.00	0.00	9.00	
	[Fri	12/8/23	09:00 A	12/8	05:00 PM	3322	8.00	4.00	4.00	0.00		
	[Fri	12/8/23	05:00 PM	12/8	06:00 PM	3324	1.00	0.00	1.00	0.00	9.00	
	[Sat	12/9/23	09:00 A	12/9	10:00 A	3324	1.00	0.00	1.00	0.00	1.00	
	[Su	12/10/23	09:00 A	12/10	10:00 A	3324	1.00	0.00	1.00	0.00	1.00	
	Week 2 Totals:						47.00	36.00	11.00	0.00	47.00	
3	[Mo	12/11/23	09:00 A	12/11	05:00 PM	3322	8.00	8.00	0.00	0.00		
	[Mo	12/11/23	05:00 PM	12/11	06:00 PM	3324	1.00	0.00	1.00	0.00	9.00	
	[Tu	12/12/23	09:00 A	12/12	05:00 PM	3322	8.00	8.00	0.00	0.00		

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Steven Liveoak Number: 11955 Export Code: 101499 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
	[Tu	12/12/23	05:00 PM	12/12	06:00 PM	3324	1.00	0.00	1.00	0.00	9.00	
	[We	12/13/23	09:00 A	12/13	05:00 PM	3322	8.00	8.00	0.00	0.00		
	[We	12/13/23	05:00 PM	12/13	06:00 PM	3324	1.00	0.00	1.00	0.00	9.00	
	[Th	12/14/23	09:00 A	12/14	05:00 PM	3322	8.00	8.00	0.00	0.00		
	[Th	12/14/23	05:00 PM	12/14	06:00 PM	3324	1.00	0.00	1.00	0.00	9.00	
	[Fri	12/15/23	08:00 A	12/15	05:00 PM	3322	9.00	4.00	5.00	0.00		
	[Fri	12/15/23	08:00 PM	12/16	05:00 PM	3324	21.00	0.00	21.00	0.00	30.00	
	[Sat	12/16/23	09:00 A	12/16	05:00 PM	3324	8.00	0.00	8.00	0.00	8.00	
	[Su	12/17/23	09:00 A	12/17	05:00 PM	3324	8.00	0.00	8.00	0.00	8.00	
	Week 3 Totals:						82.00	36.00	46.00	0.00	82.00	
4	[Mo	12/18/23	08:00 A	12/18	05:00 PM	3324	9.00	9.00	0.00	0.00		
	[Mo	12/18/23	08:00 A	12/18	05:00 PM	3322	9.00	9.00	0.00	0.00	18.00	
	[Tu	12/19/23	08:00 A	12/19	05:00 PM	3322	9.00	9.00	0.00	0.00		
	[Tu	12/19/23	08:00 PM	12/20	05:00 PM	3324	21.00	13.00	8.00	0.00	30.00	
	[We	12/20/23	08:00 A	12/20	05:00 PM	3322	9.00	0.00	9.00	0.00		
	[We	12/20/23	08:00 PM	12/21	05:00 PM	3324	21.00	0.00	21.00	0.00	30.00	
	[Th	12/21/23	08:00 A	12/21	05:00 PM	3322	9.00	0.00	9.00	0.00		
	[Th	12/21/23	08:00 PM	12/22	05:00 PM	3324	21.00	0.00	21.00	0.00	30.00	
	[Fri	12/22/23	08:00 A	12/22	05:00 PM	3322	9.00	0.00	9.00	0.00		
	[Fri	12/22/23	08:00 PM	12/23	05:00 PM	3324	21.00	0.00	21.00	0.00	30.00	
	[Sat	12/23/23	08:00 A	12/23	05:00 PM	3324	9.00	0.00	9.00	0.00	9.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Steven Liveoak Number: 11955 Export Code: 101499 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
	[Su	12/24/23	09:00 A	12/24	05:00 PM	3324	8.00	0.00	8.00	0.00	8.00	
						Week 4 Totals:	155.00	40.00	115.00	0.00	155.00	
5	[Mo	12/25/23	08:00 A	12/25	05:00 PM	3329	9.00	9.00	0.00	0.00		
	[Mo	12/25/23	08:00 PM	12/26	05:00 PM	3324	21.00	0.00	21.00	0.00	30.00	
	[Tu	12/26/23	08:00 A	12/26	05:00 PM	3322	9.00	9.00	0.00	0.00		
	[Tu	12/26/23	08:00 PM	12/27	05:00 PM	3324	21.00	0.00	21.00	0.00	30.00	
	[We	12/27/23	08:00 A	12/27	05:00 PM	3322	9.00	0.00	9.00	0.00		
	[We	12/27/23	08:00 A	12/27	05:00 PM	3324	9.00	0.00	9.00	0.00	18.00	
	[Th	12/28/23	08:00 A	12/28	05:00 PM	3322	9.00	0.00	9.00	0.00		
	[Th	12/28/23	08:00 A	12/28	05:00 PM	3324	9.00	0.00	9.00	0.00	18.00	
	[Fri	12/29/23	08:00 A	12/29	02:00 PM	3322	6.00	0.00	6.00	0.00		
	[Fri	12/29/23	08:00 A	12/29	05:00 PM	3324	9.00	0.00	9.00	0.00		
	[Fri	12/29/23	02:00 PM	12/29	05:00 PM	3333	3.00	3.00	0.00	0.00	18.00	
	[Sat	12/30/23	08:00 A	12/30	05:00 PM	3324	9.00	0.00	9.00	0.00	9.00	
	[Su	12/31/23	08:00 A	12/31	05:00 PM	3324	9.00	0.00	9.00	0.00	9.00	
						Week 5 Totals:	132.00	21.00	111.00	0.00	132.00	
						Period Totals:	427.00	137.00	290.00	0.00	427.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

JOB CODE BREAKDOWN

Job Code	Description	Regular	Overtime 1	Overtime 2	Total
3322	DoS OCONUS Regular	103.00	64.00	0.00	
	Job Code 3322 Total:	103.00	64.00	0.00	167.00
3324	DoS on call OT	22.00	226.00	0.00	
	Job Code 3324 Total:	22.00	226.00	0.00	248.00
3329	DoS Holiday	9.00	0.00	0.00	
	Job Code 3329 Total:	9.00	0.00	0.00	9.00
3333	DoS Admin	3.00	0.00	0.00	
	Job Code 3333 Total:	3.00	0.00	0.00	3.00
	Period Total:	137.00	290.00	0.00	427.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Sterling Loveall Number: 11984 Export Code: 101527 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
1	[	Fri 12/1/23	08:00 A	12/1	09:00 A	3324	1.00	0.00	1.00	0.00		
	[	Fri 12/1/23	09:00 A	12/1	05:00 PM	3322	8.00	1.00	7.00	0.00		
	[	Fri 12/1/23	05:00 PM	12/1	07:00 PM	3325	2.00	0.00	2.00	0.00		
	[	Fri 12/1/23	07:00 PM	12/1	11:00 PM	3326	4.00	0.00	4.00	0.00	15.00	
	[	Sat 12/2/23	08:00 A	12/2	09:00 A	3322	1.00	0.00	1.00	0.00		
	[	Sat 12/2/23	09:00 A	12/2	05:00 PM	3325	8.00	0.00	8.00	0.00	9.00	
	[	Su 12/3/23	08:00 A	12/3	09:00 A	3324	1.00	0.00	1.00	0.00		
	[	Su 12/3/23	09:00 A	12/3	11:00 A	3325	2.00	0.00	2.00	0.00	3.00	
	Week 1 Totals:						27.00	1.00	26.00	0.00	27.00	
2	[	Mo 12/4/23	09:00 A	12/4	05:00 PM	3322	8.00	8.00	0.00	0.00		
	[	Mo 12/4/23	05:00 PM	12/4	07:00 PM	3325	2.00	0.00	2.00	0.00	10.00	
	[	Tu 12/5/23	09:00 A	12/5	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	We 12/6/23	09:00 A	12/6	05:00 PM	3322	8.00	8.00	0.00	0.00		
	[	We 12/6/23	05:00 PM	12/6	08:00 PM	3325	3.00	0.00	3.00	0.00	11.00	
	[	Th 12/7/23	09:00 A	12/7	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	Fri 12/8/23	09:00 A	12/8	03:00 PM	3322	6.00	3.00	3.00	0.00		
	[	Fri 12/8/23	03:00 PM	12/8	05:00 PM	3325	2.00	0.00	2.00	0.00	8.00	
	[	Sat 12/9/23	09:00 A	12/9	05:00 PM	3325	8.00	0.00	8.00	0.00	8.00	
	Week 2 Totals:						53.00	35.00	18.00	0.00	53.00	
3	[	Mo 12/11/23	08:00 A	12/11	09:00 A	3324	1.00	0.00	1.00	0.00		
	[	Mo 12/11/23	09:00 A	12/11	05:00 PM	3322	8.00	8.00	0.00	0.00	9.00	
	[	Tu 12/12/23	08:00 A	12/12	09:00 A	3324	1.00	0.00	1.00	0.00		

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Sterling Loveall Number: 11984 Export Code: 101527 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
		[Tu 12/12/23	09:00 A	12/12 05:00 PM		3322	8.00	8.00	0.00	0.00		
		[Tu 12/12/23	05:00 PM	12/12 07:00 PM		3325	2.00	0.00	2.00	0.00	11.00	
		[We 12/13/23	08:00 A	12/13 09:00 A		3324	1.00	0.00	1.00	0.00		
		[We 12/13/23	09:00 A	12/13 05:00 PM		3322	8.00	8.00	0.00	0.00		
		[We 12/13/23	05:00 PM	12/13 10:00 PM		3325	5.00	0.00	5.00	0.00	14.00	
		[Th 12/14/23	08:00 A	12/14 09:00 A		3324	1.00	0.00	1.00	0.00		
		[Th 12/14/23	09:00 A	12/14 05:00 PM		3322	8.00	5.00	3.00	0.00	9.00	
		[Fri 12/15/23	08:00 A	12/15 09:00 A		3324	1.00	0.00	1.00	0.00		
		[Fri 12/15/23	09:00 A	12/15 03:00 PM		3322	6.00	0.00	6.00	0.00		
		[Fri 12/15/23	03:00 PM	12/15 05:00 PM		3325	2.00	0.00	2.00	0.00	9.00	
		[Sat 12/16/23	08:00 A	12/16 09:00 A		3324	1.00	0.00	1.00	0.00		
		[Sat 12/16/23	09:00 A	12/16 05:00 PM		3325	8.00	0.00	8.00	0.00	9.00	
		[Su 12/17/23	08:00 A	12/17 09:00 A		3324	1.00	0.00	1.00	0.00	1.00	
		Week 3 Totals:					62.00	29.00	33.00	0.00	62.00	
4		[Mo 12/18/23	04:00 A	12/18 12:00 PM		3322	8.00	8.00	0.00	0.00		
		[Mo 12/18/23	12:00 PM	12/18 02:00 PM		3326	2.00	2.00	0.00	0.00	10.00	
		[Tu 12/19/23	04:00 A	12/19 12:00 PM		3322	8.00	8.00	0.00	0.00		
		[Tu 12/19/23	12:00 PM	12/19 02:00 PM		3325	2.00	0.00	2.00	0.00	10.00	
		[We 12/20/23	04:00 A	12/20 12:00 PM		3322	8.00	8.00	0.00	0.00		
		[We 12/20/23	12:00 PM	12/20 02:00 PM		3325	2.00	0.00	2.00	0.00	10.00	
		[Th 12/21/23	04:00 A	12/21 12:00 PM		3322	8.00	8.00	0.00	0.00		
		[Th 12/21/23	12:00 PM	12/21 02:00 PM		3325	2.00	0.00	2.00	0.00	10.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Sterling Loveall Number: 11984 Export Code: 101527 Department: WXS-OCNUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I	M	O
		[Fri 12/22/23	09:00 A	12/22	05:00 PM	3330	8.00	8.00	0.00	0.00	8.00			
		[Sat 12/23/23	09:00 A	12/23	05:00 PM	3325	8.00	0.00	8.00	0.00	8.00			
		Week 4 Totals:					56.00	42.00	14.00	0.00	56.00			
5		[Mo 12/25/23	09:00 A	12/25	05:00 PM	3329	8.00	8.00	0.00	0.00	8.00			
		[Tu 12/26/23	05:00 A	12/26	09:00 A	3325	4.00	0.00	4.00	0.00				
		[Tu 12/26/23	09:00 A	12/26	05:00 PM	3330	8.00	8.00	0.00	0.00	12.00			
		[We 12/27/23	09:00 A	12/27	05:00 PM	3330	8.00	8.00	0.00	0.00	8.00			
		[Th 12/28/23	05:00 A	12/28	09:00 A	3325	4.00	0.00	4.00	0.00				
		[Th 12/28/23	09:00 A	12/28	05:00 PM	3330	8.00	8.00	0.00	0.00	12.00			
		[Fri 12/29/23	09:00 A	12/29	05:00 PM	3330	8.00	8.00	0.00	0.00	8.00			
		Week 5 Totals:					48.00	40.00	8.00	0.00	48.00			
		Period Totals:					246.00	147.00	99.00	0.00	246.00			

JOB CODE BREAKDOWN

Job Code	Description	Regular	Overtime 1	Overtime 2	Total
3322	DoS OCONUS Regular	97.00	20.00	0.00	
	Job Code 3322 Total:	97.00	20.00	0.00	117.00
3324	DoS on call OT	0.00	9.00	0.00	
	Job Code 3324 Total:	0.00	9.00	0.00	9.00
3325	DoS Scheduled OT	0.00	66.00	0.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

	Job Code 3325 Total:	0.00	66.00	0.00	66.00
3326	DoS UNScheduled OT	<u>2.00</u>	<u>4.00</u>	<u>0.00</u>	
	Job Code 3326 Total:	2.00	4.00	0.00	6.00
3329	DoS Holiday	<u>8.00</u>	<u>0.00</u>	<u>0.00</u>	
	Job Code 3329 Total:	8.00	0.00	0.00	8.00
3330	DoS Local Holiday	<u>40.00</u>	<u>0.00</u>	<u>0.00</u>	
	Job Code 3330 Total:	40.00	0.00	0.00	40.00
	Period Total:	147.00	99.00	0.00	246.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: June Weeks Number: 11976 Export Code: 101519 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
1	[	Fri 12/1/23	09:00 A	12/1	05:00 PM	3322	8.00	5.00	3.00	0.00	8.00	
	[	Sat 12/2/23	09:00 A	12/2	05:30 PM	3323	8.50	0.00	8.50	0.00	8.50	
		Week 1 Totals:					16.50	5.00	11.50	0.00	16.50	
2	[	Mo 12/4/23	09:00 A	12/4	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	Tu 12/5/23	09:00 A	12/5	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	We 12/6/23	09:00 A	12/6	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	Th 12/7/23	09:00 A	12/7	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	Fri 12/8/23	09:00 A	12/8	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	Su 12/10/23	09:00 A	12/10	06:00 PM	3323	9.00	0.00	9.00	0.00	9.00	
		Week 2 Totals:					49.00	40.00	9.00	0.00	49.00	
3	[	Mo 12/11/23	08:00 A	12/11	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[	Mo 12/11/23	01:00 PM	12/11	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00	
	[	Tu 12/12/23	08:00 A	12/12	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[	Tu 12/12/23	01:00 PM	12/12	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00	
	[	We 12/13/23	09:00 A	12/13	05:00 PM	3333	8.00	8.00	0.00	0.00	8.00	
	[	Fri 12/15/23	08:00 A	12/15	05:00 PM	3322	9.00	9.00	0.00	0.00	9.00	
	[	Sat 12/16/23	09:00 A	12/16	04:00 PM	3322	7.00	7.00	0.00	0.00	7.00	
		Week 3 Totals:					40.00	40.00	0.00	0.00	40.00	
4	[	Mo 12/18/23	08:00 A	12/18	12:00 PM	3322	4.00	4.00	0.00	0.00		

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: June Weeks Number: 11976 Export Code: 101519 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
	[	Mo	12/18/23	01:00	PM	12/18 05:00 PM 3322	4.00	4.00	0.00	0.00	8.00	
	[	Tu	12/19/23	08:00	A	12/19 12:00 PM 3322	4.00	4.00	0.00	0.00		
	[	Tu	12/19/23	01:00	PM	12/19 05:00 PM 3322	4.00	4.00	0.00	0.00	8.00	
	[	We	12/20/23	08:00	A	12/20 12:00 PM 3322	4.00	4.00	0.00	0.00		
	[	We	12/20/23	01:00	PM	12/20 05:00 PM 3322	4.00	4.00	0.00	0.00	8.00	
	[	Th	12/21/23	08:00	A	12/21 12:00 PM 3322	4.00	4.00	0.00	0.00		
	[	Th	12/21/23	01:00	PM	12/21 05:00 PM 3322	4.00	4.00	0.00	0.00	8.00	
	[	Fri	12/22/23	08:00	A	12/22 03:00 PM 3322	7.00	7.00	0.00	0.00		
	[	Fri	12/22/23	03:00	PM	12/22 05:00 PM 3333	2.00	2.00	0.00	0.00	9.00	
	[	Sat	12/23/23	03:00	PM	12/23 07:00 PM 3325	4.00	0.00	4.00	0.00	4.00	
		Week 4 Totals:					45.00	41.00	4.00	0.00	45.00	
5	[	Mo	12/25/23	09:00	A	12/25 05:00 PM 3329	8.00	8.00	0.00	0.00		
	[	Mo	12/25/23	05:00	PM	12/25 09:00 PM 3325	4.00	0.00	4.00	0.00	12.00	
	[	Tu	12/26/23	08:00	A	12/26 04:00 PM 3322	8.00	8.00	0.00	0.00		
	[	Tu	12/26/23	04:00	PM	12/26 05:00 PM 3325	1.00	0.00	1.00	0.00	9.00	
	[	We	12/27/23	08:00	A	12/27 04:00 PM 3322	8.00	8.00	0.00	0.00		
	[	We	12/27/23	04:00	PM	12/27 05:00 PM 3325	1.00	0.00	1.00	0.00	9.00	
	[	Th	12/28/23	09:00	A	12/28 05:00 PM 3322	8.00	8.00	0.00	0.00	8.00	
	[	Fri	12/29/23	08:00	A	12/29 03:00 PM 3322	7.00	7.00	0.00	0.00		
	[	Fri	12/29/23	03:00	PM	12/29 05:00 PM 3333	2.00	2.00	0.00	0.00	9.00	
		Week 5 Totals:					47.00	41.00	6.00	0.00	47.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: June Meeks Number: 11976 Export Code: 101519 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I	M	O
Period Totals:							197.50	167.00	30.50	0.00	197.50			

JOB CODE BREAKDOWN

Job Code	Description	Regular	Overtime 1	Overtime 2	Total
3322	DoS OCONUS Regular	147.00	3.00	0.00	
	Job Code 3322 Total:	147.00	3.00	0.00	150.00
3323	DoS OT	0.00	17.50	0.00	
	Job Code 3323 Total:	0.00	17.50	0.00	17.50
3325	DoS Scheduled OT	0.00	10.00	0.00	
	Job Code 3325 Total:	0.00	10.00	0.00	10.00
3329	DoS Holiday	8.00	0.00	0.00	
	Job Code 3329 Total:	8.00	0.00	0.00	8.00
3333	DoS Admin	12.00	0.00	0.00	
	Job Code 3333 Total:	12.00	0.00	0.00	12.00
	Period Total:	167.00	30.50	0.00	197.50

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Andrew Moore Number: 11952 Export Code: 101496 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
1	[	Fri	12/1/23	09:00	A	12/1 05:00 PM 3322	8.00	8.00	0.00	0.00	8.00	
						Week 1 Totals:	8.00	8.00	0.00	0.00	8.00	
2	[	Mo	12/4/23	09:00	A	12/4 05:00 PM 3322	8.00	8.00	0.00	0.00	8.00	
	[	Tu	12/5/23	09:00	A	12/5 05:00 PM 3322	8.00	8.00	0.00	0.00	8.00	
	[	We	12/6/23	09:00	A	12/6 05:00 PM 3322	8.00	8.00	0.00	0.00	8.00	
	[	Th	12/7/23	09:00	A	12/7 05:00 PM 3322	8.00	8.00	0.00	0.00	8.00	
	[	Fri	12/8/23	09:00	A	12/8 05:00 PM 3322	8.00	8.00	0.00	0.00	8.00	
						Week 2 Totals:	40.00	40.00	0.00	0.00	40.00	
3	[	Mo	12/11/23	09:00	A	12/11 05:00 PM 3322	8.00	8.00	0.00	0.00	8.00	
	[	Tu	12/12/23	09:00	A	12/12 05:00 PM 3322	8.00	8.00	0.00	0.00	8.00	
	[	We	12/13/23	09:00	A	12/13 05:00 PM 3322	8.00	8.00	0.00	0.00	8.00	
	[	Th	12/14/23	09:00	A	12/14 05:00 PM 3322	8.00	8.00	0.00	0.00	8.00	
	[	Fri	12/15/23	09:00	A	12/15 05:00 PM 3322	8.00	8.00	0.00	0.00	8.00	
						Week 3 Totals:	40.00	40.00	0.00	0.00	40.00	
4	[	Mo	12/18/23	09:00	A	12/18 05:00 PM 3322	8.00	8.00	0.00	0.00	8.00	
	[	Tu	12/19/23	09:00	A	12/19 05:00 PM 3322	8.00	8.00	0.00	0.00	8.00	
	[	We	12/20/23	09:00	A	12/20 05:00 PM 3322	8.00	8.00	0.00	0.00	8.00	
	[	Th	12/21/23	09:00	A	12/21 05:00 PM 3322	8.00	8.00	0.00	0.00	8.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Andrew Moore Number: 11952 Export Code: 101496 Department: WXS-OCNUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I	M	O
	[	Fri	12/22/23	09:00	A	12/22	05:00	PM	3322					
							8.00	8.00	0.00	0.00	8.00			
						Week 4 Totals:	40.00	40.00	0.00	0.00	40.00			
						Period Totals:	128.00	128.00	0.00	0.00	128.00			

JOB CODE BREAKDOWN

Job Code	Description	Regular	Overtime 1	Overtime 2	Total
3322	DoS OCONUS Regular	128.00	0.00	0.00	
	Job Code 3322 Total:	128.00	0.00	0.00	128.00
	Period Total:	128.00	0.00	0.00	128.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Carlos Morales Number: 11936 Export Code: 101480 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
1	[	Fri	12/1/23	09:00	A	12/1 05:00 PM 3322	8.00	8.00	0.00	0.00	8.00	
	[	Sat	12/2/23	09:00	A	12/2 01:00 PM 3325	4.00	0.00	4.00	0.00	4.00	
						Week 1 Totals:	12.00	8.00	4.00	0.00	12.00	
2	[	Mo	12/4/23	09:00	A	12/4 05:00 PM 3322	8.00	8.00	0.00	0.00	8.00	
	[	Tu	12/5/23	09:00	A	12/5 05:00 PM 3322	8.00	8.00	0.00	0.00	8.00	
	[	We	12/6/23	09:00	A	12/6 05:00 PM 3322	8.00	8.00	0.00	0.00	8.00	
	[	Th	12/7/23	09:00	A	12/7 05:00 PM 3322	8.00	8.00	0.00	0.00	8.00	
	[	Fri	12/8/23	09:00	A	12/8 05:00 PM 3322	8.00	8.00	0.00	0.00	8.00	
	[	Sat	12/9/23	09:00	A	12/9 08:00 PM 3325	11.00	0.00	11.00	0.00	11.00	
						Week 2 Totals:	51.00	40.00	11.00	0.00	51.00	
3	[	Mo	12/11/23	09:00	A	12/11 05:00 PM 3322	8.00	8.00	0.00	0.00		
	[	Mo	12/11/23	05:00	PM	12/11 06:00 PM 3324	1.00	0.00	1.00	0.00	9.00	
	[	Tu	12/12/23	09:00	A	12/12 05:00 PM 3322	8.00	8.00	0.00	0.00		
	[	Tu	12/12/23	05:00	PM	12/12 06:00 PM 3324	1.00	0.00	1.00	0.00	9.00	
	[	We	12/13/23	09:00	A	12/13 05:00 PM 3322	8.00	8.00	0.00	0.00		
	[	We	12/13/23	05:00	PM	12/13 06:00 PM 3324	1.00	0.00	1.00	0.00	9.00	
	[	Th	12/14/23	09:00	A	12/14 05:00 PM 3322	8.00	8.00	0.00	0.00		
	[	Th	12/14/23	05:00	PM	12/14 06:00 PM 3324	1.00	0.00	1.00	0.00	9.00	
	[	Fri	12/15/23	09:00	A	12/15 05:00 PM 3322	8.00	4.00	4.00	0.00		
	[	Fri	12/15/23	05:00	PM	12/15 06:00 PM 3324	1.00	0.00	1.00	0.00	9.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Carlos Morales Number: 11936 Export Code: 101480 Department: WXS-OCNUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I	M	O
		[Sat	12/16/23 09:00 A	12/16	10:00 A	3324	1.00	0.00	1.00	0.00	1.00			
		[Su	12/17/23 09:00 A	12/17	10:00 A	3324	1.00	0.00	1.00	0.00	1.00			
		Week 3 Totals:					47.00	36.00	11.00	0.00	47.00			
4		[Mo	12/18/23 08:00 A	12/18	09:00 A	3322	1.00	1.00	0.00	0.00				
		[Mo	12/18/23 09:00 A	12/18	10:00 A	3322	1.00	1.00	0.00	0.00				
		[Mo	12/18/23 10:00 A	12/18	11:00 A	3322	1.00	1.00	0.00	0.00				
		[Mo	12/18/23 11:00 A	12/18	12:00 PM	3322	1.00	1.00	0.00	0.00				
		[Mo	12/18/23 01:00 PM	12/18	03:00 PM	3322	2.00	2.00	0.00	0.00				
		[Mo	12/18/23 03:00 PM	12/18	05:00 PM	3322	2.00	2.00	0.00	0.00	8.00			
		[Tu	12/19/23 08:00 A	12/19	09:00 A	3322	1.00	1.00	0.00	0.00				
		[Tu	12/19/23 09:00 A	12/19	12:00 PM	3322	3.00	3.00	0.00	0.00				
		[Tu	12/19/23 01:00 PM	12/19	04:00 PM	3322	3.00	3.00	0.00	0.00				
		[Tu	12/19/23 04:00 PM	12/19	05:00 PM	3322	1.00	1.00	0.00	0.00	8.00			
		[We	12/20/23 08:00 A	12/20	10:00 A	3322	2.00	2.00	0.00	0.00				
		[We	12/20/23 10:00 A	12/20	12:00 PM	3322	2.00	2.00	0.00	0.00				
		[We	12/20/23 01:00 PM	12/20	03:00 PM	3322	2.00	2.00	0.00	0.00				
		[We	12/20/23 03:00 PM	12/20	05:00 PM	3322	2.00	2.00	0.00	0.00	8.00			
		[Th	12/21/23 08:00 A	12/21	12:00 PM	3322	4.00	4.00	0.00	0.00				
		[Th	12/21/23 01:00 PM	12/21	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00			
		[Fri	12/22/23 08:00 A	12/22	12:00 PM	3322	4.00	4.00	0.00	0.00				
		[Fri	12/22/23 01:00 PM	12/22	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00			
		Week 4 Totals:					40.00	40.00	0.00	0.00	40.00			
		Period Totals:					150.00	124.00	26.00	0.00	150.00			

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

JOB CODE BREAKDOWN

<u>Job Code</u>	<u>Description</u>	<u>Regular</u>	<u>Overtime 1</u>	<u>Overtime 2</u>	<u>Total</u>
3322	DoS OCONUS Regular	124.00	4.00	0.00	
	Job Code 3322 Total:	124.00	4.00	0.00	128.00
3324	DoS on call OT	0.00	7.00	0.00	
	Job Code 3324 Total:	0.00	7.00	0.00	7.00
3325	DoS Scheduled OT	0.00	15.00	0.00	
	Job Code 3325 Total:	0.00	15.00	0.00	15.00
	Period Total:	124.00	26.00	0.00	150.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Angelina Murdasova Number: 11959 Export Code: 101503 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
1	[Fri	12/1/23	09:00 A	12/1	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
						Week 1 Totals:	8.00	8.00	0.00	0.00	8.00	
2	[Mo	12/4/23	09:00 A	12/4	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[Tu	12/5/23	09:00 A	12/5	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[We	12/6/23	09:00 A	12/6	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[Th	12/7/23	09:00 A	12/7	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[Fri	12/8/23	09:00 A	12/8	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
						Week 2 Totals:	40.00	40.00	0.00	0.00	40.00	
3	[Mo	12/11/23	09:00 A	12/11	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[Tu	12/12/23	09:00 A	12/12	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[We	12/13/23	09:00 A	12/13	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[Th	12/14/23	09:00 A	12/14	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[Fri	12/15/23	09:00 A	12/15	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
						Week 3 Totals:	40.00	40.00	0.00	0.00	40.00	
4	[Mo	12/18/23	08:00 A	12/18	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[Mo	12/18/23	01:00 PM	12/18	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00	
	[Tu	12/19/23	08:00 A	12/19	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[Tu	12/19/23	01:00 PM	12/19	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00	
	[We	12/20/23	08:00 A	12/20	12:00 PM	3322	4.00	4.00	0.00	0.00		

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Angelina Murdasova Number: 11959 Export Code: 101503 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I	M	O
		[We	12/20/23	01:00 PM	12/20	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00		
		[Th	12/21/23	08:00 A	12/21	12:00 PM	3322	4.00	4.00	0.00	0.00			
		[Th	12/21/23	01:00 PM	12/21	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00		
		[Fri	12/22/23	08:00 A	12/22	12:00 PM	3322	4.00	4.00	0.00	0.00			
		[Fri	12/22/23	01:00 PM	12/22	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00		
		Week 4 Totals:						40.00	40.00	0.00	0.00	40.00		
5		[Mo	12/25/23	09:00 A	12/25	05:00 PM	3329	8.00	8.00	0.00	0.00	8.00		
		[Tu	12/26/23	09:00 A	12/26	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00		
		[We	12/27/23	09:00 A	12/27	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00		
		[Th	12/28/23	09:00 A	12/28	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00		
		[Fri	12/29/23	09:00 A	12/29	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00		
		Week 5 Totals:						40.00	40.00	0.00	0.00	40.00		
		Period Totals:						168.00	168.00	0.00	0.00	168.00		

JOB CODE BREAKDOWN

Job Code	Description	Regular	Overtime 1	Overtime 2	Total
3322	DoS OCONUS Regular	160.00	0.00	0.00	
	Job Code 3322 Total:	160.00	0.00	0.00	160.00
3329	DoS Holiday	8.00	0.00	0.00	
	Job Code 3329 Total:	8.00	0.00	0.00	8.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Period Total:	168.00	0.00	0.00	168.00
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Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: George Newman Number: 11975 Export Code: 101518 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
1	[Fri	12/1/23	09:00 A	12/1	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
						Week 1 Totals:	8.00	8.00	0.00	0.00	8.00	
2	[Mo	12/4/23	09:00 A	12/4	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[Tu	12/5/23	09:00 A	12/5	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[We	12/6/23	09:00 A	12/6	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[Th	12/7/23	09:00 A	12/7	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[Fri	12/8/23	09:00 A	12/8	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
						Week 2 Totals:	40.00	40.00	0.00	0.00	40.00	
3	[Mo	12/11/23	08:00 A	12/11	09:00 A	3324	1.00	0.00	1.00	0.00		
	[Mo	12/11/23	09:00 A	12/11	05:00 PM	3322	8.00	8.00	0.00	0.00	9.00	
	[Tu	12/12/23	08:00 A	12/12	09:00 A	3324	1.00	0.00	1.00	0.00		
	[Tu	12/12/23	09:00 A	12/12	05:00 PM	3322	8.00	8.00	0.00	0.00	9.00	
	[We	12/13/23	08:00 A	12/13	09:00 A	3324	1.00	0.00	1.00	0.00		
	[We	12/13/23	09:00 A	12/13	05:00 PM	3322	8.00	8.00	0.00	0.00	9.00	
	[Th	12/14/23	08:00 A	12/14	09:00 A	3324	1.00	0.00	1.00	0.00		
	[Th	12/14/23	09:00 A	12/14	05:00 PM	3322	8.00	8.00	0.00	0.00	9.00	
	[Fri	12/15/23	08:00 A	12/15	09:00 A	3324	1.00	0.00	1.00	0.00		
	[Fri	12/15/23	09:00 A	12/15	05:00 PM	3322	8.00	3.00	5.00	0.00	9.00	
	[Sat	12/16/23	09:00 A	12/16	10:00 A	3324	1.00	0.00	1.00	0.00	1.00	
	[Su	12/17/23	09:00 A	12/17	10:00 A	3324	1.00	0.00	1.00	0.00	1.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: George Newman Number: 11975 Export Code: 101518 Department: WXS-OCNUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I	M	O
Week 3 Totals:							47.00	35.00	12.00	0.00	47.00			
4	[	Mo	12/18/23	09:00	A	12/18 05:00 PM 3322	8.00	8.00	0.00	0.00	8.00			
	[	Tu	12/19/23	09:00	A	12/19 05:00 PM 3322	8.00	8.00	0.00	0.00	8.00			
	[	We	12/20/23	09:00	A	12/20 05:00 PM 3322	8.00	8.00	0.00	0.00	8.00			
	[	Th	12/21/23	09:00	A	12/21 05:00 PM 3322	8.00	8.00	0.00	0.00	8.00			
	[	Fri	12/22/23	09:00	A	12/22 05:00 PM 3322	8.00	8.00	0.00	0.00	8.00			
Week 4 Totals:							40.00	40.00	0.00	0.00	40.00			
5	[	Tu	12/26/23	09:00	A	12/26 05:00 PM 3322	8.00	8.00	0.00	0.00	8.00			
	[	We	12/27/23	09:00	A	12/27 05:00 PM 3322	8.00	8.00	0.00	0.00	8.00			
	[	Th	12/28/23	09:00	A	12/28 05:00 PM 3322	8.00	8.00	0.00	0.00	8.00			
	[	Fri	12/29/23	09:00	A	12/29 05:00 PM 3322	8.00	8.00	0.00	0.00	8.00			
Week 5 Totals:							32.00	32.00	0.00	0.00	32.00			
Period Totals:							167.00	155.00	12.00	0.00	167.00			

JOB CODE BREAKDOWN

Job Code	Description	Regular	Overtime 1	Overtime 2	Total
3322	DoS OCONUS Regular	155.00	5.00	0.00	
Job Code 3322 Total:		155.00	5.00	0.00	160.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

3324	DoS on call OT	0.00	7.00	0.00	
	Job Code 3324 Total:	0.00	7.00	0.00	7.00
	Period Total:	155.00	12.00	0.00	167.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Aaron Onuska Number: 11949 Export Code: 101493 Department: WXS-OCNUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I	M	O
1	[	Fri	12/1/23	09:00	A	12/1	05:00	PM	3322	8.00	5.00	3.00	0.00	
	[	Fri	12/1/23	05:00	PM	12/1	06:00	PM	3324	1.00	0.00	1.00	0.00	
	[	Fri	12/1/23	06:00	PM	12/1	07:00	PM	3325	1.00	0.00	1.00	0.00	10.00
	[	Sat	12/2/23	09:00	A	12/2	10:00	A	3324	1.00	0.00	1.00	0.00	1.00
	[	Su	12/3/23	09:00	A	12/3	10:00	A	3324	1.00	0.00	1.00	0.00	1.00
	Week 1 Totals:						12.00	5.00	7.00	0.00	12.00			
2	[	Mo	12/4/23	09:00	A	12/4	05:00	PM	3322	8.00	8.00	0.00	0.00	
	[	Mo	12/4/23	05:00	PM	12/4	06:00	PM	3324	1.00	0.00	1.00	0.00	9.00
	[	Tu	12/5/23	09:00	A	12/5	05:00	PM	3322	8.00	8.00	0.00	0.00	
	[	Tu	12/5/23	05:00	PM	12/5	06:00	PM	3324	1.00	0.00	1.00	0.00	9.00
	[	We	12/6/23	09:00	A	12/6	05:00	PM	3322	8.00	8.00	0.00	0.00	
	[	We	12/6/23	05:00	PM	12/6	06:00	PM	3324	1.00	0.00	1.00	0.00	9.00
	[	Th	12/7/23	09:00	A	12/7	05:00	PM	3322	8.00	8.00	0.00	0.00	
	[	Th	12/7/23	05:00	PM	12/7	07:00	PM	3325	2.00	0.00	2.00	0.00	
	[	Th	12/7/23	07:00	PM	12/7	08:00	PM	3324	1.00	0.00	1.00	0.00	11.00
	[	Fri	12/8/23	09:00	A	12/8	05:00	PM	3322	8.00	2.00	6.00	0.00	
	[	Fri	12/8/23	05:00	PM	12/8	07:00	PM	3325	2.00	0.00	2.00	0.00	
	[	Fri	12/8/23	07:00	PM	12/8	08:00	PM	3324	1.00	0.00	1.00	0.00	11.00
	Week 2 Totals:						49.00	34.00	15.00	0.00	49.00			
3	[	Mo	12/11/23	09:00	A	12/11	05:00	PM	3322	8.00	8.00	0.00	0.00	
	[Mo	12/11/23	05:00	PM	12/11	06:00	PM	3323	1.00	1.00	0.00	0.00	9.00
	[Tu	12/12/23	09:00	A	12/12	05:00	PM	3322	8.00	8.00	0.00	0.00	8.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Aaron Onuska Number: 11949 Export Code: 101493 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I	M	O
		[We	12/13/23	09:00 A	12/13	05:00 PM	3322	8.00	8.00	0.00	0.00			
		[We	12/13/23	05:00 PM	12/13	06:00 PM	3323	1.00	1.00	0.00	0.00			9.00
		[Th	12/14/23	09:00 A	12/14	05:00 PM	3322	8.00	8.00	0.00	0.00			8.00
		[Fri	12/15/23	09:00 A	12/15	05:00 PM	3322	8.00	6.00	2.00	0.00			8.00
		Week 3 Totals:						42.00	40.00	2.00	0.00			42.00
4		[Mo	12/18/23	09:00 A	12/18	05:00 PM	3322	8.00	8.00	0.00	0.00			
		[Mo	12/18/23	05:00 PM	12/18	06:00 PM	3323	1.00	1.00	0.00	0.00			9.00
		[Tu	12/19/23	09:00 A	12/19	05:00 PM	3322	8.00	8.00	0.00	0.00			
		[Tu	12/19/23	05:00 PM	12/19	06:00 PM	3323	1.00	1.00	0.00	0.00			9.00
		[We	12/20/23	09:00 A	12/20	05:00 PM	3322	8.00	8.00	0.00	0.00			
		[We	12/20/23	05:00 PM	12/20	06:00 PM	3323	1.00	1.00	0.00	0.00			9.00
		[Th	12/21/23	09:00 A	12/21	05:00 PM	3322	8.00	8.00	0.00	0.00			8.00
		[Fri	12/22/23	09:00 A	12/22	03:00 PM	3322	6.00	5.00	1.00	0.00			
		[Fri	12/22/23	03:00 PM	12/22	05:00 PM	3333	2.00	2.00	0.00	0.00			8.00
		Week 4 Totals:						43.00	42.00	1.00	0.00			43.00
		Period Totals:						146.00	121.00	25.00	0.00			146.00

JOB CODE BREAKDOWN

Job Code	Description	Regular	Overtime 1	Overtime 2	Total
3322	DoS OCONUS Regular	114.00	12.00	0.00	
Job Code 3322 Total:		114.00	12.00	0.00	126.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

3323	DoS OT	5.00	0.00	0.00	
	Job Code 3323 Total:	5.00	0.00	0.00	5.00
3324	DoS on call OT	0.00	8.00	0.00	
	Job Code 3324 Total:	0.00	8.00	0.00	8.00
3325	DoS Scheduled OT	0.00	5.00	0.00	
	Job Code 3325 Total:	0.00	5.00	0.00	5.00
3333	DoS Admin	2.00	0.00	0.00	
	Job Code 3333 Total:	2.00	0.00	0.00	2.00
	Period Total:	121.00	25.00	0.00	146.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Keenan Overa Number: 12010 Export Code: 101555 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
1	[Fri	12/1/23	09:00 A	12/1	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
						Week 1 Totals:	8.00	8.00	0.00	0.00	8.00	
2	[Mo	12/4/23	09:00 A	12/4	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[Tu	12/5/23	09:00 A	12/5	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[We	12/6/23	09:00 A	12/6	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[Th	12/7/23	09:00 A	12/7	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[Fri	12/8/23	09:00 A	12/8	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
						Week 2 Totals:	40.00	40.00	0.00	0.00	40.00	
3	[Mo	12/11/23	09:00 A	12/11	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[Tu	12/12/23	09:00 A	12/12	05:00 PM	3332	8.00	8.00	0.00	0.00	8.00	
	[We	12/13/23	09:00 A	12/13	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[Th	12/14/23	09:00 A	12/14	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[Fri	12/15/23	09:00 A	12/15	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
						Week 3 Totals:	40.00	40.00	0.00	0.00	40.00	
4	[Mo	12/18/23	09:00 A	12/18	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[Tu	12/19/23	09:00 A	12/19	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[We	12/20/23	09:00 A	12/20	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[Th	12/21/23	09:00 A	12/21	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Keenan Overa Number: 12010 Export Code: 101555 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I	M	O
Week 4 Totals:							32.00	32.00	0.00	0.00	32.00			
Period Totals:							120.00	120.00	0.00	0.00	120.00			

JOB CODE BREAKDOWN

Job Code	Description	Regular	Overtime 1	Overtime 2	Total
3322	DoS OCONUS Regular	112.00	0.00	0.00	
	Job Code 3322 Total:	112.00	0.00	0.00	112.00
3332	DoS Vacation	8.00	0.00	0.00	
	Job Code 3332 Total:	8.00	0.00	0.00	8.00
	Period Total:	120.00	0.00	0.00	120.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Claude Perez Number: 11942 Export Code: 101486 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
1	[	Fri	12/1/23	08:00 A	12/1	09:00 A	3324	1.00	0.00	1.00	0.00	
	[	Fri	12/1/23	09:00 A	12/1	05:00 PM	3322	8.00	0.00	8.00	0.00	
	[	Fri	12/1/23	05:00 PM	12/1	09:00 PM	3323	4.00	0.00	4.00	0.00	13.00
	[	Sat	12/2/23	08:00 A	12/2	09:00 A	3324	1.00	0.00	1.00	0.00	
	[	Sat	12/2/23	09:00 A	12/2	01:00 PM	3322	4.00	0.00	4.00	0.00	5.00
	[	Su	12/3/23	08:00 A	12/3	09:00 A	3324	1.00	0.00	1.00	0.00	1.00
						Week 1 Totals:	19.00	0.00	19.00	0.00	19.00	
2	[	Mo	12/4/23	08:00 A	12/4	09:00 A	3324	1.00	0.00	1.00	0.00	
	[	Mo	12/4/23	09:00 A	12/4	05:00 PM	3322	8.00	8.00	0.00	0.00	9.00
	[	Tu	12/5/23	08:00 A	12/5	09:00 A	3324	1.00	0.00	1.00	0.00	
	[	Tu	12/5/23	09:00 A	12/5	05:00 PM	3322	8.00	8.00	0.00	0.00	9.00
	[	We	12/6/23	08:00 A	12/6	09:00 A	3324	1.00	0.00	1.00	0.00	
	[	We	12/6/23	09:00 A	12/6	05:00 PM	3322	8.00	8.00	0.00	0.00	
	[	We	12/6/23	05:00 PM	12/6	08:00 PM	3325	3.00	0.00	3.00	0.00	12.00
	[	Th	12/7/23	08:00 A	12/7	09:00 A	3324	1.00	0.00	1.00	0.00	
	[	Th	12/7/23	09:00 A	12/7	05:00 PM	3322	8.00	8.00	0.00	0.00	
	[	Th	12/7/23	05:00 PM	12/7	08:00 PM	3325	3.00	0.00	3.00	0.00	12.00
[	Fri	12/8/23	08:00 A	12/8	09:00 A	3324	1.00	0.00	1.00	0.00		
[	Fri	12/8/23	09:00 A	12/8	05:00 PM	3322	8.00	0.00	8.00	0.00		
[	Fri	12/8/23	05:00 PM	12/8	08:00 PM	3325	3.00	0.00	3.00	0.00	12.00	
					Week 2 Totals:	54.00	32.00	22.00	0.00	54.00		
3	[	Mo	12/11/23	08:00 A	12/11	09:00 A	3324	1.00	0.00	1.00	0.00	
	[Mo	12/11/23	09:00 A	12/11	05:00 PM	3322	8.00	8.00	0.00	0.00	
	[Mo	12/11/23	05:00 PM	12/11	09:00 PM	3323	4.00	4.00	0.00	0.00	13.00

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Name: Claude Perez Number: 11942 Export Code: 101486 Department: WXS-OCNUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
	[Tu	12/12/23	08:00 A	12/12	09:00 A	3324	1.00	0.00	1.00	0.00		
	[Tu	12/12/23	09:00 A	12/12	05:00 PM	3322	8.00	8.00	0.00	0.00	9.00	
	[We	12/13/23	08:00 A	12/13	09:00 A	3324	1.00	0.00	1.00	0.00		
	[We	12/13/23	09:00 A	12/13	05:00 PM	3322	8.00	8.00	0.00	0.00	9.00	
	[Th	12/14/23	08:00 A	12/14	09:00 A	3324	1.00	0.00	1.00	0.00		
	[Th	12/14/23	09:00 A	12/14	05:00 PM	3322	8.00	8.00	0.00	0.00		
	[Th	12/14/23	05:00 PM	12/14	09:00 PM	3323	4.00	0.00	4.00	0.00	13.00	
	[Fri	12/15/23	08:00 A	12/15	09:00 A	3324	1.00	0.00	1.00	0.00		
	[Fri	12/15/23	09:00 A	12/15	05:00 PM	3322	8.00	0.00	8.00	0.00		
	[Fri	12/15/23	05:00 PM	12/15	09:00 PM	3323	4.00	0.00	4.00	0.00	13.00	
	[Sat	12/16/23	09:00 A	12/16	10:00 A	3324	1.00	0.00	1.00	0.00	1.00	
	[Su	12/17/23	09:00 A	12/17	10:00 A	3324	1.00	0.00	1.00	0.00	1.00	
	Week 3 Totals:						59.00	36.00	23.00	0.00	59.00	
4	[Mo	12/18/23	08:00 A	12/18	09:00 A	3324	1.00	0.00	1.00	0.00		
	[Mo	12/18/23	09:00 A	12/18	05:00 PM	3322	8.00	8.00	0.00	0.00	9.00	
	[Tu	12/19/23	08:00 A	12/19	09:00 A	3324	1.00	0.00	1.00	0.00		
	[Tu	12/19/23	09:00 A	12/19	05:00 PM	3322	8.00	8.00	0.00	0.00		
	[Tu	12/19/23	05:00 PM	12/19	09:00 PM	3324	4.00	0.00	4.00	0.00	13.00	
	[We	12/20/23	08:00 A	12/20	09:00 A	3324	1.00	0.00	1.00	0.00		
	[We	12/20/23	09:00 A	12/20	05:00 PM	3322	8.00	8.00	0.00	0.00	9.00	
	[Th	12/21/23	08:00 A	12/21	09:00 A	3324	1.00	0.00	1.00	0.00		
	[Th	12/21/23	09:00 A	12/21	05:00 PM	3322	8.00	8.00	0.00	0.00		
	[Th	12/21/23	05:00 PM	12/21	08:00 PM	3324	3.00	0.00	3.00	0.00	12.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Claude Perez Number: 11942 Export Code: 101486 Department: WXS-OCNUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I	M	O
		[Fri	12/22/23 08:00 A	12/22 09:00 A		3324	1.00	0.00	1.00	0.00				
		[Fri	12/22/23 09:00 A	12/22 05:00 PM		3322	8.00	0.00	8.00	0.00				
		[Fri	12/22/23 05:00 PM	12/22 09:00 PM		3324	4.00	0.00	4.00	0.00	13.00			
		[Sat	12/23/23 09:00 A	12/23 10:00 A		3324	1.00	0.00	1.00	0.00	1.00			
		[Su	12/24/23 09:00 A	12/24 10:00 A		3324	1.00	0.00	1.00	0.00	1.00			
		Week 4 Totals:					58.00	32.00	26.00	0.00	58.00			
5		[Mo	12/25/23 08:00 A	12/25 09:00 A		3324	1.00	0.00	1.00	0.00				
		[Mo	12/25/23 09:00 A	12/25 05:00 PM		3330	8.00	8.00	0.00	0.00	9.00			
		[Tu	12/26/23 08:00 A	12/26 09:00 A		3324	1.00	0.00	1.00	0.00				
		[Tu	12/26/23 09:00 A	12/26 05:00 PM		3330	8.00	8.00	0.00	0.00				
		[Tu	12/26/23 05:00 PM	12/26 07:00 PM		3323	2.00	2.00	0.00	0.00	11.00			
		[We	12/27/23 08:00 A	12/27 09:00 A		3324	1.00	0.00	1.00	0.00				
		[We	12/27/23 09:00 A	12/27 05:00 PM		3330	8.00	8.00	0.00	0.00				
		[We	12/27/23 05:00 PM	12/27 06:00 PM		3323	1.00	1.00	0.00	0.00	10.00			
		[Th	12/28/23 08:00 A	12/28 09:00 A		3324	1.00	0.00	1.00	0.00				
		[Th	12/28/23 09:00 A	12/28 05:00 PM		3330	8.00	8.00	0.00	0.00				
		[Th	12/28/23 05:00 PM	12/28 06:00 PM		3323	1.00	1.00	0.00	0.00	10.00			
		[Fri	12/29/23 08:00 A	12/29 09:00 A		3324	1.00	0.00	1.00	0.00				
		[Fri	12/29/23 09:00 A	12/29 05:00 PM		3330	8.00	8.00	0.00	0.00				
		[Fri	12/29/23 05:00 PM	12/29 08:00 PM		3323	3.00	3.00	0.00	0.00	12.00			
		[Sat	12/30/23 09:00 A	12/30 10:00 A		3324	1.00	0.00	1.00	0.00	1.00			
		[Su	12/31/23 09:00 A	12/31 10:00 A		3324	1.00	0.00	1.00	0.00	1.00			
		Week 5 Totals:					54.00	47.00	7.00	0.00	54.00			

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Name: Claude Perez Number: 11942 Export Code: 101486 Department: WXS-OCNUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I	M	O
Period Totals:							244.00	147.00	97.00	0.00	244.00			

JOB CODE BREAKDOWN

Job Code	Description	Regular	Overtime 1	Overtime 2	Total
3322	DoS OCONUS Regular	96.00	36.00	0.00	
	Job Code 3322 Total:	96.00	36.00	0.00	132.00
3323	DoS OT	11.00	12.00	0.00	
	Job Code 3323 Total:	11.00	12.00	0.00	23.00
3324	DoS on call OT	0.00	40.00	0.00	
	Job Code 3324 Total:	0.00	40.00	0.00	40.00
3325	DoS Scheduled OT	0.00	9.00	0.00	
	Job Code 3325 Total:	0.00	9.00	0.00	9.00
3330	DoS Local Holiday	40.00	0.00	0.00	
	Job Code 3330 Total:	40.00	0.00	0.00	40.00
	Period Total:	147.00	97.00	0.00	244.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Clifford Pringle Number: 12006 Export Code: 101548 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
1	[Fri	12/1/23	09:00 A	12/1	05:00 PM	3322	8.00	6.00	2.00	0.00	8.00	
	[Sat	12/2/23	09:00 A	12/2	10:00 A	3325	1.00	0.00	1.00	0.00	1.00	
	[Su	12/3/23	09:00 A	12/3	10:00 A	3325	1.00	0.00	1.00	0.00	1.00	
					Week 1 Totals:		10.00	6.00	4.00	0.00	10.00	
2	[Mo	12/4/23	09:00 A	12/4	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[Tu	12/5/23	09:00 A	12/5	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[We	12/6/23	09:00 A	12/6	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[Th	12/7/23	09:00 A	12/7	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[Fri	12/8/23	09:00 A	12/8	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[Sat	12/9/23	09:00 A	12/9	10:00 A	3325	1.00	0.00	1.00	0.00	1.00	
	[Su	12/10/23	09:00 A	12/10	10:00 A	3325	1.00	0.00	1.00	0.00	1.00	
					Week 2 Totals:		42.00	40.00	2.00	0.00	42.00	
3	[Mo	12/11/23	09:00 A	12/11	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[Tu	12/12/23	09:00 A	12/12	01:00 PM	3322	4.00	4.00	0.00	0.00	4.00	
	[We	12/13/23	09:00 A	12/13	05:00 PM	3322	8.00	8.00	0.00	0.00		
	[We	12/13/23	05:00 PM	12/13	07:00 PM	3325	2.00	0.00	2.00	0.00	10.00	
	[Th	12/14/23	09:00 A	12/14	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[Fri	12/15/23	09:00 A	12/15	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Clifford Pringle Number: 12006 Export Code: 101548 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
	[Sat	12/16/23	09:00 A	12/16	10:00 A	3325	1.00	0.00	1.00	0.00	1.00	
	[Su	12/17/23	09:00 A	12/17	10:00 A	3325	1.00	0.00	1.00	0.00	1.00	
	Week 3 Totals:						40.00	36.00	4.00	0.00	40.00	
4	[Mo	12/18/23	08:00 A	12/18	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[Mo	12/18/23	01:00 PM	12/18	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00	
	[Tu	12/19/23	08:00 A	12/19	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[Tu	12/19/23	01:00 PM	12/19	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00	
	[We	12/20/23	08:00 A	12/20	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[We	12/20/23	01:00 PM	12/20	05:00 PM	3332	4.00	4.00	0.00	0.00	8.00	
	[Th	12/21/23	08:00 A	12/21	12:00 PM	3332	4.00	4.00	0.00	0.00		
	[Th	12/21/23	01:00 PM	12/21	05:00 PM	3332	4.00	4.00	0.00	0.00	8.00	
	[Fri	12/22/23	08:00 A	12/22	12:00 PM	3332	4.00	4.00	0.00	0.00		
	[Fri	12/22/23	01:00 PM	12/22	05:00 PM	3332	4.00	4.00	0.00	0.00	8.00	
	Week 4 Totals:						40.00	40.00	0.00	0.00	40.00	
	Period Totals:						132.00	122.00	10.00	0.00	132.00	

JOB CODE BREAKDOWN

Job Code	Description	Regular	Overtime 1	Overtime 2	Total
3322	DoS OCONUS Regular	102.00	2.00	0.00	
	Job Code 3322 Total:	102.00	2.00	0.00	104.00
3325	DoS Scheduled OT	0.00	8.00	0.00	

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	Job Code 3325 Total:	0.00	8.00	0.00	8.00
3332	DoS Vacation	20.00	0.00	0.00	
	Job Code 3332 Total:	20.00	0.00	0.00	20.00
	Period Total:	122.00	10.00	0.00	132.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Michael Resnik Number: 11971 Export Code: 101514 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
1	[	Fri	12/1/23	09:00	A	12/1	05:00	PM	3322		8.00	
	[	Su	12/3/23	09:00	A	12/3	05:00	PM	3322		8.00	
						Week 1 Totals:	16.00	8.00	8.00	0.00	16.00	
2	[	Mo	12/4/23	09:00	A	12/4	05:00	PM	3322		8.00	
	[	Tu	12/5/23	09:00	A	12/5	05:00	PM	3322		8.00	
	[	We	12/6/23	09:00	A	12/6	05:00	PM	3322		8.00	
	[	Th	12/7/23	09:00	A	12/7	05:00	PM	3322		8.00	
	[	Fri	12/8/23	09:00	A	12/8	05:00	PM	3322		8.00	
						Week 2 Totals:	40.00	40.00	0.00	0.00	40.00	
3	[	Mo	12/11/23	08:00	A	12/11	09:00	A	3322		1.00	
	[	Mo	12/11/23	09:00	A	12/11	10:00	A	3322		1.00	
	[	Mo	12/11/23	10:00	A	12/11	11:00	A	3322		1.00	
	[	Mo	12/11/23	11:00	A	12/11	11:30	A	3322		0.50	
	[	Mo	12/11/23	12:30	PM	12/11	03:00	PM	3322		2.50	
	[	Mo	12/11/23	03:00	PM	12/11	05:00	PM	3322		2.00	
	[	Mo	12/11/23	05:00	PM	12/11	06:00	PM	3324		1.00	9.00
	[	Tu	12/12/23	08:00	A	12/12	09:00	A	3322		1.00	
	[	Tu	12/12/23	09:00	A	12/12	10:00	A	3322		1.00	
	[	Tu	12/12/23	10:00	A	12/12	11:00	A	3322		1.00	
	[	Tu	12/12/23	11:00	A	12/12	11:30	A	3322		0.50	
	[	Tu	12/12/23	12:30	PM	12/12	03:00	PM	3322		2.50	
	[	Tu	12/12/23	03:00	PM	12/12	05:00	PM	3322		2.00	
	[	Tu	12/12/23	05:00	PM	12/12	06:00	PM	3324		1.00	9.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Michael Resnik Number: 11971 Export Code: 101514 Department: WXS-OCNUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
		[We 12/13/23	08:00 A	12/13 09:00 A		3322	1.00	1.00	0.00	0.00		
		[We 12/13/23	09:00 A	12/13 10:00 A		3322	1.00	1.00	0.00	0.00		
		[We 12/13/23	10:00 A	12/13 11:00 A		3322	1.00	1.00	0.00	0.00		
		[We 12/13/23	11:00 A	12/13 12:00 PM		3322	1.00	1.00	0.00	0.00		
		[We 12/13/23	01:00 PM	12/13 03:00 PM		3322	2.00	2.00	0.00	0.00		
		[We 12/13/23	03:00 PM	12/13 05:00 PM		3322	2.00	2.00	0.00	0.00		
		[We 12/13/23	05:00 PM	12/13 06:00 PM		3324	1.00	1.00	0.00	0.00	9.00	
		[Th 12/14/23	08:00 A	12/14 09:00 A		3322	1.00	1.00	0.00	0.00		
		[Th 12/14/23	09:00 A	12/14 10:00 A		3322	1.00	1.00	0.00	0.00		
		[Th 12/14/23	10:00 A	12/14 11:00 A		3322	1.00	1.00	0.00	0.00		
		[Th 12/14/23	11:00 A	12/14 12:00 PM		3322	1.00	1.00	0.00	0.00		
		[Th 12/14/23	01:00 PM	12/14 03:00 PM		3322	2.00	2.00	0.00	0.00		
		[Th 12/14/23	03:00 PM	12/14 05:00 PM		3322	2.00	2.00	0.00	0.00		
		[Th 12/14/23	05:00 PM	12/14 06:00 PM		3324	1.00	1.00	0.00	0.00	9.00	
		[Fri 12/15/23	08:00 A	12/15 09:00 A		3322	1.00	1.00	0.00	0.00		
		[Fri 12/15/23	09:00 A	12/15 10:00 A		3322	1.00	1.00	0.00	0.00		
		[Fri 12/15/23	10:00 A	12/15 12:00 PM		3322	2.00	2.00	0.00	0.00		
		[Fri 12/15/23	01:00 PM	12/15 05:00 PM		3322	4.00	0.00	4.00	0.00		
		[Fri 12/15/23	05:00 PM	12/15 06:00 PM		3324	1.00	0.00	1.00	0.00	9.00	
		[Sat 12/16/23	09:00 A	12/16 11:00 A		3322	2.00	0.00	2.00	0.00		
		[Sat 12/16/23	11:00 A	12/16 12:00 PM		3324	1.00	0.00	1.00	0.00	3.00	
		[Su 12/17/23	09:00 A	12/17 11:00 A		3322	2.00	0.00	2.00	0.00		
		[Su 12/17/23	11:00 A	12/17 12:00 PM		3324	1.00	0.00	1.00	0.00	3.00	
		Week 3 Totals:					51.00	40.00	11.00	0.00	51.00	
4		[Mo 12/18/23	09:00 A	12/18 05:00 PM		3322	8.00	8.00	0.00	0.00		
		[Mo 12/18/23	05:00 PM	12/18 06:00 PM		3324	1.00	0.00	1.00	0.00	9.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Michael Resnik Number: 11971 Export Code: 101514 Department: WXS-OCNUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I	M	O
	[Tu	12/19/23	09:00 A	12/19	05:00 PM	3322	8.00	8.00	0.00	0.00				
	[Tu	12/19/23	05:00 PM	12/19	06:00 PM	3324	1.00	0.00	1.00	0.00	9.00			
	[We	12/20/23	09:00 A	12/20	05:00 PM	3322	8.00	8.00	0.00	0.00				
	[We	12/20/23	05:00 PM	12/20	06:00 PM	3324	1.00	0.00	1.00	0.00	9.00			
	[Th	12/21/23	09:00 A	12/21	05:00 PM	3322	8.00	8.00	0.00	0.00				
	[Th	12/21/23	05:00 PM	12/21	06:00 PM	3324	1.00	0.00	1.00	0.00	9.00			
	[Fri	12/22/23	09:00 A	12/22	03:00 PM	3322	6.00	4.00	2.00	0.00				
	[Fri	12/22/23	03:00 PM	12/22	05:00 PM	3333	2.00	2.00	0.00	0.00				
	[Fri	12/22/23	05:00 PM	12/22	06:00 PM	3324	1.00	0.00	1.00	0.00	9.00			
	[Sat	12/23/23	09:00 A	12/23	10:00 A	3324	1.00	0.00	1.00	0.00	1.00			
	[Su	12/24/23	09:00 A	12/24	05:00 PM	3325	8.00	0.00	8.00	0.00	8.00			
	Week 4 Totals:						54.00	38.00	16.00	0.00	54.00			
	Period Totals:						161.00	126.00	35.00	0.00	161.00			

JOB CODE BREAKDOWN

Job Code	Description	Regular	Overtime 1	Overtime 2	Total
3322	DoS OCONUS Regular	120.00	18.00	0.00	
	Job Code 3322 Total:	120.00	18.00	0.00	138.00
3324	DoS on call OT	4.00	9.00	0.00	
	Job Code 3324 Total:	4.00	9.00	0.00	13.00
3325	DoS Scheduled OT	0.00	8.00	0.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

	Job Code 3325 Total:	0.00	8.00	0.00	8.00
3333	DoS Admin	2.00	0.00	0.00	
	Job Code 3333 Total:	2.00	0.00	0.00	2.00
	Period Total:	126.00	35.00	0.00	161.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Britton Rice Number: 11991 Export Code: 101534 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
1	[	Fri	12/1/23	09:00 A	12/1	05:00 PM 3322	8.00	8.00	0.00	0.00	8.00	
						Week 1 Totals:	8.00	8.00	0.00	0.00	8.00	
2	[	Mo	12/4/23	08:00 A	12/4	09:00 A 3324	1.00	0.00	1.00	0.00		
	[	Mo	12/4/23	09:00 A	12/4	05:00 PM 3322	8.00	8.00	0.00	0.00		
	[	Mo	12/4/23	05:00 PM	12/4	06:00 PM 3326	1.00	0.00	1.00	0.00	10.00	
	[	Tu	12/5/23	08:00 A	12/5	09:00 A 3324	1.00	0.00	1.00	0.00		
	[	Tu	12/5/23	09:00 A	12/5	05:00 PM 3322	8.00	8.00	0.00	0.00	9.00	
	[	We	12/6/23	08:00 A	12/6	09:00 A 3324	1.00	0.00	1.00	0.00		
	[	We	12/6/23	09:00 A	12/6	05:00 PM 3322	8.00	8.00	0.00	0.00	9.00	
	[	Th	12/7/23	08:00 A	12/7	09:00 A 3322	1.00	1.00	0.00	0.00		
	[	Th	12/7/23	09:00 A	12/7	05:00 PM 3322	8.00	8.00	0.00	0.00	9.00	
	[	Fri	12/8/23	08:00 A	12/8	09:00 A 3324	1.00	0.00	1.00	0.00		
	[	Fri	12/8/23	09:00 A	12/8	05:00 PM 3322	8.00	2.00	6.00	0.00	9.00	
	[	Sat	12/9/23	09:00 A	12/9	10:00 A 3324	1.00	0.00	1.00	0.00	1.00	
	[	Su	12/10/23	09:00 A	12/10	10:00 A 3324	1.00	0.00	1.00	0.00	1.00	
						Week 2 Totals:	48.00	35.00	13.00	0.00	48.00	
3	[	Mo	12/11/23	09:00 A	12/11	05:00 PM 3322	8.00	8.00	0.00	0.00	8.00	
	[	Tu	12/12/23	09:00 A	12/12	05:00 PM 3322	8.00	8.00	0.00	0.00	8.00	
	[	We	12/13/23	09:00 A	12/13	05:00 PM 3322	8.00	8.00	0.00	0.00	8.00	
	[	Th	12/14/23	09:00 A	12/14	05:00 PM 3322	8.00	8.00	0.00	0.00	8.00	
						Week 3 Totals:	32.00	32.00	0.00	0.00	32.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Britton Rice Number: 11991 Export Code: 101534 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
4	[Mo	12/18/23	08:00 A	12/18	09:00 A	3324	1.00	0.00	1.00	0.00		
	[Mo	12/18/23	09:00 A	12/18	05:00 PM	3322	8.00	8.00	0.00	0.00		
	[Mo	12/18/23	05:00 PM	12/18	07:30 PM	3326	2.50	0.00	2.50	0.00	11.50	
	[Tu	12/19/23	08:00 A	12/19	09:00 A	3324	1.00	0.00	1.00	0.00		
	[Tu	12/19/23	09:00 A	12/19	05:00 PM	3322	8.00	8.00	0.00	0.00	9.00	
	[We	12/20/23	08:00 A	12/20	09:00 A	3324	1.00	0.00	1.00	0.00		
	[We	12/20/23	09:00 A	12/20	05:00 PM	3322	8.00	8.00	0.00	0.00	9.00	
	[Th	12/21/23	08:00 A	12/21	09:00 A	3324	1.00	0.00	1.00	0.00		
	[Th	12/21/23	09:00 A	12/21	05:00 PM	3322	8.00	8.00	0.00	0.00	9.00	
	[Fri	12/22/23	08:00 A	12/22	09:00 A	3324	1.00	0.00	1.00	0.00		
	[Fri	12/22/23	09:00 A	12/22	05:00 PM	3322	8.00	0.50	7.50	0.00		
	[Fri	12/22/23	05:00 PM	12/22	06:30 PM	3326	1.50	0.00	1.50	0.00		
	[Fri	12/22/23	08:00 PM	12/22	10:00 PM	3325	2.00	0.00	2.00	0.00	12.50	
	[Sat	12/23/23	09:00 A	12/23	10:00 A	3324	1.00	0.00	1.00	0.00	1.00	
	[Su	12/24/23	09:00 A	12/24	10:00 A	3324	1.00	0.00	1.00	0.00	1.00	
Week 4 Totals:							53.00	32.50	20.50	0.00	53.00	
5	[Mo	12/25/23	09:00 A	12/25	10:00 A	3324	1.00	0.00	1.00	0.00	1.00	
	[Tu	12/26/23	08:00 A	12/26	09:00 A	3324	1.00	0.00	1.00	0.00		
	[Tu	12/26/23	09:00 A	12/26	05:00 PM	3322	8.00	8.00	0.00	0.00	9.00	
	[We	12/27/23	08:00 A	12/27	09:00 A	3324	1.00	0.00	1.00	0.00		
	[We	12/27/23	09:00 A	12/27	05:00 PM	3322	8.00	8.00	0.00	0.00	9.00	
	[Th	12/28/23	08:00 A	12/28	09:00 A	3324	1.00	0.00	1.00	0.00		

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Britton Rice Number: 11991 Export Code: 101534 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
	[Th	12/28/23	09:00 A	12/28	05:00 PM	3322	8.00	8.00	0.00	0.00	9.00	
	[Fri	12/29/23	08:00 A	12/29	09:00 A	3324	1.00	0.00	1.00	0.00		
	[Fri	12/29/23	09:00 A	12/29	05:00 PM	3322	8.00	8.00	0.00	0.00	9.00	
	[Sat	12/30/23	08:00 A	12/30	09:00 A	3324	1.00	0.00	1.00	0.00		
	[Sat	12/30/23	09:00 A	12/30	10:00 A	3323	1.00	1.00	0.00	0.00	2.00	
Week 5 Totals:							39.00	33.00	6.00	0.00	39.00	
Period Totals:							180.00	140.50	39.50	0.00	180.00	

JOB CODE BREAKDOWN

Job Code	Description	Regular	Overtime 1	Overtime 2	Total
3322	DoS OCONUS Regular	139.50	13.50	0.00	
	Job Code 3322 Total:	139.50	13.50	0.00	153.00
3323	DoS OT	1.00	0.00	0.00	
	Job Code 3323 Total:	1.00	0.00	0.00	1.00
3324	DoS on call OT	0.00	19.00	0.00	
	Job Code 3324 Total:	0.00	19.00	0.00	19.00
3325	DoS Scheduled OT	0.00	2.00	0.00	
	Job Code 3325 Total:	0.00	2.00	0.00	2.00
3326	DoS UNScheduled OT	0.00	5.00	0.00	
	Job Code 3326 Total:	0.00	5.00	0.00	5.00
Period Total:		140.50	39.50	0.00	180.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Ryan Roach Number: 11944 Export Code: 101488 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
1	[	Fri 12/1/23	09:00 A	12/1	03:00 PM	3322	6.00	6.00	0.00	0.00		
	[	Fri 12/1/23	03:00 PM	12/1	05:00 PM	3325	2.00	0.00	2.00	0.00	8.00	
		Week 1 Totals:					8.00	6.00	2.00	0.00	8.00	
2	[	Mo 12/4/23	09:00 A	12/4	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	Tu 12/5/23	09:00 A	12/5	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	We 12/6/23	09:00 A	12/6	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	Th 12/7/23	09:00 A	12/7	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	Fri 12/8/23	09:00 A	12/8	03:00 PM	3322	6.00	6.00	0.00	0.00		
	[	Fri 12/8/23	03:00 PM	12/8	05:00 PM	3325	2.00	0.00	2.00	0.00	8.00	
		Week 2 Totals:					40.00	38.00	2.00	0.00	40.00	
3	[	Mo 12/11/23	09:00 A	12/11	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	Tu 12/12/23	09:00 A	12/12	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	We 12/13/23	09:00 A	12/13	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	Th 12/14/23	09:00 A	12/14	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	Fri 12/15/23	09:00 A	12/15	03:00 PM	3322	6.00	6.00	0.00	0.00		
	[	Fri 12/15/23	03:00 PM	12/15	05:00 PM	3325	2.00	0.00	2.00	0.00	8.00	
		Week 3 Totals:					40.00	38.00	2.00	0.00	40.00	
4	[	Mo 12/18/23	05:30 A	12/18	11:00 A	3322	5.50	5.50	0.00	0.00		
	[	Mo 12/18/23	11:30 A	12/18	02:00 PM	3322	2.50	2.50	0.00	0.00	8.00	
	[	Tu 12/19/23	05:30 A	12/19	11:00 A	3322	5.50	5.50	0.00	0.00		

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Ryan Roach Number: 11944 Export Code: 101488 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
	[Tu	12/19/23	11:30 A	12/19	02:00 PM	3322	2.50	2.50	0.00	0.00	8.00	
	[We	12/20/23	05:00 A	12/20	01:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[Th	12/21/23	05:00 A	12/21	01:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[Fri	12/22/23	09:00 A	12/22	05:00 PM	3330	8.00	8.00	0.00	0.00	8.00	
	Week 4 Totals:						40.00	40.00	0.00	0.00	40.00	
5	[Mo	12/25/23	09:00 A	12/25	05:00 PM	3329	8.00	8.00	0.00	0.00	8.00	
	[Tu	12/26/23	09:00 A	12/26	05:00 PM	3330	8.00	8.00	0.00	0.00	8.00	
	[We	12/27/23	09:00 A	12/27	05:00 PM	3330	8.00	8.00	0.00	0.00	8.00	
	[Th	12/28/23	09:00 A	12/28	05:00 PM	3330	8.00	8.00	0.00	0.00	8.00	
	[Fri	12/29/23	09:00 A	12/29	05:00 PM	3330	8.00	8.00	0.00	0.00	8.00	
	Week 5 Totals:						40.00	40.00	0.00	0.00	40.00	
	Period Totals:						168.00	162.00	6.00	0.00	168.00	

JOB CODE BREAKDOWN

Job Code	Description	Regular	Overtime 1	Overtime 2	Total
3322	DoS OCONUS Regular	114.00	0.00	0.00	
	Job Code 3322 Total:	114.00	0.00	0.00	114.00
3325	DoS Scheduled OT	0.00	6.00	0.00	
	Job Code 3325 Total:	0.00	6.00	0.00	6.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

3329	DoS Holiday	8.00	0.00	0.00	
	Job Code 3329 Total:	8.00	0.00	0.00	8.00
3330	DoS Local Holiday	40.00	0.00	0.00	
	Job Code 3330 Total:	40.00	0.00	0.00	40.00
	Period Total:	162.00	6.00	0.00	168.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: James Robinson Number: 11953 Export Code: 101497 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
1	[	Fri	12/1/23	09:00 A	12/1	05:00 PM 3322	8.00	0.00	8.00	0.00		
	[	Fri	12/1/23	05:00 PM	12/1	06:00 PM 3324	1.00	0.00	1.00	0.00	9.00	
	[	Sat	12/2/23	09:00 A	12/2	10:00 A 3324	1.00	0.00	1.00	0.00		
	[	Sat	12/2/23	10:00 A	12/2	12:00 PM 3325	2.00	0.00	2.00	0.00	3.00	
	[	Su	12/3/23	09:00 A	12/3	10:00 A 3324	1.00	0.00	1.00	0.00		
	[	Su	12/3/23	10:00 A	12/3	12:00 PM 3325	2.00	0.00	2.00	0.00	3.00	
	Week 1 Totals:						15.00	0.00	15.00	0.00	15.00	
2	[	Mo	12/4/23	09:00 A	12/4	05:00 PM 3322	8.00	8.00	0.00	0.00		
	[	Mo	12/4/23	05:00 PM	12/4	06:00 PM 3324	1.00	0.00	1.00	0.00	9.00	
	[	Tu	12/5/23	09:00 A	12/5	05:00 PM 3322	8.00	8.00	0.00	0.00		
	[	Tu	12/5/23	05:00 PM	12/5	06:00 PM 3324	1.00	0.00	1.00	0.00	9.00	
	[	We	12/6/23	09:00 A	12/6	05:00 PM 3322	8.00	8.00	0.00	0.00		
	[	We	12/6/23	05:00 PM	12/6	06:00 PM 3324	1.00	0.00	1.00	0.00	9.00	
	[	Th	12/7/23	09:00 A	12/7	05:00 PM 3322	8.00	8.00	0.00	0.00		
	[	Th	12/7/23	05:00 PM	12/7	06:00 PM 3324	1.00	0.00	1.00	0.00	9.00	
	[	Fri	12/8/23	09:00 A	12/8	05:00 PM 3322	8.00	4.00	4.00	0.00		
	[	Fri	12/8/23	05:00 PM	12/8	06:00 PM 3324	1.00	0.00	1.00	0.00	9.00	
	[	Sat	12/9/23	09:00 A	12/9	01:00 PM 3325	4.00	0.00	4.00	0.00		
	[	Sat	12/9/23	01:00 PM	12/9	02:00 PM 3324	1.00	0.00	1.00	0.00	5.00	
	[	Su	12/10/23	09:00 A	12/10	11:00 A 3325	2.00	0.00	2.00	0.00	2.00	
	Week 2 Totals:						52.00	36.00	16.00	0.00	52.00	
3	[	Mo	12/11/23	08:00 A	12/11	12:00 PM 3322	4.00	4.00	0.00	0.00		

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: James Robinson Number: 11953 Export Code: 101497 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
		[Mo	12/11/23 01:00 PM	12/11 05:00 PM		3322	4.00	4.00	0.00	0.00		
		[Mo	12/11/23 08:00 PM	12/11 09:00 PM		3324	1.00	1.00	0.00	0.00	9.00	
		[Tu	12/12/23 08:00 A	12/12 12:00 PM		3322	4.00	4.00	0.00	0.00		
		[Tu	12/12/23 01:00 PM	12/12 05:00 PM		3322	4.00	4.00	0.00	0.00		
		[Tu	12/12/23 08:00 PM	12/12 09:00 PM		3324	1.00	1.00	0.00	0.00	9.00	
		[We	12/13/23 08:00 A	12/13 12:00 PM		3322	4.00	4.00	0.00	0.00		
		[We	12/13/23 01:00 PM	12/13 05:00 PM		3322	4.00	4.00	0.00	0.00		
		[We	12/13/23 08:00 PM	12/13 09:00 PM		3324	1.00	1.00	0.00	0.00	9.00	
		[Th	12/14/23 08:00 A	12/14 12:00 PM		3322	4.00	4.00	0.00	0.00		
		[Th	12/14/23 01:00 PM	12/14 05:00 PM		3322	4.00	4.00	0.00	0.00		
		[Th	12/14/23 08:00 PM	12/14 09:00 PM		3324	1.00	1.00	0.00	0.00	9.00	
		[Fri	12/15/23 08:00 A	12/15 12:00 PM		3322	4.00	4.00	0.00	0.00		
		[Fri	12/15/23 01:00 PM	12/15 05:00 PM		3322	4.00	0.00	4.00	0.00		
		[Fri	12/15/23 08:00 PM	12/15 09:00 PM		3324	1.00	0.00	1.00	0.00	9.00	
		[Sat	12/16/23 09:00 A	12/16 01:00 PM		3325	4.00	0.00	4.00	0.00		
		[Sat	12/16/23 01:00 PM	12/16 02:00 PM		3324	1.00	0.00	1.00	0.00	5.00	
		[Su	12/17/23 09:00 A	12/17 01:00 PM		3325	4.00	0.00	4.00	0.00		
		[Su	12/17/23 01:00 PM	12/17 02:00 PM		3324	1.00	0.00	1.00	0.00	5.00	
		Week 3 Totals:					55.00	40.00	15.00	0.00	55.00	
4		[Mo	12/18/23 08:00 A	12/18 12:00 PM		3322	4.00	4.00	0.00	0.00		
		[Mo	12/18/23 01:00 PM	12/18 05:00 PM		3322	4.00	4.00	0.00	0.00		
		[Mo	12/18/23 05:00 PM	12/18 06:00 PM		3324	1.00	1.00	0.00	0.00	9.00	
		[Tu	12/19/23 08:00 A	12/19 12:00 PM		3322	4.00	4.00	0.00	0.00		
		[Tu	12/19/23 01:00 PM	12/19 05:00 PM		3322	4.00	4.00	0.00	0.00		

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: James Robinson Number: 11953 Export Code: 101497 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
	[Tu	12/19/23	05:00 PM	12/19	06:00 PM	3324	1.00	1.00	0.00	0.00	9.00	
	[We	12/20/23	08:00 A	12/20	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[We	12/20/23	01:00 PM	12/20	05:00 PM	3322	4.00	4.00	0.00	0.00		
	[We	12/20/23	05:00 PM	12/20	06:00 PM	3324	1.00	1.00	0.00	0.00	9.00	
	[Th	12/21/23	08:00 A	12/21	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[Th	12/21/23	01:00 PM	12/21	05:00 PM	3322	4.00	4.00	0.00	0.00		
	[Th	12/21/23	05:00 PM	12/21	06:00 PM	3324	1.00	1.00	0.00	0.00	9.00	
	[Fri	12/22/23	08:00 A	12/22	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[Fri	12/22/23	01:00 PM	12/22	05:00 PM	3322	4.00	0.00	4.00	0.00		
	[Fri	12/22/23	05:00 PM	12/22	06:00 PM	3324	1.00	0.00	1.00	0.00	9.00	
	[Sat	12/23/23	09:00 A	12/23	01:00 PM	3325	4.00	0.00	4.00	0.00		
	[Sat	12/23/23	01:00 PM	12/23	02:00 PM	3324	1.00	0.00	1.00	0.00	5.00	
	[Su	12/24/23	09:00 A	12/24	11:00 A	3325	2.00	0.00	2.00	0.00		
	[Su	12/24/23	11:00 A	12/24	12:00 PM	3324	1.00	0.00	1.00	0.00	3.00	
	Week 4 Totals:						53.00	40.00	13.00	0.00	53.00	
5	[Mo	12/25/23	09:00 A	12/25	05:00 PM	3329	8.00	8.00	0.00	0.00		
	[Mo	12/25/23	05:00 PM	12/25	06:00 PM	3324	1.00	0.00	1.00	0.00	9.00	
	[Tu	12/26/23	08:00 A	12/26	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[Tu	12/26/23	01:00 PM	12/26	05:00 PM	3322	4.00	4.00	0.00	0.00		
	[Tu	12/26/23	05:00 PM	12/26	06:00 PM	3324	1.00	0.00	1.00	0.00	9.00	
	[We	12/27/23	08:00 A	12/27	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[We	12/27/23	01:00 PM	12/27	05:00 PM	3322	4.00	4.00	0.00	0.00		
	[We	12/27/23	05:00 PM	12/27	06:00 PM	3324	1.00	0.00	1.00	0.00	9.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: James Robinson Number: 11953 Export Code: 101497 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I	M	O
	[Th	12/28/23	08:00 A	12/28	12:00 PM	3322	4.00	4.00	0.00	0.00				
	[Th	12/28/23	01:00 PM	12/28	05:00 PM	3322	4.00	4.00	0.00	0.00				
	[Th	12/28/23	05:00 PM	12/28	06:00 PM	3324	1.00	0.00	1.00	0.00	9.00			
	[Fri	12/29/23	08:00 A	12/29	12:00 PM	3322	4.00	4.00	0.00	0.00				
	[Fri	12/29/23	01:00 PM	12/29	05:00 PM	3322	4.00	4.00	0.00	0.00				
	[Fri	12/29/23	05:00 PM	12/29	06:00 PM	3324	1.00	0.00	1.00	0.00	9.00			
	[Sat	12/30/23	09:00 A	12/30	01:00 PM	3325	4.00	0.00	4.00	0.00				
	[Sat	12/30/23	05:00 PM	12/30	06:00 PM	3324	1.00	0.00	1.00	0.00	5.00			
	[Su	12/31/23	05:00 PM	12/31	06:00 PM	3324	1.00	0.00	1.00	0.00	1.00			
	Week 5 Totals:						51.00	40.00	11.00	0.00	51.00			
	Period Totals:						226.00	156.00	70.00	0.00	226.00			

JOB CODE BREAKDOWN

Job Code	Description	Regular	Overtime 1	Overtime 2	Total
3322	DoS OCONUS Regular	140.00	20.00	0.00	
	Job Code 3322 Total:	140.00	20.00	0.00	160.00
3324	DoS on call OT	8.00	22.00	0.00	
	Job Code 3324 Total:	8.00	22.00	0.00	30.00
3325	DoS Scheduled OT	0.00	28.00	0.00	
	Job Code 3325 Total:	0.00	28.00	0.00	28.00
3329	DoS Holiday	8.00	0.00	0.00	
	Job Code 3329 Total:	8.00	0.00	0.00	8.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Period Total:	156.00	70.00	0.00	226.00
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Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Christine Rosenquist Number: 11978 Export Code: 101521 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
1	[	Fri 12/1/23	09:00 A	12/1	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
						Week 1 Totals:	8.00	8.00	0.00	0.00	8.00	
2	[	Mo 12/4/23	09:00 A	12/4	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	Tu 12/5/23	09:00 A	12/5	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	We 12/6/23	09:00 A	12/6	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	Th 12/7/23	09:00 A	12/7	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	Fri 12/8/23	09:00 A	12/8	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
						Week 2 Totals:	40.00	40.00	0.00	0.00	40.00	
3	[	Mo 12/11/23	08:00 A	12/11	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[	Mo 12/11/23	01:00 PM	12/11	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00	
	[	Tu 12/12/23	08:00 A	12/12	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[	Tu 12/12/23	01:00 PM	12/12	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00	
	[	We 12/13/23	08:00 A	12/13	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[	We 12/13/23	01:00 PM	12/13	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00	
	[	Th 12/14/23	08:00 A	12/14	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[	Th 12/14/23	01:00 PM	12/14	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00	
	[	Fri 12/15/23	08:00 A	12/15	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[	Fri 12/15/23	01:00 PM	12/15	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00	
						Week 3 Totals:	40.00	40.00	0.00	0.00	40.00	
4	[	Mo 12/18/23	08:00 A	12/18	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[Mo 12/18/23	01:00 PM	12/18	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Christine Rosenquist Number: 11978 Export Code: 101521 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
	[Tu	12/19/23	08:00 A	12/19	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[Tu	12/19/23	01:00 PM	12/19	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00	
	[We	12/20/23	08:00 A	12/20	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[We	12/20/23	01:00 PM	12/20	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00	
	[Th	12/21/23	08:00 A	12/21	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[Th	12/21/23	01:00 PM	12/21	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00	
	[Fri	12/22/23	08:00 A	12/22	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[Fri	12/22/23	01:00 PM	12/22	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00	
	Week 4 Totals:						40.00	40.00	0.00	0.00	40.00	
5	[Mo	12/25/23	09:00 A	12/25	05:00 PM	3329	8.00	8.00	0.00	0.00	8.00	
	[Tu	12/26/23	08:00 A	12/26	11:30 A	3322	3.50	3.50	0.00	0.00		
	[Tu	12/26/23	12:30 PM	12/26	05:00 PM	3322	4.50	4.50	0.00	0.00	8.00	
	[We	12/27/23	08:00 A	12/27	11:30 A	3322	3.50	3.50	0.00	0.00		
	[We	12/27/23	12:30 PM	12/27	05:00 PM	3322	4.50	4.50	0.00	0.00	8.00	
	[Th	12/28/23	08:00 A	12/28	11:30 A	3322	3.50	3.50	0.00	0.00		
	[Th	12/28/23	12:30 PM	12/28	05:00 PM	3322	4.50	4.50	0.00	0.00	8.00	
	[Fri	12/29/23	08:00 A	12/29	11:30 A	3322	3.50	3.50	0.00	0.00		
	[Fri	12/29/23	12:30 PM	12/29	05:00 PM	3322	4.50	4.50	0.00	0.00	8.00	
	Week 5 Totals:						40.00	40.00	0.00	0.00	40.00	
	Period Totals:						168.00	168.00	0.00	0.00	168.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

JOB CODE BREAKDOWN

<u>Job Code</u>	<u>Description</u>	<u>Regular</u>	<u>Overtime 1</u>	<u>Overtime 2</u>	<u>Total</u>
3322	DoS OCONUS Regular	160.00	0.00	0.00	
	Job Code 3322 Total:	160.00	0.00	0.00	160.00
3329	DoS Holiday	8.00	0.00	0.00	
	Job Code 3329 Total:	8.00	0.00	0.00	8.00
	Period Total:	168.00	0.00	0.00	168.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Bruce Roth Number: 11986 Export Code: 101529 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code Break	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
1	[	Fri 12/1/23	09:00 A	12/1	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
						Week 1 Totals:	8.00	8.00	0.00	0.00	8.00	
2	[	Mo 12/4/23	09:00 A	12/4	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	Tu 12/5/23	09:00 A	12/5	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	We 12/6/23	09:00 A	12/6	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
						Week 2 Totals:	24.00	24.00	0.00	0.00	24.00	
3	[	Mo 12/11/23	07:30 A	12/11	11:30 A	3322	4.00	4.00	0.00	0.00		
	[	Mo 12/11/23	12:30 PM	12/11	04:30 PM	3322	4.00	4.00	0.00	0.00	8.00	
	[	Tu 12/12/23	07:30 A	12/12	11:30 A	3322	4.00	4.00	0.00	0.00		
	[	Tu 12/12/23	12:30 PM	12/12	04:30 PM	3322	4.00	4.00	0.00	0.00	8.00	
	[	We 12/13/23	07:30 A	12/13	11:30 A	3322	4.00	4.00	0.00	0.00		
	[	We 12/13/23	12:30 PM	12/13	04:30 PM	3322	4.00	4.00	0.00	0.00	8.00	
	[	Th 12/14/23	07:30 A	12/14	11:30 A	3322	4.00	4.00	0.00	0.00		
	[	Th 12/14/23	12:30 PM	12/14	04:30 PM	3322	4.00	4.00	0.00	0.00	8.00	
	[	Fri 12/15/23	07:30 A	12/15	11:30 A	3322	4.00	4.00	0.00	0.00		
	[	Fri 12/15/23	12:30 PM	12/15	04:30 PM	3322	4.00	4.00	0.00	0.00	8.00	
	[	Su 12/17/23	08:00 A	12/17	12:00 PM	3325	4.00	0.00	4.00	0.00		
	[	Su 12/17/23	01:00 PM	12/17	04:00 PM	3325	3.00	0.00	3.00	0.00	7.00	
						Week 3 Totals:	47.00	40.00	7.00	0.00	47.00	
4	[	Mo 12/18/23	07:30 A	12/18	11:30 A	3322	4.00	4.00	0.00	0.00		
	[	Mo 12/18/23	12:30 PM	12/18	04:30 PM	3322	4.00	4.00	0.00	0.00	8.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Bruce Roth Number: 11986 Export Code: 101529 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code Break	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
		[Tu 12/19/23	07:30 A	12/19 11:30 A	3322		4.00	4.00	0.00	0.00		
		[Tu 12/19/23	12:30 PM	12/19 04:30 PM	3322		4.00	4.00	0.00	0.00	8.00	
		[We 12/20/23	07:30 A	12/20 11:30 A	3322		4.00	4.00	0.00	0.00		
		[We 12/20/23	12:30 PM	12/20 04:30 PM	3322		4.00	4.00	0.00	0.00	8.00	
		[Th 12/21/23	07:30 A	12/21 11:30 A	3322		4.00	4.00	0.00	0.00		
		[Th 12/21/23	12:30 PM	12/21 04:30 PM	3322		4.00	4.00	0.00	0.00	8.00	
		[Fri 12/22/23	09:00 A	12/22 05:00 PM	3332		8.00	8.00	0.00	0.00	8.00	
		Week 4 Totals:					40.00	40.00	0.00	0.00	40.00	
5		[Mo 12/25/23	09:00 A	12/25 05:00 PM	3329		8.00	8.00	0.00	0.00	8.00	
		[Tu 12/26/23	09:00 A	12/26 05:00 PM	3330		8.00	8.00	0.00	0.00	8.00	
		[We 12/27/23	09:00 A	12/27 05:00 PM	3332		8.00	8.00	0.00	0.00	8.00	
		[Th 12/28/23	09:00 A	12/28 05:00 PM	3332		8.00	8.00	0.00	0.00	8.00	
		[Fri 12/29/23	09:00 A	12/29 05:00 PM	3332		8.00	8.00	0.00	0.00	8.00	
		[Su 12/31/23	08:00 A	12/31 10:00 A	3325		2.00	0.00	2.00	0.00	2.00	
		Week 5 Totals:					42.00	40.00	2.00	0.00	42.00	
		Period Totals:					161.00	152.00	9.00	0.00	161.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

JOB CODE BREAKDOWN

Job Code	Description	Regular	Overtime 1	Overtime 2	Total
3322	DoS OCONUS Regular	104.00	0.00	0.00	
	Job Code 3322 Total:	104.00	0.00	0.00	104.00
3325	DoS Scheduled OT	0.00	9.00	0.00	
	Job Code 3325 Total:	0.00	9.00	0.00	9.00
3329	DoS Holiday	8.00	0.00	0.00	
	Job Code 3329 Total:	8.00	0.00	0.00	8.00
3330	DoS Local Holiday	8.00	0.00	0.00	
	Job Code 3330 Total:	8.00	0.00	0.00	8.00
3332	DoS Vacation	32.00	0.00	0.00	
	Job Code 3332 Total:	32.00	0.00	0.00	32.00
	Period Total:	152.00	9.00	0.00	161.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: William Rutherford Number: 11981 Export Code: 101524 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
1	[Fri	12/1/23	08:00 A	12/1	09:00 A	3324	1.00	0.00	1.00	0.00		
	[Fri	12/1/23	09:00 A	12/1	05:00 PM	3322	8.00	8.00	0.00	0.00	9.00	
	[Sat	12/2/23	08:00 A	12/2	09:00 A	3324	1.00	0.00	1.00	0.00	1.00	
	[Su	12/3/23	09:00 A	12/3	10:00 A	3324	1.00	0.00	1.00	0.00	1.00	
	Week 1 Totals:						11.00	8.00	3.00	0.00	11.00	
2	[Mo	12/4/23	08:00 A	12/4	09:00 A	3324	1.00	0.00	1.00	0.00		
	[Mo	12/4/23	09:00 A	12/4	05:00 PM	3322	8.00	8.00	0.00	0.00	9.00	
	[Tu	12/5/23	08:00 A	12/5	09:00 A	3324	1.00	0.00	1.00	0.00		
	[Tu	12/5/23	09:00 A	12/5	12:00 PM	3322	3.00	3.00	0.00	0.00	4.00	
	[We	12/6/23	08:00 A	12/6	09:00 A	3324	1.00	0.00	1.00	0.00		
	[We	12/6/23	09:00 A	12/6	01:00 PM	3322	4.00	4.00	0.00	0.00	5.00	
	[Th	12/7/23	08:00 A	12/7	09:00 A	3322	1.00	1.00	0.00	0.00		
	[Th	12/7/23	09:00 A	12/7	05:00 PM	3322	8.00	8.00	0.00	0.00	9.00	
	[Fri	12/8/23	08:00 A	12/8	09:00 A	3324	1.00	0.00	1.00	0.00		
	[Fri	12/8/23	09:00 A	12/8	05:00 PM	3322	8.00	8.00	0.00	0.00	9.00	
	[Sat	12/9/23	09:00 A	12/9	10:00 A	3324	1.00	0.00	1.00	0.00	1.00	
	[Su	12/10/23	09:00 A	12/10	10:00 A	3324	1.00	0.00	1.00	0.00	1.00	
	Week 2 Totals:						38.00	32.00	6.00	0.00	38.00	
3	[Mo	12/11/23	09:00 A	12/11	05:00 PM	3322	8.00	8.00	0.00	0.00		
	[Mo	12/11/23	05:00 PM	12/11	06:00 PM	3324	1.00	1.00	0.00	0.00	9.00	
	[Tu	12/12/23	09:00 A	12/12	05:00 PM	3322	8.00	8.00	0.00	0.00		

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: William Rutherford Number: 11981 Export Code: 101524 Department: WXS-OCNUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I	M	O	
	[	Tu	12/12/23	05:00	PM	12/12	06:00	PM	3324		1.00	1.00	0.00	0.00	9.00
	[	We	12/13/23	09:00	A	12/13	01:00	PM	3322		4.00	4.00	0.00	0.00	
	[	We	12/13/23	01:00	PM	12/13	05:00	PM	3322		4.00	4.00	0.00	0.00	
	[	We	12/13/23	05:00	PM	12/13	06:00	PM	3322		1.00	1.00	0.00	0.00	
	[	We	12/13/23	06:00	PM	12/13	10:30	PM	3326		4.50	4.50	0.00	0.00	13.50
	[	Th	12/14/23	09:00	A	12/14	05:00	PM	3322		8.00	8.00	0.00	0.00	
	[	Th	12/14/23	05:00	PM	12/14	06:00	PM	3324		1.00	0.50	0.50	0.00	9.00
	[	Fri	12/15/23	09:00	A	12/15	05:00	PM	3322		8.00	0.00	8.00	0.00	
	[	Fri	12/15/23	05:00	PM	12/15	06:00	PM	3324		1.00	0.00	1.00	0.00	9.00
						Week 3 Totals:	49.50	40.00	9.50	0.00	49.50				
						Period Totals:	98.50	80.00	18.50	0.00	98.50				

JOB CODE BREAKDOWN

Job Code	Description	Regular	Overtime 1	Overtime 2	Total
3322	DoS OCONUS Regular	73.00	8.00	0.00	
	Job Code 3322 Total:	73.00	8.00	0.00	81.00
3324	DoS on call OT	2.50	10.50	0.00	
	Job Code 3324 Total:	2.50	10.50	0.00	13.00
3326	DoS UNScheduled OT	4.50	0.00	0.00	
	Job Code 3326 Total:	4.50	0.00	0.00	4.50
	Period Total:	80.00	18.50	0.00	98.50

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Jaime Santamaria Number: 12007 Export Code: 101549 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
1	[	Fri 12/1/23	09:00 A	12/1	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	Sat 12/2/23	09:00 A	12/2	01:00 PM	3322	4.00	0.00	4.00	0.00	4.00	
		Week 1 Totals:					12.00	8.00	4.00	0.00	12.00	
2	[	Mo 12/4/23	09:00 A	12/4	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	Tu 12/5/23	09:00 A	12/5	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	We 12/6/23	09:00 A	12/6	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	Th 12/7/23	09:00 A	12/7	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	Fri 12/8/23	09:00 A	12/8	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
		Week 2 Totals:					40.00	40.00	0.00	0.00	40.00	
3	[	Mo 12/11/23	07:45 A	12/11	12:00 PM	3322	4.25	4.25	0.00	0.00		
	[	Mo 12/11/23	01:00 PM	12/11	04:45 PM	3322	3.75	3.75	0.00	0.00	8.00	
	[	Tu 12/12/23	07:45 A	12/12	12:00 PM	3322	4.25	4.25	0.00	0.00		
	[	Tu 12/12/23	01:00 PM	12/12	04:45 PM	3322	3.75	3.75	0.00	0.00	8.00	
	[	We 12/13/23	07:45 A	12/13	12:00 PM	3322	4.25	4.25	0.00	0.00		
	[	We 12/13/23	01:00 PM	12/13	04:45 PM	3322	3.75	3.75	0.00	0.00	8.00	
	[	Th 12/14/23	07:45 A	12/14	12:00 PM	3322	4.25	4.25	0.00	0.00		
	[	Th 12/14/23	01:00 PM	12/14	04:45 PM	3322	3.75	3.75	0.00	0.00	8.00	
	[	Fri 12/15/23	07:45 A	12/15	12:00 PM	3322	4.25	4.25	0.00	0.00		
	[	Fri 12/15/23	01:00 PM	12/15	04:45 PM	3322	3.75	3.75	0.00	0.00	8.00	
		Week 3 Totals:					40.00	40.00	0.00	0.00	40.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Jaime Santamaria Number: 12007 Export Code: 101549 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I	M	O	
4	[Mo	12/18/23	07:45 A	12/18	12:00 PM	3322	4.25	4.25	0.00	0.00					
	[Mo	12/18/23	01:00 PM	12/18	04:45 PM	3322	3.75	3.75	0.00	0.00	8.00				
	[Tu	12/19/23	07:45 A	12/19	12:00 PM	3322	4.25	4.25	0.00	0.00					
	[Tu	12/19/23	01:00 PM	12/19	04:45 PM	3322	3.75	3.75	0.00	0.00	8.00				
	[We	12/20/23	07:45 A	12/20	12:00 PM	3322	4.25	4.25	0.00	0.00					
	[We	12/20/23	01:00 PM	12/20	04:45 PM	3322	3.75	3.75	0.00	0.00	8.00				
	[Th	12/21/23	07:45 A	12/21	12:00 PM	3322	4.25	4.25	0.00	0.00					
	[Th	12/21/23	01:00 PM	12/21	04:45 PM	3322	3.75	3.75	0.00	0.00	8.00				
	[Fri	12/22/23	07:45 A	12/22	12:00 PM	3322	4.25	4.25	0.00	0.00					
	[Fri	12/22/23	01:00 PM	12/22	04:45 PM	3322	3.75	3.75	0.00	0.00	8.00				
	Week 4 Totals:							40.00	40.00	0.00	0.00	40.00			
5	[Mo	12/25/23	09:00 A	12/25	05:00 PM	3329	8.00	8.00	0.00	0.00	8.00				
	[Tu	12/26/23	07:45 A	12/26	12:00 PM	3322	4.25	4.25	0.00	0.00					
	[Tu	12/26/23	01:00 PM	12/26	04:45 PM	3322	3.75	3.75	0.00	0.00	8.00				
	[We	12/27/23	07:45 A	12/27	12:00 PM	3322	4.25	4.25	0.00	0.00					
	[We	12/27/23	01:00 PM	12/27	04:45 PM	3322	3.75	3.75	0.00	0.00	8.00				
	[Th	12/28/23	07:45 A	12/28	12:00 PM	3322	4.25	4.25	0.00	0.00					
	[Th	12/28/23	01:00 PM	12/28	04:45 PM	3322	3.75	3.75	0.00	0.00	8.00				
	[Fri	12/29/23	07:45 A	12/29	12:00 PM	3322	4.25	4.25	0.00	0.00					
	[Fri	12/29/23	01:00 PM	12/29	04:45 PM	3322	3.75	3.75	0.00	0.00	8.00				
	Week 5 Totals:							40.00	40.00	0.00	0.00	40.00			
	Period Totals:							172.00	168.00	4.00	0.00	172.00			

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

JOB CODE BREAKDOWN

<u>Job Code</u>	<u>Description</u>	<u>Regular</u>	<u>Overtime 1</u>	<u>Overtime 2</u>	<u>Total</u>
3322	DoS OCONUS Regular	160.00	4.00	0.00	
	Job Code 3322 Total:	160.00	4.00	0.00	164.00
3329	DoS Holiday	8.00	0.00	0.00	
	Job Code 3329 Total:	8.00	0.00	0.00	8.00
	Period Total:	168.00	4.00	0.00	172.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Klemons Schmidt Number: 11804 Export Code: 101366 Department: WXS-OCNUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
1	[Fri	12/1/23	09:00 A	12/1	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
						Week 1 Totals:	8.00	8.00	0.00	0.00	8.00	
2	[Mo	12/4/23	09:00 A	12/4	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[Tu	12/5/23	09:00 A	12/5	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[We	12/6/23	09:00 A	12/6	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[Th	12/7/23	09:00 A	12/7	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[Fri	12/8/23	09:00 A	12/8	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
						Week 2 Totals:	40.00	40.00	0.00	0.00	40.00	
3	[Mo	12/11/23	08:00 A	12/11	04:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[Tu	12/12/23	08:00 A	12/12	04:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[We	12/13/23	08:00 A	12/13	04:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[Th	12/14/23	08:00 A	12/14	04:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[Fri	12/15/23	08:00 A	12/15	04:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
						Week 3 Totals:	40.00	40.00	0.00	0.00	40.00	
4	[Mo	12/18/23	08:00 A	12/18	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[Mo	12/18/23	12:30 PM	12/18	04:30 PM	3322	4.00	4.00	0.00	0.00	8.00	
	[Tu	12/19/23	08:00 A	12/19	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[Tu	12/19/23	12:30 PM	12/19	04:30 PM	3322	4.00	4.00	0.00	0.00	8.00	
	[We	12/20/23	08:00 A	12/20	12:00 PM	3322	4.00	4.00	0.00	0.00		

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Klemons Schmidt Number: 11804 Export Code: 101366 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I	M	O
		[We	12/20/23	12:30 PM	12/20	04:30 PM	3322	4.00	4.00	0.00	0.00	8.00		
		[Th	12/21/23	08:00 A	12/21	12:00 PM	3322	4.00	4.00	0.00	0.00			
		[Th	12/21/23	12:30 PM	12/21	04:30 PM	3322	4.00	4.00	0.00	0.00	8.00		
		[Fri	12/22/23	08:00 A	12/22	12:00 PM	3322	4.00	4.00	0.00	0.00			
		[Fri	12/22/23	12:30 PM	12/22	04:30 PM	3322	4.00	4.00	0.00	0.00	8.00		
		Week 4 Totals:						40.00	40.00	0.00	0.00	40.00		
5		[Mo	12/25/23	08:00 A	12/25	04:00 PM	3329	8.00	8.00	0.00	0.00	8.00		
		[Tu	12/26/23	08:00 A	12/26	04:00 PM	3329	8.00	8.00	0.00	0.00	8.00		
		[We	12/27/23	08:00 A	12/27	12:00 PM	3322	4.00	4.00	0.00	0.00			
		[We	12/27/23	01:00 PM	12/27	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00		
		[Th	12/28/23	08:00 A	12/28	12:00 PM	3322	4.00	4.00	0.00	0.00			
		[Th	12/28/23	01:00 PM	12/28	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00		
		[Fri	12/29/23	08:00 A	12/29	12:00 PM	3322	4.00	4.00	0.00	0.00			
		[Fri	12/29/23	01:00 PM	12/29	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00		
		Week 5 Totals:						40.00	40.00	0.00	0.00	40.00		
		Period Totals:						168.00	168.00	0.00	0.00	168.00		

JOB CODE BREAKDOWN

Job Code	Description	Regular	Overtime 1	Overtime 2	Total
3322	DoS OCONUS Regular	152.00	0.00	0.00	
Job Code 3322 Total:		152.00	0.00	0.00	152.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

3329	DoS Holiday	16.00	0.00	0.00	
	Job Code 3329 Total:	16.00	0.00	0.00	16.00
	Period Total:	168.00	0.00	0.00	168.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Odilia Shuttlesworth Number: 11943 Export Code: 101487 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
1	[	Fri	12/1/23	09:00	A	12/1	05:00	PM	3322		8.00	
	[	Sat	12/2/23	09:00	A	12/2	05:00	PM	3325		8.00	
						Week 1 Totals:	16.00	8.00	8.00	0.00	16.00	
2	[	Mo	12/4/23	09:00	A	12/4	05:00	PM	3322		8.00	
	[	Tu	12/5/23	09:00	A	12/5	05:00	PM	3322		8.00	
	[	We	12/6/23	09:00	A	12/6	05:00	PM	3322		8.00	
	[	Th	12/7/23	09:00	A	12/7	05:00	PM	3322		8.00	
	[	Fri	12/8/23	09:00	A	12/8	05:00	PM	3322		8.00	
	[	Sat	12/9/23	09:00	A	12/9	05:00	PM	3325		8.00	
						Week 2 Totals:	48.00	40.00	8.00	0.00	48.00	
3	[	Mo	12/11/23	08:00	A	12/11	12:00	PM	3322		4.00	
	[	Mo	12/11/23	01:00	PM	12/11	05:00	PM	3322		4.00	8.00
	[	Tu	12/12/23	08:00	A	12/12	12:00	PM	3322		4.00	
	[	Tu	12/12/23	01:00	PM	12/12	05:00	PM	3322		4.00	8.00
	[	We	12/13/23	08:00	A	12/13	12:00	PM	3322		4.00	
	[	We	12/13/23	01:00	PM	12/13	05:00	PM	3322		4.00	8.00
	[	Th	12/14/23	08:00	A	12/14	12:00	PM	3322		4.00	
	[	Th	12/14/23	01:00	PM	12/14	05:00	PM	3322		4.00	8.00
	[	Fri	12/15/23	08:00	A	12/15	12:00	PM	3322		4.00	
	[	Fri	12/15/23	01:00	PM	12/15	05:00	PM	3322		4.00	8.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Odilia Shuttlesworth Number: 11943 Export Code: 101487 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I	M	O
		[Sat 12/16/23	08:00 A	12/16	12:00 PM	3325	4.00	0.00	4.00	0.00				
		[Sat 12/16/23	01:00 PM	12/16	05:00 PM	3325	4.00	0.00	4.00	0.00	8.00			
		Week 3 Totals:					48.00	40.00	8.00	0.00	48.00			
4		[Mo 12/18/23	08:00 A	12/18	12:00 PM	3322	4.00	4.00	0.00	0.00				
		[Mo 12/18/23	01:00 PM	12/18	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00			
		[Tu 12/19/23	08:00 A	12/19	12:00 PM	3322	4.00	4.00	0.00	0.00				
		[Tu 12/19/23	01:00 PM	12/19	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00			
		[We 12/20/23	09:00 A	12/20	05:00 PM	3332	8.00	8.00	0.00	0.00	8.00			
		[Th 12/21/23	08:00 A	12/21	12:00 PM	3322	4.00	4.00	0.00	0.00				
		[Th 12/21/23	01:00 PM	12/21	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00			
		[Fri 12/22/23	08:00 A	12/22	12:00 PM	3322	4.00	4.00	0.00	0.00				
		[Fri 12/22/23	01:00 PM	12/22	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00			
		Week 4 Totals:					40.00	40.00	0.00	0.00	40.00			
5		[Mo 12/25/23	09:00 A	12/25	05:00 PM	3329	8.00	8.00	0.00	0.00	8.00			
		[Tu 12/26/23	09:00 A	12/26	05:00 PM	3330	8.00	8.00	0.00	0.00	8.00			
		[We 12/27/23	08:00 A	12/27	12:00 PM	3322	4.00	4.00	0.00	0.00				
		[We 12/27/23	01:00 PM	12/27	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00			
		[Th 12/28/23	08:00 A	12/28	12:00 PM	3322	4.00	4.00	0.00	0.00				
		[Th 12/28/23	01:00 PM	12/28	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00			
		[Fri 12/29/23	08:00 A	12/29	12:00 PM	3322	4.00	4.00	0.00	0.00				
		[Fri 12/29/23	01:00 PM	12/29	03:00 PM	3322	2.00	2.00	0.00	0.00				
		[Fri 12/29/23	03:00 PM	12/29	05:00 PM	3333	2.00	2.00	0.00	0.00	8.00			

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Odilia Shuttlesworth Number: 11943 Export Code: 101487 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I	M	O
Week 5 Totals:							40.00	40.00	0.00	0.00	40.00			
Period Totals:							192.00	168.00	24.00	0.00	192.00			

JOB CODE BREAKDOWN

Job Code	Description	Regular	Overtime 1	Overtime 2	Total
3322	DoS OCONUS Regular	142.00	0.00	0.00	
	Job Code 3322 Total:	142.00	0.00	0.00	142.00
3325	DoS Scheduled OT	0.00	24.00	0.00	
	Job Code 3325 Total:	0.00	24.00	0.00	24.00
3329	DoS Holiday	8.00	0.00	0.00	
	Job Code 3329 Total:	8.00	0.00	0.00	8.00
3330	DoS Local Holiday	8.00	0.00	0.00	
	Job Code 3330 Total:	8.00	0.00	0.00	8.00
3332	DoS Vacation	8.00	0.00	0.00	
	Job Code 3332 Total:	8.00	0.00	0.00	8.00
3333	DoS Admin	2.00	0.00	0.00	
	Job Code 3333 Total:	2.00	0.00	0.00	2.00
	Period Total:	168.00	24.00	0.00	192.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Courtney Silver Number: 11947 Export Code: 101491 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
1	[	Fri 12/1/23	09:00 A	12/1	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
						Week 1 Totals:	8.00	8.00	0.00	0.00	8.00	
2	[	Mo 12/4/23	09:00 A	12/4	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	Tu 12/5/23	09:00 A	12/5	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	We 12/6/23	09:00 A	12/6	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	Th 12/7/23	09:00 A	12/7	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	Fri 12/8/23	09:00 A	12/8	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
						Week 2 Totals:	40.00	40.00	0.00	0.00	40.00	
3	[	Mo 12/11/23	08:00 A	12/11	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[	Mo 12/11/23	01:00 PM	12/11	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00	
	[	Tu 12/12/23	08:00 A	12/12	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[	Tu 12/12/23	01:00 PM	12/12	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00	
	[	We 12/13/23	08:00 A	12/13	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[	We 12/13/23	01:00 PM	12/13	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00	
	[	Th 12/14/23	08:00 A	12/14	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[	Th 12/14/23	01:00 PM	12/14	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00	
	[	Fri 12/15/23	08:00 A	12/15	12:00 PM	3322	4.00	4.00	0.00	0.00		
	[	Fri 12/15/23	01:00 PM	12/15	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00	
						Week 3 Totals:	40.00	40.00	0.00	0.00	40.00	
4	[	Mo 12/18/23	09:00 A	12/18	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Courtney Silver Number: 11947 Export Code: 101491 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I	M	O
	[Tu	12/19/23	09:00 A	12/19	05:00 PM	3322	8.00	8.00	0.00	0.00				
	[Tu	12/19/23	05:00 PM	12/19	07:00 PM	3323	2.00	2.00	0.00	0.00	10.00			
	[We	12/20/23	12:30 A	12/20	08:30 A	3322	8.00	8.00	0.00	0.00				
	[We	12/20/23	07:00 A	12/20	11:00 PM	3323	16.00	14.00	2.00	0.00	24.00			
	[Th	12/21/23	09:00 A	12/21	01:00 PM	3323	4.00	0.00	4.00	0.00	4.00			
	Week 4 Totals:						46.00	40.00	6.00	0.00	46.00			
	Period Totals:						134.00	128.00	6.00	0.00	134.00			

JOB CODE BREAKDOWN

Job Code	Description	Regular	Overtime 1	Overtime 2	Total
3322	DoS OCONUS Regular	112.00	0.00	0.00	
	Job Code 3322 Total:	112.00	0.00	0.00	112.00
3323	DoS OT	16.00	6.00	0.00	
	Job Code 3323 Total:	16.00	6.00	0.00	22.00
	Period Total:	128.00	6.00	0.00	134.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Jeremy Swaidner Number: 11948 Export Code: 101492 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
1	[	Fri 12/1/23	09:00 A	12/1	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
						Week 1 Totals:	8.00	8.00	0.00	0.00	8.00	
2	[	Mo 12/4/23	08:00 A	12/4	09:00 A	3324	1.00	0.00	1.00	0.00		
	[	Mo 12/4/23	09:00 A	12/4	05:00 PM	3322	8.00	8.00	0.00	0.00	9.00	
	[	Tu 12/5/23	08:00 A	12/5	09:00 A	3324	1.00	0.00	1.00	0.00		
	[	Tu 12/5/23	09:00 A	12/5	05:00 PM	3322	8.00	8.00	0.00	0.00	9.00	
	[	We 12/6/23	08:00 A	12/6	09:00 A	3324	1.00	0.00	1.00	0.00		
	[	We 12/6/23	09:00 A	12/6	05:00 PM	3322	8.00	8.00	0.00	0.00		
	[	We 12/6/23	05:00 PM	12/6	06:00 PM	3325	1.00	0.00	1.00	0.00	10.00	
	[	Th 12/7/23	08:00 A	12/7	09:00 A	3324	1.00	0.00	1.00	0.00		
	[	Th 12/7/23	09:00 A	12/7	05:00 PM	3322	8.00	8.00	0.00	0.00	9.00	
	[	Fri 12/8/23	08:00 A	12/8	09:00 A	3324	1.00	0.00	1.00	0.00		
	[	Fri 12/8/23	09:00 A	12/8	05:00 PM	3322	8.00	2.00	6.00	0.00	9.00	
	[	Sat 12/9/23	09:00 A	12/9	10:00 A	3324	1.00	0.00	1.00	0.00	1.00	
	[	Su 12/10/23	09:00 A	12/10	10:00 A	3324	1.00	0.00	1.00	0.00	1.00	
						Week 2 Totals:	48.00	34.00	14.00	0.00	48.00	
3	[	Mo 12/11/23	07:00 A	12/11	12:00 PM	3322	5.00	5.00	0.00	0.00		
	[	Mo 12/11/23	01:00 PM	12/11	04:00 PM	3322	3.00	3.00	0.00	0.00	8.00	
	[	Tu 12/12/23	07:00 A	12/12	12:00 PM	3322	5.00	5.00	0.00	0.00		
	[	Tu 12/12/23	01:00 PM	12/12	04:00 PM	3322	3.00	3.00	0.00	0.00	8.00	
	[	We 12/13/23	07:00 A	12/13	12:00 PM	3322	5.00	5.00	0.00	0.00		
	[We 12/13/23	01:00 PM	12/13	04:00 PM	3322	3.00	3.00	0.00	0.00	8.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Jeremy Swaidner Number: 11948 Export Code: 101492 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
	[Th	12/14/23	07:00 A	12/14	12:00 PM	3322	5.00	5.00	0.00	0.00		
	[Th	12/14/23	01:00 PM	12/14	04:00 PM	3322	3.00	3.00	0.00	0.00	8.00	
	[Fri	12/15/23	07:00 A	12/15	12:00 PM	3322	5.00	5.00	0.00	0.00		
	[Fri	12/15/23	01:00 PM	12/15	04:00 PM	3322	3.00	3.00	0.00	0.00	8.00	
	Week 3 Totals:						40.00	40.00	0.00	0.00	40.00	
4	[Mo	12/18/23	07:00 A	12/18	12:00 PM	3322	5.00	5.00	0.00	0.00		
	[Mo	12/18/23	01:00 PM	12/18	04:00 PM	3322	3.00	3.00	0.00	0.00		
	[Mo	12/18/23	05:00 PM	12/18	06:00 PM	3324	1.00	1.00	0.00	0.00	9.00	
	[Tu	12/19/23	07:00 A	12/19	12:00 PM	3322	5.00	5.00	0.00	0.00		
	[Tu	12/19/23	01:00 PM	12/19	04:00 PM	3322	3.00	3.00	0.00	0.00		
	[Tu	12/19/23	05:00 PM	12/19	06:00 PM	3324	1.00	1.00	0.00	0.00	9.00	
	[We	12/20/23	07:00 A	12/20	12:00 PM	3322	5.00	5.00	0.00	0.00		
	[We	12/20/23	01:00 PM	12/20	04:00 PM	3322	3.00	3.00	0.00	0.00		
	[We	12/20/23	05:00 PM	12/20	06:00 PM	3324	1.00	1.00	0.00	0.00	9.00	
	[Th	12/21/23	07:00 A	12/21	12:00 PM	3322	5.00	5.00	0.00	0.00		
	[Th	12/21/23	01:00 PM	12/21	04:00 PM	3322	3.00	3.00	0.00	0.00		
	[Th	12/21/23	05:00 PM	12/21	06:00 PM	3324	1.00	1.00	0.00	0.00	9.00	
	[Fri	12/22/23	07:00 A	12/22	12:00 PM	3322	5.00	4.00	1.00	0.00		
	[Fri	12/22/23	01:00 PM	12/22	04:00 PM	3322	3.00	0.00	3.00	0.00		
	[Fri	12/22/23	05:00 PM	12/22	06:00 PM	3324	1.00	0.00	1.00	0.00	9.00	
	[Sat	12/23/23	05:00 PM	12/23	06:00 PM	3324	1.00	0.00	1.00	0.00	1.00	
	[Su	12/24/23	05:00 PM	12/24	06:00 PM	3324	1.00	0.00	1.00	0.00	1.00	
	Week 4 Totals:						47.00	40.00	7.00	0.00	47.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Jeremy Swaidner Number: 11948 Export Code: 101492 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
5	[Mo	12/25/23	09:00 A	12/25	05:00 PM	3329	8.00	8.00	0.00	0.00		
	[Mo	12/25/23	05:00 PM	12/25	06:00 PM	3324	1.00	0.00	1.00	0.00	9.00	
	[Tu	12/26/23	07:00 A	12/26	12:00 PM	3322	5.00	5.00	0.00	0.00		
	[Tu	12/26/23	01:00 PM	12/26	04:00 PM	3322	3.00	3.00	0.00	0.00		
	[Tu	12/26/23	05:00 PM	12/26	06:00 PM	3324	1.00	0.00	1.00	0.00	9.00	
	[We	12/27/23	07:00 A	12/27	12:00 PM	3322	5.00	5.00	0.00	0.00		
	[We	12/27/23	01:00 PM	12/27	04:00 PM	3322	3.00	3.00	0.00	0.00		
	[We	12/27/23	05:00 PM	12/27	06:00 PM	3324	1.00	0.00	1.00	0.00	9.00	
	[Th	12/28/23	07:00 A	12/28	12:00 PM	3322	5.00	5.00	0.00	0.00		
	[Th	12/28/23	01:00 PM	12/28	04:00 PM	3322	3.00	3.00	0.00	0.00		
	[Th	12/28/23	05:00 PM	12/28	06:00 PM	3324	1.00	0.00	1.00	0.00	9.00	
	[Fri	12/29/23	07:00 A	12/29	12:00 PM	3322	5.00	5.00	0.00	0.00		
	[Fri	12/29/23	01:00 PM	12/29	04:00 PM	3322	3.00	3.00	0.00	0.00		
	[Fri	12/29/23	05:00 PM	12/29	06:00 PM	3324	1.00	0.00	1.00	0.00	9.00	
	[Sat	12/30/23	05:00 PM	12/30	06:00 PM	3324	1.00	0.00	1.00	0.00	1.00	
	[Su	12/31/23	05:00 PM	12/31	06:00 PM	3324	1.00	0.00	1.00	0.00	1.00	
Week 5 Totals:							47.00	40.00	7.00	0.00	47.00	
Period Totals:							190.00	162.00	28.00	0.00	190.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

JOB CODE BREAKDOWN

Job Code	Description	Regular	Overtime 1	Overtime 2	Total
3322	DoS OCONUS Regular	150.00	10.00	0.00	
	Job Code 3322 Total:	150.00	10.00	0.00	160.00
3324	DoS on call OT	4.00	17.00	0.00	
	Job Code 3324 Total:	4.00	17.00	0.00	21.00
3325	DoS Scheduled OT	0.00	1.00	0.00	
	Job Code 3325 Total:	0.00	1.00	0.00	1.00
3329	DoS Holiday	8.00	0.00	0.00	
	Job Code 3329 Total:	8.00	0.00	0.00	8.00
	Period Total:	162.00	28.00	0.00	190.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Taj Tasawor Number: 11940 Export Code: 101484 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Break	Hours	Reg	Ovt1	Ovt2	Day Total	I	M	O
4	[	Mo 12/18/23	08:00 A	12/18	12:30 PM	3322	60u	4.50	4.50	0.00	0.00				
		Mo 12/18/23	01:30 PM	12/18	05:00 PM	3322		3.50	3.50	0.00	0.00	8.00			
	[	Tu 12/19/23	12:08 A	12/19	05:00 PM	3322		16.87	16.87	0.00	0.00	16.87			
	[	We 12/20/23	08:00 A	12/20	12:00 PM	3322	60u	4.00	4.00	0.00	0.00				
		We 12/20/23	01:00 PM	12/20	05:00 PM	3322		4.00	4.00	0.00	0.00	8.00			
	[	Th 12/21/23	08:00 A	12/21	12:30 PM	3322	60u	4.50	4.50	0.00	0.00				
		Th 12/21/23	01:30 PM	12/21	05:00 PM	3322		3.50	2.63	0.87	0.00	8.00			
	[	Fri 12/22/23	08:00 A	12/22	12:30 PM	3322	60u	4.50	0.00	4.50	0.00				
		Fri 12/22/23	01:30 PM	12/22	05:00 PM	3322		3.50	0.00	3.50	0.00	8.00			
	Week 4 Totals:							48.87	40.00	8.87	0.00	48.87			
5	[	Mo 12/25/23	08:00 A	12/25	11:30 A	3322	60u	3.50	3.50	0.00	0.00				
		Mo 12/25/23	12:30 PM	12/25	05:00 PM	3322		4.50	4.50	0.00	0.00	8.00			
	[	Tu 12/26/23	08:00 A	12/26	12:00 PM	3322	60u	4.00	4.00	0.00	0.00				
		Tu 12/26/23	01:00 PM	12/26	05:00 PM	3322		4.00	4.00	0.00	0.00	8.00			
	[	We 12/27/23	08:00 A	12/27	12:00 PM	3322	60u	4.00	4.00	0.00	0.00				
		We 12/27/23	01:00 PM	12/27	05:00 PM	3322		4.00	4.00	0.00	0.00	8.00			
	[	Th 12/28/23	08:00 A	12/28	12:30 PM	3322	60u	4.50	4.50	0.00	0.00				
		Th 12/28/23	01:30 PM	12/28	05:00 PM	3322		3.50	3.50	0.00	0.00	8.00			
	[	Fri 12/29/23	08:00 A	12/29	12:30 PM	3322	60u	4.50	4.50	0.00	0.00				
		Fri 12/29/23	01:30 PM	12/29	05:00 PM	3322		3.50	3.50	0.00	0.00	8.00			
	Week 5 Totals:							40.00	40.00	0.00	0.00	40.00			
	Period Totals:							88.87	80.00	8.87	0.00	88.87			

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

JOB CODE BREAKDOWN

<u>Job Code</u>	<u>Description</u>	<u>Regular</u>	<u>Overtime 1</u>	<u>Overtime 2</u>	<u>Total</u>
3322	DoS OCONUS Regular	80.00	8.87	0.00	
	Job Code 3322 Total:	80.00	8.87	0.00	88.87
	Period Total:	80.00	8.87	0.00	88.87

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Karla Taylor Number: 12042 Export Code: 101584 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
1	[	Fri 12/1/23	09:00 A	12/1	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
						Week 1 Totals:	8.00	8.00	0.00	0.00	8.00	
2	[	Mo 12/4/23	09:00 A	12/4	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	Tu 12/5/23	09:00 A	12/5	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	We 12/6/23	09:00 A	12/6	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	Th 12/7/23	09:00 A	12/7	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	Fri 12/8/23	09:00 A	12/8	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
						Week 2 Totals:	40.00	40.00	0.00	0.00	40.00	
3	[	Mo 12/11/23	08:00 A	12/11	12:30 PM	3322	4.50	4.50	0.00	0.00		
	[	Mo 12/11/23	01:30 PM	12/11	05:00 PM	3322	3.50	3.50	0.00	0.00		
	[	Mo 12/11/23	05:00 PM	12/11	06:00 PM	3325	1.00	0.00	1.00	0.00	9.00	
	[	Tu 12/12/23	08:00 A	12/12	11:30 A	3322	3.50	3.50	0.00	0.00		
	[	Tu 12/12/23	12:30 PM	12/12	05:00 PM	3323	4.50	4.50	0.00	0.00		
	[	Tu 12/12/23	05:00 PM	12/12	06:00 PM	3322	1.00	1.00	0.00	0.00	9.00	
	[	We 12/13/23	08:00 A	12/13	11:30 A	3322	3.50	3.50	0.00	0.00		
	[	We 12/13/23	12:30 PM	12/13	05:00 PM	3322	4.50	4.50	0.00	0.00	8.00	
	[	Th 12/14/23	08:00 A	12/14	11:30 A	3322	3.50	3.50	0.00	0.00		
	[	Th 12/14/23	12:30 PM	12/14	05:00 PM	3322	4.50	4.50	0.00	0.00	8.00	
	[	Fri 12/15/23	08:00 A	12/15	11:30 A	3322	3.50	3.50	0.00	0.00		
	[	Fri 12/15/23	12:30 PM	12/15	05:00 PM	3322	4.50	2.50	2.00	0.00	8.00	
	[	Sat 12/16/23	09:00 A	12/16	04:00 PM	3322	7.00	0.00	7.00	0.00	7.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Karla Taylor Number: 12042 Export Code: 101584 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
Week 3 Totals:							49.00	39.00	10.00	0.00	49.00	
4	[	Mo 12/18/23	08:00 A	12/18	11:30 A	3322	3.50	3.50	0.00	0.00		
	[	Mo 12/18/23	12:30 PM	12/18	05:00 PM	3323	4.50	4.50	0.00	0.00		
	[	Mo 12/18/23	05:00 PM	12/18	06:00 PM	3325	1.00	0.00	1.00	0.00	9.00	
	[	Tu 12/19/23	08:00 A	12/19	11:30 A	3322	3.50	3.50	0.00	0.00		
	[	Tu 12/19/23	12:30 PM	12/19	05:00 PM	3322	4.50	4.50	0.00	0.00		
	[	Tu 12/19/23	05:00 PM	12/19	06:00 PM	3325	1.00	0.00	1.00	0.00	9.00	
	[	We 12/20/23	08:00 A	12/20	11:30 A	3322	3.50	3.50	0.00	0.00		
	[	We 12/20/23	12:30 PM	12/20	05:00 PM	3322	4.50	4.50	0.00	0.00	8.00	
	[	Th 12/21/23	08:00 A	12/21	11:30 A	3322	3.50	3.50	0.00	0.00		
	[	Th 12/21/23	12:30 PM	12/21	05:00 PM	3322	4.50	4.50	0.00	0.00	8.00	
	[	Fri 12/22/23	08:00 A	12/22	11:30 A	3322	3.50	3.50	0.00	0.00		
	[	Fri 12/22/23	12:30 PM	12/22	05:00 PM	3322	4.50	2.50	2.00	0.00	8.00	
Week 4 Totals:							42.00	38.00	4.00	0.00	42.00	
5	[	Mo 12/25/23	08:00 A	12/25	04:00 PM	3329	8.00	8.00	0.00	0.00	8.00	
	[	Tu 12/26/23	08:00 A	12/26	11:30 A	3322	3.50	3.50	0.00	0.00		
	[	Tu 12/26/23	12:30 PM	12/26	05:00 PM	3322	4.50	4.50	0.00	0.00		
	[	Tu 12/26/23	05:00 PM	12/26	06:00 PM	3325	1.00	0.00	1.00	0.00	9.00	
	[	We 12/27/23	08:00 A	12/27	11:30 A	3322	3.50	3.50	0.00	0.00		
	[	We 12/27/23	12:30 PM	12/27	05:00 PM	3325	4.50	0.00	4.50	0.00		
	[	We 12/27/23	05:00 PM	12/27	06:00 PM	3322	1.00	1.00	0.00	0.00	9.00	
	[	Th 12/28/23	08:00 A	12/28	11:30 A	3322	3.50	3.50	0.00	0.00		
	[	Th 12/28/23	12:30 PM	12/28	05:00 PM	3322	4.50	4.50	0.00	0.00	8.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Karla Taylor Number: 12042 Export Code: 101584 Department: WXS-OCNUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I	M	O
		[Fri 12/29/23	08:00 A	12/29 11:30 A		3322	3.50	3.50	0.00	0.00				
		[Fri 12/29/23	12:30 PM	12/29 03:00 PM		3322	2.50	2.50	0.00	0.00				
		[Fri 12/29/23	03:00 PM	12/29 05:00 PM		3333	2.00	2.00	0.00	0.00	8.00			
		Week 5 Totals:					42.00	36.50	5.50	0.00	42.00			
		Period Totals:					181.00	161.50	19.50	0.00	181.00			

JOB CODE BREAKDOWN

Job Code	Description	Regular	Overtime 1	Overtime 2	Total
3322	DoS OCONUS Regular	142.50	11.00	0.00	
	Job Code 3322 Total:	142.50	11.00	0.00	153.50
3323	DoS OT	9.00	0.00	0.00	
	Job Code 3323 Total:	9.00	0.00	0.00	9.00
3325	DoS Scheduled OT	0.00	8.50	0.00	
	Job Code 3325 Total:	0.00	8.50	0.00	8.50
3329	DoS Holiday	8.00	0.00	0.00	
	Job Code 3329 Total:	8.00	0.00	0.00	8.00
3333	DoS Admin	2.00	0.00	0.00	
	Job Code 3333 Total:	2.00	0.00	0.00	2.00
	Period Total:	161.50	19.50	0.00	181.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Raffaele Venditta Number: 11945 Export Code: 101489 Department: WXS-OCNUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
1	[	Fri	12/1/23	09:00 A	12/1	05:00 PM 3322	8.00	8.00	0.00	0.00	8.00	
						Week 1 Totals:	8.00	8.00	0.00	0.00	8.00	
2	[	Mo	12/4/23	09:00 A	12/4	05:00 PM 3322	8.00	8.00	0.00	0.00	8.00	
	[	Tu	12/5/23	09:00 A	12/5	05:00 PM 3322	8.00	8.00	0.00	0.00	8.00	
	[	We	12/6/23	09:00 A	12/6	05:00 PM 3322	8.00	8.00	0.00	0.00	8.00	
	[	Th	12/7/23	09:00 A	12/7	05:00 PM 3322	8.00	8.00	0.00	0.00	8.00	
	[	Fri	12/8/23	09:00 A	12/8	05:00 PM 3322	8.00	8.00	0.00	0.00	8.00	
						Week 2 Totals:	40.00	40.00	0.00	0.00	40.00	
3	[	Mo	12/11/23	08:00 A	12/11	12:00 PM 3322	4.00	4.00	0.00	0.00		
	[	Mo	12/11/23	01:00 PM	12/11	05:00 PM 3322	4.00	4.00	0.00	0.00	8.00	
	[	Tu	12/12/23	08:00 A	12/12	12:00 PM 3322	4.00	4.00	0.00	0.00		
	[	Tu	12/12/23	01:00 PM	12/12	05:00 PM 3322	4.00	4.00	0.00	0.00	8.00	
	[	We	12/13/23	08:00 A	12/13	12:00 PM 3322	4.00	4.00	0.00	0.00		
	[	We	12/13/23	01:00 PM	12/13	05:00 PM 3322	4.00	4.00	0.00	0.00		
	[	We	12/13/23	05:00 PM	12/13	06:00 PM 3324	1.00	1.00	0.00	0.00	9.00	
	[	Th	12/14/23	08:00 A	12/14	12:00 PM 3322	4.00	4.00	0.00	0.00		
	[	Th	12/14/23	01:00 PM	12/14	05:00 PM 3322	4.00	4.00	0.00	0.00		
	[	Th	12/14/23	05:00 PM	12/14	06:00 PM 3324	1.00	1.00	0.00	0.00	9.00	
	[	Fri	12/15/23	08:00 A	12/15	12:00 PM 3322	4.00	4.00	0.00	0.00		
	[	Fri	12/15/23	01:00 PM	12/15	05:00 PM 3322	4.00	2.00	2.00	0.00		
	[	Fri	12/15/23	05:00 PM	12/15	06:00 PM 3324	1.00	0.00	1.00	0.00	9.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Raffaele Venditta Number: 11945 Export Code: 101489 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I	M	O
		[Sat	12/16/23	05:00 PM	12/16	06:00 PM	3324	1.00	0.00	1.00	0.00	1.00		
		[Su	12/17/23	05:00 PM	12/17	06:00 PM	3324	1.00	0.00	1.00	0.00	1.00		
		Week 3 Totals:						45.00	40.00	5.00	0.00	45.00		
4		[Mo	12/18/23	08:00 A	12/18	12:00 PM	3322	4.00	4.00	0.00	0.00			
		[Mo	12/18/23	01:00 PM	12/18	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00		
		[Tu	12/19/23	08:00 A	12/19	12:00 PM	3322	4.00	4.00	0.00	0.00			
		[Tu	12/19/23	01:00 PM	12/19	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00		
		[We	12/20/23	08:00 A	12/20	12:00 PM	3322	4.00	4.00	0.00	0.00			
		[We	12/20/23	01:00 PM	12/20	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00		
		[Th	12/21/23	08:00 A	12/21	12:00 PM	3322	4.00	4.00	0.00	0.00			
		[Th	12/21/23	01:00 PM	12/21	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00		
		[Fri	12/22/23	09:00 A	12/22	05:00 PM	3332	8.00	8.00	0.00	0.00	8.00		
		Week 4 Totals:						40.00	40.00	0.00	0.00	40.00		
		Period Totals:						133.00	128.00	5.00	0.00	133.00		

JOB CODE BREAKDOWN

Job Code	Description	Regular	Overtime 1	Overtime 2	Total
3322	DoS OCONUS Regular	118.00	2.00	0.00	
	Job Code 3322 Total:	118.00	2.00	0.00	120.00
3324	DoS on call OT	2.00	3.00	0.00	
	Job Code 3324 Total:	2.00	3.00	0.00	5.00

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3332	DoS Vacation	8.00	0.00	0.00	
	Job Code 3332 Total:	8.00	0.00	0.00	8.00
	Period Total:	128.00	5.00	0.00	133.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: John Victory Number: 11941 Export Code: 101485 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
1	[	Fri	12/1/23	09:00	A	12/1 05:00 PM 3322	8.00	8.00	0.00	0.00	8.00	
	[	Su	12/3/23	09:00	A	12/3 05:00 PM 3323	8.00	0.00	8.00	0.00	8.00	
						Week 1 Totals:	16.00	8.00	8.00	0.00	16.00	
2	[	Mo	12/4/23	09:00	A	12/4 05:00 PM 3322	8.00	8.00	0.00	0.00		
	[	Mo	12/4/23	05:00	PM	12/4 06:00 PM 3324	1.00	0.00	1.00	0.00	9.00	
	[	Tu	12/5/23	09:00	A	12/5 05:00 PM 3322	8.00	8.00	0.00	0.00		
	[	Tu	12/5/23	05:00	PM	12/5 06:00 PM 3324	1.00	0.00	1.00	0.00	9.00	
	[	We	12/6/23	09:00	A	12/6 05:00 PM 3322	8.00	8.00	0.00	0.00		
	[	We	12/6/23	05:00	PM	12/6 06:00 PM 3324	1.00	0.00	1.00	0.00		
	[	We	12/6/23	06:00	PM	12/6 07:00 PM 3326	1.00	0.00	1.00	0.00	10.00	
	[	Th	12/7/23	09:00	A	12/7 05:00 PM 3322	8.00	8.00	0.00	0.00		
	[	Th	12/7/23	05:00	PM	12/7 06:00 PM 3324	1.00	0.00	1.00	0.00	9.00	
	[	Fri	12/8/23	09:00	A	12/8 05:00 PM 3322	8.00	3.00	5.00	0.00		
	[	Fri	12/8/23	05:00	PM	12/8 06:00 PM 3324	1.00	0.00	1.00	0.00	9.00	
	[	Sat	12/9/23	09:00	A	12/9 05:00 PM 3323	8.00	0.00	8.00	0.00	8.00	
						Week 2 Totals:	54.00	35.00	19.00	0.00	54.00	
3	[	Tu	12/12/23	09:00	A	12/12 05:00 PM 3322	8.00	8.00	0.00	0.00	8.00	
	[	We	12/13/23	09:00	A	12/13 05:00 PM 3322	8.00	8.00	0.00	0.00	8.00	
	[	Th	12/14/23	09:00	A	12/14 05:00 PM 3322	8.00	8.00	0.00	0.00	8.00	
	[	Fri	12/15/23	09:00	A	12/15 05:00 PM 3322	8.00	8.00	0.00	0.00	8.00	
						Week 3 Totals:	32.00	32.00	0.00	0.00	32.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: John Victory Number: 11941 Export Code: 101485 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I	M	O
4	[	Mo	12/18/23	08:00	A	12/18	11:00	A	3322	3.00	3.00	0.00	0.00	
	[	Mo	12/18/23	12:00	PM	12/18	05:00	PM	3322	5.00	5.00	0.00	0.00	8.00
	[	Tu	12/19/23	08:00	A	12/19	11:00	A	3322	3.00	3.00	0.00	0.00	
	[	Tu	12/19/23	12:00	PM	12/19	05:00	PM	3322	5.00	5.00	0.00	0.00	8.00
	[	We	12/20/23	08:00	A	12/20	11:00	A	3322	3.00	3.00	0.00	0.00	
	[	We	12/20/23	12:00	PM	12/20	05:00	PM	3322	5.00	5.00	0.00	0.00	8.00
	[	Th	12/21/23	08:00	A	12/21	11:00	A	3322	3.00	3.00	0.00	0.00	
	[	Th	12/21/23	12:00	PM	12/21	05:00	PM	3322	5.00	5.00	0.00	0.00	8.00
	[	Fri	12/22/23	08:00	A	12/22	11:00	A	3322	3.00	3.00	0.00	0.00	
	[	Fri	12/22/23	12:00	PM	12/22	05:00	PM	3322	5.00	5.00	0.00	0.00	8.00
	Week 4 Totals:						40.00	40.00	0.00	0.00	40.00			
	Period Totals:						142.00	115.00	27.00	0.00	142.00			

JOB CODE BREAKDOWN

Job Code	Description	Regular	Overtime 1	Overtime 2	Total
3322	DoS OCONUS Regular	115.00	5.00	0.00	
	Job Code 3322 Total:	115.00	5.00	0.00	120.00
3323	DoS OT	0.00	16.00	0.00	
	Job Code 3323 Total:	0.00	16.00	0.00	16.00
3324	DoS on call OT	0.00	5.00	0.00	
	Job Code 3324 Total:	0.00	5.00	0.00	5.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

3326	DoS UNScheduled OT	0.00	1.00	0.00	
	Job Code 3326 Total:	0.00	1.00	0.00	1.00
	Period Total:	115.00	27.00	0.00	142.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Lixon Vilsaint Number: 12000 Export Code: 101542 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
1	[	Fri 12/1/23	09:00 A	12/1	05:00 PM	3322	8.00	6.00	2.00	0.00	8.00	
						Week 1 Totals:	8.00	6.00	2.00	0.00	8.00	
2	[	Mo 12/4/23	09:00 A	12/4	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	Tu 12/5/23	09:00 A	12/5	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	We 12/6/23	09:00 A	12/6	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	Th 12/7/23	09:00 A	12/7	01:00 PM	3322	4.00	4.00	0.00	0.00		
	[	Th 12/7/23	01:00 PM	12/7	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00	
	[	Fri 12/8/23	09:00 A	12/8	05:00 PM	3322	8.00	8.00	0.00	0.00		
	[	Fri 12/8/23	05:00 PM	12/8	05:30 PM	3325	0.50	0.00	0.50	0.00	8.50	
						Week 2 Totals:	40.50	40.00	0.50	0.00	40.50	
3	[	Mo 12/11/23	09:00 A	12/11	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	Tu 12/12/23	09:00 A	12/12	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	We 12/13/23	09:00 A	12/13	01:00 PM	3322	4.00	4.00	0.00	0.00		
	[	We 12/13/23	01:00 PM	12/13	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00	
	[	Th 12/14/23	09:00 A	12/14	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
	[	Fri 12/15/23	09:00 A	12/15	01:00 PM	3322	4.00	4.00	0.00	0.00		
	[	Fri 12/15/23	01:00 PM	12/15	05:00 PM	3322	4.00	4.00	0.00	0.00	8.00	
						Week 3 Totals:	40.00	40.00	0.00	0.00	40.00	
4	[	Mo 12/18/23	08:00 A	12/18	09:00 A	3324	1.00	0.00	1.00	0.00		
	[	Mo 12/18/23	09:00 A	12/18	05:00 PM	3322	8.00	8.00	0.00	0.00	9.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Lixon Vilsaint Number: 12000 Export Code: 101542 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
	[Tu	12/19/23	08:00 A	12/19	09:00 A	3324	1.00	0.00	1.00	0.00		
	[Tu	12/19/23	09:00 A	12/19	05:00 PM	3322	8.00	8.00	0.00	0.00	9.00	
	[We	12/20/23	08:00 A	12/20	09:00 A	3324	1.00	0.00	1.00	0.00		
	[We	12/20/23	09:00 A	12/20	01:00 PM	3322	4.00	4.00	0.00	0.00		
	[We	12/20/23	01:00 PM	12/20	05:00 PM	3322	4.00	4.00	0.00	0.00	9.00	
	[Th	12/21/23	08:00 A	12/21	09:00 A	3324	1.00	0.00	1.00	0.00		
	[Th	12/21/23	09:00 A	12/21	05:00 PM	3322	8.00	8.00	0.00	0.00	9.00	
	[Fri	12/22/23	08:00 A	12/22	09:00 A	3322	1.00	1.00	0.00	0.00		
	[Fri	12/22/23	09:00 A	12/22	05:00 PM	3322	8.00	3.00	5.00	0.00		
	[Fri	12/22/23	05:00 PM	12/22	06:00 PM	3322	1.00	0.00	1.00	0.00	10.00	
	[Sat	12/23/23	09:00 A	12/23	10:00 A	3324	1.00	0.00	1.00	0.00	1.00	
	[Su	12/24/23	09:00 A	12/24	10:00 A	3324	1.00	0.00	1.00	0.00	1.00	
	Week 4 Totals:						48.00	36.00	12.00	0.00	48.00	
5	[Mo	12/25/23	08:00 A	12/25	09:00 A	3324	1.00	0.00	1.00	0.00	1.00	
	[Tu	12/26/23	08:00 A	12/26	09:00 A	3324	1.00	0.00	1.00	0.00		
	[Tu	12/26/23	09:00 A	12/26	05:00 PM	3322	8.00	8.00	0.00	0.00	9.00	
	[We	12/27/23	08:00 A	12/27	09:00 A	3324	1.00	0.00	1.00	0.00		
	[We	12/27/23	09:00 A	12/27	05:00 PM	3322	8.00	8.00	0.00	0.00	9.00	
	[Th	12/28/23	08:00 A	12/28	09:00 A	3324	1.00	0.00	1.00	0.00		
	[Th	12/28/23	09:00 A	12/28	05:00 PM	3322	8.00	8.00	0.00	0.00	9.00	
	[Fri	12/29/23	08:00 A	12/29	09:00 A	3324	1.00	0.00	1.00	0.00		
	[Fri	12/29/23	09:00 A	12/29	05:00 PM	3322	8.00	8.00	0.00	0.00	9.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Lixon Vilsaint Number: 12000 Export Code: 101542 Department: WXS-OCNUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I	M	O
		[Sat 12/30/23	09:00 A	12/30	10:00 A	3324	1.00	0.00	1.00	0.00	1.00			
		[Su 12/31/23	09:00 A	12/31	10:00 A	3324	1.00	0.00	1.00	0.00	1.00			
		Week 5 Totals:					39.00	32.00	7.00	0.00	39.00			
		Period Totals:					175.50	154.00	21.50	0.00	175.50			

JOB CODE BREAKDOWN

Job Code	Description	Regular	Overtime 1	Overtime 2	Total
3322	DoS OCONUS Regular	154.00	8.00	0.00	
	Job Code 3322 Total:	154.00	8.00	0.00	162.00
3324	DoS on call OT	0.00	13.00	0.00	
	Job Code 3324 Total:	0.00	13.00	0.00	13.00
3325	DoS Scheduled OT	0.00	0.50	0.00	
	Job Code 3325 Total:	0.00	0.50	0.00	0.50
	Period Total:	154.00	21.50	0.00	175.50

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Martine Vilsaint Number: 12001 Export Code: 101543 Department: WXS-OCNUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
1	[	Fri 12/1/23	09:00 A	12/1	05:00 PM	3322	8.00	0.00	8.00	0.00		
	[	Fri 12/1/23	05:00 PM	12/1	07:00 PM	3323	2.00	0.00	2.00	0.00	10.00	
	Week 1 Totals:						10.00	0.00	10.00	0.00	10.00	
2	[	Mo 12/4/23	09:00 A	12/4	05:00 PM	3322	8.00	8.00	0.00	0.00		
	[	Mo 12/4/23	05:00 PM	12/4	07:00 PM	3323	2.00	2.00	0.00	0.00	10.00	
	[	Tu 12/5/23	09:00 A	12/5	05:00 PM	3322	8.00	8.00	0.00	0.00		
	[	Tu 12/5/23	05:00 PM	12/5	07:00 PM	3323	2.00	2.00	0.00	0.00	10.00	
	Week 2 Totals:						20.00	20.00	0.00	0.00	20.00	
3	[	Mo 12/11/23	09:00 A	12/11	05:00 PM	3322	8.00	8.00	0.00	0.00		
	[	Mo 12/11/23	05:00 PM	12/11	07:00 PM	3323	2.00	2.00	0.00	0.00	10.00	
	[	Tu 12/12/23	09:00 A	12/12	05:00 PM	3322	8.00	8.00	0.00	0.00		
	[	Tu 12/12/23	05:00 PM	12/12	07:00 PM	3323	2.00	2.00	0.00	0.00	10.00	
	[	We 12/13/23	09:00 A	12/13	05:00 PM	3322	8.00	8.00	0.00	0.00		
	[	We 12/13/23	05:00 PM	12/13	07:00 PM	3323	2.00	2.00	0.00	0.00	10.00	
	[	Th 12/14/23	09:00 A	12/14	05:00 PM	3322	8.00	8.00	0.00	0.00		
	[	Th 12/14/23	05:00 PM	12/14	07:00 PM	3323	2.00	2.00	0.00	0.00	10.00	
	[	Fri 12/15/23	09:00 A	12/15	05:00 PM	3322	8.00	0.00	8.00	0.00		
	[	Fri 12/15/23	05:00 PM	12/15	07:00 PM	3323	2.00	0.00	2.00	0.00	10.00	
	Week 3 Totals:						50.00	40.00	10.00	0.00	50.00	
4	[	Mo 12/18/23	09:00 A	12/18	05:00 PM	3322	8.00	8.00	0.00	0.00		
	[	Mo 12/18/23	05:00 PM	12/18	07:00 PM	3323	2.00	2.00	0.00	0.00	10.00	
	[	Tu 12/19/23	09:00 A	12/19	05:00 PM	3322	8.00	8.00	0.00	0.00		
	[	Tu 12/19/23	05:00 PM	12/19	07:00 PM	3323	2.00	2.00	0.00	0.00	10.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Martine Vilsaint Number: 12001 Export Code: 101543 Department: WXS-OCNUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I	M	O
		[We	12/20/23 09:00 A	12/20 05:00 PM	3322		8.00	8.00	0.00	0.00				
		[We	12/20/23 05:00 PM	12/20 07:00 PM	3322		2.00	2.00	0.00	0.00	10.00			
		[Th	12/21/23 09:00 A	12/21 05:00 PM	3322		8.00	8.00	0.00	0.00				
		[Th	12/21/23 05:00 PM	12/21 07:00 PM	3323		2.00	2.00	0.00	0.00	10.00			
		[Fri	12/22/23 09:00 A	12/22 05:00 PM	3322		8.00	0.00	8.00	0.00				
		[Fri	12/22/23 05:00 PM	12/22 07:00 PM	3323		2.00	0.00	2.00	0.00	10.00			
		Week 4 Totals:					50.00	40.00	10.00	0.00	50.00			
5		[Tu	12/26/23 09:00 A	12/26 05:00 PM	3322		8.00	8.00	0.00	0.00				
		[Tu	12/26/23 05:00 PM	12/26 07:00 PM	3323		2.00	2.00	0.00	0.00	10.00			
		[We	12/27/23 09:00 A	12/27 05:00 PM	3322		8.00	8.00	0.00	0.00				
		[We	12/27/23 05:00 PM	12/27 07:00 PM	3322		2.00	2.00	0.00	0.00	10.00			
		[Th	12/28/23 09:00 A	12/28 05:00 PM	3322		8.00	8.00	0.00	0.00				
		[Th	12/28/23 05:00 PM	12/28 07:00 PM	3323		2.00	2.00	0.00	0.00	10.00			
		[Fri	12/29/23 09:00 A	12/29 05:00 PM	3322		8.00	8.00	0.00	0.00				
		[Fri	12/29/23 05:00 PM	12/29 07:00 PM	3323		2.00	2.00	0.00	0.00	10.00			
		Week 5 Totals:					40.00	40.00	0.00	0.00	40.00			
		Period Totals:					170.00	140.00	30.00	0.00	170.00			

JOB CODE BREAKDOWN

Job Code	Description	Regular	Overtime 1	Overtime 2	Total
3322	DoS OCONUS Regular	116.00	24.00	0.00	
	Job Code 3322 Total:	116.00	24.00	0.00	140.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

3323	DoS OT	24.00	6.00	0.00	
	Job Code 3323 Total:	24.00	6.00	0.00	30.00
	Period Total:	140.00	30.00	0.00	170.00

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Benjamin Walker Number: 11954 Export Code: 101493 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
1	[	Fri	12/1/23	09:00	A	12/1	05:00	PM	3322		8.00	
	[	Sat	12/2/23	09:00	A	12/2	05:00	PM	3325		8.00	
						Week 1 Totals:	16.00	8.00	8.00	0.00	16.00	
2	[	Mo	12/4/23	09:00	A	12/4	05:00	PM	3322		8.00	
	[	Tu	12/5/23	09:00	A	12/5	05:00	PM	3322		8.00	
	[	We	12/6/23	09:00	A	12/6	05:00	PM	3322		8.00	
	[	Th	12/7/23	09:00	A	12/7	05:00	PM	3322		8.00	
	[	Fri	12/8/23	09:00	A	12/8	05:00	PM	3322		8.00	
	[	Sat	12/9/23	09:00	A	12/9	05:00	PM	3325		8.00	
						Week 2 Totals:	48.00	40.00	8.00	0.00	48.00	
3	[	Mo	12/11/23	08:00	A	12/11	09:00	A	3324		1.00	
	[	Mo	12/11/23	09:00	A	12/11	05:00	PM	3322		8.00	
											9.00	
	[	Tu	12/12/23	08:00	A	12/12	09:00	A	3324		1.00	
	[	Tu	12/12/23	09:00	A	12/12	05:00	PM	3322		8.00	
											9.00	
	[	We	12/13/23	08:00	A	12/13	09:00	A	3324		1.00	
	[	We	12/13/23	09:00	A	12/13	05:00	PM	3322		8.00	
											9.00	
	[	Th	12/14/23	08:00	A	12/14	09:00	A	3324		1.00	
	[	Th	12/14/23	09:00	A	12/14	05:00	PM	3322		8.00	
											9.00	
	[	Fri	12/15/23	08:00	A	12/15	09:00	A	3324		1.00	
	[	Fri	12/15/23	09:00	A	12/15	05:00	PM	3322		8.00	
											9.00	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

Name: Benjamin Walker Number: 11954 Export Code: 101493 Department: WXS-OCONUS

Week	D	Date In	Time In	Date Out	Time Out	Job Code	Hours	Reg	Ovt1	Ovt2	Day Total	I M O
		[Sat 12/16/23	09:00 A	12/16	05:00 PM	3325	8.00	0.00	8.00	0.00	8.00	
		[Su 12/17/23	09:00 A	12/17	10:00 A	3324	1.00	0.00	1.00	0.00	1.00	
		Week 3 Totals:					54.00	35.00	19.00	0.00	54.00	
4		[Mo 12/18/23	08:00 A	12/18	12:00 PM	3322	4.00	4.00	0.00	0.00		
		[Mo 12/18/23	01:00 PM	12/18	05:00 PM	3322	4.00	4.00	0.00	0.00		
		[Mo 12/18/23	05:00 PM	12/18	07:30 PM	3326	2.50	0.00	2.50	0.00	10.50	
		[Tu 12/19/23	09:00 A	12/19	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
		[We 12/20/23	09:00 A	12/20	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
		[Th 12/21/23	09:00 A	12/21	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
		[Fri 12/22/23	09:00 A	12/22	05:00 PM	3322	8.00	5.50	2.50	0.00	8.00	
		Week 4 Totals:					42.50	37.50	5.00	0.00	42.50	
5		[Tu 12/26/23	09:00 A	12/26	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
		[We 12/27/23	09:00 A	12/27	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
		[Th 12/28/23	09:00 A	12/28	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
		[Fri 12/29/23	09:00 A	12/29	05:00 PM	3322	8.00	8.00	0.00	0.00	8.00	
		[Su 12/31/23	09:00 A	12/31	10:00 A	3324	1.00	0.00	1.00	0.00	1.00	
		Week 5 Totals:					33.00	32.00	1.00	0.00	33.00	
		Period Totals:					193.50	152.50	41.00	0.00	193.50	

Complete Payroll
For the period of 12/1/2023 to 12/31/2023

JOB CODE BREAKDOWN

Job Code	Description	Regular	Overtime 1	Overtime 2	Total
3322	DoS OCONUS Regular	152.50	7.50	0.00	
	Job Code 3322 Total:	152.50	7.50	0.00	160.00
3324	DoS on call OT	0.00	7.00	0.00	
	Job Code 3324 Total:	0.00	7.00	0.00	7.00
3325	DoS Scheduled OT	0.00	24.00	0.00	
	Job Code 3325 Total:	0.00	24.00	0.00	24.00
3326	DoS UNScheduled OT	0.00	2.50	0.00	
	Job Code 3326 Total:	0.00	2.50	0.00	2.50
	Period Total:	152.50	41.00	0.00	193.50