Time Period: Previous Pay Period

Query: Previously Selected Employee(s)

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/27/2023 8:20:34 AM

Executed on: 3/27/2023 8:20AM GMT-04:00

Printed for: JFultz

Insert Page Break After Each Employee: Yes

Employee:	Crowder, As	hley	ID	: B110)231	Time Zone:		Eastern			
Status: Primary Account 44/31014/40/46601/-	Active		Sta	Date : 9/12 art 2/2022	2/2022 End Forever	Pay Rule:		CONTRACT	OR		
Date/Time	Apply To	In Punch	In Exc C	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Accoun	t	Comment			Work Rule						10.00
3/14/2023		6:59:00 AM	5	:29:00 PM						10.00	10.00
/31014/// 3/15/2023		6:40:00 AM	1	1:59:00 AM						5.25	15.25
/31014/// 3/16/2023		6:28:00 AM	2	::28:00 PM						7.50	22.75
/31014/// 3/17/2023		7:01:00 AM		2:47:00 PM						5.75	28.50
/31014///											
3/20/2023 /31014///		7:01:00 AM	4	:26:00 PM						9.00	37.50
3/21/2023		6:32:00 AM	3	:59:00 PM						9.00	46.50
/31014/// 3/22/2023		6:30:00 AM	3	:54:00 PM						9.00	55.50
/31014/// 3/23/2023		6:27:00 AM	4	:04:00 PM						9.00	64.50
/31014///											
Labor Account Sumr	mary		F	Pay Code				Hours		Money	Days
44/31014/40/46601/-	-										
			F	Regular				64.50			
			Т	OTALHRS				64.50			
Combined Pay Code	Summary		F	ay Code				Hours		Money	Days
			T	OTALHRS				64.50			
Totals:								64.50		\$0.00	0.00
Pay Code Summary				Pay Code				Hours		Money	Days
			F	Regular				64.50			
Totals:								64.50		\$0.00	0.00

Time Period: Previous Pay Period

Query: Previously Selected Employee(s)

Actual/Adjusted: Show hours worked in this period only. Data Up to Date: 3/27/2023 8:20:34 AM

Executed on: 3/27/2023 8:20AM GMT-04:00

Printed for: JFultz

Insert Page Break After Each Employee: Yes

ID: Time Zone: Employee: Jackson, Eryn B109347 Eastern

Status:	Active		Sta	atus Date: 7/5/	2022	Pay Rule:		CONTRACT	OR		
Primary Account 44/31014/40/25601/-				Start 7/5/2022	End 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			Work Rule						
3/14/2023		6:29:00 AM		3:43:00 PM						8.75	8.75
/31014///											
3/15/2023		6:11:00 AM		1:02:00 PM						6.25	15.00
/31014///											
3/16/2023		6:27:00 AM		1:54:00 PM						7.00	22.00
/31014///											
3/17/2023		7:02:00 AM		2:26:00 PM						7.00	29.00
/31014///		7.04.00 444		4:20:00 DM						0.75	27.75
3/21/2023		7:04:00 AM		4:20:00 PM						8.75	37.75
/31014/// 3/22/2023		6:16:00 AM		2:56:00 PM						8.25	46.00
		0.10.00 AW		2.30.00 F W						0.23	40.00
/31014/// 3/23/2023		6:29:00 AM		3:25:00 PM						8.50	54.50
/31014///		0.20.00 / IIVI		0.20.001 101						0.00	01.00
3/24/2023		6:27:00 AM		3:00:00 PM						8.00	62.50
/31014///											
Labor Account Summ	nary			Pay Code			I	Hours		Money	Days
44/31014/40/25601/-											
				Regular				62.50			
				TOTALHRS				62.50			
Combined Pay Code	Summary			Pay Code			ı	Hours		Money	Days
				TOTALHRS				62.50		•	
Totals:								62.50		\$0.00	0.00
Pay Code Summary				Pay Code				Hours		Money	Days
				Regular				62.50			
Totals:								62.50		\$0.00	0.00

Time Period: Previous Pay Period

Query: Previously Selected Employee(s)

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/27/2023 8:20:34 AM

Executed on: 3/27/2023 8:20AM GMT-04:00

Printed for: JFultz

Insert Page Break After Each Employee: Yes

Employee: Owens, Christina ID: B110635 Time Zone: Easte	ern
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Status: Primary Account 44/31014/40/46601/-	Active		Status Date: 10 Start 10/10/2022	/10/2022 End Forever	Pay Rule:		CONTRACT	OR		
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		Work Rule						
3/13/2023		6:57:00 AM	1:45:00 PM						6.25	6.25
/31014///			40400 544							4= 0=
3/14/2023		6:23:00 AM	4:04:00 PM						9.00	15.25
/31014/// 3/15/2023		6:55:00 AM	1:01:00 PM						5.50	20.75
/31014/// 3/17/2023		6:56:00 AM	2:57:00 PM						7.50	28.25
/31014/// 3/20/2023		6:27:00 AM	4:21:00 PM						9.25	37.50
/31014/// 3/22/2023		6:56:00 AM	4:34:00 PM						9.00	46.50
/31014/// 3/23/2023		6:27:00 AM	3:02:00 PM						8.00	54.50
/31014///										
3/24/2023		7:00:00 AM	3:19:00 PM						7.75	62.25
/31014///										
		I: EMP FORG	GOT TO CLOCK							
Labor Account Summ	•		Pay Code				Hours		Money	Days
44/31014/40/46601/-										
			Regular				62.25			
			TOTALHRS	<u> </u>			62.25			
Combined Pay Code	Summary		Pay Code				Hours		Money	Days
			TOTALHRS				62.25			
Totals:							62.25		\$0.00	0.00
Pay Code Summary			Pay Code				Hours		Money	Days
			Regular				62.25			
Totals:							62.25		\$0.00	0.00

Time Period: Previous Pay Period

Query: Previously Selected Employee(s)

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/27/2023 8:20:34 AM

Executed on: 3/27/2023 8:20AM GMT-04:00

Printed for: JFultz

Insert Page Break After Each Employee: Yes

Employee: Young, Amanda ID: B109403 Time Zone: Eastern

Status: Active Status Date: 7/5/2022 Pay Rule: CONTRACTOR

Status: P	ACTIVE	5	status Date: 7/5/	2022	Pay Rule:		CONTRACT	OR		
Primary Account			Start	End -						
44/31014/40/25601/-			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
Xfr/Move: Account	Comment		Xfr:	Work Rule						
3/13/2023 12:00 AM /31014///	PTO - Annual Leave S	cheduled				0.00				0.00
3/14/2023 12:00 AM /31014///	PTO - Annual Leave S	cheduled				0.00				0.00
3/15/2023 12:00 AM /31014///	PTO - Annual Leave S	cheduled				0.00				0.00
3/16/2023 12:00 AM /31014///	PTO - Annual Leave S	cheduled				0.00				0.00
3/17/2023 12:00 AM /31014///	PTO - Annual Leave S	cheduled				0.00				0.00
3/20/2023	7:01:00 AM		4:29:00 PM						9.00	9.00
/31014/// 3/21/2023	7:01:00 AM		3:23:00 PM						8.00	17.00
/31014/// 3/23/2023	6:40:00 AM		4:24:00 PM						9.25	26.25
/31014///										
2/24/2022	I: TARDY		10.10.00 DM						E 0E	21 50
3/24/2023 <i>/31014///</i>	6:59:00 AM		12:12:00 PM						5.25	31.50
Labor Account Summar	у		Pay Code				Hours		Money	Days
44/31014/40/25601/-										
			Regular				31.50			
			TOTALHRS				31.50			
Combined Pay Code Su	ımmary		Pay Code				Hours		Money	Days
			TOTALHRS				31.50			
Totals:							31.50		\$0.00	0.00
Pay Code Summary			Pay Code				Hours		Money	Days
			Regular				31.50			
Totals:							31.50		\$0.00	0.00

Previous Pay Period

Query:

Time Period:

Previously Selected Employee(s)

Actual/Adjusted:

Show hours worked in this period only.

Data Up to Date: 3/27/2023 8:20:34 AM

Executed on:

3/27/2023 8:20AM GMT-04:00

Printed for: JFultz

Insert Page Break After Each Employee: Yes

Combined Pay Code Summary		Hours	Money	Days
	TOTALHRS	220.75		
Totals:		220.75	\$0.00	0.00
Pay Code Summary		Hours	Money	Days
	Regular	220.75		
Totals:		220.75	\$0.00	0.00

Total Number of Employees: 4