

Time Detail

Time Period: 3/5/2023 - 3/11/2023  
Query: Previously Selected Employee(s)  
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
Executed on: 3/14/2023 10:38AM GMT-04:00  
Printed for: agcarr  
Insert Page Break After Each Employee: Yes

Employee:	Achala, Lawson				ID:	B111820		Time Zone:	Eastern				
Status:	Active				Status Date:	2/13/2023		Pay Rule:	CONTRACTOR				
Primary Account					Start	End							
44/30282/40/25601/-					2/13/2023	Forever							
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc			Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr: Work Rule									
3/6/2023		6:32:00 PM	CD	7:08:00 AM								12.75	12.75
/30282///													
3/7/2023		6:37:00 PM		7:37:00 AM								12.50	25.25
/30282///													
3/8/2023		6:39:00 PM		7:58:00 AM								12.75	38.00
/30282///													
3/10/2023		6:38:00 PM		6:56:00 AM								11.75	49.75
/30282///													
Labor Account Summary				Pay Code				Hours		Money		Days	
44/30282/40/25601/-													
				Overtime				9.75					
				Regular				40.00					
				TOTALHRS				49.75					
Combined Pay Code Summary				Pay Code				Hours		Money		Days	
				TOTALHRS				49.75					
Totals:								49.75		\$0.00		0.00	
Pay Code Summary				Pay Code				Hours		Money		Days	
				Overtime				9.75					
				Regular				40.00					
Totals:								49.75		\$0.00		0.00	

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<b>Employee:</b>	Adams, Penny			<b>ID:</b>	B110998		<b>Time Zone:</b>	Eastern				
<b>Status:</b>	Active			<b>Status Date:</b>	11/11/2022		<b>Pay Rule:</b>	CONTRACTOR				
<b>Primary Account</b>				<b>Start</b>	<b>End</b>							
44/30206/40/25601/-				11/11/2022	Forever							
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
3/9/2023		6:44:00 AM		7:10:00 PM							12.00	12.00
/30206///												
3/10/2023		6:54:00 AM		7:06:00 PM							11.50	23.50
/30206///												
3/11/2023		6:48:00 AM		7:08:00 PM							12.00	35.50
/30206///												
<b>Labor Account Summary</b>				<b>Pay Code</b>				<b>Hours</b>		<b>Money</b>		<b>Days</b>
44/30206/40/25601/-												
				Regular				35.50				
				TOTALHRS				35.50				
<b>Combined Pay Code Summary</b>				<b>Pay Code</b>				<b>Hours</b>		<b>Money</b>		<b>Days</b>
				TOTALHRS				35.50				
<b>Totals:</b>								35.50		\$0.00		0.00
<b>Pay Code Summary</b>				<b>Pay Code</b>				<b>Hours</b>		<b>Money</b>		<b>Days</b>
				Regular				35.50				
<b>Totals:</b>								35.50		\$0.00		0.00

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<b>Employee:</b>	Barnett, Renee			<b>ID:</b>	B110071		<b>Time Zone:</b>	Eastern				
<b>Status:</b>	Active			<b>Status Date:</b>	8/29/2022		<b>Pay Rule:</b>	CONTRACTOR				
<b>Primary Account</b>				<b>Start</b>	<b>End</b>							
44/30255/40/25601/-				8/29/2022	Forever							
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
3/5/2023		6:39:00 AM		8:41:00 PM							13.50	13.50
					LE							
<i>/30300///</i>												
3/6/2023		6:39:00 AM		8:01:00 PM							12.75	26.25
<i>/30300///</i>												
3/7/2023		6:38:00 AM		7:25:00 PM							12.25	38.50
<i>/30300///</i>												
Labor Account Summary				Pay Code				Hours		Money		Days
(X)44/30300/40/25601/-												
				Regular				38.50				
				TOTALHRS				38.50				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				38.50				
Totals:								38.50		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Regular				38.50				
Totals:								38.50		\$0.00		0.00

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<b>Employee:</b>	Barnwell, Sara			<b>ID:</b>	B109963		<b>Time Zone:</b>	Eastern				
<b>Status:</b>	Active			<b>Status Date:</b>	8/22/2022		<b>Pay Rule:</b>	CONTRACTOR				
<b>Primary Account</b>				<b>Start</b>	<b>End</b>							
44/30295/40/25601/-				8/22/2022	Forever							
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
3/5/2023		6:44:00 AM		7:13:00 PM								
/30295///												
3/9/2023		6:42:00 AM		7:33:00 PM								
/30295///												
3/10/2023		6:41:00 AM		7:11:00 PM								
/30295///												
3/11/2023		6:42:00 AM		7:21:00 PM								
/30295///												
Labor Account Summary				Pay Code				Hours		Money		Days
44/30295/40/25601/-												
				Overtime				8.25				
				Regular				40.00				
				TOTALHRS				48.25				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				48.25				
Totals:								48.25		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Overtime				8.25				
				Regular				40.00				
Totals:								48.25		\$0.00		0.00

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<b>Employee:</b>	Beavers, Tammy			<b>ID:</b>	B110072		<b>Time Zone:</b>	Eastern				
<b>Status:</b>	Active			<b>Status Date:</b>	8/29/2022		<b>Pay Rule:</b>	CONTRACTOR				
<b>Primary Account</b>				<b>Start</b>	<b>End</b>							
44/30255/40/25601/-				8/29/2022	Forever							
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
3/9/2023		6:38:00 PM		7:49:00 AM							12.50	12.50
<i>/30300///</i>												
3/10/2023		6:38:00 PM		8:23:00 AM							13.25	25.75
<i>/30300///</i>					LE							
3/11/2023		6:38:00 PM		7:46:00 AM							11.50	37.25
<i>/30300///</i>												
Labor Account Summary				Pay Code				Hours		Money		Days
(X)44/30300/40/25601/-				Regular				37.25				
				TOTALHRS				37.25				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				37.25				
Totals:								37.25		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Regular				37.25				
Totals:								37.25		\$0.00		0.00

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<b>Employee:</b>	Bentley, Kimberly			<b>ID:</b>	B111817		<b>Time Zone:</b>	Eastern				
<b>Status:</b>	Active			<b>Status Date:</b>	2/13/2023		<b>Pay Rule:</b>	CONTRACTOR				
<b>Primary Account</b>				<b>Start</b>	<b>End</b>							
44/30278/40/25601/-				2/13/2023	Forever							
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
3/7/2023		6:38:00 PM		7:26:00 AM							12.25	12.25
/30278///												
3/8/2023		6:38:00 PM		7:09:00 AM							12.00	24.25
/30257///												
3/9/2023		6:38:00 PM		7:15:00 AM							12.00	36.25
/30257///												
3/10/2023		6:39:00 PM		7:08:00 AM							12.00	48.25
/30278///												
Labor Account Summary				Pay Code				Hours		Money		Days
(X)44/30257/40/25601/-				Overtime				8.25				
				Regular				15.75				
				TOTALHRS				24.00				
44/30278/40/25601/-				Regular				24.25				
				TOTALHRS				24.25				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				48.25				
Totals:								48.25		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Overtime				8.25				
				Regular				40.00				
Totals:								48.25		\$0.00		0.00

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<b>Employee:</b>	Blair, Katie			<b>ID:</b>	B111392		<b>Time Zone:</b>	Eastern				
<b>Status:</b>	Active			<b>Status Date:</b>	1/2/2023		<b>Pay Rule:</b>	CONTRACTOR				
<b>Primary Account</b>				<b>Start</b>	<b>End</b>							
44/30255/40/25601/-				1/2/2023	Forever							
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
3/5/2023		6:37:00 AM		7:02:00 PM								
/30255///												
3/6/2023		6:39:00 AM		7:21:00 PM								
/30255///												
3/9/2023		6:30:00 AM		7:15:00 PM								
/30255///												
3/10/2023		6:38:00 AM		7:11:00 PM								
/30255///												
Labor Account Summary				Pay Code				Hours		Money		Days
44/30255/40/25601/-												
				Overtime				8.25				
				Regular				40.00				
				TOTALHRS				48.25				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				48.25				
Totals:								48.25		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Overtime				8.25				
				Regular				40.00				
Totals:								48.25		\$0.00		0.00

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Executed on: 3/14/2023 10:38AM GMT-04:00  
Printed for: agcarr  
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Employee:	Brown, Chelsey			ID:	B110760		Time Zone:	Eastern				
Status:	Active			Status Date:	10/24/2022		Pay Rule:	CONTRACTOR				
Primary Account				Start	End							
44/30278/40/25601/-				10/24/2022	Forever							
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr: Work Rule								
3/5/2023		6:39:00 PM		7:21:00 AM							12.00	12.00
/30257///												
3/8/2023		6:42:00 PM		7:10:00 AM							12.00	24.00
/30257///												
3/9/2023		6:45:00 PM		7:26:00 AM							12.25	36.25
/30257///												
Labor Account Summary				Pay Code				Hours		Money		Days
(X)44/30257/40/25601/-				Regular				36.25				
				TOTALHRS				36.25				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				36.25				
Totals:								36.25		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Regular				36.25				
Totals:								36.25		\$0.00		0.00



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<b>Employee:</b>	Brown, Velda			<b>ID:</b>	B110327		<b>Time Zone:</b>	Eastern				
<b>Status:</b>	Active			<b>Status Date:</b>	9/19/2022		<b>Pay Rule:</b>	CONTRACTOR				
<b>Primary Account</b>				<b>Start</b>	<b>End</b>							
44/30256/40/25601/-				9/19/2022	Forever							
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
3/9/2023		6:39:00 PM		7:38:00 AM							12.50	12.50
<i>/30256///</i>												
3/10/2023		6:40:00 PM		8:35:00 AM							13.25	25.75
<i>/30256///</i>					LE							
3/11/2023		6:39:00 PM		7:41:00 AM							11.50	37.25
<i>/30256///</i>												
Labor Account Summary				Pay Code				Hours		Money		Days
44/30256/40/25601/-				Regular				37.25				
				TOTALHRS				37.25				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				37.25				
Totals:								37.25		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Regular				37.25				
Totals:								37.25		\$0.00		0.00

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<b>Employee:</b>	Bunn, Andrew			<b>ID:</b>	B111394		<b>Time Zone:</b>	Eastern				
<b>Status:</b>	Active			<b>Status Date:</b>	1/2/2023		<b>Pay Rule:</b>	CONTRACTOR				
<b>Primary Account</b>				<b>Start</b>	<b>End</b>							
44/30947/40/25601/-				1/2/2023	Forever							
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
3/5/2023		6:41:00 PM		7:18:00 AM								
/30225///												
3/6/2023		6:41:00 PM		7:18:00 AM								
/30225///												
Labor Account Summary				Pay Code				Hours		Money		Days
(X)44/30225/40/25601/-				Regular				24.00				
				TOTALHRS				24.00				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				24.00				
Totals:								24.00		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Regular				24.00				
Totals:								24.00		\$0.00		0.00

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<b>Employee:</b>	Cadena, Mariana			<b>ID:</b>	B109344		<b>Time Zone:</b>	Eastern				
<b>Status:</b>	Active			<b>Status Date:</b>	7/5/2022		<b>Pay Rule:</b>	CONTRACTOR				
<b>Primary Account</b>				<b>Start</b>	<b>End</b>							
44/30265/40/25601/-				7/5/2022	Forever							
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
3/5/2023		6:42:00 AM		7:35:00 PM							12.25	12.25
<i>/30265///</i>												
3/6/2023		6:38:00 AM		7:22:00 PM							12.00	24.25
<i>/30265///</i>												
3/7/2023		6:39:00 AM		8:29:00 PM							13.25	37.50
<i>/30206///</i>					LE							
3/9/2023		6:41:00 AM		7:10:00 PM							12.00	49.50
<i>/30206///</i>												
3/10/2023		6:40:00 AM		7:25:00 PM							12.25	61.75
<i>/30206///</i>												
Labor Account Summary				Pay Code				Hours		Money		Days
(X)44/30206/40/25601/-												
				Overtime				21.75				
				Regular				15.75				
				TOTALHRS				37.50				
44/30265/40/25601/-												
				Regular				24.25				
				TOTALHRS				24.25				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				61.75				
Totals:								61.75		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Overtime				21.75				
				Regular				40.00				
Totals:								61.75		\$0.00		0.00

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Employee:	Caleb-Taylor, Brittany			ID:	B111822		Time Zone:	Eastern				
Status:	Active			Status Date:	2/13/2023		Pay Rule:	CONTRACTOR				
Primary Account				Start	End							
44/30515/40/14491/-				2/13/2023	Forever							
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr: Work Rule								
3/6/2023		7:58:00 AM		4:43:00 PM							8.25	8.25
/30515///												
3/7/2023		8:01:00 AM		4:29:00 PM							8.00	16.25
/30515///												
3/8/2023		7:59:00 AM		4:28:00 PM							8.00	24.25
/30515///												
3/9/2023		7:56:00 AM		4:15:00 PM							7.75	32.00
/30515///												
Labor Account Summary				Pay Code				Hours		Money		Days
44/30515/40/14491/-				Regular				32.00				
				TOTALHRS				32.00				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				32.00				
Totals:								32.00		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Regular				32.00				
Totals:								32.00		\$0.00		0.00

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Time Period:

3/5/2023 - 3/11/2023

Query:

Previously Selected Employee(s)

Actual/Adjusted:

Show hours worked in this period only.

Data Up to Date:

3/14/2023 10:38:21 AM

Executed on:

3/14/2023 10:38AM GMT-04:00

Printed for:

agcarr

Insert Page Break After Each Employee:

Yes

<b>Employee:</b>	Caple, Kimbelia			<b>ID:</b>	B111823		<b>Time Zone:</b>	Eastern				
<b>Status:</b>	Active			<b>Status Date:</b>	2/13/2023		<b>Pay Rule:</b>	CONTRACTOR				
<b>Primary Account</b>				<b>Start</b>	<b>End</b>							
44/30282/40/25601/-				2/13/2023	Forever							
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
3/5/2023		6:38:00 PM		8:07:00 AM							12.75	12.75
<i>/30282///</i>												
3/6/2023		6:38:00 PM		7:12:00 AM							12.00	24.75
<i>/30282///</i>												
3/7/2023		6:38:00 PM		7:33:00 AM							12.25	37.00
<i>/30225///</i>												
Labor Account Summary				Pay Code				Hours		Money		Days
(X)44/30225/40/25601/-				Regular				12.25				
				TOTALHRS				12.25				
44/30282/40/25601/-				Regular				24.75				
				TOTALHRS				24.75				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				37.00				
Totals:								37.00		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Regular				37.00				
Totals:								37.00		\$0.00		0.00

## Time Detail

Time Period: 3/5/2023 - 3/11/2023  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
 Executed on: 3/14/2023 10:38AM GMT-04:00  
 Printed for: agcarr  
 Insert Page Break After Each Employee: Yes

<b>Employee:</b>	Carter, Melinda			<b>ID:</b>	B110433		<b>Time Zone:</b>	Eastern				
<b>Status:</b>	Active			<b>Status Date:</b>	9/26/2022		<b>Pay Rule:</b>	CONTRACTOR				
<b>Primary Account</b>				<b>Start</b>	<b>End</b>							
44/30280/40/25601/-				9/26/2022	Forever							
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
3/5/2023		6:33:00 PM		6:48:00 AM							11.75	11.75
<i>/30280///</i>												
3/6/2023		6:30:00 PM		6:46:00 AM							11.75	23.50
<i>/30280///</i>												
3/7/2023		6:31:00 PM		6:53:00 AM							12.00	35.50
<i>/30280///</i>												
Labor Account Summary				Pay Code				Hours		Money		Days
44/30280/40/25601/-				Regular				35.50				
				TOTALHRS				35.50				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				35.50				
Totals:								35.50		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Regular				35.50				
Totals:								35.50		\$0.00		0.00

Time Detail

Time Period: 3/5/2023 - 3/11/2023  
Query: Previously Selected Employee(s)  
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
Executed on: 3/14/2023 10:38AM GMT-04:00  
Printed for: agcarr  
Insert Page Break After Each Employee: Yes

Employee:	Cates, Nicole			ID:	B111155		Time Zone:	Eastern				
Status:	Active			Status Date:	12/5/2022		Pay Rule:	CONTRACTOR				
Primary Account				Start	End							
44/30237/40/25601/-				12/5/2022	Forever							
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr: Work Rule								
3/5/2023		6:38:00 PM		7:08:00 AM							12.00	12.00
/30237///												
3/6/2023		6:38:00 PM		6:53:00 AM							11.75	23.75
/30237///												
3/7/2023		6:38:00 PM		7:13:00 AM							12.00	35.75
/30237///												
Labor Account Summary				Pay Code				Hours		Money		Days
44/30237/40/25601/-												
				Regular				35.75				
				TOTALHRS				35.75				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				35.75				
Totals:								35.75		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Regular				35.75				
Totals:								35.75		\$0.00		0.00

## Time Detail

Time Period: 3/5/2023 - 3/11/2023  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
 Executed on: 3/14/2023 10:38AM GMT-04:00  
 Printed for: agcarr  
 Insert Page Break After Each Employee: Yes

<b>Employee:</b>	Chesnet, Breanna			<b>ID:</b>	B110328		<b>Time Zone:</b>	Eastern				
<b>Status:</b>	Active			<b>Status Date:</b>	9/19/2022		<b>Pay Rule:</b>	CONTRACTOR				
<b>Primary Account</b>				<b>Start</b>	<b>End</b>							
44/30256/40/25601/-				9/19/2022	Forever							
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
3/9/2023		6:38:00 AM		7:23:00 PM							12.25	12.25
/30256///												
3/10/2023		6:38:00 AM		7:22:00 PM							12.00	24.25
/30256///												
3/11/2023		6:38:00 AM		6:56:00 PM							11.75	36.00
/30256///												
<b>Labor Account Summary</b>				<b>Pay Code</b>				<b>Hours</b>		<b>Money</b>		<b>Days</b>
44/30256/40/25601/-												
				Regular				36.00				
				TOTALHRS				36.00				
<b>Combined Pay Code Summary</b>				<b>Pay Code</b>				<b>Hours</b>		<b>Money</b>		<b>Days</b>
				TOTALHRS				36.00				
<b>Totals:</b>								36.00		\$0.00		0.00
<b>Pay Code Summary</b>				<b>Pay Code</b>				<b>Hours</b>		<b>Money</b>		<b>Days</b>
				Regular				36.00				
<b>Totals:</b>								36.00		\$0.00		0.00



# Time Detail

Time Period: 3/5/2023 - 3/11/2023  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
 Executed on: 3/14/2023 10:38AM GMT-04:00  
 Printed for: agcarr  
 Insert Page Break After Each Employee: Yes

<b>Employee:</b>	Childress, Judy			<b>ID:</b>	B109696		<b>Time Zone:</b>	Eastern				
<b>Status:</b>	Active			<b>Status Date:</b>	8/1/2022		<b>Pay Rule:</b>	CONTRACTOR				
<b>Primary Account</b>				<b>Start</b>	<b>End</b>							
44/30283/40/25601/-				8/1/2022	Forever							
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
3/6/2023		6:31:00 AM		7:10:00 PM							12.25	12.25
/30256///												
3/7/2023		6:29:00 AM		7:13:00 PM							12.25	24.50
/30282///												
3/11/2023		6:35:00 AM		7:12:00 PM							12.25	36.75
/30282///												
Labor Account Summary				Pay Code				Hours		Money		Days
(X)44/30256/40/25601/-				Regular				12.25				
				TOTALHRS				12.25				
(X)44/30282/40/25601/-				Regular				24.50				
				TOTALHRS				24.50				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				36.75				
Totals:								36.75		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Regular				36.75				
Totals:								36.75		\$0.00		0.00

Time Detail

Time Period: 3/5/2023 - 3/11/2023  
Query: Previously Selected Employee(s)  
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
Executed on: 3/14/2023 10:38AM GMT-04:00  
Printed for: agcarr  
Insert Page Break After Each Employee: Yes

Employee:	Ciobanu, Bogdan				ID:	B111587		Time Zone:	Eastern			
Status:	Active				Status Date:	1/16/2023		Pay Rule:	CONTRACTOR			
Primary Account					Start	End						
44/30283/40/25601/-					1/16/2023	Forever						
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
3/6/2023		6:38:00 AM		7:28:00 PM							12.25	12.25
/30282///												
3/7/2023		6:38:00 AM		7:35:00 PM							12.25	24.50
/30282///												
3/11/2023		6:38:00 AM		7:08:00 PM							12.00	36.50
/30282///												
Labor Account Summary				Pay Code				Hours		Money		Days
(X)44/30282/40/25601/-				Regular				36.50				
				TOTALHRS				36.50				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				36.50				
Totals:								36.50		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Regular				36.50				
Totals:								36.50		\$0.00		0.00

## Time Detail

Time Period: 3/5/2023 - 3/11/2023  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
 Executed on: 3/14/2023 10:38AM GMT-04:00  
 Printed for: agcarr  
 Insert Page Break After Each Employee: Yes

<b>Employee:</b>	Coates, Briana			<b>ID:</b>	B111588		<b>Time Zone:</b>	Eastern						
<b>Status:</b>	Active			<b>Status Date:</b>	1/16/2023		<b>Pay Rule:</b>	CONTRACTOR						
<b>Primary Account</b>				<b>Start</b>		<b>End</b>								
44/30256/40/25601/-				1/16/2023		Forever								
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount		
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>										
3/9/2023		6:51:00 PM		7:32:00 AM									12.25	12.25
<i>/30256///</i>														
3/10/2023		6:51:00 PM		7:27:00 AM									12.25	24.50
<i>/30256///</i>														
3/11/2023		6:48:00 PM		7:41:00 AM									11.50	36.00
<i>/30256///</i>														
<b>Labor Account Summary</b>				<b>Pay Code</b>				<b>Hours</b>		<b>Money</b>		<b>Days</b>		
44/30256/40/25601/-														
				Regular				36.00						
				TOTALHRS				36.00						
<b>Combined Pay Code Summary</b>				<b>Pay Code</b>				<b>Hours</b>		<b>Money</b>		<b>Days</b>		
				TOTALHRS				36.00						
<b>Totals:</b>								36.00		\$0.00		0.00		
<b>Pay Code Summary</b>				<b>Pay Code</b>				<b>Hours</b>		<b>Money</b>		<b>Days</b>		
				Regular				36.00						
<b>Totals:</b>								36.00		\$0.00		0.00		

# Time Detail

Time Period: 3/5/2023 - 3/11/2023  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
 Executed on: 3/14/2023 10:38AM GMT-04:00  
 Printed for: agcarr  
 Insert Page Break After Each Employee: Yes

<b>Employee:</b> Craig, Kayla		<b>ID:</b> B110919		<b>Time Zone:</b> Eastern	
<b>Status:</b> Active		<b>Status Date:</b> 11/7/2022		<b>Pay Rule:</b> CONTRACTOR	
<b>Primary Account</b>		<b>Start</b>	<b>End</b>		
44/30283/40/25601/-		11/7/2022	Forever		
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>	
3/6/2023		6:46:00 AM		7:22:00 PM	
/30300///					
3/10/2023		6:47:00 AM		7:14:00 PM	
/30282///					
3/11/2023		6:46:00 AM		7:17:00 PM	
/30282///					
<b>Labor Account Summary</b>		<b>Pay Code</b>		<b>Hours</b>	<b>Money</b>
(X)44/30282/40/25601/-					<b>Days</b>
		Regular		24.00	
		TOTALHRS		24.00	
(X)44/30300/40/25601/-					
		Regular		12.00	
		TOTALHRS		12.00	
<b>Combined Pay Code Summary</b>		<b>Pay Code</b>		<b>Hours</b>	<b>Money</b>
		TOTALHRS		36.00	<b>Days</b>
<b>Totals:</b>				36.00	\$0.00
<b>Pay Code Summary</b>		<b>Pay Code</b>		<b>Hours</b>	<b>Money</b>
		Regular		36.00	<b>Days</b>
<b>Totals:</b>				36.00	\$0.00

# Time Detail

Time Period: 3/5/2023 - 3/11/2023  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
 Executed on: 3/14/2023 10:38AM GMT-04:00  
 Printed for: agcarr  
 Insert Page Break After Each Employee: Yes

Employee:	Creech, James			ID:	B107811		Time Zone:	Eastern				
Status:	Active			Status Date:	3/14/2022		Pay Rule:	CONTRACTOR				
Primary Account				Start	End							
44/30206/40/25601/-				5/22/2022	Forever							
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr: Work Rule								
3/5/2023		6:40:00 PM		7:40:00 AM							12.50	12.50
/30206///												
3/8/2023		6:39:00 PM		8:10:00 AM							13.00	25.50
/30206///		LE										
3/9/2023		6:39:00 PM		7:40:00 AM							12.50	38.00
/30206///												
Labor Account Summary				Pay Code				Hours		Money		Days
44/30206/40/25601/-				Regular				38.00				
				TOTALHRS				38.00				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				38.00				
Totals:								38.00		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Regular				38.00				
Totals:								38.00		\$0.00		0.00

Time Detail

Time Period: 3/5/2023 - 3/11/2023  
Query: Previously Selected Employee(s)  
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
Executed on: 3/14/2023 10:38AM GMT-04:00  
Printed for: agcarr  
Insert Page Break After Each Employee: Yes

Employee:	Davidson, Jessica			ID:	B109967		Time Zone:	Eastern				
Status:	Active			Status Date:	8/22/2022		Pay Rule:	CONTRACTOR				
Primary Account				Start	End							
44/30283/40/25601/-				8/22/2022	Forever							
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr: Work Rule								

3/10/2023		6:42:00 PM		7:17:00 AM							12.00	12.00
/30283///												
3/11/2023		6:42:00 PM		7:09:00 AM							11.00	23.00
/30283///												

Labor Account Summary	Pay Code		Hours		Money		Days
44/30283/40/25601/-							
	Regular		23.00				
	TOTALHRS		23.00				
Combined Pay Code Summary	Pay Code		Hours		Money		Days
	TOTALHRS		23.00				
Totals:			23.00		\$0.00		0.00
Pay Code Summary	Pay Code		Hours		Money		Days
	Regular		23.00				
Totals:			23.00		\$0.00		0.00

## Time Detail

Time Period: 3/5/2023 - 3/11/2023  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
 Executed on: 3/14/2023 10:38AM GMT-04:00  
 Printed for: agcarr  
 Insert Page Break After Each Employee: Yes

<b>Employee:</b>	Diebold, Tamrah			<b>ID:</b>	B110434		<b>Time Zone:</b>	Eastern				
<b>Status:</b>	Active			<b>Status Date:</b>	9/26/2022		<b>Pay Rule:</b>	CONTRACTOR				
<b>Primary Account</b>				<b>Start</b>	<b>End</b>							
44/30285/40/25601/-				9/26/2022	Forever							
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
3/5/2023		6:41:00 AM		7:41:00 PM							12.50	12.50
/30285///												
3/6/2023		6:42:00 AM		7:22:00 PM							12.00	24.50
/30285///												
Labor Account Summary				Pay Code				Hours		Money		Days
44/30285/40/25601/-												
				Regular				24.50				
				TOTALHRS				24.50				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				24.50				
Totals:								24.50		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Regular				24.50				
Totals:								24.50		\$0.00		0.00

# Time Detail

Time Period: 3/5/2023 - 3/11/2023  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
 Executed on: 3/14/2023 10:38AM GMT-04:00  
 Printed for: agcarr  
 Insert Page Break After Each Employee: Yes

<b>Employee:</b>	Dotson, Jordan			<b>ID:</b>	B110921		<b>Time Zone:</b>	Eastern				
<b>Status:</b>	Active			<b>Status Date:</b>	11/7/2022		<b>Pay Rule:</b>	CONTRACTOR				
<b>Primary Account</b>				<b>Start</b>	<b>End</b>							
44/30278/40/25601/-				11/7/2022	Forever							
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
3/6/2023		6:43:00 PM		7:13:00 AM								
/30278///												
3/7/2023		6:44:00 PM		7:05:00 AM								
/30257///												
3/8/2023		6:43:00 PM		6:54:00 AM								
/30257///												
Labor Account Summary				Pay Code				Hours		Money		Days
(X)44/30257/40/25601/-				Regular				23.50				
				TOTALHRS				23.50				
44/30278/40/25601/-				Regular				12.00				
				TOTALHRS				12.00				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				35.50				
Totals:								35.50		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Regular				35.50				
Totals:								35.50		\$0.00		0.00



Time Detail

Time Period: 3/5/2023 - 3/11/2023  
Query: Previously Selected Employee(s)  
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
Executed on: 3/14/2023 10:38AM GMT-04:00  
Printed for: agcarr  
Insert Page Break After Each Employee: Yes

Employee:		Duru, Samuel		ID: B111828		Time Zone:		Eastern				
Status:		Active		Status Date: 2/13/2023		Pay Rule:		CONTRACTOR				
Primary Account				Start		End						
44/30282/40/25601/-				2/13/2023		Forever						
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
3/6/2023		6:38:00 AM		7:39:00 PM								
<i>/30282///</i>												
3/7/2023		6:38:00 AM		7:15:00 PM								
<i>/30282///</i>												
3/11/2023		6:38:00 AM		7:26:00 PM								
<i>/30282///</i>												
Labor Account Summary				Pay Code				Hours		Money		Days
44/30282/40/25601/-				Regular				36.75				
				TOTALHRS				36.75				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				36.75				
Totals:								36.75		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Regular				36.75				
Totals:								36.75		\$0.00		0.00

Time Detail

Time Period: 3/5/2023 - 3/11/2023  
Query: Previously Selected Employee(s)  
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
Executed on: 3/14/2023 10:38AM GMT-04:00  
Printed for: agcarr  
Insert Page Break After Each Employee: Yes

Employee:	England, Angelica			ID:	B109969		Time Zone:	Eastern						
Status:	Active			Status Date:	8/22/2022		Pay Rule:	CONTRACTOR						
Primary Account				Start	End									
44/30260/40/25601/-				8/22/2022	Forever									
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount		
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>										
3/5/2023		6:41:00 AM		7:45:00 PM									12.50	12.50
<i>/30260///</i>														
3/7/2023		6:39:00 AM		7:27:00 PM									12.25	24.75
<i>/30260///</i>														
3/10/2023		6:42:00 AM		7:28:00 PM									12.25	37.00
<i>/30260///</i>														
Labor Account Summary				Pay Code				Hours		Money		Days		
44/30260/40/25601/-														
				Regular				37.00						
				TOTALHRS				37.00						
Combined Pay Code Summary				Pay Code				Hours		Money		Days		
				TOTALHRS				37.00						
Totals:								37.00		\$0.00		0.00		
Pay Code Summary				Pay Code				Hours		Money		Days		
				Regular				37.00						
Totals:								37.00		\$0.00		0.00		

Time Detail

Time Period: 3/5/2023 - 3/11/2023  
Query: Previously Selected Employee(s)  
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
Executed on: 3/14/2023 10:38AM GMT-04:00  
Printed for: agcarr  
Insert Page Break After Each Employee: Yes

Employee:		Fike, Kurstie		ID: B111319		Time Zone:		Eastern				
Status:		Active		Status Date: 12/19/2022		Pay Rule:		CONTRACTOR				
Primary Account				Start		End						
44/30258/40/25601/-				12/19/2022		Forever						
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr: Work Rule								
3/5/2023		6:44:00 AM		7:18:00 PM								
/30258///												
3/7/2023		6:39:00 AM		7:33:00 PM								
/30258///												
3/11/2023		6:40:00 AM		7:29:00 PM								
/30258///												
Labor Account Summary				Pay Code				Hours		Money		Days
44/30258/40/25601/-												
				Regular				36.50				
				TOTALHRS				36.50				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				36.50				
Totals:								36.50		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Regular				36.50				
Totals:								36.50		\$0.00		0.00

## Time Detail

Time Period: 3/5/2023 - 3/11/2023  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
 Executed on: 3/14/2023 10:38AM GMT-04:00  
 Printed for: agcarr  
 Insert Page Break After Each Employee: Yes

<b>Employee:</b>	FORSYTH, MIRANDA			<b>ID:</b>	B105781		<b>Time Zone:</b>	Eastern				
<b>Status:</b>	Active			<b>Status Date:</b>	8/16/2021		<b>Pay Rule:</b>	CONTRACTOR				
<b>Primary Account</b>				<b>Start</b>	<b>End</b>							
44/30278/40/25601/-				5/22/2022	Forever							
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
3/8/2023		6:38:00 AM		7:09:00 PM							12.00	12.00
/30257///												
3/9/2023		6:35:00 AM		7:11:00 PM							12.25	24.25
/30300///												
3/10/2023		6:38:00 AM		7:29:00 PM							12.25	36.50
/30257///												
Labor Account Summary				Pay Code				Hours		Money		Days
(X)44/30257/40/25601/-				Regular				24.25				
				TOTALHRS				24.25				
(X)44/30300/40/25601/-				Regular				12.25				
				TOTALHRS				12.25				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				36.50				
Totals:								36.50		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Regular				36.50				
Totals:								36.50		\$0.00		0.00

## Time Detail

Time Period: 3/5/2023 - 3/11/2023  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
 Executed on: 3/14/2023 10:38AM GMT-04:00  
 Printed for: agcarr  
 Insert Page Break After Each Employee: Yes

<b>Employee:</b>	Fowler, Stacey			<b>ID:</b>	B110923		<b>Time Zone:</b>	Eastern				
<b>Status:</b>	Active			<b>Status Date:</b>	11/7/2022		<b>Pay Rule:</b>	CONTRACTOR				
<b>Primary Account</b>				<b>Start</b>	<b>End</b>							
44/30258/40/25601/-				11/7/2022	Forever							
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
3/5/2023		6:40:00 PM		8:29:00 AM							13.25	13.25
					LE							
<i>/30258///</i>												
3/6/2023		6:42:00 PM		8:24:00 AM							13.25	26.50
					LE							
<i>/30258///</i>												
3/7/2023		6:46:00 PM		8:42:00 AM							13.50	40.00
					LE							
<i>/30258///</i>												
Labor Account Summary				Pay Code				Hours		Money		Days
44/30258/40/25601/-				Regular				40.00				
				TOTALHRS				40.00				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				40.00				
Totals:								40.00		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Regular				40.00				
Totals:								40.00		\$0.00		0.00

## Time Detail

Time Period: 3/5/2023 - 3/11/2023  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
 Executed on: 3/14/2023 10:38AM GMT-04:00  
 Printed for: agcarr  
 Insert Page Break After Each Employee: Yes

<b>Employee:</b>	Ginn, Shannon			<b>ID:</b>	B112004		<b>Time Zone:</b>	Eastern				
<b>Status:</b>	Active			<b>Status Date:</b>	2/27/2023		<b>Pay Rule:</b>	CONTRACTOR				
<b>Primary Account</b>				<b>Start</b>	<b>End</b>							
44/30265/40/25601/-				2/27/2023	Forever							
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
3/6/2023		6:35:00 AM		7:06:00 PM							12.00	12.00
/30206///												
3/7/2023		6:34:00 AM		7:09:00 PM							12.25	24.25
/30206///												
3/11/2023		6:39:00 AM		7:05:00 PM							11.75	36.00
/30265///												
Labor Account Summary				Pay Code				Hours		Money		Days
(X)44/30206/40/25601/-				Regular				24.25				
				TOTALHRS				24.25				
44/30265/40/25601/-				Regular				11.75				
				TOTALHRS				11.75				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				36.00				
Totals:								36.00		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Regular				36.00				
Totals:								36.00		\$0.00		0.00

## Time Detail

Time Period: 3/5/2023 - 3/11/2023  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
 Executed on: 3/14/2023 10:38AM GMT-04:00  
 Printed for: agcarr  
 Insert Page Break After Each Employee: Yes

<b>Employee:</b>	Glover, Amberly			<b>ID:</b>	B111830		<b>Time Zone:</b>	Eastern				
<b>Status:</b>	Active			<b>Status Date:</b>	2/13/2023		<b>Pay Rule:</b>	CONTRACTOR				
<b>Primary Account</b>				<b>Start</b>	<b>End</b>							
44/30283/40/25601/-				2/13/2023	Forever							
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
3/7/2023		6:56:00 PM		6:58:00 AM							11.50	11.50
<i>/30283///</i>												
3/8/2023		6:47:00 PM		7:07:00 AM							11.75	23.25
<i>/30283///</i>												
3/10/2023		6:47:00 PM		7:19:00 AM							12.00	35.25
<i>/30283///</i>												
<i>I: EMP FORGOT TO CLOCK</i>												
Labor Account Summary				Pay Code				Hours		Money		Days
44/30283/40/25601/-												
				Regular				35.25				
				TOTALHRS				35.25				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				35.25				
Totals:								35.25		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Regular				35.25				
Totals:								35.25		\$0.00		0.00

## Time Detail

Time Period: 3/5/2023 - 3/11/2023  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
 Executed on: 3/14/2023 10:38AM GMT-04:00  
 Printed for: agcarr  
 Insert Page Break After Each Employee: Yes

<b>Employee:</b>	Gray, Tanio			<b>ID:</b>	B110238		<b>Time Zone:</b>	Eastern				
<b>Status:</b>	Active			<b>Status Date:</b>	9/12/2022		<b>Pay Rule:</b>	CONTRACTOR				
<b>Primary Account</b>				<b>Start</b>	<b>End</b>							
44/30278/40/25601/-				9/12/2022	Forever							
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
3/9/2023		6:38:00 PM		7:22:00 AM							12.00	12.00
/30278///												
3/10/2023		6:38:00 PM		7:18:00 AM							12.00	24.00
/30257///												
3/11/2023		6:38:00 PM		7:02:00 AM							10.75	34.75
/30257///												
<b>Labor Account Summary</b>				<b>Pay Code</b>				<b>Hours</b>		<b>Money</b>		<b>Days</b>
(X)44/30257/40/25601/-				Regular				22.75				
				TOTALHRS				22.75				
44/30278/40/25601/-				Regular				12.00				
				TOTALHRS				12.00				
<b>Combined Pay Code Summary</b>				<b>Pay Code</b>				<b>Hours</b>		<b>Money</b>		<b>Days</b>
				TOTALHRS				34.75				
<b>Totals:</b>								34.75		\$0.00		0.00
<b>Pay Code Summary</b>				<b>Pay Code</b>				<b>Hours</b>		<b>Money</b>		<b>Days</b>
				Regular				34.75				
<b>Totals:</b>								34.75		\$0.00		0.00



## Time Detail

Time Period: 3/5/2023 - 3/11/2023  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
 Executed on: 3/14/2023 10:38AM GMT-04:00  
 Printed for: agcarr  
 Insert Page Break After Each Employee: Yes

<b>Employee:</b>	Hall, Brandi			<b>ID:</b>	B111679		<b>Time Zone:</b>	Eastern				
<b>Status:</b>	Active			<b>Status Date:</b>	1/30/2023		<b>Pay Rule:</b>	CONTRACTOR				
<b>Primary Account</b>				<b>Start</b>	<b>End</b>							
44/30278/40/25601/-				1/30/2023	Forever							
Date/Time		Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>			<i>Comment</i>		<i>Xfr: Work Rule</i>							
3/5/2023			6:38:00 PM		7:36:00 AM						12.25	12.25
<i>/30300///</i>												
3/6/2023			6:38:00 PM		7:33:00 AM						12.25	24.50
<i>/30257///</i>												
3/7/2023	12:00 AM	PTO - Annual Leave Scheduled					0.00					24.50
<i>CALLED OFF</i>												
<b>Labor Account Summary</b>				<b>Pay Code</b>				<b>Hours</b>		<b>Money</b>		<b>Days</b>
(X)44/30257/40/25601/-				Regular				12.25				
				TOTALHRS				12.25				
(X)44/30300/40/25601/-				Regular				12.25				
				TOTALHRS				12.25				
<b>Combined Pay Code Summary</b>				<b>Pay Code</b>				<b>Hours</b>		<b>Money</b>		<b>Days</b>
				TOTALHRS				24.50				
<b>Totals:</b>								24.50		\$0.00		0.00
<b>Pay Code Summary</b>				<b>Pay Code</b>				<b>Hours</b>		<b>Money</b>		<b>Days</b>
				Regular				24.50				
<b>Totals:</b>								24.50		\$0.00		0.00

## Time Detail

Time Period: 3/5/2023 - 3/11/2023  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
 Executed on: 3/14/2023 10:38AM GMT-04:00  
 Printed for: agcarr  
 Insert Page Break After Each Employee: Yes

<b>Employee:</b>	Harville, Alexandria			<b>ID:</b>	B111162		<b>Time Zone:</b>	Eastern				
<b>Status:</b>	Active			<b>Status Date:</b>	12/5/2022		<b>Pay Rule:</b>	CONTRACTOR				
<b>Primary Account</b>				<b>Start</b>	<b>End</b>							
44/30295/40/25601/-				12/5/2022	Forever							
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
3/9/2023		6:39:00 PM		7:20:00 AM							12.00	12.00
/30295///												
3/10/2023		6:38:00 PM		7:09:00 AM							12.00	24.00
/30295///												
3/11/2023		6:38:00 PM		7:23:00 AM							11.25	35.25
/30295///												
Labor Account Summary				Pay Code				Hours		Money		Days
44/30295/40/25601/-												
				Regular				35.25				
				TOTALHRS				35.25				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				35.25				
Totals:								35.25		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Regular				35.25				
Totals:								35.25		\$0.00		0.00

Time Detail

Time Period: 3/5/2023 - 3/11/2023  
Query: Previously Selected Employee(s)  
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
Executed on: 3/14/2023 10:38AM GMT-04:00  
Printed for: agcarr  
Insert Page Break After Each Employee: Yes

Employee:	Hawkins, Victoria				ID:	B110999		Time Zone:	Eastern			
Status:	Active				Status Date:	11/11/2022		Pay Rule:	CONTRACTOR			
Primary Account					Start	End						
44/30258/40/25601/-					11/11/2022	Forever						
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr: Work Rule								
3/9/2023		6:39:00 PM		7:18:00 AM								
/30258///												
3/10/2023		6:39:00 PM		7:14:00 AM								
/30258///												
3/11/2023		6:44:00 PM		7:18:00 AM								
/30258///												
Labor Account Summary				Pay Code				Hours		Money		Days
44/30258/40/25601/-				Regular				35.00				
				TOTALHRS				35.00				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				35.00				
Totals:								35.00		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Regular				35.00				
Totals:								35.00		\$0.00		0.00



## Time Detail

Time Period: 3/5/2023 - 3/11/2023  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
 Executed on: 3/14/2023 10:38AM GMT-04:00  
 Printed for: agcarr  
 Insert Page Break After Each Employee: Yes

<b>Employee:</b>	Hayes, Serap			<b>ID:</b>	B110070		<b>Time Zone:</b>	Eastern				
<b>Status:</b>	Active			<b>Status Date:</b>	8/29/2022		<b>Pay Rule:</b>	CONTRACTOR				
<b>Primary Account</b>				<b>Start</b>	<b>End</b>							
44/30305/40/25601/-				8/29/2022	Forever							
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
3/6/2023		6:34:00 AM		5:24:00 PM							10.50	10.50
<i>/30305///</i>												
3/9/2023		6:45:00 AM		4:23:00 PM							9.25	19.75
<i>/30305///</i>												
3/10/2023		6:47:00 AM		6:09:00 PM							11.00	30.75
<i>/30305///</i>												
3/11/2023		6:35:00 AM		3:38:00 PM							8.75	39.50
<i>/30305///</i>												
Labor Account Summary				Pay Code				Hours		Money		Days
44/30305/40/25601/-				Regular				39.50				
				TOTALHRS				39.50				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				39.50				
Totals:								39.50		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Regular				39.50				
Totals:								39.50		\$0.00		0.00

## Time Detail

Time Period: 3/5/2023 - 3/11/2023  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
 Executed on: 3/14/2023 10:38AM GMT-04:00  
 Printed for: agcarr  
 Insert Page Break After Each Employee: Yes

<b>Employee:</b>	Heitzinger, Kathleen			<b>ID:</b>	B111064		<b>Time Zone:</b>	Eastern				
<b>Status:</b>	Active			<b>Status Date:</b>	11/18/2022		<b>Pay Rule:</b>	CONTRACTOR				
<b>Primary Account</b>				<b>Start</b>	<b>End</b>							
44/30283/40/25601/-				11/18/2022	Forever							
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
3/7/2023		6:39:00 PM		7:15:00 AM							12.00	12.00
<i>/30282///</i>												
3/8/2023		6:38:00 PM		7:08:00 AM							12.00	24.00
<i>/30282///</i>												
3/9/2023		6:42:00 PM		7:10:00 AM							12.00	36.00
<i>/30282///</i>												
<b>Labor Account Summary</b>				<b>Pay Code</b>				<b>Hours</b>		<b>Money</b>		<b>Days</b>
(X)44/30282/40/25601/-												
				Regular				36.00				
				TOTALHRS				36.00				
<b>Combined Pay Code Summary</b>				<b>Pay Code</b>				<b>Hours</b>		<b>Money</b>		<b>Days</b>
				TOTALHRS				36.00				
<b>Totals:</b>								36.00		\$0.00		0.00
<b>Pay Code Summary</b>				<b>Pay Code</b>				<b>Hours</b>		<b>Money</b>		<b>Days</b>
				Regular				36.00				
<b>Totals:</b>								36.00		\$0.00		0.00

Time Detail

Time Period: 3/5/2023 - 3/11/2023  
Query: Previously Selected Employee(s)  
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
Executed on: 3/14/2023 10:38AM GMT-04:00  
Printed for: agcarr  
Insert Page Break After Each Employee: Yes

Employee:		Hicks, Jeffrey		ID: B111065		Time Zone:		Eastern				
Status:		Active		Status Date: 11/18/2022		Pay Rule:		CONTRACTOR				
Primary Account				Start		End						
44/30275/40/25601/-				11/18/2022		Forever						
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr: Work Rule								
3/8/2023		6:44:00 AM		6:54:00 PM								
/30282///												
3/9/2023		6:38:00 AM		7:12:00 PM								
/30282///												
3/10/2023		6:38:00 AM		7:06:00 PM								
/30282///												
Labor Account Summary				Pay Code				Hours		Money		Days
(X)44/30282/40/25601/-				Regular				35.50				
				TOTALHRS				35.50				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				35.50				
Totals:								35.50		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Regular				35.50				
Totals:								35.50		\$0.00		0.00

Time Detail

Time Period: 3/5/2023 - 3/11/2023  
Query: Previously Selected Employee(s)  
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
Executed on: 3/14/2023 10:38AM GMT-04:00  
Printed for: agcarr  
Insert Page Break After Each Employee: Yes

Employee:		Higdon, Kelsey		ID: B111297		Time Zone:		Eastern				
Status:		Active		Status Date: 12/19/2022		Pay Rule:		CONTRACTOR				
Primary Account				Start		End						
44/30237/40/25601/-				12/19/2022		Forever						
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr: Work Rule								
3/9/2023		6:38:00 PM		7:04:00 AM								
/30237///												
3/10/2023		6:38:00 PM		7:37:00 AM								
/30237///												
3/11/2023		6:38:00 PM		7:08:00 AM								
/30237///												
Labor Account Summary				Pay Code				Hours		Money		Days
44/30237/40/25601/-												
				Regular				35.00				
				TOTALHRS				35.00				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				35.00				
Totals:								35.00		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Regular				35.00				
Totals:								35.00		\$0.00		0.00



Time Detail

Time Period: 3/5/2023 - 3/11/2023  
Query: Previously Selected Employee(s)  
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
Executed on: 3/14/2023 10:38AM GMT-04:00  
Printed for: agcarr  
Insert Page Break After Each Employee: Yes

Employee:	Hoskins, Devon			ID:	B108426		Time Zone:	Eastern				
Status:	Active			Status Date:	4/25/2022		Pay Rule:	CONTRACTOR				
Primary Account				Start	End							
44/30255/40/25601/-				5/22/2022	Forever							
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr: Work Rule								
3/6/2023		6:35:00 PM		7:04:00 AM							12.00	12.00
/30255///												
3/7/2023		6:37:00 PM		7:09:00 AM							12.25	24.25
/30237///												
3/8/2023		6:34:00 PM		7:11:00 AM							12.25	36.50
/30235///												
Labor Account Summary				Pay Code				Hours		Money		Days
(X)44/30235/40/25601/-				Regular				12.25				
				TOTALHRS				12.25				
(X)44/30237/40/25601/-				Regular				12.25				
				TOTALHRS				12.25				
44/30255/40/25601/-				Regular				12.00				
				TOTALHRS				12.00				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				36.50				
Totals:								36.50		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Regular				36.50				
Totals:								36.50		\$0.00		0.00

Time Detail

Time Period: 3/5/2023 - 3/11/2023  
Query: Previously Selected Employee(s)  
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
Executed on: 3/14/2023 10:38AM GMT-04:00  
Printed for: agcarr  
Insert Page Break After Each Employee: Yes

Employee: Jones, Jennifer			ID: B110435			Time Zone:		Eastern				
Status: Active			Status Date: 9/26/2022			Pay Rule:		CONTRACTOR				
Primary Account			Start			End						
44/30278/40/25601/-			9/26/2022			Forever						
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr: Work Rule								
3/6/2023		6:38:00 AM		7:04:00 PM								
/30257///												
3/7/2023		6:38:00 AM		7:06:00 PM								
/30257///												
3/10/2023		6:41:00 AM		7:06:00 PM								
/30257///												
Labor Account Summary				Pay Code				Hours		Money		Days
(X)44/30257/40/25601/-				Regular				35.25				
				TOTALHRS				35.25				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				35.25				
Totals:								35.25		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Regular				35.25				
Totals:								35.25		\$0.00		0.00

Time Detail

Time Period: 3/5/2023 - 3/11/2023  
Query: Previously Selected Employee(s)  
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
Executed on: 3/14/2023 10:38AM GMT-04:00  
Printed for: agcarr  
Insert Page Break After Each Employee: Yes

Employee: Kahl, Sandra		ID: B110242		Time Zone: Eastern	
Status: Active		Status Date: 9/12/2022		Pay Rule: CONTRACTOR	
Primary Account		Start	End		
44/30256/40/25601/-		9/12/2022	Forever		
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc
Xfr/Move: Account		Comment		Xfr: Work Rule	
3/5/2023		6:37:00 AM		7:21:00 PM	
/30256///					
3/10/2023		6:37:00 AM		7:30:00 PM	
/30256///					
3/11/2023		6:37:00 AM		7:12:00 PM	
/30256///					
Labor Account Summary		Pay Code		Hours	Money
44/30256/40/25601/-					
		Regular		37.00	
		TOTALHRS		37.00	
Combined Pay Code Summary		Pay Code		Hours	Money
		TOTALHRS		37.00	
Totals:				37.00	\$0.00
Pay Code Summary		Pay Code		Hours	Money
		Regular		37.00	
Totals:				37.00	\$0.00

Time Detail

Time Period: 3/5/2023 - 3/11/2023  
Query: Previously Selected Employee(s)  
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
Executed on: 3/14/2023 10:38AM GMT-04:00  
Printed for: agcarr  
Insert Page Break After Each Employee: Yes

Employee:	Kaunda, Minzosi				ID:	B111298		Time Zone:	Eastern					
Status:	Active				Status Date:	12/19/2022		Pay Rule:	CONTRACTOR					
Primary Account					Start	End								
44/30295/40/25601/-					12/19/2022	Forever								
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc			Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount	
Xfr/Move: Account		Comment		Xfr: Work Rule										
3/5/2023		6:44:00 PM		7:30:00 AM									12.25	12.25
/30295///														
3/6/2023		6:38:00 PM		7:19:00 AM									12.00	24.25
/30295///														
3/7/2023		6:37:00 PM		7:30:00 AM									12.50	36.75
/30295///														
3/8/2023		6:52:00 PM		7:43:00 AM									12.50	49.25
/30295///														
Labor Account Summary				Pay Code				Hours		Money		Days		
44/30295/40/25601/-														
				Overtime				9.25						
				Regular				40.00						
				TOTALHRS				49.25						
Combined Pay Code Summary				Pay Code				Hours		Money		Days		
				TOTALHRS				49.25						
Totals:								49.25		\$0.00		0.00		
Pay Code Summary				Pay Code				Hours		Money		Days		
				Overtime				9.25						
				Regular				40.00						
Totals:								49.25		\$0.00		0.00		

Time Detail

Time Period: 3/5/2023 - 3/11/2023  
Query: Previously Selected Employee(s)  
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
Executed on: 3/14/2023 10:38AM GMT-04:00  
Printed for: agcarr  
Insert Page Break After Each Employee: Yes

Employee:	Kiger, John			ID:	B109701		Time Zone:	Eastern				
Status:	Active			Status Date:	8/1/2022		Pay Rule:	CONTRACTOR				
Primary Account				Start	End							
44/30237/40/25601/-				8/1/2022	Forever							
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr: Work Rule								
3/5/2023		6:38:00 PM		7:10:00 AM							12.00	12.00
/30237///												
3/6/2023		6:39:00 PM		7:07:00 AM							11.75	23.75
/30237///												
3/7/2023		6:39:00 PM		7:14:00 AM							12.00	35.75
/30237///												
Labor Account Summary				Pay Code				Hours		Money		Days
44/30237/40/25601/-												
				Regular				35.75				
				TOTALHRS				35.75				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				35.75				
Totals:								35.75		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Regular				35.75				
Totals:								35.75		\$0.00		0.00

Time Detail

Time Period: 3/5/2023 - 3/11/2023  
Query: Previously Selected Employee(s)  
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
Executed on: 3/14/2023 10:38AM GMT-04:00  
Printed for: agcarr  
Insert Page Break After Each Employee: Yes

Employee: Kim, Hyun		ID: B111832		Time Zone: Eastern	
Status: Active		Status Date: 2/13/2023		Pay Rule: CONTRACTOR	
Primary Account		Start	End		
44/30295/40/25601/-		2/13/2023	Forever		
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc
Xfr/Move: Account		Comment		Xfr: Work Rule	
3/6/2023		6:39:00 PM		7:20:00 AM	
/30295///					
3/10/2023		6:38:00 PM		7:41:00 AM	
/30295///					
3/11/2023		6:40:00 PM		7:44:00 AM	
/30295///					
Labor Account Summary		Pay Code		Hours	Money
44/30295/40/25601/-					
		Regular		36.00	
		TOTALHRS		36.00	
Combined Pay Code Summary		Pay Code		Hours	Money
		TOTALHRS		36.00	
Totals:				36.00	\$0.00
Pay Code Summary		Pay Code		Hours	Money
		Regular		36.00	
Totals:				36.00	\$0.00

## Time Detail

Time Period: 3/5/2023 - 3/11/2023  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Show hours worked in this period only.

Days off were requested days off 3/5-3/11/23

Data Up to Date: 3/14/2023 10:38:21 AM  
 Executed on: 3/14/2023 10:38AM GMT-04:00  
 Printed for: agcarr  
 Insert Page Break After Each Employee: Yes

<b>Employee:</b>		Kim, Sun		<b>ID:</b>		B111592		<b>Time Zone:</b>		Eastern			
<b>Status:</b>		Active		<b>Status Date:</b>		1/16/2023		<b>Pay Rule:</b>		CONTRACTOR			
<b>Primary Account</b>				<b>Start</b>		<b>End</b>							
44/30265/40/25601/-				1/16/2023		Forever							
Date/Time		Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>			<i>Comment</i>		<i>Xfr: Work Rule</i>								
3/5/2023	12:00 AM	PTO - Annual Leave Scheduled							0.00				0.00
		OTHER											
3/6/2023	12:00 AM	PTO - Annual Leave Scheduled							0.00				0.00
		OTHER											
3/7/2023	12:00 AM	PTO - Annual Leave Scheduled							0.00				0.00
		OTHER											
3/8/2023	12:00 AM	PTO - Annual Leave Scheduled							0.00				0.00
		OTHER											
3/9/2023	12:00 AM	PTO - Annual Leave Scheduled							0.00				0.00
		OTHER											
3/10/2023	12:00 AM	PTO - Annual Leave Scheduled							0.00				0.00
		OTHER											
3/11/2023	12:00 AM	PTO - Annual Leave Scheduled							0.00				0.00
		OTHER											
Labor Account Summary				Pay Code				Hours		Money		Days	

Time Detail

Time Period: 3/5/2023 - 3/11/2023  
Query: Previously Selected Employee(s)  
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
Executed on: 3/14/2023 10:38AM GMT-04:00  
Printed for: agcarr  
Insert Page Break After Each Employee: Yes

Employee: Link, Jacinta		ID: B111593		Time Zone: Eastern	
Status: Active		Status Date: 1/16/2023		Pay Rule: CONTRACTOR	
Primary Account		Start	End		
44/30285/40/25601/-		1/16/2023	Forever		
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc
Xfr/Move: Account		Comment		Xfr: Work Rule	
3/5/2023		6:42:00 PM		7:15:00 AM	
/30285///					
3/6/2023		6:40:00 PM		7:51:00 AM	
/30285///					
3/7/2023		6:41:00 PM		7:34:00 AM	
/30285///					
3/8/2023		6:41:00 PM		6:54:00 AM	
/30285///					
Labor Account Summary		Pay Code		Hours	Money
44/30285/40/25601/-					Days
		Overtime		8.50	
		Regular		40.00	
		TOTALHRS		48.50	
Combined Pay Code Summary		Pay Code		Hours	Money
		TOTALHRS		48.50	Days
Totals:				48.50	\$0.00
Pay Code Summary		Pay Code		Hours	Money
		Overtime		8.50	Days
		Regular		40.00	
Totals:				48.50	\$0.00



## Time Detail

Time Period: 3/5/2023 - 3/11/2023  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
 Executed on: 3/14/2023 10:38AM GMT-04:00  
 Printed for: agcarr  
 Insert Page Break After Each Employee: Yes

<b>Employee:</b>	Luque-Nieves, Arlos			<b>ID:</b>	B110925		<b>Time Zone:</b>	Eastern				
<b>Status:</b>	Active			<b>Status Date:</b>	11/7/2022		<b>Pay Rule:</b>	CONTRACTOR				
<b>Primary Account</b>				<b>Start</b>	<b>End</b>							
44/30256/40/25601/-				11/7/2022	Forever							
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
3/8/2023		6:41:00 AM		7:02:00 PM							11.75	11.75
/30256///												
3/9/2023		6:48:00 AM		7:04:00 PM							11.75	23.50
/30295///												
3/10/2023		6:50:00 AM		7:22:00 PM							12.00	35.50
/30256///												
Labor Account Summary				Pay Code				Hours		Money		Days
(X)44/30295/40/25601/-				Regular				11.75				
				TOTALHRS				11.75				
44/30256/40/25601/-				Regular				23.75				
				TOTALHRS				23.75				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				35.50				
Totals:								35.50		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Regular				35.50				
Totals:								35.50		\$0.00		0.00

# Time Detail

Time Period: 3/5/2023 - 3/11/2023  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
 Executed on: 3/14/2023 10:38AM GMT-04:00  
 Printed for: agcarr  
 Insert Page Break After Each Employee: Yes

<b>Employee:</b>	Mandzak, Laura			<b>ID:</b>	B110332		<b>Time Zone:</b>	Eastern				
<b>Status:</b>	Active			<b>Status Date:</b>	9/19/2022		<b>Pay Rule:</b>	CONTRACTOR				
<b>Primary Account</b>				<b>Start</b>	<b>End</b>							
44/30258/40/25601/-				9/19/2022	Forever							
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
3/8/2023		6:39:00 AM		7:36:00 PM								
/30258///												
3/9/2023		6:38:00 AM		7:36:00 PM								
/30258///												
3/10/2023		6:39:00 AM		6:54:00 PM								
/30285///												
Labor Account Summary				Pay Code				Hours		Money		Days
(X)44/30285/40/25601/-				Regular				11.75				
				TOTALHRS				11.75				
44/30258/40/25601/-				Regular				24.50				
				TOTALHRS				24.50				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				36.25				
Totals:								36.25		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Regular				36.25				
Totals:								36.25		\$0.00		0.00

## Time Detail

Time Period: 3/5/2023 - 3/11/2023  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
 Executed on: 3/14/2023 10:38AM GMT-04:00  
 Printed for: agcarr  
 Insert Page Break After Each Employee: Yes

<b>Employee:</b>	Miller, Alexis			<b>ID:</b>	B111024		<b>Time Zone:</b>	Eastern				
<b>Status:</b>	Active			<b>Status Date:</b>	11/11/2022		<b>Pay Rule:</b>	CONTRACTOR				
<b>Primary Account</b>				<b>Start</b>	<b>End</b>							
44/30283/40/25601/-				11/11/2022	Forever							
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
3/8/2023		6:38:00 AM		7:13:00 PM							12.00	12.00
/30282///												
3/9/2023		6:38:00 AM		7:18:00 PM							12.00	24.00
/30282///												
Labor Account Summary				Pay Code				Hours		Money		Days
(X)44/30282/40/25601/-												
				Regular				24.00				
				TOTALHRS				24.00				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				24.00				
Totals:								24.00		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Regular				24.00				
Totals:								24.00		\$0.00		0.00

Time Detail

Time Period: 3/5/2023 - 3/11/2023  
Query: Previously Selected Employee(s)  
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
Executed on: 3/14/2023 10:38AM GMT-04:00  
Printed for: agcarr  
Insert Page Break After Each Employee: Yes

Employee: Moses, Selena		ID: B111961		Time Zone: Eastern	
Status: Active		Status Date: 2/27/2023		Pay Rule: CONTRACTOR	
Primary Account		Start	End		
44/30278/40/25601/-		2/27/2023	Forever		
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc
Xfr/Move: Account		Comment		Xfr: Work Rule	
3/9/2023		6:39:00 PM		7:20:00 AM	
/30278///					
3/10/2023		6:38:00 PM		7:26:00 AM	
/30278///					
3/11/2023		6:39:00 PM		7:22:00 AM	
/30278///					
Labor Account Summary		Pay Code		Hours	Money
44/30278/40/25601/-					
		Regular		35.25	
		TOTALHRS		35.25	
Combined Pay Code Summary		Pay Code		Hours	Money
		TOTALHRS		35.25	
Totals:				35.25	\$0.00
Pay Code Summary		Pay Code		Hours	Money
		Regular		35.25	
Totals:				35.25	\$0.00

## Time Detail

Time Period: 3/5/2023 - 3/11/2023  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
 Executed on: 3/14/2023 10:38AM GMT-04:00  
 Printed for: agcarr  
 Insert Page Break After Each Employee: Yes

<b>Employee:</b>	Mulch, Matthew			<b>ID:</b>	B109886		<b>Time Zone:</b>	Eastern				
<b>Status:</b>	Active			<b>Status Date:</b>	8/15/2022		<b>Pay Rule:</b>	CONTRACTOR				
<b>Primary Account</b>				<b>Start</b>	<b>End</b>							
44/30278/40/25601/-				8/15/2022	Forever							
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
3/6/2023		6:48:00 AM		7:12:00 PM							12.00	12.00
<i>/30257///</i>												
3/9/2023		6:39:00 AM		7:11:00 PM							12.00	24.00
<i>/30257///</i>												
3/10/2023		8:36:00 AM		7:28:00 PM							10.50	34.50
<i>/30257///</i>												
3/11/2023		7:16:00 AM		7:13:00 PM							11.50	46.00
<i>/30257///</i>												
Labor Account Summary				Pay Code				Hours		Money		Days
(X)44/30257/40/25601/-												
				Overtime				6.00				
				Regular				40.00				
				TOTALHRS				46.00				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				46.00				
Totals:								46.00		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Overtime				6.00				
				Regular				40.00				
Totals:								46.00		\$0.00		0.00

Time Detail

Time Period: 3/5/2023 - 3/11/2023  
Query: Previously Selected Employee(s)  
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
Executed on: 3/14/2023 10:38AM GMT-04:00  
Printed for: agcarr  
Insert Page Break After Each Employee: Yes

Employee:	Murphy, Benjamin			ID:	B111945		Time Zone:	Eastern				
Status:	Active			Status Date:	2/27/2023		Pay Rule:	CONTRACTOR				
Primary Account				Start	End							
44/30256/40/25601/-				2/27/2023	Forever							
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr: Work Rule								
3/5/2023		6:38:00 PM		8:29:00 AM								
				LE								
/30256///												
3/6/2023		6:38:00 PM		7:55:00 AM								
/30256///												
3/11/2023		6:42:00 PM		8:46:00 AM								
/30256///												
Labor Account Summary				Pay Code				Hours		Money		Days
44/30256/40/25601/-												
				Regular				38.50				
				TOTALHRS				38.50				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				38.50				
Totals:								38.50		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Regular				38.50				
Totals:								38.50		\$0.00		0.00

Time Detail

Time Period: 3/5/2023 - 3/11/2023  
Query: Previously Selected Employee(s)  
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
Executed on: 3/14/2023 10:38AM GMT-04:00  
Printed for: agcarr  
Insert Page Break After Each Employee: Yes

Employee:		Murphy, Theresa		ID: B110633		Time Zone:		Eastern				
Status:		Active		Status Date: 10/10/2022		Pay Rule:		CONTRACTOR				
Primary Account				Start		End						
44/30278/40/25601/-				10/10/2022		Forever						
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr: Work Rule								
3/5/2023		6:38:00 AM		7:14:00 PM							12.00	12.00
/30257///												
3/6/2023		6:38:00 AM		7:33:00 PM							12.25	24.25
/30257///												
3/7/2023		6:39:00 AM		6:57:00 PM							11.75	36.00
/30257///												
Labor Account Summary				Pay Code				Hours		Money		Days
(X)44/30257/40/25601/-				Regular				36.00				
				TOTALHRS				36.00				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				36.00				
Totals:								36.00		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Regular				36.00				
Totals:								36.00		\$0.00		0.00

## Time Detail

Time Period: 3/5/2023 - 3/11/2023  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
 Executed on: 3/14/2023 10:38AM GMT-04:00  
 Printed for: agcarr  
 Insert Page Break After Each Employee: Yes

<b>Employee:</b>	Myers, Courtney			<b>ID:</b>	B109702		<b>Time Zone:</b>	Eastern						
<b>Status:</b>	Active			<b>Status Date:</b>	8/1/2022		<b>Pay Rule:</b>	CONTRACTOR						
<b>Primary Account</b>				<b>Start</b>	<b>End</b>									
44/30283/40/25601/-				8/1/2022	Forever									
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount		
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>										
3/5/2023		6:45:00 PM		6:45:00 AM									11.50	11.50
<i>/30283///</i>														
3/6/2023		6:46:00 PM		7:46:00 AM									12.50	24.00
<i>/30283///</i>														
3/7/2023		6:43:00 PM		8:03:00 AM									12.75	36.75
<i>/30283///</i>														
<b>Labor Account Summary</b>				<b>Pay Code</b>				<b>Hours</b>		<b>Money</b>		<b>Days</b>		
44/30283/40/25601/-														
				Regular				36.75						
				TOTALHRS				36.75						
<b>Combined Pay Code Summary</b>				<b>Pay Code</b>				<b>Hours</b>		<b>Money</b>		<b>Days</b>		
				TOTALHRS				36.75						
<b>Totals:</b>								36.75		\$0.00		0.00		
<b>Pay Code Summary</b>				<b>Pay Code</b>				<b>Hours</b>		<b>Money</b>		<b>Days</b>		
				Regular				36.75						
<b>Totals:</b>								36.75		\$0.00		0.00		



## Time Detail

Time Period: 3/5/2023 - 3/11/2023  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
 Executed on: 3/14/2023 10:38AM GMT-04:00  
 Printed for: agcarr  
 Insert Page Break After Each Employee: Yes

<b>Employee:</b>	Naeger, Joshua				<b>ID:</b>	B109351		<b>Time Zone:</b>	Eastern			
<b>Status:</b>	Active				<b>Status Date:</b>	7/5/2022		<b>Pay Rule:</b>	CONTRACTOR			
<b>Primary Account</b>				<b>Start</b>		<b>End</b>						
44/30265/40/25601/-				7/5/2022		Forever						
Date/Time		Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>				<i>Xfr: Work Rule</i>						
3/5/2023	12:00 AM	PTO - Annual Leave Unscheduled						0.00			0.00	
		OTHER				Manager Note: wife in labor						
3/6/2023	12:00 AM	PTO - Annual Leave Unscheduled						0.00			0.00	
		OTHER										
3/7/2023	12:00 AM	PTO - Annual Leave Unscheduled						0.00			0.00	
		OTHER				Manager Note: time off with newborn						
3/8/2023	12:00 AM	PTO - Annual Leave Unscheduled						0.00			0.00	
		OTHER										
Labor Account Summary				Pay Code				Hours		Money		Days

Manager Note: wife in labor

Manager Note: time off with newborn

Time Detail

Time Period: 3/5/2023 - 3/11/2023  
Query: Previously Selected Employee(s)  
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
Executed on: 3/14/2023 10:38AM GMT-04:00  
Printed for: agcarr  
Insert Page Break After Each Employee: Yes

Employee: Nardone, Casey		ID: B111955		Time Zone: Eastern	
Status: Active		Status Date: 2/27/2023		Pay Rule: CONTRACTOR	
Primary Account		Start	End		
44/30275/40/25601/-		2/27/2023	Forever		
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc
Xfr/Move: Account		Comment		Xfr: Work Rule	
3/5/2023		6:44:00 PM		7:25:00 AM	
/30275///					
3/6/2023		6:43:00 PM		2:00:00 AM	
/30256///					
3/7/2023	-	2:00:00 AM		7:45:00 AM	
/30280///					
3/7/2023		6:41:00 PM		7:21:00 AM	
/30275///					
3/10/2023		6:39:00 PM		7:59:00 AM	
/30275///					
Labor Account Summary		Pay Code		Hours	Money
(X)44/30256/40/25601/-					
		Overtime		3.75	
		Regular		3.00	
		TOTALHRS		6.75	
(X)44/30280/40/25601/-					
		Overtime		5.75	
		TOTALHRS		5.75	
44/30275/40/25601/-					
		Regular		37.00	
		TOTALHRS		37.00	
Combined Pay Code Summary		Pay Code		Hours	Money
		TOTALHRS		49.50	
Totals:				49.50	\$0.00
Pay Code Summary		Pay Code		Hours	Money
		Overtime		9.50	
		Regular		40.00	
Totals:				49.50	\$0.00

Time Detail

Time Period: 3/5/2023 - 3/11/2023  
Query: Previously Selected Employee(s)  
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
Executed on: 3/14/2023 10:38AM GMT-04:00  
Printed for: agcarr  
Insert Page Break After Each Employee: Yes

Employee:	O'Quinn, Christina				ID:	B110247		Time Zone:	Eastern			
Status:	Active				Status Date:	9/12/2022		Pay Rule:	CONTRACTOR			
Primary Account					Start	End						
44/30278/40/25601/-					9/12/2022	Forever						
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
3/6/2023		6:45:00 AM		7:19:00 PM							12.00	12.00
/30278///												
3/9/2023		6:45:00 AM		7:24:00 PM							12.25	24.25
/30278///												
3/10/2023		6:50:00 AM		7:19:00 PM							12.00	36.25
/30278///												
Labor Account Summary				Pay Code				Hours		Money		Days
44/30278/40/25601/-				Regular				36.25				
				TOTALHRS				36.25				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				36.25				
Totals:								36.25		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Regular				36.25				
Totals:								36.25		\$0.00		0.00

## Time Detail

Time Period: 3/5/2023 - 3/11/2023  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
 Executed on: 3/14/2023 10:38AM GMT-04:00  
 Printed for: agcarr  
 Insert Page Break After Each Employee: Yes

<b>Employee:</b>	Orrick, Olivia			<b>ID:</b>	B112006		<b>Time Zone:</b>	Eastern				
<b>Status:</b>	Active			<b>Status Date:</b>	2/27/2023		<b>Pay Rule:</b>	CONTRACTOR				
<b>Primary Account</b>				<b>Start</b>	<b>End</b>							
44/30256/40/25601/-				2/27/2023	Forever							
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
3/7/2023		6:39:00 PM		7:18:00 AM							12.00	12.00
/30256///												
3/8/2023		6:38:00 PM		7:16:00 AM							12.00	24.00
/30256///												
3/9/2023		6:39:00 PM		7:28:00 AM							12.25	36.25
/30256///												
Labor Account Summary				Pay Code				Hours		Money		Days
44/30256/40/25601/-												
				Regular				36.25				
				TOTALHRS				36.25				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				36.25				
Totals:								36.25		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Regular				36.25				
Totals:								36.25		\$0.00		0.00

Time Detail

Time Period: 3/5/2023 - 3/11/2023  
Query: Previously Selected Employee(s)  
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
Executed on: 3/14/2023 10:38AM GMT-04:00  
Printed for: agcarr  
Insert Page Break After Each Employee: Yes

Employee:		Owen, Venessa		ID: B110634		Time Zone:		Eastern				
Status:		Active		Status Date: 10/10/2022		Pay Rule:		CONTRACTOR				
Primary Account				Start		End						
44/30206/40/25601/-				10/10/2022		Forever						
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr: Work Rule								
3/6/2023		6:38:00 PM		6:51:00 AM								
/30265///												
3/7/2023		6:38:00 PM		7:02:00 AM								
/30265///												
3/8/2023		6:41:00 PM		6:51:00 AM								
/30265///												
Labor Account Summary				Pay Code				Hours		Money		Days
(X)44/30265/40/25601/-				Regular				34.75				
				TOTALHRS				34.75				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				34.75				
Totals:								34.75		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Regular				34.75				
Totals:								34.75		\$0.00		0.00

Time Detail

Time Period: 3/5/2023 - 3/11/2023  
Query: Previously Selected Employee(s)  
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
Executed on: 3/14/2023 10:38AM GMT-04:00  
Printed for: agcarr  
Insert Page Break After Each Employee: Yes

Employee:		Piftor, Sorina		ID:	B110636		Time Zone:		Eastern				
Status:		Active		Status Date:		10/10/2022		Pay Rule:		CONTRACTOR			
Primary Account				Start		End							
44/30206/40/25601/-				10/10/2022		Forever							
Date/Time		Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account			Comment			Xfr: Work Rule							
3/6/2023	12:00 AM	PTO - Annual Leave Unscheduled							0.00				0.00
			SICK PTO										
3/7/2023			6:38:00 AM		7:07:00 PM							11.75	11.75
/30265///													
3/10/2023			6:39:00 AM		6:57:00 PM							11.75	23.50
/30265///													
3/11/2023			6:39:00 AM		7:08:00 PM							12.00	35.50
/30265///													
Labor Account Summary				Pay Code						Hours		Money	Days
(X)44/30265/40/25601/-													
				Regular						35.50			
				TOTALHRS						35.50			
Combined Pay Code Summary				Pay Code						Hours		Money	Days
				TOTALHRS						35.50			
Totals:										35.50		\$0.00	0.00
Pay Code Summary				Pay Code						Hours		Money	Days
				Regular						35.50			
Totals:										35.50		\$0.00	0.00

# Time Detail

Time Period: 3/5/2023 - 3/11/2023  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
 Executed on: 3/14/2023 10:38AM GMT-04:00  
 Printed for: agcarr  
 Insert Page Break After Each Employee: Yes

<b>Employee:</b>	Pukin, Emerald			<b>ID:</b>	B111951		<b>Time Zone:</b>	Eastern						
<b>Status:</b>	Active			<b>Status Date:</b>	2/27/2023		<b>Pay Rule:</b>	CONTRACTOR						
<b>Primary Account</b>				<b>Start</b>	<b>End</b>									
44/30282/40/25601/-				2/27/2023	Forever									
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount		
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>										
3/9/2023		6:36:00 AM		7:46:00 PM									12.75	12.75
<i>/30282///</i>														
3/10/2023		6:30:00 AM		8:11:00 PM									13.25	26.00
<i>/30206///</i>														
3/11/2023		6:36:00 AM		7:18:00 PM									12.25	38.25
<i>/30282///</i>														
Labor Account Summary				Pay Code				Hours		Money		Days		
(X)44/30206/40/25601/-				Regular				13.25						
				TOTALHRS				13.25						
44/30282/40/25601/-				Regular				25.00						
				TOTALHRS				25.00						
Combined Pay Code Summary				Pay Code				Hours		Money		Days		
				TOTALHRS				38.25						
Totals:								38.25		\$0.00		0.00		
Pay Code Summary				Pay Code				Hours		Money		Days		
				Regular				38.25						
Totals:								38.25		\$0.00		0.00		

## Time Detail

Time Period: 3/5/2023 - 3/11/2023  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
 Executed on: 3/14/2023 10:38AM GMT-04:00  
 Printed for: agcarr  
 Insert Page Break After Each Employee: Yes

<b>Employee:</b>	RADFORD, MORGAN			<b>ID:</b>	B106260		<b>Time Zone:</b>	Eastern				
<b>Status:</b>	Active			<b>Status Date:</b>	9/13/2021		<b>Pay Rule:</b>	CONTRACTOR				
<b>Primary Account</b>				<b>Start</b>	<b>End</b>							
44/30236/40/25601/-				5/22/2022	Forever							
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
3/5/2023		6:40:00 AM		11:31:00 AM							4.75	4.75
<i>/30300///</i>												
3/5/2023		11:31:00 AM		7:10:00 PM							7.25	12.00
<i>/30255///</i>												
3/8/2023		6:42:00 AM		7:00:00 PM							11.75	23.75
<i>/30255///</i>												
3/9/2023		6:44:00 AM		1:28:00 PM							6.25	30.00
<i>/30255///</i>												
		<i>O: PARTIAL SHIFT</i>										
Labor Account Summary				Pay Code				Hours		Money		Days
(X)44/30255/40/25601/-				Regular				25.25				
				TOTALHRS				25.25				
(X)44/30300/40/25601/-				Regular				4.75				
				TOTALHRS				4.75				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				30.00				
Totals:								30.00		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Regular				30.00				
Totals:								30.00		\$0.00		0.00



Time Detail

Time Period: 3/5/2023 - 3/11/2023  
Query: Previously Selected Employee(s)  
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
Executed on: 3/14/2023 10:38AM GMT-04:00  
Printed for: agcarr  
Insert Page Break After Each Employee: Yes

Employee: Ray, Suzanne		ID: B111397		Time Zone: Eastern	
Status: Active		Status Date: 1/2/2023		Pay Rule: CONTRACTOR	
Primary Account		Start	End		
44/30260/40/25601/-		1/2/2023	Forever		
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>	
3/5/2023		6:47:00 PM		7:54:00 AM	
/30260///					
3/9/2023		6:48:00 PM		8:13:00 AM	
/30260///				LE	
3/10/2023		6:45:00 PM		7:58:00 AM	
/30260///					
3/11/2023		6:43:00 PM		8:02:00 AM	
/30260///					
Labor Account Summary		Pay Code		Hours	Money
44/30260/40/25601/-					Days
		Overtime		10.25	
		Regular		40.00	
		TOTALHRS		50.25	
Combined Pay Code Summary		Pay Code		Hours	Money
		TOTALHRS		50.25	Days
Totals:				50.25	\$0.00
Pay Code Summary		Pay Code		Hours	Money
		Overtime		10.25	Days
		Regular		40.00	
Totals:				50.25	\$0.00

Time Detail

Time Period: 3/5/2023 - 3/11/2023  
Query: Previously Selected Employee(s)  
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
Executed on: 3/14/2023 10:38AM GMT-04:00  
Printed for: agcarr  
Insert Page Break After Each Employee: Yes

Employee:		Reece, Shellie		ID: B110637		Time Zone:		Eastern				
Status:		Active		Status Date: 10/10/2022		Pay Rule:		CONTRACTOR				
Primary Account				Start		End						
44/30278/40/25601/-				10/10/2022		Forever						
Date/Time		Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account			Comment		Xfr: Work Rule							
3/6/2023			6:45:00 PM		7:03:00 AM						11.75	11.75
/30257///												
3/7/2023			6:41:00 PM		7:14:00 AM						12.00	23.75
/30257///												
3/8/2023 12:00 AM			PTO - Annual Leave Unscheduled				0.00					23.75
			PTO UHS UNSCHEDULED									
Labor Account Summary				Pay Code				Hours		Money		Days
(X)44/30257/40/25601/-				Regular				23.75				
				TOTALHRS				23.75				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				23.75				
Totals:								23.75		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Regular				23.75				
Totals:								23.75		\$0.00		0.00



## Time Detail

Time Period: 3/5/2023 - 3/11/2023  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
 Executed on: 3/14/2023 10:38AM GMT-04:00  
 Printed for: agcarr  
 Insert Page Break After Each Employee: Yes

<b>Employee:</b>	Roberts, Malinda			<b>ID:</b>	B109540		<b>Time Zone:</b>	Eastern				
<b>Status:</b>	Active			<b>Status Date:</b>	7/18/2022		<b>Pay Rule:</b>	CONTRACTOR				
<b>Primary Account</b>				<b>Start</b>	<b>End</b>							
44/30265/40/25601/-				7/18/2022	Forever							
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
3/5/2023		6:38:00 PM		7:41:00 AM							12.50	12.50
<i>/30206///</i>												
3/6/2023		6:38:00 PM		7:40:00 AM							12.50	25.00
<i>/30206///</i>												
3/10/2023		6:42:00 PM		7:19:00 AM							12.00	37.00
<i>/30206///</i>												
3/11/2023		6:38:00 PM		7:10:00 AM							11.00	48.00
<i>/30206///</i>												
Labor Account Summary				Pay Code				Hours		Money		Days
(X)44/30206/40/25601/-												
				Overtime				8.00				
				Regular				40.00				
				TOTALHRS				48.00				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				48.00				
Totals:								48.00		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Overtime				8.00				
				Regular				40.00				
Totals:								48.00		\$0.00		0.00

Time Detail

Time Period: 3/5/2023 - 3/11/2023  
Query: Previously Selected Employee(s)  
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
Executed on: 3/14/2023 10:38AM GMT-04:00  
Printed for: agcarr  
Insert Page Break After Each Employee: Yes

Employee:	Rogers, Lauren			ID:	B111948		Time Zone:	Eastern				
Status:	Active			Status Date:	2/27/2023		Pay Rule:	CONTRACTOR				
Primary Account				Start	End							
44/30175/40/25601/-				2/27/2023	Forever							
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr: Work Rule								
3/7/2023		6:38:00 PM		7:20:00 AM							12.00	12.00
/30175///												
3/10/2023		6:33:00 PM		7:10:00 AM							12.75	24.75
/30175///												
3/11/2023		6:39:00 PM		7:16:00 AM	CD						11.00	35.75
/30175///												
Labor Account Summary				Pay Code				Hours		Money		Days
44/30175/40/25601/-												
				Regular				35.75				
				TOTALHRS				35.75				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				35.75				
Totals:								35.75		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Regular				35.75				
Totals:								35.75		\$0.00		0.00

## Time Detail

Time Period: 3/5/2023 - 3/11/2023  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
 Executed on: 3/14/2023 10:38AM GMT-04:00  
 Printed for: agcarr  
 Insert Page Break After Each Employee: Yes

<b>Employee:</b>	Schexnayder, Rebecca			<b>ID:</b>	B111982		<b>Time Zone:</b>	Eastern				
<b>Status:</b>	Active (Rebecca Kirby)			<b>Status Date:</b>	2/27/2023		<b>Pay Rule:</b>	CONTRACTOR				
<b>Primary Account</b>				<b>Start</b>	<b>End</b>							
44/30175/40/25601/-				2/27/2023	Forever							
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
3/5/2023		6:38:00 PM		7:35:00 AM							12.25	12.25
/30175///												
3/6/2023		6:38:00 PM		7:20:00 AM							12.00	24.25
/30175///												
3/9/2023		6:39:00 PM		7:05:00 AM							11.75	36.00
/30175///												
Labor Account Summary				Pay Code				Hours		Money		Days
44/30175/40/25601/-												
				Regular				36.00				
				TOTALHRS				36.00				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				36.00				
Totals:								36.00		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Regular				36.00				
Totals:								36.00		\$0.00		0.00

Time Detail

Time Period: 3/5/2023 - 3/11/2023  
Query: Previously Selected Employee(s)  
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
Executed on: 3/14/2023 10:38AM GMT-04:00  
Printed for: agcarr  
Insert Page Break After Each Employee: Yes

Employee:	Schurkamp, Elizabeth			ID:	B109199		Time Zone:	Eastern				
Status:	Active			Status Date:	6/20/2022		Pay Rule:	CONTRACTOR				
Primary Account				Start	End							
44/30278/40/25601/-				6/20/2022	Forever							
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr: Work Rule								
3/9/2023		6:40:00 PM		7:22:00 AM							12.00	12.00
/30278///												
3/10/2023		6:43:00 PM		7:17:00 AM							12.00	24.00
/30278///												
3/11/2023		6:44:00 PM		7:17:00 AM							11.00	35.00
/30278///												
Labor Account Summary				Pay Code				Hours		Money		Days
44/30278/40/25601/-												
				Regular				35.00				
				TOTALHRS				35.00				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				35.00				
Totals:								35.00		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Regular				35.00				
Totals:								35.00		\$0.00		0.00

## Time Detail

Time Period: 3/5/2023 - 3/11/2023  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
 Executed on: 3/14/2023 10:38AM GMT-04:00  
 Printed for: agcarr  
 Insert Page Break After Each Employee: Yes

<b>Employee:</b>	Shanks, Tiffany			<b>ID:</b>	B110250		<b>Time Zone:</b>	Eastern				
<b>Status:</b>	Active			<b>Status Date:</b>	9/12/2022		<b>Pay Rule:</b>	CONTRACTOR				
<b>Primary Account</b>				<b>Start</b>	<b>End</b>							
44/30265/40/25601/-				9/12/2022	Forever							
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
3/6/2023		6:38:00 PM		7:11:00 AM							12.00	12.00
<i>/30206///</i>												
3/7/2023		6:38:00 PM		7:21:00 AM							12.00	24.00
<i>/30206///</i>												
3/10/2023		6:38:00 PM		7:01:00 AM							11.75	35.75
<i>/30265///</i>												
3/11/2023		6:38:00 PM		6:58:00 AM							10.75	46.50
<i>/30265///</i>												
Labor Account Summary				Pay Code				Hours		Money		Days
(X)44/30206/40/25601/-												
				Overtime				6.50				
				Regular				17.50				
				TOTALHRS				24.00				
44/30265/40/25601/-												
				Regular				22.50				
				TOTALHRS				22.50				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				46.50				
Totals:								46.50		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Overtime				6.50				
				Regular				40.00				
Totals:								46.50		\$0.00		0.00



Time Detail

Time Period: 3/5/2023 - 3/11/2023  
Query: Previously Selected Employee(s)  
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
Executed on: 3/14/2023 10:38AM GMT-04:00  
Printed for: agcarr  
Insert Page Break After Each Employee: Yes

Employee:		Smith, Josie		ID: B111170		Time Zone:		Eastern				
Status:		Active		Status Date: 12/5/2022		Pay Rule:		CONTRACTOR				
Primary Account				Start		End						
44/30283/40/25601/-				12/5/2022		Forever						
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
3/5/2023		6:43:00 PM		7:00:00 AM								
<i>/30282///</i>												
3/9/2023		6:38:00 PM		7:04:00 AM								
<i>/30282///</i>												
3/10/2023		6:40:00 PM		6:58:00 AM								
<i>/30282///</i>												
Labor Account Summary				Pay Code				Hours		Money		Days
(X)44/30282/40/25601/-				Regular				35.25				
				TOTALHRS				35.25				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				35.25				
Totals:								35.25		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Regular				35.25				
Totals:								35.25		\$0.00		0.00

Time Detail

Time Period: 3/5/2023 - 3/11/2023  
Query: Previously Selected Employee(s)  
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
Executed on: 3/14/2023 10:38AM GMT-04:00  
Printed for: agcarr  
Insert Page Break After Each Employee: Yes

Employee:	Smith, Lloyd			ID:	B109703		Time Zone:	Eastern				
Status:	Active			Status Date:	8/1/2022		Pay Rule:	CONTRACTOR				
Primary Account				Start	End							
44/30305/40/25601/-				8/1/2022	Forever							
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
3/6/2023		6:34:00 AM		6:28:00 PM								
<i>/30305///</i>												
3/7/2023		6:38:00 AM		7:25:00 PM								
<i>/30305///</i>												
3/8/2023		6:33:00 AM		7:37:00 PM								
<i>/30305///</i>												
Labor Account Summary				Pay Code				Hours		Money		Days
44/30305/40/25601/-												
				Regular				36.25				
				TOTALHRS				36.25				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				36.25				
Totals:								36.25		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Regular				36.25				
Totals:								36.25		\$0.00		0.00

Time Detail

Time Period: 3/5/2023 - 3/11/2023  
Query: Previously Selected Employee(s)  
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
Executed on: 3/14/2023 10:38AM GMT-04:00  
Printed for: agcarr  
Insert Page Break After Each Employee: Yes

Employee:		Stallworth, Vanessa		ID: B112010		Time Zone:		Eastern				
Status:		Active		Status Date: 2/27/2023		Pay Rule:		CONTRACTOR				
Primary Account				Start		End						
44/30283/40/25601/-				2/27/2023		Forever						
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr: Work Rule								
3/5/2023		6:40:00 PM		7:19:00 AM								
/30283///												
3/10/2023		6:39:00 PM		7:09:00 AM								
/30283///												
3/11/2023		6:38:00 PM		7:14:00 AM								
/30283///												
Labor Account Summary				Pay Code				Hours		Money		Days
44/30283/40/25601/-												
				Regular				35.00				
				TOTALHRS				35.00				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				35.00				
Totals:								35.00		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Regular				35.00				
Totals:								35.00		\$0.00		0.00

Time Detail

Time Period: 3/5/2023 - 3/11/2023  
Query: Previously Selected Employee(s)  
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
Executed on: 3/14/2023 10:38AM GMT-04:00  
Printed for: agcarr  
Insert Page Break After Each Employee: Yes

Employee:		Streetman, Kenley		ID: B110080		Time Zone:		Eastern				
Status:		Active		Status Date: 8/29/2022		Pay Rule:		CONTRACTOR				
Primary Account				Start		End						
44/30256/40/25601/-				8/29/2022		Forever						
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
3/5/2023		6:35:00 AM		7:21:00 PM								
/30256///												
3/8/2023		6:37:00 AM		7:07:00 PM								
/30256///												
3/9/2023		6:37:00 AM		7:30:00 PM								
/30256///												
Labor Account Summary				Pay Code				Hours		Money		Days
44/30256/40/25601/-				Regular				36.75				
				TOTALHRS				36.75				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				36.75				
Totals:								36.75		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Regular				36.75				
Totals:								36.75		\$0.00		0.00

## Time Detail

Time Period: 3/5/2023 - 3/11/2023  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
 Executed on: 3/14/2023 10:38AM GMT-04:00  
 Printed for: agcarr  
 Insert Page Break After Each Employee: Yes

<b>Employee:</b>	Suasnavar, Elizabeth			<b>ID:</b>	B110074		<b>Time Zone:</b>	Eastern				
<b>Status:</b>	Active			<b>Status Date:</b>	8/29/2022		<b>Pay Rule:</b>	CONTRACTOR				
<b>Primary Account</b>				<b>Start</b>	<b>End</b>							
44/30255/40/25601/-				8/29/2022	Forever							
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
3/5/2023		6:39:00 AM		8:08:00 PM							13.00	13.00
					LE							
<i>/30300///</i>												
3/6/2023		6:39:00 AM		8:01:00 PM							12.75	25.75
<i>/30300///</i>												
3/11/2023		6:36:00 AM		7:58:00 PM							13.00	38.75
					LE							
<i>/30300///</i>												
Labor Account Summary				Pay Code				Hours		Money		Days
(X)44/30300/40/25601/-				Regular				38.75				
				TOTALHRS				38.75				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				38.75				
Totals:								38.75		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Regular				38.75				
Totals:								38.75		\$0.00		0.00

Time Detail

Time Period: 3/5/2023 - 3/11/2023  
Query: Previously Selected Employee(s)  
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
Executed on: 3/14/2023 10:38AM GMT-04:00  
Printed for: agcarr  
Insert Page Break After Each Employee: Yes

Employee: Thompson, Talley			ID: B110254		Time Zone: Eastern						
Status: Active			Status Date: 9/12/2022		Pay Rule: CONTRACTOR						
Primary Account			Start		End						
44/30295/40/25601/-			9/12/2022		Forever						
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr: Work Rule							
3/5/2023		6:37:00 AM		7:21:00 PM						12.25	12.25
/30295///											
3/6/2023		6:37:00 AM		7:10:00 PM						12.25	24.50
/30295///											
3/8/2023		6:37:00 AM		7:06:00 PM						12.00	36.50
/30295///											
Labor Account Summary				Pay Code				Hours		Money	Days
44/30295/40/25601/-											
				Regular				36.50			
				TOTALHRS				36.50			
Combined Pay Code Summary				Pay Code				Hours		Money	Days
				TOTALHRS				36.50			
Totals:								36.50		\$0.00	0.00
Pay Code Summary				Pay Code				Hours		Money	Days
				Regular				36.50			
Totals:								36.50		\$0.00	0.00

## Time Detail

Time Period: 3/5/2023 - 3/11/2023  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
 Executed on: 3/14/2023 10:38AM GMT-04:00  
 Printed for: agcarr  
 Insert Page Break After Each Employee: Yes

<b>Employee:</b>	Threlkeld, Michael			<b>ID:</b>	B110932		<b>Time Zone:</b>	Eastern				
<b>Status:</b>	Active			<b>Status Date:</b>	11/11/2022		<b>Pay Rule:</b>	CONTRACTOR				
<b>Primary Account</b>				<b>Start</b>	<b>End</b>							
44/30255/40/25601/-				11/11/2022	Forever							
Date/Time		Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>			<i>Comment</i>		<i>Xfr: Work Rule</i>							
3/6/2023			6:38:00 PM		7:04:00 AM						11.75	11.75
<i>/30237///</i>												
3/7/2023			6:36:00 PM		7:24:00 AM						12.50	24.25
<i>/30255///</i>												
3/8/2023	12:00 AM	PTO - Annual Leave Unscheduled					0.00					24.25
<i>OTHER</i>												
<b>Labor Account Summary</b>				<b>Pay Code</b>				<b>Hours</b>		<b>Money</b>		<b>Days</b>
(X)44/30237/40/25601/-				Regular				11.75				
				TOTALHRS				11.75				
44/30255/40/25601/-				Regular				12.50				
				TOTALHRS				12.50				
<b>Combined Pay Code Summary</b>				<b>Pay Code</b>				<b>Hours</b>		<b>Money</b>		<b>Days</b>
				TOTALHRS				24.25				
<b>Totals:</b>								24.25		\$0.00		0.00
<b>Pay Code Summary</b>				<b>Pay Code</b>				<b>Hours</b>		<b>Money</b>		<b>Days</b>
				Regular				24.25				
<b>Totals:</b>								24.25		\$0.00		0.00

## Time Detail

Time Period: 3/5/2023 - 3/11/2023  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
 Executed on: 3/14/2023 10:38AM GMT-04:00  
 Printed for: agcarr  
 Insert Page Break After Each Employee: Yes

<b>Employee:</b>	Valentine, Vilma			<b>ID:</b>	B111398		<b>Time Zone:</b>	Eastern				
<b>Status:</b>	Active			<b>Status Date:</b>	1/2/2023		<b>Pay Rule:</b>	CONTRACTOR				
<b>Primary Account</b>				<b>Start</b>	<b>End</b>							
44/30285/40/25601/-				1/2/2023	Forever							
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
3/5/2023		6:38:00 PM		7:09:00 AM							12.00	12.00
/30285///												
3/8/2023		6:38:00 PM		7:10:00 AM							12.00	24.00
/30285///												
3/9/2023		6:39:00 PM		7:13:00 AM							12.00	36.00
/30285///												
3/11/2023		6:38:00 PM		7:10:00 AM							11.00	47.00
/30285///												
Labor Account Summary				Pay Code				Hours		Money		Days
44/30285/40/25601/-												
				Overtime				7.00				
				Regular				40.00				
				TOTALHRS				47.00				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				47.00				
Totals:								47.00		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Overtime				7.00				
				Regular				40.00				
Totals:								47.00		\$0.00		0.00



## Time Detail

Time Period: 3/5/2023 - 3/11/2023  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
 Executed on: 3/14/2023 10:38AM GMT-04:00  
 Printed for: agcarr  
 Insert Page Break After Each Employee: Yes

<b>Employee:</b>	Vargas, Merissa			<b>ID:</b>	B111074		<b>Time Zone:</b>	Eastern				
<b>Status:</b>	Active			<b>Status Date:</b>	11/18/2022		<b>Pay Rule:</b>	CONTRACTOR				
<b>Primary Account</b>				<b>Start</b>	<b>End</b>							
44/30295/40/25601/-				11/18/2022	Forever							
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
3/5/2023		6:51:00 PM		7:12:00 AM							12.00	12.00
<i>/30278///</i>												
		<i>O: EMP FORGOT TO CLOCK</i>										
3/8/2023		6:50:00 PM		7:15:00 AM							12.00	24.00
<i>/30278///</i>												
3/9/2023	12:00 AM	PTO - Annual Leave Unscheduled						0.00				24.00
		<i>PTO UHS UNSCHEDULED</i>										
3/11/2023		6:31:00 PM		7:02:00 AM							11.00	35.00
<i>/30300///</i>												
Labor Account Summary				Pay Code				Hours		Money		Days
(X)44/30278/40/25601/-				Regular				24.00				
				TOTALHRS				24.00				
(X)44/30300/40/25601/-				Regular				11.00				
				TOTALHRS				11.00				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				35.00				
Totals:								35.00		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Regular				35.00				
Totals:								35.00		\$0.00		0.00

## Time Detail

Time Period: 3/5/2023 - 3/11/2023  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
 Executed on: 3/14/2023 10:38AM GMT-04:00  
 Printed for: agcarr  
 Insert Page Break After Each Employee: Yes

<b>Employee:</b>	Velasco, Yadirha			<b>ID:</b>	B111678		<b>Time Zone:</b>	Eastern				
<b>Status:</b>	Active			<b>Status Date:</b>	1/30/2023		<b>Pay Rule:</b>	CONTRACTOR				
<b>Primary Account</b>				<b>Start</b>	<b>End</b>							
44/30258/40/25601/-				1/30/2023	Forever							
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
3/8/2023		6:41:00 PM		7:31:00 AM							12.25	12.25
/30258///												
3/9/2023		6:41:00 PM		7:20:00 AM							12.00	24.25
/30258///												
3/10/2023		6:41:00 PM		7:14:00 AM							12.00	36.25
/30285///												
Labor Account Summary				Pay Code				Hours		Money		Days
(X)44/30285/40/25601/-				Regular				12.00				
				TOTALHRS				12.00				
44/30258/40/25601/-				Regular				24.25				
				TOTALHRS				24.25				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				36.25				
Totals:								36.25		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Regular				36.25				
Totals:								36.25		\$0.00		0.00

Time Detail

Time Period: 3/5/2023 - 3/11/2023  
Query: Previously Selected Employee(s)  
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
Executed on: 3/14/2023 10:38AM GMT-04:00  
Printed for: agcarr  
Insert Page Break After Each Employee: Yes

Employee:	Victor, Amy			ID:	B111815		Time Zone:	Eastern						
Status:	Active			Status Date:	2/13/2023		Pay Rule:	CONTRACTOR						
Primary Account				Start	End									
44/30256/40/25601/-				2/13/2023	Forever									
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount		
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>										
3/5/2023		6:41:00 PM		7:55:00 AM									12.75	12.75
<i>/30256///</i>														
3/6/2023		6:41:00 PM		7:41:00 AM									12.50	25.25
<i>/30256///</i>														
3/11/2023		6:40:00 PM		7:15:00 AM									11.00	36.25
<i>/30256///</i>														
Labor Account Summary				Pay Code				Hours		Money		Days		
44/30256/40/25601/-														
				Regular				36.25						
				TOTALHRS				36.25						
Combined Pay Code Summary				Pay Code				Hours		Money		Days		
				TOTALHRS				36.25						
Totals:								36.25		\$0.00		0.00		
Pay Code Summary				Pay Code				Hours		Money		Days		
				Regular				36.25						
Totals:								36.25		\$0.00		0.00		

## Time Detail

Time Period: 3/5/2023 - 3/11/2023  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
 Executed on: 3/14/2023 10:38AM GMT-04:00  
 Printed for: agcarr  
 Insert Page Break After Each Employee: Yes

<b>Employee:</b>	Virgile, Merline			<b>ID:</b>	B111302		<b>Time Zone:</b>	Eastern				
<b>Status:</b>	Active			<b>Status Date:</b>	12/19/2022		<b>Pay Rule:</b>	CONTRACTOR				
<b>Primary Account</b>				<b>Start</b>	<b>End</b>							
44/30206/40/25601/-				12/19/2022	Forever							
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
3/5/2023		6:37:00 PM		7:07:00 AM							12.00	12.00
/30265///												
3/9/2023		6:38:00 PM		7:00:00 AM							11.75	23.75
/30206///												
3/11/2023		6:36:00 PM		7:03:00 AM							11.00	34.75
/30206///												
Labor Account Summary				Pay Code				Hours		Money		Days
(X)44/30265/40/25601/-				Regular				12.00				
				TOTALHRS				12.00				
44/30206/40/25601/-				Regular				22.75				
				TOTALHRS				22.75				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				34.75				
Totals:								34.75		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Regular				34.75				
Totals:								34.75		\$0.00		0.00

Time Detail

Time Period: 3/5/2023 - 3/11/2023  
Query: Previously Selected Employee(s)  
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
Executed on: 3/14/2023 10:38AM GMT-04:00  
Printed for: agcarr  
Insert Page Break After Each Employee: Yes

Employee:	Wadsworth, Dylan			ID:	B111854		Time Zone:	Eastern				
Status:	Active			Status Date:	2/13/2023		Pay Rule:	CONTRACTOR				
Primary Account				Start	End							
44/30278/40/25601/-				2/13/2023	Forever							
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
3/8/2023		6:38:00 AM		7:18:00 PM								
/30278///												
3/10/2023		6:38:00 AM		7:38:00 PM								
/30278///												
3/11/2023		O: OTHER 6:39:00 AM		7:09:00 PM								
/30278///												
Labor Account Summary				Pay Code				Hours		Money		Days
44/30278/40/25601/-												
				Regular				36.50				
				TOTALHRS				36.50				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				36.50				
Totals:								36.50		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Regular				36.50				
Totals:								36.50		\$0.00		0.00

# Time Detail

Time Period: 3/5/2023 - 3/11/2023  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
 Executed on: 3/14/2023 10:38AM GMT-04:00  
 Printed for: agcarr  
 Insert Page Break After Each Employee: Yes

Employee:	Wallwork, Dori			ID:	B110441		Time Zone:	Eastern						
Status:	Active			Status Date:	9/26/2022		Pay Rule:	CONTRACTOR						
Primary Account				Start	End									
44/30206/40/25601/-				9/26/2022	Forever									
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount		
Xfr/Move: Account		Comment		Xfr: Work Rule										
3/5/2023		6:38:00 AM		7:25:00 PM									12.25	12.25
/30206///														
3/7/2023		6:39:00 AM		8:10:00 PM									13.00	25.25
/30265///				LE										
3/8/2023		6:40:00 AM		7:15:00 PM									12.00	37.25
/30265///														
3/9/2023		6:41:00 AM		7:02:00 PM									11.75	49.00
/30265///														
Labor Account Summary				Pay Code				Hours		Money		Days		
(X)44/30265/40/25601/-														
				Overtime				9.00						
				Regular				27.75						
				TOTALHRS				36.75						
44/30206/40/25601/-														
				Regular				12.25						
				TOTALHRS				12.25						
Combined Pay Code Summary				Pay Code				Hours		Money		Days		
				TOTALHRS				49.00						
Totals:								49.00		\$0.00		0.00		
Pay Code Summary				Pay Code				Hours		Money		Days		
				Overtime				9.00						
				Regular				40.00						
Totals:								49.00		\$0.00		0.00		

## Time Detail

Time Period: 3/5/2023 - 3/11/2023  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
 Executed on: 3/14/2023 10:38AM GMT-04:00  
 Printed for: agcarr  
 Insert Page Break After Each Employee: Yes

<b>Employee:</b>	Weddle, Alexis			<b>ID:</b>	B111564		<b>Time Zone:</b>	Eastern				
<b>Status:</b>	Active			<b>Status Date:</b>	1/16/2023		<b>Pay Rule:</b>	CONTRACTOR				
<b>Primary Account</b>				<b>Start</b>	<b>End</b>							
44/30206/40/25601/-				1/16/2023	Forever							
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
3/5/2023		6:38:00 AM		7:15:00 PM							12.00	12.00
/30265///												
3/6/2023		6:45:00 AM		7:25:00 PM							12.25	24.25
/30265///												
3/11/2023		6:42:00 AM		7:08:00 PM							12.00	36.25
/30206///												
Labor Account Summary				Pay Code				Hours		Money		Days
(X)44/30265/40/25601/-				Regular				24.25				
				TOTALHRS				24.25				
44/30206/40/25601/-				Regular				12.00				
				TOTALHRS				12.00				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				36.25				
Totals:								36.25		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Regular				36.25				
Totals:								36.25		\$0.00		0.00

## Time Detail

Time Period: 3/5/2023 - 3/11/2023  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
 Executed on: 3/14/2023 10:38AM GMT-04:00  
 Printed for: agcarr  
 Insert Page Break After Each Employee: Yes

<b>Employee:</b>	Welch, Jennifer			<b>ID:</b>	B111946		<b>Time Zone:</b>	Eastern				
<b>Status:</b>	Active			<b>Status Date:</b>	2/27/2023		<b>Pay Rule:</b>	CONTRACTOR				
<b>Primary Account</b>				<b>Start</b>	<b>End</b>							
44/30282/40/25601/-				2/27/2023	Forever							
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
3/5/2023		6:58:00 PM		7:34:00 AM							12.00	12.00
<i>/30282///</i>												
3/6/2023		6:49:00 PM		7:22:00 AM							12.00	24.00
<i>/30282///</i>												
3/7/2023		6:43:00 PM		7:39:00 AM							12.50	36.50
<i>/30282///</i>												
3/8/2023		6:45:00 PM		7:54:00 AM							12.75	49.25
<i>/30282///</i>												
Labor Account Summary				Pay Code				Hours		Money		Days
44/30282/40/25601/-												
				Overtime				9.25				
				Regular				40.00				
				TOTALHRS				49.25				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				49.25				
Totals:								49.25		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Overtime				9.25				
				Regular				40.00				
Totals:								49.25		\$0.00		0.00



## Time Detail

Time Period: 3/5/2023 - 3/11/2023  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
 Executed on: 3/14/2023 10:38AM GMT-04:00  
 Printed for: agcarr  
 Insert Page Break After Each Employee: Yes

<b>Employee:</b>	Wheeler, Shawntil			<b>ID:</b>	B111597		<b>Time Zone:</b>	Eastern						
<b>Status:</b>	Active			<b>Status Date:</b>	1/16/2023		<b>Pay Rule:</b>	CONTRACTOR						
<b>Primary Account</b>				<b>Start</b>	<b>End</b>									
44/30280/40/25601/-				1/16/2023	Forever									
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount		
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>										
3/7/2023		6:38:00 PM		7:12:00 AM									12.00	12.00
/30280///														
3/10/2023		6:38:00 PM		7:09:00 AM									12.00	24.00
/30280///														
3/11/2023		6:38:00 PM		7:19:00 AM									11.00	35.00
/30280///														
Labor Account Summary				Pay Code				Hours		Money		Days		
44/30280/40/25601/-														
				Regular				35.00						
				TOTALHRS				35.00						
Combined Pay Code Summary				Pay Code				Hours		Money		Days		
				TOTALHRS				35.00						
Totals:								35.00		\$0.00		0.00		
Pay Code Summary				Pay Code				Hours		Money		Days		
				Regular				35.00						
Totals:								35.00		\$0.00		0.00		

Time Detail

Time Period: 3/5/2023 - 3/11/2023  
Query: Previously Selected Employee(s)  
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
Executed on: 3/14/2023 10:38AM GMT-04:00  
Printed for: agcarr  
Insert Page Break After Each Employee: Yes

Employee:	White, Christy			ID:	B110443		Time Zone:	Eastern				
Status:	Active			Status Date:	9/26/2022		Pay Rule:	CONTRACTOR				
Primary Account				Start	End							
44/30256/40/25601/-				9/26/2022	Forever							
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr: Work Rule								
3/5/2023		6:31:00 PM		8:23:00 AM								
				LE								
/30256///												
3/6/2023		6:20:00 PM		7:26:00 AM								
/30256///												
3/7/2023		6:37:00 PM		7:11:00 AM								
/30256///												
Labor Account Summary				Pay Code				Hours		Money		Days
44/30256/40/25601/-												
				Regular				38.50				
				TOTALHRS				38.50				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				38.50				
Totals:								38.50		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Regular				38.50				
Totals:								38.50		\$0.00		0.00

## Time Detail

Time Period: 3/5/2023 - 3/11/2023  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
 Executed on: 3/14/2023 10:38AM GMT-04:00  
 Printed for: agcarr  
 Insert Page Break After Each Employee: Yes

<b>Employee:</b>	Wilson, Marshall			<b>ID:</b>	B111984		<b>Time Zone:</b>	Eastern				
<b>Status:</b>	Active			<b>Status Date:</b>	2/27/2023		<b>Pay Rule:</b>	CONTRACTOR				
<b>Primary Account</b>				<b>Start</b>	<b>End</b>							
44/30255/40/25601/-				2/27/2023	Forever							
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
3/9/2023		6:38:00 PM		7:31:00 AM							12.25	12.25
<i>/30255///</i>												
3/10/2023		6:39:00 PM		6:45:00 PM							0.00	12.25
3/10/2023		6:45:00 PM		7:08:00 AM							12.00	24.25
<i>/30237///</i>												
3/11/2023		6:38:00 PM		6:48:00 PM							0.00	24.25
3/11/2023		6:48:00 PM		7:18:00 AM							11.00	35.25
<i>/30237///</i>												
Labor Account Summary				Pay Code				Hours		Money		Days
(X)44/30237/40/25601/-				Regular				23.00				
				TOTALHRS				23.00				
44/30255/40/25601/-				Regular				12.25				
				TOTALHRS				12.25				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				35.25				
Totals:								35.25		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Regular				35.25				
Totals:								35.25		\$0.00		0.00

Time Detail

Time Period: 3/5/2023 - 3/11/2023  
Query: Previously Selected Employee(s)  
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
Executed on: 3/14/2023 10:38AM GMT-04:00  
Printed for: agcarr  
Insert Page Break After Each Employee: Yes

Employee:	Woods, Ashley			ID:	B111303		Time Zone:	Eastern						
Status:	Active			Status Date:	12/19/2022		Pay Rule:	CONTRACTOR						
Primary Account				Start	End									
44/30265/40/25601/-				12/19/2022	Forever									
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount		
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>										
3/5/2023		6:38:00 PM		7:12:00 AM									12.00	12.00
<i>/30265///</i>														
3/10/2023		6:38:00 PM		6:52:00 AM									11.50	23.50
<i>/30265///</i>														
3/11/2023		6:39:00 PM		7:00:00 AM									10.75	34.25
<i>/30265///</i>														
Labor Account Summary				Pay Code				Hours		Money		Days		
44/30265/40/25601/-				Regular				34.25						
				TOTALHRS				34.25						
Combined Pay Code Summary				Pay Code				Hours		Money		Days		
				TOTALHRS				34.25						
Totals:								34.25		\$0.00		0.00		
Pay Code Summary				Pay Code				Hours		Money		Days		
				Regular				34.25						
Totals:								34.25		\$0.00		0.00		

Time Detail

Time Period: 3/5/2023 - 3/11/2023  
Query: Previously Selected Employee(s)  
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
Executed on: 3/14/2023 10:38AM GMT-04:00  
Printed for: agcarr  
Insert Page Break After Each Employee: Yes

Employee:	Wyatt, Erin				ID:	B111399		Time Zone:	Eastern					
Status:	Active				Status Date:	1/2/2023		Pay Rule:	CONTRACTOR					
Primary Account					Start	End								
44/30256/40/25601/-					1/2/2023	Forever								
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount		
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>										
3/6/2023		6:40:00 AM		7:27:00 PM									12.25	12.25
<i>/30278///</i>														
3/7/2023		6:39:00 AM		7:15:00 PM									12.00	24.25
<i>/30278///</i>														
3/8/2023		6:40:00 AM		7:01:00 PM									11.75	36.00
<i>/30278///</i>														
Labor Account Summary				Pay Code				Hours		Money		Days		
(X)44/30278/40/25601/-				Regular				36.00						
				TOTALHRS				36.00						
Combined Pay Code Summary				Pay Code				Hours		Money		Days		
				TOTALHRS				36.00						
Totals:								36.00		\$0.00		0.00		
Pay Code Summary				Pay Code				Hours		Money		Days		
				Regular				36.00						
Totals:								36.00		\$0.00		0.00		

## Time Detail

Time Period: 3/5/2023 - 3/11/2023  
Query: Previously Selected Employee(s)  
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/14/2023 10:38:21 AM  
Executed on: 3/14/2023 10:38AM GMT-04:00  
Printed for: agcarr  
Insert Page Break After Each Employee: Yes

Combined Pay Code Summary		Hours	Money	Days
TOTALHRS		3,386.00		
Totals:		3,386.00	\$0.00	0.00
Pay Code Summary		Hours	Money	Days
Overtime		139.50		
Regular		3,246.50		
Totals:		3,386.00	\$0.00	0.00

Total Number of Employees: 93