

Daily Payroll - Day - 11/3/2024

Sun Nov 03 - ST003\Front End - Details:								
Emp. #	Employee Name	Charge Location	Transfer	Paycode	REG	OVT	Total Worked	Total Non-Work
483625	Allen, Marcus	PT			7.03	0.00	7.03	0.00
		ST003\Front End\Cashier		Sun Hol PT Hourly	7.03	0.00	7.03	0.00
483220	Anderson, Tru A	PT			6.05	0.00	6.05	0.00
		ST003\Front End\Cashier		Sun Hol PT Hourly	6.05	0.00	6.05	0.00
456528	Bowllan, Deb	PT			5.62	0.00	5.62	0.00
		ST003\Front End\Cashier		Sun Hol PT Hourly	5.62	0.00	5.62	0.00
453958	Carter, Quanayzia	PT			4.08	0.00	4.08	0.00
		ST003\Front End\Cafe Cashier		Sun Hol PT Hourly	4.08	0.00	4.08	0.00
451781	Cobb, Zariah	PT			4.75	0.00	4.75	0.00
		ST003\Front End\Cashier		Sun Hol PT Hourly	4.75	0.00	4.75	0.00
		*** - Scheduled Training: 4.75						
460579	Connors, Owen	PT			5.95	0.00	5.95	0.00
		ST003\Cart to Curb\Cart to Curb	Out	Sun Hol PT Hourly	3.08	0.00	3.08	0.00
		ST003\Front End\Cashier		Sun Hol PT Hourly	2.87	0.00	2.87	0.00
485090	Cormack, Sammie	PT			4.03	0.00	4.03	0.00
		ST003\Front End\Cashier		Sun Hol PT Hourly	4.03	0.00	4.03	0.00
485103	Crisafulli, Matthew	PT			5.07	0.00	5.07	0.00
		ST003\Front End\Cashier		Sun Hol PT Hourly	5.07	0.00	5.07	0.00
485228	Davis, Makiyah	PT			4.95	0.00	4.95	0.00
		ST003\Front End\Cashier		Sun Hol PT Hourly	4.95	0.00	4.95	0.00
477338	Diumano, Kaiden	PT			4.53	0.00	4.53	0.00
		ST003\Front End\Cashier		Sun Hol PT Hourly	4.53	0.00	4.53	0.00
480856	Ezell, Jerry	PT			6.97	0.00	6.97	0.00
		ST003\Front End\Cashier		Sun Hol PT Hourly	6.97	0.00	6.97	0.00
377318	Farnung, Sharon A	PT			3.68	0.00	3.68	0.00
		ST003\Front End\Self Checkout		Sun Hol PT Hourly	3.68	0.00	3.68	0.00
475120	Felix, Jean Pierre	PT			5.60	0.00	5.60	0.00
		ST003\Front End\Cashier		Sun Hol PT Hourly	5.60	0.00	5.60	0.00
481456	Garcia, Juli	PT			5.67	0.00	5.67	0.00
		ST003\Front End\Cashier		Sun Hol PT Hourly	5.67	0.00	5.67	0.00
456847	Gedemenli, Mehmet	PT			5.47	0.00	5.47	0.00
		ST003\Front End\Manager		Sun Hol PT Hourly	5.47	0.00	5.47	0.00
461757	Gonzales, Ishmael	PT			5.05	0.00	5.05	0.00
		ST003\Front End\Cashier		Sun Hol PT Hourly	5.05	0.00	5.05	0.00
486550	Gourlay, Daniel	PT			5.43	0.00	5.43	0.00
		ST003\Front End\Cashier		Sun Hol PT Hourly	5.43	0.00	5.43	0.00
426846	Green-Davis, Edie	PT			5.58	0.00	5.58	0.00
		ST003\Front End\Cashier		Sun Hol PT Hourly	5.58	0.00	5.58	0.00
421213	Hagen, Danielle	PT			7.67	0.00	7.67	0.00
		ST003\Front End\Manager		Sun Hol PT Hourly	7.67	0.00	7.67	0.00
432630	Iglesia, Allen	PT			5.00	0.00	5.00	0.00
		ST003\Front End\Helping Hands		Sun Hol PT Hourly	5.00	0.00	5.00	0.00
113196	Ingram, Phil C	FT			7.95	0.00	7.95	0.00
		ST003\Front End\Manager		Sun Hol FT Hourly	7.95	0.00	7.95	0.00
435710	Inzinga, Rose Marie	PT			6.98	0.00	6.98	0.00
		ST003\Service Desk\Service Desk	Out	Sun Hol PT Hourly	6.98	0.00	6.98	0.00
485913	Klee, Logan	PT			5.67	0.00	5.67	0.00
		ST003\Front End\Cashier		Sun Hol PT Hourly	5.67	0.00	5.67	0.00

Daily Payroll - Day - 11/3/2024

442910	Lame, Maggie A	PT				5.08	0.00	5.08	0.00
			ST003\Front End\Cashier		Sun Hol PT Hourly	5.08	0.00	5.08	0.00
487524	Leonard, Chasity	PT				5.67	0.00	5.67	0.00
			ST003\Front End\Cashier		Sun Hol PT Hourly	5.67	0.00	5.67	0.00
485234	Monagan, Vanessa	PT				3.97	0.00	3.97	0.00
			ST003\Front End\Cashier		Sun Hol PT Hourly	3.97	0.00	3.97	0.00
484875	Moton, Honesty	PT				4.72	0.00	4.72	0.00
			ST003\Front End\Cashier		Sun Hol PT Hourly	4.72	0.00	4.72	0.00
477339	Navarrete, Ethan	PT				3.97	0.00	3.97	0.00
			ST003\Front End\Self Checkout		Sun Hol PT Hourly	3.97	0.00	3.97	0.00
459981	Nedrow, Alicia	FT				7.87	0.00	7.87	0.00
			ST003\Front End\Manager		Sun Hol FT Hourly	7.87	0.00	7.87	0.00
199479	ONeil, Christina	PT				5.60	0.00	5.60	0.00
			ST003\Front End\Cashier		Sun Hol PT Hourly	5.60	0.00	5.60	0.00
469417	Parry, Shannon	PT				5.55	0.00	5.55	0.00
			ST003\Front End\Cashier		Sun Hol PT Hourly	5.55	0.00	5.55	0.00
482200	Paul, Olivia	PT				4.43	0.00	4.43	0.00
			ST003\Front End\Cashier		Sun Hol PT Hourly	4.43	0.00	4.43	0.00
366875	Proseus, Adam M	PT				7.28	0.00	7.28	0.00
			ST003\Front End\Manager		Sun Hol PT Hrly TRAINING	7.28	0.00	7.28	0.00
			*** - Scheduled Training: 8.00						
421832	Pulley, Carlee	FT				7.97	0.00	7.97	0.00
			ST003\Store Admin\Store Mgmnt	Out	Sun Hol FT Hourly	7.97	0.00	7.97	0.00
461501	Reed, Sean	PT				7.97	0.00	7.97	0.00
			ST003\Front End\Manager		Sun Hol PT Hourly	7.97	0.00	7.97	0.00
465781	Rivera, Isaac	PT				4.48	0.00	4.48	0.00
			ST003\Front End\Helping Hands		Sun Hol PT Hourly	4.48	0.00	4.48	0.00
481996	Robidoux, Michelle	PT				6.62	0.00	6.62	0.00
			ST003\Front End\Self Checkout		Sun Hol PT Hourly	6.62	0.00	6.62	0.00
378286	Roche, Janet	PT				4.53	0.00	4.53	0.00
			ST003\Front End\Self Checkout		Sun Hol PT Hourly	4.53	0.00	4.53	0.00
433754	Rodgers, Alex	PT				8.03	0.00	8.03	0.00
			ST003\Service Desk\Service Desk	Out	Sun Hol PT Hourly	8.03	0.00	8.03	0.00
482063	Roman, Ricardo	PT				6.58	0.00	6.58	0.00
			ST003\Front End\Self Checkout		Sun Hol PT Hourly	6.58	0.00	6.58	0.00
401127	Ross, Jada	FT				8.15	0.00	8.15	0.00
			ST003\Front End\Manager		Sun Hol FT Hourly	8.15	0.00	8.15	0.00
476108	Scott, Allure	PT				5.50	0.00	5.50	0.00
			ST003\Front End\Cashier		Sun Hol PT Hourly	5.50	0.00	5.50	0.00
488741	Scott, CJ	PT				5.83	0.00	5.83	0.00
			ST003\Front End\Cashier		Sun Hol PT Hrly TRAINING	5.83	0.00	5.83	0.00
			*** - Scheduled Training: 8.00						
477158	Scott, Kyle	PT				4.87	0.00	4.87	0.00
			ST003\Front End\Cafe Cashier		Sun Hol PT Hourly	4.87	0.00	4.87	0.00
487188	Taft, Rebecca	PT				7.08	0.00	7.08	0.00
			ST003\Front End\Cashier		Sun Hol PT Hourly	7.08	0.00	7.08	0.00
375302	Viera Ortiz, Jasiah M	FT				8.10	0.00	8.10	0.00
			ST003\Service Desk\Service Desk	Out	Sun Hol FT Hourly	8.10	0.00	8.10	0.00
453979	Vorrasi, Sophie	PT				4.90	0.00	4.90	0.00
			ST003\Cart to Curb\Cart to Curb	Out	Sun Hol PT Hourly	4.90	0.00	4.90	0.00
484957	Wearen, Anaire	PT				5.98	0.00	5.98	0.00

Daily Payroll - Day - 11/3/2024

		ST003\Front End\Self Checkout		Sun Hol PT Hourly	5.98	0.00	5.98	0.00
381543	Withey, Jacob R	FT			0.58	0.00	0.58	0.00
		ST003\Store Admin\Store Mgmnt	Out	Sun Hol FT Hourly	0.58	0.00	0.58	0.00
160504	Zeller, Dan S	PT			5.83	0.00	5.83	0.00
		ST003\Front End\Helping Hands		Sun Hol PT Hourly	5.83	0.00	5.83	0.00

Sun Nov 03 - ST003\Front End - Transfers In:

Emp. #	Employee Name	Charge Location	Transfer	Paycode	REG	OVT	Total Worked	Total Non-Work
436151	Velazquez Ortiz, Jonathan J	PT (ST003\Service Desk) ->			8.50	0.00	8.50	0.00
		ST003\Front End\Helping Hands	In	Sun Hol PT Hourly	8.50	0.00	8.50	0.00

Sun Nov 03 - ST003\Front End - Summary:

	Hours	Transfer In	Transfer Out
Regular	254.78	8.50	39.65
Overtime	0.00	0.00	0.00
Subtotal Actual Hours	254.78	8.50	39.65
Less Misc Hours	0.00	0.00	0.00
Less Setup Hours	0.00	0.00	0.00
Total Actual Hours	254.78	8.50	39.65
Training:			
Sun Hol PT Hrly TRAINING	13.12	0.00	0.00

Non-Worked:

WTD: 11/3/2024 to 11/3/2024 - ST003\Front End - Transfers In:

Sun Nov 03								
Emp. #	Employee Name	Charge Location	Transfer	Paycode	REG	OVT	Total Worked	Total Non-Work
436151	Velazquez Ortiz, Jonathan J	PT (ST003\Service Desk) ->			8.50	0.00	8.50	0.00
		ST003\Front End\Helping Hands	In	Sun Hol PT Hourly	8.50	0.00	8.50	0.00

WTD: 11/3/2024 to 11/3/2024 - ST003\Front End - Summary:

Sun Nov 03			
	Hours	Transfer In	Transfer Out
Regular	254.78	8.50	39.65
Overtime	0.00	0.00	0.00
Subtotal Actual Hours	254.78	8.50	39.65
Less Misc Hours	0.00	0.00	0.00
Less Setup Hours	0.00	0.00	0.00
Total Actual Hours	254.78	8.50	39.65
Training:			
Sun Hol PT Hrly TRAINING	13.12	0.00	0.00

Non-Worked: