

Time Detail

Time Period: 2/26/2023 - 3/4/2023
 Query: Previously Selected Employee(s)
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
 Executed on: 3/7/2023 10:38AM GMT-05:00
 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								
2/26/2023		6:48:00 PM		7:11:00 AM								
/30282///												
2/27/2023		6:40:00 PM		7:34:00 AM								
/30282///												
2/28/2023		6:50:00 PM		8:06:00 AM								
/30282///												
3/1/2023		7:41:00 PM		7:00:00 AM								
/30282///												
3/3/2023		6:36:00 PM		7:14:00 AM								
/30282///												
Labor Account Summary				Pay Code				Hours		Money		Days
44/30282/40/25601/-												
				Overtime				20.00				
				Regular				40.00				
				TOTALHRS				60.00				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				60.00				
Totals:								60.00		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Overtime				20.00				
				Regular				40.00				
Totals:								60.00		\$0.00		0.00

Time Detail

Time Period: 2/26/2023 - 3/4/2023
 Query: Previously Selected Employee(s)
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
 Executed on: 3/7/2023 10:38AM GMT-05:00
 Printed for: agcarr
 Insert Page Break After Each Employee: Yes

Employee:	Adams, Penny			ID:	B110998		Time Zone:	Eastern				
Status:	Active			Status Date:	11/11/2022		Pay Rule:	CONTRACTOR				
Primary Account				Start	End							
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>								
2/26/2023		6:39:00 AM		7:29:00 PM							12.25	12.25
/30206///												
3/1/2023		6:40:00 AM		7:37:00 PM							12.25	24.50
/30206///												
3/2/2023		6:48:00 AM		7:19:00 PM							12.00	36.50
/30206///												
3/3/2023		6:47:00 AM		7:06:00 PM							11.75	48.25
/30206///												
Labor Account Summary				Pay Code				Hours		Money		Days
44/30206/40/25601/-												
				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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Time Period: 2/26/2023 - 3/4/2023
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Data Up to Date: 3/7/2023 10:38:09 AM
 Executed on: 3/7/2023 10:38AM GMT-05:00
 Printed for: agcarr
 Insert Page Break After Each Employee: Yes

Employee:	Barnett, Renee			ID:	B110071		Time Zone:	Eastern				
Status:	Active			Status Date:	8/29/2022		Pay Rule:	CONTRACTOR				
Primary Account				Start	End							
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>								
2/28/2023		6:38:00 AM		7:41:00 PM							12.50	12.50
<i>/30300///</i>												
3/1/2023		6:38:00 AM		8:24:00 PM							13.25	25.75
<i>/30300///</i>					LE							
3/2/2023		6:38:00 AM		8:29:00 PM							13.25	39.00
<i>/30300///</i>					LE							
Labor Account Summary				Pay Code				Hours		Money		Days
(X)44/30300/40/25601/-				Regular				39.00				
				TOTALHRS				39.00				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				39.00				
Totals:								39.00		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Regular				39.00				
Totals:								39.00		\$0.00		0.00

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Time Period: 2/26/2023 - 3/4/2023
Query: Previously Selected Employee(s)
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Executed on: 3/7/2023 10:38AM GMT-05:00
Printed for: agcarr
Insert Page Break After Each Employee: Yes

Employee: Barnwell, Sara		ID: B109963		Time Zone: Eastern	
Status: Active		Status Date: 8/22/2022		Pay Rule: CONTRACTOR	
Primary Account		Start	End		
44/30295/40/25601/-		8/22/2022	Forever		
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc
Xfr/Move: Account		Comment		Xfr: Work Rule	
3/2/2023		6:39:00 AM		7:56:00 PM	
/30295///					
3/3/2023		6:43:00 AM		7:12:00 PM	
/30295///					
3/4/2023		6:40:00 AM		7:28:00 PM	
/30295///					
Labor Account Summary		Pay Code		Hours	Money
44/30295/40/25601/-					
		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

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Time Period: 2/26/2023 - 3/4/2023
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Data Up to Date: 3/7/2023 10:38:09 AM
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 Printed for: agcarr
 Insert Page Break After Each Employee: Yes

Employee:	Beavers, Tammy			ID:	B110072		Time Zone:	Eastern				
Status:	Active			Status Date:	8/29/2022		Pay Rule:	CONTRACTOR				
Primary Account				Start	End							
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>								
3/1/2023		6:38:00 PM		8:02:00 AM							12.75	12.75
<i>/30300///</i>												
3/2/2023		6:38:00 PM		8:45:00 AM							13.50	26.25
<i>/30300///</i>					LE							
3/3/2023		6:38:00 PM		7:37:00 AM							12.25	38.50
<i>/30265///</i>												
Labor Account Summary				Pay Code				Hours		Money		Days
(X)44/30265/40/25601/-				Regular				12.25				
				TOTALHRS				12.25				
(X)44/30300/40/25601/-				Regular				26.25				
				TOTALHRS				26.25				
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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Employee:	Bentley, Kimberly			ID:	B111817		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>								
3/1/2023		6:38:00 PM		9:02:00 AM								
				LE								
<i>/30260///</i>												
3/2/2023		6:38:00 PM		7:25:00 AM								
<i>/30278///</i>												
3/3/2023		6:38:00 PM		7:22:00 AM								
<i>/30278///</i>												
3/4/2023		6:38:00 PM		7:15:00 AM								
<i>/30278///</i>												
Labor Account Summary				Pay Code				Hours		Money		Days
(X)44/30260/40/25601/-				Overtime				10.00				
				Regular				3.75				
				TOTALHRS				13.75				
44/30278/40/25601/-				Regular				36.25				
				TOTALHRS				36.25				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				50.00				
Totals:								50.00		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Overtime				10.00				
				Regular				40.00				
Totals:								50.00		\$0.00		0.00

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Employee:	Blair, Katie			ID:	B111392		Time Zone:	Eastern				
Status:	Active			Status Date:	1/2/2023		Pay Rule:	CONTRACTOR				
Primary Account				Start	End							
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>								
2/27/2023		6:36:00 AM		7:37:00 PM							12.50	12.50
/30256///												
2/28/2023		6:36:00 AM		7:22:00 PM							12.25	24.75
/30256///												
3/1/2023		6:40:00 AM		7:04:00 PM							11.75	36.50
/30256///												
3/4/2023		6:29:00 AM		7:18:00 PM							12.25	48.75
/30256///												
Labor Account Summary				Pay Code				Hours		Money		Days
(X)44/30256/40/25601/-												
				Overtime				8.75				
				Regular				40.00				
				TOTALHRS				48.75				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				48.75				
Totals:								48.75		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Overtime				8.75				
				Regular				40.00				
Totals:								48.75		\$0.00		0.00

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 Printed for: agcarr
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Employee:	Boggs, Haley			ID:	B110228		Time Zone:	Eastern				
Status:	Active			Status Date:	9/12/2022		Pay Rule:	CONTRACTOR				
Primary Account				Start	End							
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>								
2/26/2023		6:38:00 AM		7:10:00 PM							12.00	12.00
/30256///												
2/27/2023		6:38:00 AM		7:16:00 PM							12.00	24.00
/30206///												
2/28/2023		6:38:00 AM		7:02:00 PM							11.75	35.75
/30206///												
Labor Account Summary				Pay Code				Hours		Money		Days
(X)44/30206/40/25601/-				Regular				23.75				
				TOTALHRS				23.75				
(X)44/30256/40/25601/-				Regular				12.00				
				TOTALHRS				12.00				
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

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Data Up to Date: 3/7/2023 10:38:09 AM
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 Printed for: agcarr
 Insert Page Break After Each Employee: Yes

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
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
2/27/2023		6:46:00 PM		7:17:00 AM							12.00	12.00
/30260///												
2/28/2023		6:44:00 PM		7:30:00 AM							12.25	24.25
/30257///												
3/4/2023		6:40:00 PM		7:14:00 AM							12.00	36.25
/30257///												
Labor Account Summary				Pay Code				Hours		Money		Days
(X)44/30257/40/25601/-				Regular				24.25				
				TOTALHRS				24.25				
(X)44/30260/40/25601/-				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

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Time Period: 2/26/2023 - 3/4/2023
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Data Up to Date: 3/7/2023 10:38:09 AM
Executed on: 3/7/2023 10:38AM GMT-05:00
Printed for: agcarr
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Employee:		Brown, Velda		ID: B110327		Time Zone:		Eastern				
Status:		Active		Status Date: 9/19/2022		Pay Rule:		CONTRACTOR				
Primary Account				Start		End						
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>								
3/2/2023		6:39:00 PM		7:46:00 AM								
/30256///												
3/3/2023		6:40:00 PM		7:39:00 AM								
/30256///												
3/4/2023		6:38:00 PM		7:47:00 AM								
/30256///												
		<i>I: EMP FORGOT TO CLOCK</i>										
Labor Account Summary				Pay Code				Hours		Money		Days
44/30256/40/25601/-												
				Regular				37.50				
				TOTALHRS				37.50				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				37.50				
Totals:								37.50		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Regular				37.50				
Totals:								37.50		\$0.00		0.00

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Data Up to Date: 3/7/2023 10:38:09 AM
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 Printed for: agcarr
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Employee:	Bunn, Andrew			ID:	B111394		Time Zone:	Eastern						
Status:	Active			Status Date:	1/2/2023		Pay Rule:	CONTRACTOR						
Primary Account				Start	End									
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>										
3/1/2023		6:39:00 PM		7:27:00 AM									12.25	12.25
/30225///														
3/2/2023		6:39:00 PM		7:42:00 AM									12.50	24.75
/30225///														
3/3/2023		6:38:00 PM		7:15:00 AM									12.00	36.75
/30225///														
Labor Account Summary				Pay Code				Hours		Money		Days		
(X)44/30225/40/25601/-				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		

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Data Up to Date: 3/7/2023 10:38:09 AM
Executed on: 3/7/2023 10:38AM GMT-05:00
Printed for: agcarr
Insert Page Break After Each Employee: Yes

Employee: Cadena, Mariana		ID: B109344		Time Zone: Eastern	
Status: Active		Status Date: 7/5/2022		Pay Rule: CONTRACTOR	
Primary Account		Start	End		
44/30265/40/25601/-		7/5/2022	Forever		
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc
Xfr/Move: Account		Comment		Xfr: Work Rule	
2/28/2023		6:41:00 AM		8:19:00 PM	
				LE	
/30206///					
3/2/2023		6:45:00 AM		7:53:00 PM	
/30265///					
3/4/2023		6:38:00 AM		7:42:00 PM	
/30265///					
Labor Account Summary		Pay Code		Hours	Money
(X)44/30206/40/25601/-		Regular		13.00	
		TOTALHRS		13.00	
44/30265/40/25601/-		Regular		25.25	
		TOTALHRS		25.25	
Combined Pay Code Summary		Pay Code		Hours	Money
		TOTALHRS		38.25	
Totals:				38.25	\$0.00
Pay Code Summary		Pay Code		Hours	Money
		Regular		38.25	
Totals:				38.25	\$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								
2/27/2023		8:02:00 AM		4:28:00 PM								
/30515///												
2/28/2023		8:03:00 AM		4:30:00 PM								
/30515///												
3/1/2023		7:59:00 AM		4:29:00 PM								
/30515///												
3/2/2023		7:57:00 AM		4:26:00 PM								
/30515///												
3/3/2023		7:57:00 AM		4:25:00 PM								
/30515///												
Labor Account Summary				Pay Code				Hours		Money		Days
44/30515/40/14491/-				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: 2/26/2023 - 3/4/2023
 Query: Previously Selected Employee(s)
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Data Up to Date: 3/7/2023 10:38:09 AM
 Executed on: 3/7/2023 10:38AM GMT-05:00
 Printed for: agcarr
 Insert Page Break After Each Employee: Yes

Employee:	Caple, Kimbelia			ID:	B111823		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>								
2/26/2023		6:38:00 PM		7:27:00 AM							12.25	12.25
/30282///												
2/27/2023		6:38:00 PM		7:35:00 AM							12.25	24.50
/30282///												
2/28/2023		6:38:00 PM		7:07:00 AM							11.75	36.25
/30282///												
Labor Account Summary				Pay Code				Hours		Money		Days
44/30282/40/25601/-				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: 2/26/2023 - 3/4/2023
 Query: Previously Selected Employee(s)
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
 Executed on: 3/7/2023 10:38AM GMT-05:00
 Printed for: agcarr
 Insert Page Break After Each Employee: Yes

Employee:	Carter, Melinda			ID:	B110433		Time Zone:	Eastern				
Status:	Active			Status Date:	9/26/2022		Pay Rule:	CONTRACTOR				
Primary Account				Start	End							
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>								
2/28/2023		6:24:00 PM		6:50:00 AM							11.75	11.75
/30280///												
3/1/2023		6:30:00 PM		6:53:00 AM							12.00	23.75
/30280///												
3/2/2023		6:32:00 PM		7:03:00 AM							12.00	35.75
/30280///												
Labor Account Summary				Pay Code				Hours		Money		Days
44/30280/40/25601/-												
				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: 2/26/2023 - 3/4/2023
 Query: Previously Selected Employee(s)
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
 Executed on: 3/7/2023 10:38AM GMT-05:00
 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
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
3/3/2023		6:38:00 PM		7:06:00 AM							11.75	11.75
/30237///												
3/4/2023		6:38:00 PM		7:18:00 AM							12.00	23.75
/30237///												
Labor Account Summary				Pay Code				Hours		Money		Days
44/30237/40/25601/-												
				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: 2/26/2023 - 3/4/2023
 Query: Previously Selected Employee(s)
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
 Executed on: 3/7/2023 10:38AM GMT-05:00
 Printed for: agcarr
 Insert Page Break After Each Employee: Yes

Employee:	Chesnet, Breanna			ID:	B110328		Time Zone:	Eastern				
Status:	Active			Status Date:	9/19/2022		Pay Rule:	CONTRACTOR				
Primary Account				Start	End							
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>								
3/2/2023		6:36:00 AM		7:08:00 PM							12.25	12.25
/30256///												
3/3/2023		6:37:00 AM		7:06:00 PM							12.00	24.25
/30256///												
3/4/2023		6:38:00 AM		7:14:00 PM							12.00	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: 2/26/2023 - 3/4/2023
 Query: Previously Selected Employee(s)
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
 Executed on: 3/7/2023 10:38AM GMT-05:00
 Printed for: agcarr
 Insert Page Break After Each Employee: Yes

Employee:	Childress, Judy			ID:	B109696		Time Zone:	Eastern				
Status:	Active			Status Date:	8/1/2022		Pay Rule:	CONTRACTOR				
Primary Account				Start	End							
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>								
2/26/2023		6:35:00 AM		7:40:00 PM								
/30283///												
2/28/2023		6:34:00 AM		7:14:00 PM								
/30283///												
3/1/2023		6:32:00 AM		7:14:00 PM								
/30283///												
Labor Account Summary				Pay Code				Hours		Money		Days
44/30283/40/25601/-												
				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

Time Detail

Time Period: 2/26/2023 - 3/4/2023
 Query: Previously Selected Employee(s)
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
 Executed on: 3/7/2023 10:38AM GMT-05:00
 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>								
2/27/2023		6:38:00 AM		7:12:00 PM								
/30282///												
3/3/2023		6:40:00 AM		7:42:00 PM								
/30282///												
Labor Account Summary				Pay Code				Hours		Money		Days
(X)44/30282/40/25601/-												
				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: 2/26/2023 - 3/4/2023
Query: Previously Selected Employee(s)
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
Executed on: 3/7/2023 10:38AM GMT-05:00
Printed for: agcarr
Insert Page Break After Each Employee: Yes

Employee:		Craig, Kayla		ID: B110919		Time Zone:		Eastern				
Status:		Active		Status Date: 11/7/2022		Pay Rule:		CONTRACTOR				
Primary Account				Start		End						
44/30283/40/25601/-				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
Xfr/Move: Account		Comment		Xfr: Work Rule								
2/27/2023		6:45:00 AM		7:07:00 PM								
/30282///												
3/3/2023		6:47:00 AM		7:07:00 PM								
/30282///												
3/4/2023		6:45:00 AM		7:07:00 PM								
/30282///												
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: 2/26/2023 - 3/4/2023
 Query: Previously Selected Employee(s)
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
 Executed on: 3/7/2023 10:38AM GMT-05:00
 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
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
2/26/2023		6:38:00 PM		7:40:00 AM							12.50	12.50
/30206///												
3/3/2023		6:47:00 PM		7:57:00 AM							12.75	25.25
/30265///												
3/4/2023		6:44:00 PM		8:00:00 AM							12.75	38.00
/30206///												
Labor Account Summary				Pay Code				Hours		Money		Days
(X)44/30265/40/25601/-				Regular				12.75				
				TOTALHRS				12.75				
44/30206/40/25601/-				Regular				25.25				
				TOTALHRS				25.25				
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: 2/26/2023 - 3/4/2023
 Query: Previously Selected Employee(s)
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
 Executed on: 3/7/2023 10:38AM GMT-05:00
 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
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
3/3/2023		6:45:00 PM		7:13:00 AM								
/30283///												
3/4/2023		6:47:00 PM		3:51:00 AM								
/30283///												
Labor Account Summary				Pay Code				Hours		Money		Days
44/30283/40/25601/-												
				Regular				20.50				
				TOTALHRS				20.50				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				20.50				
Totals:								20.50		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Regular				20.50				
Totals:								20.50		\$0.00		0.00

Time Detail

Time Period: 2/26/2023 - 3/4/2023
 Query: Previously Selected Employee(s)
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
 Executed on: 3/7/2023 10:38AM GMT-05:00
 Printed for: agcarr
 Insert Page Break After Each Employee: Yes

Employee:	Davis, Randi			ID:	B111156		Time Zone:	Eastern				
Status:	Active			Status Date:	12/5/2022		Pay Rule:	CONTRACTOR				
Primary Account				Start	End							
44/30278/40/25601/-				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>								
2/26/2023		6:38:00 PM		7:46:00 AM							12.50	12.50
<i>/30257///</i>												
2/27/2023		6:51:00 PM		8:30:00 AM							13.25	25.75
<i>/30257///</i>					LE							
3/1/2023		6:38:00 PM		7:30:00 AM							12.25	38.00
<i>/30257///</i>												
		<i>O: EMP FORGOT TO CLOCK</i>										
Labor Account Summary				Pay Code				Hours		Money		Days
(X)44/30257/40/25601/-				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: 2/26/2023 - 3/4/2023
 Query: Previously Selected Employee(s)
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
 Executed on: 3/7/2023 10:38AM GMT-05:00
 Printed for: agcarr
 Insert Page Break After Each Employee: Yes

Employee:	Diebold, Tamrah			ID:	B110434		Time Zone:	Eastern				
Status:	Active			Status Date:	9/26/2022		Pay Rule:	CONTRACTOR				
Primary Account				Start	End							
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>								
3/1/2023		6:44:00 AM		7:36:00 PM							12.25	12.25
<i>/30285///</i>												
3/3/2023		6:43:00 AM		7:24:00 PM							12.25	24.50
<i>/30285///</i>												
3/4/2023		6:43:00 AM		7:24:00 PM							12.25	36.75
<i>/30285///</i>												
Labor Account Summary				Pay Code				Hours		Money		Days
44/30285/40/25601/-				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:
2/26/2023 - 3/4/2023

Query:
Previously Selected Employee(s)

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

Data Up to Date:
3/7/2023 10:38:09 AM

Executed on:
3/7/2023 10:38AM GMT-05:00

Printed for:
agcarr

Insert Page Break After Each Employee:
Yes

Employee:	Dotson, Jordan				ID:	B110921		Time Zone:	Eastern			
Status:	Active				Status Date:	11/7/2022		Pay Rule:	CONTRACTOR			
Primary Account					Start	End						
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>							

/30257///

Labor Account Summary	Pay Code	Hours	Money	Days
(X)44/30257/40/25601/-				
	Regular	11.75		
	TOTALHRS	11.75		
Combined Pay Code Summary	Pay Code	Hours	Money	Days
	TOTALHRS	11.75		
Totals:		11.75	\$0.00	0.00
Pay Code Summary	Pay Code	Hours	Money	Days
	Regular	11.75		
Totals:		11.75	\$0.00	0.00

Time Detail

Time Period: 2/26/2023 - 3/4/2023
 Query: Previously Selected Employee(s)
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
 Executed on: 3/7/2023 10:38AM GMT-05:00
 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>								
2/26/2023		6:38:00 AM		7:18:00 PM							12.00	12.00
/30282///												
2/27/2023		6:38:00 AM		7:08:00 PM							12.00	24.00
/30282///												
3/2/2023		6:38:00 AM		7:28:00 PM							12.25	36.25
/30256///												
Labor Account Summary				Pay Code				Hours		Money		Days
(X)44/30256/40/25601/-				Regular				12.25				
				TOTALHRS				12.25				
44/30282/40/25601/-				Regular				24.00				
				TOTALHRS				24.00				
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: 2/26/2023 - 3/4/2023
 Query: Previously Selected Employee(s)
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
 Executed on: 3/7/2023 10:38AM GMT-05:00
 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>								
2/26/2023		6:38:00 AM		7:56:00 PM							12.75	12.75
/30260///												
3/1/2023		6:38:00 AM		7:34:00 PM							12.25	25.00
/30260///												
3/2/2023		6:40:00 AM		6:10:00 PM							11.00	36.00
/30260///												
3/3/2023		6:41:00 AM		7:52:00 PM							12.50	48.50
/30260///												
Labor Account Summary				Pay Code				Hours		Money		Days
44/30260/40/25601/-												
				Overtime				8.50				
				Regular				40.00				
				TOTALHRS				48.50				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				48.50				
Totals:								48.50		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Overtime				8.50				
				Regular				40.00				
Totals:								48.50		\$0.00		0.00

Time Detail

Time Period: 2/26/2023 - 3/4/2023
 Query: Previously Selected Employee(s)
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
 Executed on: 3/7/2023 10:38AM GMT-05:00
 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
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
2/26/2023		6:40:00 AM		7:38:00 PM								
/30258///												
3/1/2023		6:41:00 AM		7:02:00 PM								
/30258///												
3/2/2023		6:38:00 AM		7:38:00 PM								
/30258///												
Labor Account Summary				Pay Code				Hours		Money		Days
44/30258/40/25601/-												
				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: 2/26/2023 - 3/4/2023
 Query: Previously Selected Employee(s)
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
 Executed on: 3/7/2023 10:38AM GMT-05:00
 Printed for: agcarr
 Insert Page Break After Each Employee: Yes

Employee:	FORSYTH, MIRANDA			ID:	B105781		Time Zone:	Eastern				
Status:	Active			Status Date:	8/16/2021		Pay Rule:	CONTRACTOR				
Primary Account				Start	End							
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>								
2/27/2023		6:36:00 AM		7:27:00 PM							12.50	12.50
/30260///												
3/3/2023		6:36:00 AM		7:24:00 PM							12.50	25.00
/30257///												
3/4/2023		6:38:00 AM		7:15:00 PM							12.00	37.00
/30257///												
Labor Account Summary				Pay Code				Hours		Money		Days
(X)44/30257/40/25601/-				Regular				24.50				
				TOTALHRS				24.50				
(X)44/30260/40/25601/-				Regular				12.50				
				TOTALHRS				12.50				
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: 2/26/2023 - 3/4/2023
 Query: Previously Selected Employee(s)
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
 Executed on: 3/7/2023 10:38AM GMT-05:00
 Printed for: agcarr
 Insert Page Break After Each Employee: Yes

Employee:	Fowler, Stacey			ID:	B110923		Time Zone:	Eastern				
Status:	Active			Status Date:	11/7/2022		Pay Rule:	CONTRACTOR				
Primary Account				Start	End							
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>								
2/26/2023		6:40:00 PM		8:44:00 AM							13.50	13.50
				LE								
<i>/30258///</i>												
2/27/2023		6:41:00 PM		7:37:00 AM							12.25	25.75
<i>/30258///</i>												
2/28/2023		6:44:00 PM		7:37:00 AM							12.25	38.00
<i>/30258///</i>												
Labor Account Summary				Pay Code				Hours		Money		Days
44/30258/40/25601/-												
				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: 2/26/2023 - 3/4/2023
Query: Previously Selected Employee(s)
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
Executed on: 3/7/2023 10:38AM GMT-05:00
Printed for: agcarr
Insert Page Break After Each Employee: Yes

Employee:	Ginn, Shannon	ID:	B112004	Time Zone:	Eastern
Status:	Active	Status Date:	2/27/2023	Pay Rule:	CONTRACTOR
Primary Account		Start	End		
-/-/-/-		Beginning of time	2/27/2023		
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>							
2/27/2023		8:30:00 AM		4:09:00 PM				(7.25 HRS NBO)		7.25	7.25
/30206///											
2/28/2023		I: ORIENTATION 8:30:00 AM		12:34:00 PM				(4.0 HRS NBO)		4.00	11.25
/30265///											
3/1/2023		I: ORIENTATION 6:44:00 AM		7:00:00 PM				(4.75 HRS NBO)		11.75	23.00
/30265///											
3/2/2023		I: ORIENTATION 6:41:00 AM		6:59:00 PM						11.75	34.75
/30206///											

Labor Account Summary	Pay Code	Hours	Money	Days
(X)44/30206/40/25601/-	Regular	19.00		
	TOTALHRS	19.00		
44/30265/40/25601/-	Regular	15.75		
	TOTALHRS	15.75		
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: 2/26/2023 - 3/4/2023
Query: Previously Selected Employee(s)
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
Executed on: 3/7/2023 10:38AM GMT-05:00
Printed for: agcarr
Insert Page Break After Each Employee: Yes

Employee:	Glover, Amberly			ID:	B111830		Time Zone:	Eastern				
Status:	Active			Status Date:	2/13/2023		Pay Rule:	CONTRACTOR				
Primary Account				Start	End							
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
Xfr/Move: Account		Comment		Xfr: Work Rule								

2/27/2023		6:53:00 PM		8:12:00 AM							12.75	12.75
/30283///												
2/28/2023		6:45:00 PM		7:48:00 AM							12.50	25.25
/30283///												

Labor Account Summary	Pay Code		Hours		Money		Days
44/30283/40/25601/-							
	Regular		25.25				
	TOTALHRS		25.25				
Combined Pay Code Summary	Pay Code		Hours		Money		Days
	TOTALHRS		25.25				
Totals:			25.25		\$0.00		0.00
Pay Code Summary	Pay Code		Hours		Money		Days
	Regular		25.25				
Totals:			25.25		\$0.00		0.00

Time Detail

Time Period: 2/26/2023 - 3/4/2023
 Query: Previously Selected Employee(s)
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
 Executed on: 3/7/2023 10:38AM GMT-05:00
 Printed for: agcarr
 Insert Page Break After Each Employee: Yes

Employee:	Gray, Tanio			ID:	B110238		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>								
2/26/2023		6:42:00 PM		7:15:00 AM							12.00	12.00
/30257///												
2/27/2023		6:39:00 PM		7:17:00 AM							12.00	24.00
/30257///												
2/28/2023		6:38:00 PM		7:17:00 AM							12.00	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: 2/26/2023 - 3/4/2023
 Query: Previously Selected Employee(s)
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
 Executed on: 3/7/2023 10:38AM GMT-05:00
 Printed for: agcarr
 Insert Page Break After Each Employee: Yes

Employee:	Guerrero, George			ID:	B111161		Time Zone:	Eastern				
Status:	Active			Status Date:	12/5/2022		Pay Rule:	CONTRACTOR				
Primary Account				Start	End							
44/30206/40/25601/-				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>								
2/26/2023		6:38:00 AM		7:04:00 PM							11.75	11.75
/30265///												
2/27/2023		6:38:00 AM		7:03:00 PM							11.75	23.50
/30265///												
3/1/2023		6:38:00 AM		6:46:00 PM							11.50	35.00
/30265///												
3/2/2023		6:38:00 AM		7:04:00 PM							11.75	46.75
/30265///												
Labor Account Summary				Pay Code				Hours		Money		Days
(X)44/30265/40/25601/-				Overtime				6.75				
				Regular				40.00				
				TOTALHRS				46.75				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				46.75				
Totals:								46.75		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Overtime				6.75				
				Regular				40.00				
Totals:								46.75		\$0.00		0.00

Time Detail

Time Period: 2/26/2023 - 3/4/2023
 Query: Previously Selected Employee(s)
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
 Executed on: 3/7/2023 10:38AM GMT-05:00
 Printed for: agcarr
 Insert Page Break After Each Employee: Yes

Employee:	Hall, Brandi			ID:	B111679		Time Zone:	Eastern				
Status:	Active			Status Date:	1/30/2023		Pay Rule:	CONTRACTOR				
Primary Account				Start	End							
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>								
2/26/2023		6:38:00 PM		7:16:00 AM							12.00	12.00
/30257///												
3/2/2023		6:38:00 PM		7:28:00 AM							12.25	24.25
/30256///												
3/3/2023		6:38:00 PM		7:15:00 AM							12.00	36.25
/30257///												
Labor Account Summary				Pay Code				Hours		Money		Days
(X)44/30256/40/25601/-				Regular				12.25				
				TOTALHRS				12.25				
(X)44/30257/40/25601/-				Regular				24.00				
				TOTALHRS				24.00				
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: 2/26/2023 - 3/4/2023
 Query: Previously Selected Employee(s)
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
 Executed on: 3/7/2023 10:38AM GMT-05:00
 Printed for: agcarr
 Insert Page Break After Each Employee: Yes

Employee:	Harville, Alexandria			ID:	B111162		Time Zone:	Eastern						
Status:	Active			Status Date:	12/5/2022		Pay Rule:	CONTRACTOR						
Primary Account				Start	End									
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>										
2/26/2023		6:38:00 PM		7:22:00 AM									12.00	12.00
/30295///														
2/27/2023		6:38:00 PM		7:25:00 AM									12.25	24.25
/30295///														
2/28/2023		6:38:00 PM		7:35:00 AM									12.25	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: 2/26/2023 - 3/4/2023
 Query: Previously Selected Employee(s)
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
 Executed on: 3/7/2023 10:38AM GMT-05:00
 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
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
2/28/2023		6:43:00 PM		7:08:00 AM							12.00	12.00
<i>/30258///</i>												
3/1/2023		6:41:00 PM		7:09:00 AM							12.00	24.00
<i>/30258///</i>												
3/2/2023		6:43:00 PM		7:01:00 AM							11.75	35.75
<i>/30258///</i>												
Labor Account Summary				Pay Code				Hours		Money		Days
44/30258/40/25601/-												
				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: 2/26/2023 - 3/4/2023
Query: Previously Selected Employee(s)
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
Executed on: 3/7/2023 10:38AM GMT-05:00
Printed for: agcarr
Insert Page Break After Each Employee: Yes

Employee:	Hayes, Kaley			ID:	B111591		Time Zone:	Eastern				
Status:	Active			Status Date:	1/16/2023		Pay Rule:	CONTRACTOR				
Primary Account				Start	End							
44/30295/40/25601/-				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>								
2/28/2023		6:38:00 PM		7:24:00 AM								
/30295///												
3/1/2023		6:38:00 PM		7:15:00 AM								
/30295///												
3/4/2023		6:38:00 PM		7:08:00 AM								
/30295///												
Labor Account Summary				Pay Code				Hours		Money		Days
44/30295/40/25601/-												
				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: 2/26/2023 - 3/4/2023
 Query: Previously Selected Employee(s)
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
 Executed on: 3/7/2023 10:38AM GMT-05:00
 Printed for: agcarr
 Insert Page Break After Each Employee: Yes

Employee:	Hayes, Serap			ID:	B110070		Time Zone:	Eastern				
Status:	Active			Status Date:	8/29/2022		Pay Rule:	CONTRACTOR				
Primary Account				Start	End							
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>								
2/28/2023		6:47:00 AM		6:04:00 PM							10.75	10.75
/30305///												
3/1/2023		6:49:00 AM		7:15:00 PM							12.00	22.75
/30305///												
3/2/2023		6:50:00 AM		1:34:00 PM							6.25	29.00
/30305///												
3/4/2023		6:37:00 AM		7:17:00 PM							12.25	41.25
/30305///												
Labor Account Summary				Pay Code				Hours		Money		Days
44/30305/40/25601/-												
				Overtime				1.25				
				Regular				40.00				
				TOTALHRS				41.25				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				41.25				
Totals:								41.25		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Overtime				1.25				
				Regular				40.00				
Totals:								41.25		\$0.00		0.00

Time Detail

Time Period: 2/26/2023 - 3/4/2023
Query: Previously Selected Employee(s)
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
Executed on: 3/7/2023 10:38AM GMT-05:00
Printed for: agcarr
Insert Page Break After Each Employee: Yes

Employee:		Herron, Malcolm		ID: B111947		Time Zone:		Eastern				
Status:		Active		Status Date: 2/27/2023		Pay Rule:		CONTRACTOR				
Primary Account				Start		End						
-/-/-/-				Beginning of time		2/27/2023						
44/30260/40/25601/-				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								
2/27/2023		7:30:00 AM		4:08:00 PM								
/30260///												
2/28/2023		7:16:00 AM		12:26:00 PM								
/30260///												
		I: ORIENTATION										
Labor Account Summary				Pay Code				Hours		Money		Days
44/30260/40/25601/-												
				Regular				13.50				
				TOTALHRS				13.50				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				13.50				
Totals:								13.50		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Regular				13.50				
Totals:								13.50		\$0.00		0.00

Time Detail

Time Period: 2/26/2023 - 3/4/2023
Query: Previously Selected Employee(s)
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
Executed on: 3/7/2023 10:38AM GMT-05:00
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
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
2/28/2023		6:38:00 AM		7:18:00 PM							12.00	12.00
/30275///												
3/1/2023		6:40:00 AM		7:10:00 PM							12.00	24.00
/30275///												
3/2/2023		6:41:00 AM		7:03:00 PM							11.75	35.75
/30275///												
Labor Account Summary				Pay Code				Hours		Money		Days
44/30275/40/25601/-												
				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: 2/26/2023 - 3/4/2023
Query: Previously Selected Employee(s)
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
Executed on: 3/7/2023 10:38AM GMT-05:00
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								
2/28/2023		6:38:00 PM		7:15:00 AM								
/30237///												
3/1/2023		6:38:00 PM		7:45:00 AM								
/30237///												
3/2/2023		6:38:00 PM		7:10:00 AM								
/30237///												
Labor Account Summary				Pay Code				Hours		Money		Days
44/30237/40/25601/-				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: 2/26/2023 - 3/4/2023
 Query: Previously Selected Employee(s)
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
 Executed on: 3/7/2023 10:38AM GMT-05:00
 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
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
2/27/2023		6:32:00 PM		7:10:00 AM							12.25	12.25
/30255///												
2/28/2023		6:35:00 PM		6:55:00 AM							12.00	24.25
/30237///												
3/1/2023		6:35:00 PM		6:53:00 AM							12.00	36.25
/30140///												
Labor Account Summary				Pay Code				Hours		Money		Days
(X)44/30140/40/25601/-				Regular				12.00				
				TOTALHRS				12.00				
(X)44/30237/40/25601/-				Regular				12.00				
				TOTALHRS				12.00				
44/30255/40/25601/-				Regular				12.25				
				TOTALHRS				12.25				
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: 2/26/2023 - 3/4/2023
 Query: Previously Selected Employee(s)
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
 Executed on: 3/7/2023 10:38AM GMT-05:00
 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
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
2/26/2023		6:43:00 AM		7:06:00 PM							11.75	11.75
/30257///												
2/28/2023		6:40:00 AM		7:05:00 PM							11.75	23.50
/30257///												
3/1/2023		6:40:00 AM		7:05:00 PM							11.75	35.25
/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: 2/26/2023 - 3/4/2023
 Query: Previously Selected Employee(s)
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
 Executed on: 3/7/2023 10:38AM GMT-05:00
 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		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>								
2/26/2023		6:37:00 AM		7:38:00 PM							12.75	12.75
/30256///												
3/3/2023		6:37:00 AM		7:23:00 PM							12.50	25.25
/30256///												
3/4/2023		6:37:00 AM		7:34:00 PM							12.50	37.75
/30256///												
Labor Account Summary				Pay Code				Hours		Money		Days
44/30256/40/25601/-												
				Regular				37.75				
				TOTALHRS				37.75				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				37.75				
Totals:								37.75		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Regular				37.75				
Totals:								37.75		\$0.00		0.00

Time Detail

Time Period: 2/26/2023 - 3/4/2023
 Query: Previously Selected Employee(s)
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
 Executed on: 3/7/2023 10:38AM GMT-05:00
 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
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
2/26/2023		6:37:00 PM		7:41:00 AM							12.75	12.75
/30295///												
3/1/2023		6:42:00 PM		7:24:00 AM							12.25	25.00
/30295///												
3/2/2023		6:38:00 PM		7:26:00 AM							12.25	37.25
/30295///												
3/4/2023		6:38:00 PM		7:12:00 AM							12.00	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: 2/26/2023 - 3/4/2023
 Query: Previously Selected Employee(s)
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
 Executed on: 3/7/2023 10:38AM GMT-05:00
 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
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
2/26/2023		6:38:00 PM		6:55:00 AM								
/30237///												
2/27/2023		6:38:00 PM		7:08:00 AM								
/30237///												
2/28/2023		6:40:00 PM		7:08:00 AM								
/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: 2/26/2023 - 3/4/2023
 Query: Previously Selected Employee(s)
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
 Executed on: 3/7/2023 10:38AM GMT-05:00
 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		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>										
2/26/2023		6:37:00 PM		7:07:00 AM									12.00	12.00
/30295///														
		O: EMP FORGOT TO CLOCK												
2/27/2023		6:45:00 PM		7:23:00 AM									12.25	24.25
/30295///														
3/3/2023		6:37:00 PM		8:03:00 AM									13.00	37.25
/30295///		LE												
Labor Account Summary				Pay Code				Hours		Money		Days		
44/30295/40/25601/-														
				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		

Time Detail

Time Period: 2/26/2023 - 3/4/2023
Query: Previously Selected Employee(s)
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
Executed on: 3/7/2023 10:38AM GMT-05:00
Printed for: agcarr
Insert Page Break After Each Employee: Yes

Employee:	Kim, Sun			ID:	B111592		Time Zone:	Eastern				
Status:	Active			Status Date:	1/16/2023		Pay Rule:	CONTRACTOR				
Primary Account				Start	End							
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
Xfr/Move: Account		Comment		Xfr: Work Rule								
2/26/2023		6:40:00 AM		7:22:00 PM								
/30265///												
2/28/2023		6:41:00 AM		7:09:00 PM								
/30265///												
3/1/2023		6:41:00 AM		7:16:00 PM								
/30265///												
Labor Account Summary				Pay Code				Hours		Money		Days
44/30265/40/25601/-												
				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: 2/26/2023 - 3/4/2023
Query: Previously Selected Employee(s)
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
Executed on: 3/7/2023 10:38AM GMT-05:00
Printed for: agcarr
Insert Page Break After Each Employee: Yes

Employee:	Kirk, Maleah			ID:	B112005		Time Zone:	Eastern				
Status:	Active			Status Date:	2/27/2023		Pay Rule:	CONTRACTOR				
Primary Account				Start	End							
-/-/-/-				Beginning of time	2/27/2023							
44/30280/40/25601/-				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								
2/27/2023		7:30:00 AM		4:09:00 PM					(8.25 Hrs NBO)		8.25	8.25
/30280///												
2/28/2023		I: ORIENTATION 7:30:00 AM		12:38:00 PM					(5.25 Hrs NBO)		5.25	13.50
/30280///												
3/1/2023		I: ORIENTATION 6:38:00 PM		6:59:00 AM					(2.50 Hrs NBO)		11.75	25.25
/30280///												
3/2/2023		I: ORIENTATION 6:38:00 PM		7:22:00 AM							12.00	37.25
/30280///												
Labor Account Summary				Pay Code				Hours		Money		Days
44/30280/40/25601/-												
				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

Time Detail

Time Period: 2/26/2023 - 3/4/2023
 Query: Previously Selected Employee(s)
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
 Executed on: 3/7/2023 10:38AM GMT-05:00
 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		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>								
2/26/2023		6:38:00 PM		7:20:00 AM							12.00	12.00
/30285///												
2/27/2023		6:41:00 PM		7:09:00 AM							12.00	24.00
/30285///												
2/28/2023		6:38:00 PM		7:20:00 AM							12.00	36.00
/30285///												
3/1/2023		6:40:00 PM		7:42:00 AM							12.50	48.50
/30285///												
Labor Account Summary				Pay Code				Hours		Money		Days
44/30285/40/25601/-												
				Overtime				8.50				
				Regular				40.00				
				TOTALHRS				48.50				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				48.50				
Totals:								48.50		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Overtime				8.50				
				Regular				40.00				
Totals:								48.50		\$0.00		0.00

Time Detail

Time Period: 2/26/2023 - 3/4/2023
Query: Previously Selected Employee(s)
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
Executed on: 3/7/2023 10:38AM GMT-05:00
Printed for: agcarr
Insert Page Break After Each Employee: Yes

Employee:	Luque-Nieves, Arlos				ID:	B110925		Time Zone:	Eastern			
Status:	Active				Status Date:	11/7/2022		Pay Rule:	CONTRACTOR			
Primary Account					Start	End						
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>								
2/27/2023		6:49:00 AM		7:27:00 PM							12.25	12.25
/30256///												
2/28/2023		6:53:00 AM		7:06:00 PM							11.50	23.75
/30256///												
3/1/2023		6:49:00 AM		7:20:00 PM							12.00	35.75
/30256///												
Labor Account Summary				Pay Code				Hours		Money		Days
44/30256/40/25601/-												
				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: 2/26/2023 - 3/4/2023
 Query: Previously Selected Employee(s)
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
 Executed on: 3/7/2023 10:38AM GMT-05:00
 Printed for: agcarr
 Insert Page Break After Each Employee: Yes

Employee:	Mandzak, Laura			ID:	B110332		Time Zone:	Eastern				
Status:	Active			Status Date:	9/19/2022		Pay Rule:	CONTRACTOR				
Primary Account				Start	End							
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>								
2/28/2023		6:41:00 AM		2:15:00 PM							7.00	7.00
/30258///												
3/1/2023		O: Clocked Out Early		6:38:00 AM	7:37:00 PM						12.25	19.25
/30258///												
3/2/2023		6:37:00 AM		7:28:00 PM							12.50	31.75
/30258///												
3/3/2023		6:40:00 AM		8:09:00 PM							13.00	44.75
/30258///												
Labor Account Summary				Pay Code				Hours		Money		Days
44/30258/40/25601/-												
				Overtime				4.75				
				Regular				40.00				
				TOTALHRS				44.75				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				44.75				
Totals:								44.75		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Overtime				4.75				
				Regular				40.00				
Totals:								44.75		\$0.00		0.00

Time Detail

Time Period: 2/26/2023 - 3/4/2023
 Query: Previously Selected Employee(s)
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
 Executed on: 3/7/2023 10:38AM GMT-05:00
 Printed for: agcarr
 Insert Page Break After Each Employee: Yes

Employee:	Mapes, Pennie			ID:	B107971		Time Zone:	Eastern				
Status:	Active			Status Date:	3/28/2022		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
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
2/27/2023		6:31:00 AM		7:15:00 PM							12.25	12.25
<i>/30295///</i>												
2/28/2023	12:00 AM	PTO - Annual Leave Unscheduled						0.00				12.25
<i>PTO UHS UNSCHEDULED</i>												
3/1/2023	12:00 AM	PTO - Annual Leave Unscheduled						0.00				12.25
<i>PTO UHS UNSCHEDULED</i>												
Labor Account Summary				Pay Code				Hours		Money		Days
(X)44/30295/40/25601/-												
				Regular				12.25				
				TOTALHRS				12.25				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				12.25				
Totals:								12.25		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Regular				12.25				
Totals:								12.25		\$0.00		0.00

Time Detail

Time Period: 2/26/2023 - 3/4/2023
Query: Previously Selected Employee(s)
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
Executed on: 3/7/2023 10:38AM GMT-05:00
Printed for: agcarr
Insert Page Break After Each Employee: Yes

Employee:	Miller, Alexis			ID:	B111024		Time Zone:	Eastern				
Status:	Active			Status Date:	11/11/2022		Pay Rule:	CONTRACTOR				
Primary Account				Start	End							
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
Xfr/Move: Account		Comment		Xfr: Work Rule								
2/26/2023		6:39:00 AM		6:01:00 PM								
/30283///												
3/3/2023		6:40:00 AM		7:18:00 PM								
/30283///												
3/4/2023		6:39:00 AM		7:15:00 PM								
/30283///												
Labor Account Summary				Pay Code				Hours		Money		Days
44/30283/40/25601/-				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: 2/26/2023 - 3/4/2023
Query: Previously Selected Employee(s)
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
Executed on: 3/7/2023 10:38AM GMT-05:00
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							
-/-/-/-				Beginning of time	2/27/2023							
44/30278/40/25601/-				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								
2/27/2023		7:30:00 AM		4:07:00 PM					(8.00 Hrs NBO)		8.00	8.00
/30278///												
2/28/2023		I: ORIENTATION 7:23:00 AM		12:12:00 PM					(4.75 Hrs NBO)		4.75	12.75
/30278///												
3/1/2023		I: ORIENTATION 6:38:00 PM		7:13:00 AM					(3.25 Hrs NBO)		12.00	24.75
/30278///												
3/2/2023		I: ORIENTATION 6:39:00 PM		7:09:00 AM							12.00	36.75
/30257///												
Labor Account Summary				Pay Code					Hours		Money	Days
(X)44/30257/40/25601/-				Regular					12.00			
				TOTALHRS					12.00			
44/30278/40/25601/-				Regular					24.75			
				TOTALHRS					24.75			
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: 2/26/2023 - 3/4/2023
Query: Previously Selected Employee(s)
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
Executed on: 3/7/2023 10:38AM GMT-05:00
Printed for: agcarr
Insert Page Break After Each Employee: Yes

Employee:	Mulch, Matthew			ID:	B109886		Time Zone:	Eastern				
Status:	Active			Status Date:	8/15/2022		Pay Rule:	CONTRACTOR				
Primary Account				Start	End							
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
Xfr/Move: Account		Comment		Xfr: Work Rule								
2/26/2023		6:41:00 AM		7:10:00 PM							12.00	12.00
/30295///												
2/27/2023		6:37:00 AM		7:04:00 PM							12.00	24.00
/30257///												
3/2/2023		6:44:00 AM		7:38:00 PM							12.50	36.50
/30257///												
3/3/2023		6:44:00 AM		7:27:00 PM							12.25	48.75
/30256///												
Labor Account Summary				Pay Code				Hours		Money		Days
(X)44/30256/40/25601/-				Overtime				8.75				
				Regular				3.50				
				TOTALHRS				12.25				
(X)44/30257/40/25601/-				Regular				24.50				
				TOTALHRS				24.50				
(X)44/30295/40/25601/-				Regular				12.00				
				TOTALHRS				12.00				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				48.75				
Totals:								48.75		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Overtime				8.75				
				Regular				40.00				
Totals:								48.75		\$0.00		0.00

Time Detail

Time Period: 2/26/2023 - 3/4/2023
Query: Previously Selected Employee(s)
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
Executed on: 3/7/2023 10:38AM GMT-05:00
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							
-/-/-/-				Beginning of time	2/27/2023							
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>								
2/27/2023		7:30:00 AM		4:09:00 PM					(8.25 Hrs NBO)		8.25	8.25
<i>/30256///</i>												
2/28/2023		<i>I: ORIENTATION</i>		12:26:00 PM					(5.00 Hrs NBO)		5.00	13.25
<i>/30256///</i>												
3/3/2023		<i>I: ORIENTATION</i>		7:24:00 AM					(2.75 Hrs NBO)		12.25	25.50
<i>/30256///</i>												
3/4/2023		<i>I: ORIENTATION</i>		7:28:00 AM							12.25	37.75
<i>/30256///</i>												
<i>I: ORIENTATION</i>												
Labor Account Summary				Pay Code				Hours		Money		Days
44/30256/40/25601/-												
				Regular				37.75				
				TOTALHRS				37.75				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				37.75				
Totals:								37.75		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Regular				37.75				
Totals:								37.75		\$0.00		0.00

Time Detail

Time Period: 2/26/2023 - 3/4/2023
 Query: Previously Selected Employee(s)
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
 Executed on: 3/7/2023 10:38AM GMT-05:00
 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
<i>Xfr/Move: Account</i>			<i>Comment</i>			<i>Xfr: Work Rule</i>							
2/28/2023	12:00 AM	PTO - Annual Leave Unscheduled							0.00				0.00
		<i>PTO UHS UNSCHEDULED</i>											
3/1/2023	12:00 AM	PTO - Annual Leave Unscheduled							0.00				0.00
		<i>PTO UHS UNSCHEDULED</i>											
3/4/2023			6:39:00 AM		7:33:00 PM							12.25	12.25
<i>/30257///</i>													
Labor Account Summary					Pay Code			Hours		Money		Days	
(X)44/30257/40/25601/-					Regular			12.25					
					TOTALHRS			12.25					
Combined Pay Code Summary					Pay Code			Hours		Money		Days	
					TOTALHRS			12.25					
Totals:								12.25		\$0.00		0.00	
Pay Code Summary					Pay Code			Hours		Money		Days	
					Regular			12.25					
Totals:								12.25		\$0.00		0.00	

Time Detail

Time Period: 2/26/2023 - 3/4/2023
 Query: Previously Selected Employee(s)
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
 Executed on: 3/7/2023 10:38AM GMT-05:00
 Printed for: agcarr
 Insert Page Break After Each Employee: Yes

Employee:	Myers, Courtney			ID:	B109702		Time Zone:	Eastern				
Status:	Active			Status Date:	8/1/2022		Pay Rule:	CONTRACTOR				
Primary Account				Start	End							
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>								
2/27/2023		6:59:00 PM		8:19:00 AM							12.75	12.75
<i>/30283///</i>												
2/28/2023		6:52:00 PM		8:24:00 AM							13.25	26.00
<i>/30283///</i>					LE							
3/1/2023		8:53:00 PM		7:15:00 AM							9.75	35.75
<i>/30283///</i>												
Labor Account Summary				Pay Code				Hours		Money		Days
44/30283/40/25601/-				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: 2/26/2023 - 3/4/2023
Query: Previously Selected Employee(s)
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
Executed on: 3/7/2023 10:38AM GMT-05:00
Printed for: agcarr
Insert Page Break After Each Employee: Yes

Employee:		Naeger, Joshua		ID:	B109351		Time Zone:		Eastern				
Status:		Active		Status Date:		7/5/2022		Pay Rule:		CONTRACTOR			
Primary Account				Start		End							
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	
Xfr/Move: Account			Comment		Xfr: Work Rule								
2/26/2023			6:37:00 AM		7:13:00 PM		12.2512.25						
/30206///													
2/27/2023			6:38:00 AM		7:17:00 PM		12.0024.25						
/30206///													
3/3/2023	12:00 AM	PTO - Annual Leave Unscheduled					0.00		24.25				
			OTHER										
3/4/2023	12:00 AM	PTO - Annual Leave Unscheduled					0.00		24.25				
			OTHER										
Labor Account Summary					Pay Code			Hours		Money		Days	
(X)44/30206/40/25601/-					Regular			24.25					
					TOTALHRS			24.25					
Combined Pay Code Summary					Pay Code			Hours		Money		Days	
					TOTALHRS			24.25					
Totals:								24.25		\$0.00		0.00	
Pay Code Summary					Pay Code			Hours		Money		Days	
					Regular			24.25					
Totals:								24.25		\$0.00		0.00	

Time Detail

Time Period: 2/26/2023 - 3/4/2023
Query: Previously Selected Employee(s)
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
Executed on: 3/7/2023 10:38AM GMT-05:00
Printed for: agcarr
Insert Page Break After Each Employee: Yes

Employee:	Okoro, Favour				ID:	B110927		Time Zone:	Eastern			
Status:	Active				Status Date:	11/7/2022		Pay Rule:	CONTRACTOR			
Primary Account					Start	End						
44/30279/40/25601/-					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
Xfr/Move: Account		Comment		Xfr: Work Rule								
2/28/2023		6:38:00 PM		7:30:00 AM							12.25	12.25
/30279///												
3/1/2023		6:38:00 PM		7:22:00 AM							12.00	24.25
/30279///												
3/2/2023		6:38:00 PM		7:21:00 AM							12.00	36.25
/30279///												
Labor Account Summary				Pay Code				Hours		Money		Days
44/30279/40/25601/-												
				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: 2/26/2023 - 3/4/2023
Query: Previously Selected Employee(s)
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
Executed on: 3/7/2023 10:38AM GMT-05:00
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>								
2/26/2023		6:48:00 AM		7:24:00 PM								
/30278///												
3/3/2023		6:47:00 AM		7:07:00 PM								
/30278///												
3/4/2023		6:45:00 AM		7:13:00 PM								
/30278///												
Labor Account Summary				Pay Code				Hours		Money		Days
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: 2/26/2023 - 3/4/2023
Query: Previously Selected Employee(s)
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
Executed on: 3/7/2023 10:38AM GMT-05:00
Printed for: agcarr
Insert Page Break After Each Employee: Yes

Employee:	Orrick, Olivia			ID:	B112006		Time Zone:	Eastern				
Status:	Active			Status Date:	2/27/2023		Pay Rule:	CONTRACTOR				
Primary Account				Start	End							
-/-/-/-				Beginning of time	2/27/2023							
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>								
2/27/2023		7:30:00 AM		4:07:00 PM					(8.00 Hrs NBO)		8.00	8.00
/30256///												
		I: ORIENTATION										
		O: ORIENTATION										
2/28/2023		7:23:00 AM		12:26:00 PM					(5.00 Hrs NBO)		5.00	13.00
/30256///												
		I: ORIENTATION										
3/1/2023		6:39:00 PM		7:14:00 AM					(3.00 Hrs NBO)		12.00	25.00
/30256///												
		I: ORIENTATION										
3/2/2023		6:38:00 PM		7:34:00 AM							12.25	37.25
/30256///												
		I: ORIENTATION										
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

Time Detail

Time Period: 2/26/2023 - 3/4/2023
 Query: Previously Selected Employee(s)
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
 Executed on: 3/7/2023 10:38AM GMT-05:00
 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
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
2/26/2023		6:38:00 PM		6:51:00 AM							11.50	11.50
/30265///												
2/27/2023		6:38:00 PM		6:50:00 AM							11.50	23.00
/30206///												
2/28/2023		6:38:00 PM		7:12:00 AM							12.00	35.00
/30206///												
Labor Account Summary				Pay Code				Hours		Money		Days
(X)44/30265/40/25601/-				Regular				11.50				
				TOTALHRS				11.50				
44/30206/40/25601/-				Regular				23.50				
				TOTALHRS				23.50				
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: 2/26/2023 - 3/4/2023
 Query: Previously Selected Employee(s)
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
 Executed on: 3/7/2023 10:38AM GMT-05:00
 Printed for: agcarr
 Insert Page Break After Each Employee: Yes

Employee:	Palacios, Erika			ID:	B111165		Time Zone:	Eastern				
Status:	Active			Status Date:	12/5/2022		Pay Rule:	CONTRACTOR				
Primary Account				Start	End							
44/30255/40/25601/-				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>								
2/28/2023		6:38:00 AM		7:22:00 PM							12.00	12.00
<i>/30300///</i>												
3/1/2023		6:38:00 AM		8:23:00 PM							13.25	25.25
<i>/30300///</i>					LE							
3/2/2023		6:36:00 AM		8:07:00 PM							13.00	38.25
<i>/30300///</i>					LE							
Labor Account Summary				Pay Code				Hours		Money		Days
(X)44/30300/40/25601/-				Regular				38.25				
				TOTALHRS				38.25				
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: 2/26/2023 - 3/4/2023
 Query: Previously Selected Employee(s)
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
 Executed on: 3/7/2023 10:38AM GMT-05:00
 Printed for: agcarr
 Insert Page Break After Each Employee: Yes

Employee:	Perdue, Kendra			ID:	B111813		Time Zone:	Eastern				
Status:	Active			Status Date:	2/13/2023		Pay Rule:	CONTRACTOR				
Primary Account				Start	End							
44/30258/40/25601/-				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>								

2/26/2023		6:38:00 AM		7:27:00 PM							12.25	12.25
/30258///												

Labor Account Summary				Pay Code			Hours		Money		Days	
44/30258/40/25601/-				Regular			12.25					
				TOTALHRS			12.25					
Combined Pay Code Summary				Pay Code			Hours		Money		Days	
				TOTALHRS			12.25					
Totals:							12.25		\$0.00		0.00	
Pay Code Summary				Pay Code			Hours		Money		Days	
				Regular			12.25					
Totals:							12.25		\$0.00		0.00	

Time Detail

Time Period: 2/26/2023 - 3/4/2023
 Query: Previously Selected Employee(s)
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
 Executed on: 3/7/2023 10:38AM GMT-05:00
 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
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
2/28/2023		6:37:00 AM		7:03:00 PM							12.00	12.00
<i>/30265///</i>												
3/3/2023		6:39:00 AM		7:16:00 PM							12.00	24.00
<i>/30265///</i>												
3/4/2023	12:00 AM	PTO - Annual Leave Unscheduled						0.00				24.00
				<i>SICK PTO</i>								
Labor Account Summary				Pay Code				Hours		Money		Days
(X)44/30265/40/25601/-												
				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: 2/26/2023 - 3/4/2023
 Query: Previously Selected Employee(s)
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
 Executed on: 3/7/2023 10:38AM GMT-05:00
 Printed for: agcarr
 Insert Page Break After Each Employee: Yes

Employee:	Ponthier, Ethel			ID:	B111072		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>								
2/26/2023		6:40:00 PM		7:24:00 AM							12.25	12.25
/30282///												
3/4/2023		6:52:00 PM		7:13:00 AM							12.00	24.25
/30282///												
Labor Account Summary				Pay Code				Hours		Money		Days
(X)44/30282/40/25601/-				Regular				24.25				
				TOTALHRS				24.25				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				24.25				
Totals:								24.25		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Regular				24.25				
Totals:								24.25		\$0.00		0.00

Time Detail

Time Period: 2/26/2023 - 3/4/2023
Query: Previously Selected Employee(s)
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
Executed on: 3/7/2023 10:38AM GMT-05:00
Printed for: agcarr
Insert Page Break After Each Employee: Yes

Employee:	Pukin, Emerald			ID:	B111951		Time Zone:	Eastern				
Status:	Active			Status Date:	2/27/2023		Pay Rule:	CONTRACTOR				
Primary Account				Start	End							
-/-/-/-				Beginning of time	2/27/2023							
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
Xfr/Move: Account		Comment		Xfr: Work Rule								
2/27/2023		7:30:00 AM		4:08:00 PM					(8.25 Hrs NBO)		8.25	8.25
/30282///												
2/28/2023		7:23:00 AM		12:26:00 PM					(5.00 Hrs NBO)		5.00	13.25
/30282///												
3/2/2023		6:40:00 AM		7:36:00 PM					(2.75 Hrs NBO)		12.25	25.50
/30282///												
3/3/2023		6:43:00 AM		7:31:00 PM							12.25	37.75
/30282///												
Labor Account Summary				Pay Code				Hours		Money		Days
44/30282/40/25601/-												
				Regular				37.75				
				TOTALHRS				37.75				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				37.75				
Totals:								37.75		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Regular				37.75				
Totals:								37.75		\$0.00		0.00

Time Detail

Time Period: 2/26/2023 - 3/4/2023
Query: Previously Selected Employee(s)
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
Executed on: 3/7/2023 10:38AM GMT-05:00
Printed for: agcarr
Insert Page Break After Each Employee: Yes

Employee:	RADFORD, MORGAN				ID:	B106260		Time Zone:	Eastern				
Status:	Active				Status Date:	9/13/2021		Pay Rule:	CONTRACTOR				
Primary Account					Start	End							
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
Xfr/Move: Account		Comment				Xfr: Work Rule							
2/26/2023	12:00 AM	PTO - Annual Leave Unscheduled						0.00		0.00			
		SICK PTO											
2/28/2023		6:36:00 AM		7:04:00 PM						12.00		12.00	
/30257///													
3/3/2023		6:42:00 AM		7:08:00 PM						12.00		24.00	
/30825///													
3/4/2023		6:36:00 AM		7:29:00 PM						12.50		36.50	
/30256///													
Labor Account Summary					Pay Code			Hours		Money		Days	
(X)44/30256/40/25601/-					Regular			12.50					
					TOTALHRS			12.50					
(X)44/30257/40/25601/-					Regular			12.00					
					TOTALHRS			12.00					
(X)44/30825/40/25601/-					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: 2/26/2023 - 3/4/2023
 Query: Previously Selected Employee(s)
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
 Executed on: 3/7/2023 10:38AM GMT-05:00
 Printed for: agcarr
 Insert Page Break After Each Employee: Yes

Employee:	Radford, Patrick			ID:	B110086		Time Zone:	Eastern				
Status:	Active			Status Date:	8/29/2022		Pay Rule:	CONTRACTOR				
Primary Account				Start	End							
44/30295/40/25601/-				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>								
3/1/2023		6:39:00 PM		7:10:00 AM							12.00	12.00
<i>/30295///</i>												
3/2/2023		6:40:00 PM		7:12:00 AM							12.00	24.00
<i>/30295///</i>												
3/3/2023		6:38:00 PM		7:26:00 AM							12.25	36.25
<i>/30295///</i>												
Labor Account Summary				Pay Code				Hours		Money		Days
44/30295/40/25601/-				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: 2/26/2023 - 3/4/2023
 Query: Previously Selected Employee(s)
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
 Executed on: 3/7/2023 10:38AM GMT-05:00
 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		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr: Work Rule								
2/26/2023		6:48:00 PM		8:14:00 AM								
				LE								
/30260///												
3/3/2023		6:46:00 PM		7:51:00 AM								
/30256///												
3/4/2023		6:49:00 PM		7:22:00 AM								
/30260///												
Labor Account Summary				Pay Code				Hours		Money		Days
(X)44/30256/40/25601/-				Regular				12.50				
				TOTALHRS				12.50				
44/30260/40/25601/-				Regular				25.00				
				TOTALHRS				25.00				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				37.50				
Totals:								37.50		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Regular				37.50				
Totals:								37.50		\$0.00		0.00

Time Detail

Time Period: 2/26/2023 - 3/4/2023
 Query: Previously Selected Employee(s)
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
 Executed on: 3/7/2023 10:38AM GMT-05:00
 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
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
3/2/2023		6:38:00 PM		7:00:00 AM							11.75	11.75
/30257///												
		O: EMP FORGOT TO CLOCK										
3/3/2023		6:45:00 PM		6:51:00 AM							11.50	23.25
/30257///												
3/4/2023		6:47:00 PM		7:03:00 AM							11.75	35.00
/30257///												
Labor Account Summary				Pay Code				Hours		Money		Days
(X)44/30257/40/25601/-												
				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: 2/26/2023 - 3/4/2023
Query: Previously Selected Employee(s)
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
Executed on: 3/7/2023 10:38AM GMT-05:00
Printed for: agcarr
Insert Page Break After Each Employee: Yes

Employee:	Rehm, Rachale			ID:	B109202		Time Zone:	Eastern				
Status:	Active			Status Date:	6/20/2022		Pay Rule:	CONTRACTOR				
Primary Account				Start	End							
44/30255/40/25601/-				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
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
2/26/2023		6:48:00 AM		7:01:00 PM							11.75	11.75
/30255///												
3/1/2023		I: TARDY 6:52:00 AM		7:21:00 PM							12.00	23.75
/30260///												
3/2/2023		I: TARDY 6:52:00 AM		8:11:00 PM							13.00	36.75
/30255///		LE										
		I: TARDY										
Labor Account Summary				Pay Code				Hours		Money		Days
(X)44/30260/40/25601/-				Regular				12.00				
				TOTALHRS				12.00				
44/30255/40/25601/-				Regular				24.75				
				TOTALHRS				24.75				
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: 2/26/2023 - 3/4/2023
 Query: Previously Selected Employee(s)
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
 Executed on: 3/7/2023 10:38AM GMT-05:00
 Printed for: agcarr
 Insert Page Break After Each Employee: Yes

Employee:	Roberts, Malinda			ID:	B109540		Time Zone:	Eastern				
Status:	Active			Status Date:	7/18/2022		Pay Rule:	CONTRACTOR				
Primary Account				Start	End							
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>								
2/27/2023		7:31:00 PM		7:13:00 AM							11.25	11.25
/30295///												
3/1/2023		6:38:00 PM		8:02:00 AM							12.75	24.00
/30265///												
3/2/2023		6:38:00 PM		8:51:00 AM							13.50	37.50
					LE							
/30265///												
3/4/2023		6:38:00 PM		7:22:00 AM							12.00	49.50
/30265///												
Labor Account Summary				Pay Code				Hours		Money		Days
(X)44/30295/40/25601/-												
				Overtime				9.50				
				Regular				1.75				
				TOTALHRS				11.25				
44/30265/40/25601/-												
				Regular				38.25				
				TOTALHRS				38.25				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				49.50				
Totals:								49.50		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Overtime				9.50				
				Regular				40.00				
Totals:								49.50		\$0.00		0.00

Time Detail

Time Period: 2/26/2023 - 3/4/2023
 Query: Previously Selected Employee(s)
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
 Executed on: 3/7/2023 10:38AM GMT-05:00
 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							
-/-/-/-				Beginning of time	2/27/2023							
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>								
2/27/2023		7:30:00 AM		4:07:00 PM					(8.00 Hrs NBO)		8.00	8.00
/30175///												
2/28/2023		I: ORIENTATION 7:30:00 AM		3:22:00 PM					(7.25 Hrs NBO)		7.25	15.25
/30175///												
3/1/2023		I: ORIENTATION 6:38:00 PM		7:13:00 AM					(0.75 Hrs NBO)		12.00	27.25
/30175///												
3/2/2023		I: ORIENTATION 6:38:00 PM		7:31:00 AM							12.25	39.50
/30175///												
Labor Account Summary				Pay Code				Hours		Money		Days
44/30175/40/25601/-				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: 2/26/2023 - 3/4/2023
Query: Previously Selected Employee(s)
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
Executed on: 3/7/2023 10:38AM GMT-05:00
Printed for: agcarr
Insert Page Break After Each Employee: Yes

Employee:	Schexnayder, Rebecca				ID:	B111982		Time Zone:	Eastern				
Status:	Active (AKA: Rebecca Kirby)				Status Date:	2/27/2023		Pay Rule:	CONTRACTOR				
Primary Account					Start	End							
-/-/-/-					Beginning of time	2/27/2023							
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									
2/27/2023		7:30:00 AM		4:08:00 PM							(8.25 Hrs NBO)	8.25	8.25
/30175///													
2/28/2023		I: ORIENTATION 7:23:00 AM		3:21:00 PM							(7.25 Hrs NBO)	7.25	15.50
/30175///													
3/1/2023		I: ORIENTATION 6:39:00 PM		7:12:00 AM							(0.50 Hrs NBO)	12.00	27.50
/30175///													
3/3/2023		I: ORIENTATION 6:39:00 PM		7:00:00 AM								11.75	39.25
/30175///													
Labor Account Summary				Pay Code				Hours		Money		Days	
44/30175/40/25601/-													
				Regular				39.25					
				TOTALHRS				39.25					
Combined Pay Code Summary				Pay Code				Hours		Money		Days	
				TOTALHRS				39.25					
Totals:								39.25		\$0.00		0.00	
Pay Code Summary				Pay Code				Hours		Money		Days	
				Regular				39.25					
Totals:								39.25		\$0.00		0.00	

Time Detail

Time Period: 2/26/2023 - 3/4/2023
 Query: Previously Selected Employee(s)
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
 Executed on: 3/7/2023 10:38AM GMT-05:00
 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
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
2/27/2023		6:46:00 PM		7:19:00 AM							12.00	12.00
/30278///												
2/28/2023		6:45:00 PM		7:25:00 AM							12.25	24.25
/30278///												
3/1/2023		6:46:00 PM		7:19:00 AM							12.00	36.25
/30278///												
3/2/2023		6:45:00 PM		7:28:00 AM							12.25	48.50
/30278///												
Labor Account Summary				Pay Code				Hours		Money		Days
44/30278/40/25601/-												
				Overtime				8.50				
				Regular				40.00				
				TOTALHRS				48.50				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				48.50				
Totals:								48.50		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Overtime				8.50				
				Regular				40.00				
Totals:								48.50		\$0.00		0.00

Time Detail

Time Period: 2/26/2023 - 3/4/2023
 Query: Previously Selected Employee(s)
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
 Executed on: 3/7/2023 10:38AM GMT-05:00
 Printed for: agcarr
 Insert Page Break After Each Employee: Yes

Employee:	Shanks, Tiffany			ID:	B110250		Time Zone:	Eastern				
Status:	Active			Status Date:	9/12/2022		Pay Rule:	CONTRACTOR				
Primary Account				Start	End							
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>								
2/28/2023		6:35:00 PM		7:22:00 AM							12.25	12.25
/30260///												
3/1/2023		6:38:00 PM		7:13:00 AM							12.00	24.25
/30206///												
3/2/2023		6:38:00 PM		6:54:00 AM							11.75	36.00
/30206///												
3/3/2023		6:38:00 PM		7:15:00 AM							12.00	48.00
/30265///												
Labor Account Summary				Pay Code				Hours		Money		Days
(X)44/30206/40/25601/-												
				Overtime				8.00				
				Regular				15.75				
				TOTALHRS				23.75				
(X)44/30260/40/25601/-												
				Regular				12.25				
				TOTALHRS				12.25				
44/30265/40/25601/-												
				Regular				12.00				
				TOTALHRS				12.00				
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: 2/26/2023 - 3/4/2023
 Query: Previously Selected Employee(s)
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
 Executed on: 3/7/2023 10:38AM GMT-05:00
 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>								
2/28/2023		6:40:00 PM		7:15:00 AM							12.00	12.00
/30256///												
3/1/2023		6:35:00 PM		7:06:00 AM							12.00	24.00
/30282///												
3/4/2023		6:36:00 PM		6:54:00 AM							12.00	36.00
/30282///												
Labor Account Summary				Pay Code				Hours		Money		Days
(X)44/30256/40/25601/-				Regular				12.00				
				TOTALHRS				12.00				
(X)44/30282/40/25601/-				Regular				24.00				
				TOTALHRS				24.00				
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: 2/26/2023 - 3/4/2023
 Query: Previously Selected Employee(s)
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
 Executed on: 3/7/2023 10:38AM GMT-05:00
 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>								
2/27/2023		6:34:00 AM		10:28:00 PM							15.00	15.00
				LE								
<i>/30305///</i>												
2/28/2023		6:44:00 AM		6:30:00 PM							11.25	26.25
<i>/30305///</i>												
3/1/2023		6:32:00 AM		7:19:00 PM							12.25	38.50
<i>/30305///</i>												
Labor Account Summary				Pay Code				Hours		Money		Days
44/30305/40/25601/-												
				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: 2/26/2023 - 3/4/2023
Query: Previously Selected Employee(s)
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
Executed on: 3/7/2023 10:38AM GMT-05:00
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							
-/-/-/-				Beginning of time	2/27/2023							
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								
2/27/2023		7:30:00 AM		4:08:00 PM						(8.25 Hrs NBO)	8.25	8.25
/30283///												
2/28/2023		I: ORIENTATION 7:44:00 AM		12:14:00 PM						(4.50 Hrs NBO)	4.50	12.75
/30283///												
3/3/2023		I: ORIENTATION 6:40:00 PM		7:12:00 AM						(3.25 Hrs NBO)	12.00	24.75
/30283///												
3/4/2023		I: ORIENTATION 6:39:00 PM		7:27:00 AM							12.25	37.00
/30283///												
Labor Account Summary				Pay Code				Hours		Money		Days
44/30283/40/25601/-												
				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: 2/26/2023 - 3/4/2023
 Query: Previously Selected Employee(s)
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
 Executed on: 3/7/2023 10:38AM GMT-05:00
 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>								
3/1/2023		6:40:00 AM		7:21:00 PM							12.00	12.00
/30256///												
3/2/2023		6:40:00 AM		1:20:00 PM							6.00	18.00
/30256///												
3/4/2023		6:35:00 AM		7:11:00 PM							12.25	30.25
/30256///												
3/4/2023	12:00 AM	Team Lead Pay 1						12.25				30.25
Labor Account Summary				Pay Code				Hours		Money		Days
44/30256/40/25601/-				Regular				30.25				
				Team Lead Pay 1				12.25				
				TOTALHRS				30.25				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				30.25				
Totals:								30.25		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Regular				30.25				
				Team Lead Pay 1				12.25				
Totals:								42.50		\$0.00		0.00

Time Detail

Time Period: 2/26/2023 - 3/4/2023
 Query: Previously Selected Employee(s)
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
 Executed on: 3/7/2023 10:38AM GMT-05:00
 Printed for: agcarr
 Insert Page Break After Each Employee: Yes

Employee:	Suasnavar, Elizabeth			ID:	B110074		Time Zone:	Eastern				
Status:	Active			Status Date:	8/29/2022		Pay Rule:	CONTRACTOR				
Primary Account				Start	End							
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>								
2/26/2023		6:39:00 AM		8:32:00 PM							13.25	13.25
					LE							
<i>/30300///</i>												
2/28/2023		6:38:00 AM		7:26:00 PM							12.25	25.50
<i>/30300///</i>												
3/1/2023		6:38:00 AM		9:03:00 PM							13.75	39.25
					LE							
<i>/30300///</i>												
3/4/2023		6:36:00 AM		7:41:00 PM							12.75	52.00
<i>/30300///</i>												
Labor Account Summary				Pay Code				Hours		Money		Days
(X)44/30300/40/25601/-												
				Overtime				12.00				
				Regular				40.00				
				TOTALHRS				52.00				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				52.00				
Totals:								52.00		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Overtime				12.00				
				Regular				40.00				
Totals:								52.00		\$0.00		0.00

Time Detail

Time Period: 2/26/2023 - 3/4/2023
Query: Previously Selected Employee(s)
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
Executed on: 3/7/2023 10:38AM GMT-05:00
Printed for: agcarr
Insert Page Break After Each Employee: Yes

Employee: Taylor, William			ID: B110339		Time Zone: Eastern							
Status: Active			Status Date: 9/19/2022		Pay Rule: CONTRACTOR							
Primary Account			Start		End							
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	
Xfr/Move: Account		Comment		Xfr: Work Rule								
2/26/2023		6:39:00 PM		7:03:00 AM						11.75	11.75	
/30282///												
2/27/2023		6:40:00 PM		7:10:00 AM						12.00	23.75	
/30282///												
2/28/2023		6:43:00 PM		6:59:00 AM						11.75	35.50	
/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: 2/26/2023 - 3/4/2023
 Query: Previously Selected Employee(s)
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
 Executed on: 3/7/2023 10:38AM GMT-05:00
 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
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
2/26/2023		6:37:00 AM		7:23:00 PM							12.50	12.50
/30295///												
3/3/2023		6:37:00 AM		7:05:00 PM							12.00	24.50
/30295///												
3/4/2023		6:37:00 AM		7:13:00 PM							12.25	36.75
/30295///												
Labor Account Summary				Pay Code				Hours		Money		Days
44/30295/40/25601/-												
				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: 2/26/2023 - 3/4/2023
 Query: Previously Selected Employee(s)
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
 Executed on: 3/7/2023 10:38AM GMT-05:00
 Printed for: agcarr
 Insert Page Break After Each Employee: Yes

Employee:	Threlkeld, Michael			ID:	B110932		Time Zone:	Eastern						
Status:	Active			Status Date:	11/11/2022		Pay Rule:	CONTRACTOR						
Primary Account				Start	End									
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>										
2/27/2023		6:35:00 PM		7:22:00 AM									12.25	12.25
/30295///														
2/28/2023		6:39:00 PM		7:02:00 AM									11.75	24.00
/30237///														
3/1/2023		6:41:00 PM		6:43:00 AM									11.50	35.50
/30140///														
Labor Account Summary				Pay Code				Hours		Money		Days		
(X)44/30140/40/25601/-				Regular				11.50						
				TOTALHRS				11.50						
(X)44/30237/40/25601/-				Regular				11.75						
				TOTALHRS				11.75						
(X)44/30295/40/25601/-				Regular				12.25						
				TOTALHRS				12.25						
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: 2/26/2023 - 3/4/2023
 Query: Previously Selected Employee(s)
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
 Executed on: 3/7/2023 10:38AM GMT-05:00
 Printed for: agcarr
 Insert Page Break After Each Employee: Yes

Employee:	Tucker, Victoria			ID:	B111171		Time Zone:	Eastern						
Status:	Active			Status Date:	12/5/2022		Pay Rule:	CONTRACTOR						
Primary Account				Start		End								
44/30278/40/25601/-				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>										
3/2/2023		6:53:00 PM		7:21:00 AM									11.75	11.75
/30278///														
3/3/2023		7:00:00 PM		7:35:00 AM									12.00	23.75
/30278///														
3/4/2023		7:04:00 PM		7:21:00 AM									11.75	35.50
/30278///														
Labor Account Summary				Pay Code				Hours		Money		Days		
44/30278/40/25601/-				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: 2/26/2023 - 3/4/2023
 Query: Previously Selected Employee(s)
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
 Executed on: 3/7/2023 10:38AM GMT-05:00
 Printed for: agcarr
 Insert Page Break After Each Employee: Yes

Employee:	Turcotte, Rebecca			ID:	B109704		Time Zone:	Eastern				
Status:	Active			Status Date:	8/1/2022		Pay Rule:	CONTRACTOR				
Primary Account				Start	End							
44/30275/40/25601/-				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>								
2/27/2023		6:38:00 PM		7:49:00 AM							12.50	12.50
/30260///												
2/28/2023		6:38:00 PM		7:40:00 AM							12.50	25.00
/30275///												
3/4/2023		6:38:00 PM		7:27:00 AM							12.25	37.25
/30275///												
Labor Account Summary				Pay Code				Hours		Money		Days
(X)44/30260/40/25601/-				Regular				12.50				
				TOTALHRS				12.50				
44/30275/40/25601/-				Regular				24.75				
				TOTALHRS				24.75				
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

Time Detail

Time Period: 2/26/2023 - 3/4/2023
Query: Previously Selected Employee(s)
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
Executed on: 3/7/2023 10:38AM GMT-05:00
Printed for: agcarr
Insert Page Break After Each Employee: Yes

Employee:		Turvey, Katie		ID: B110933		Time Zone:		Eastern				
Status:		Active		Status Date: 11/7/2022		Pay Rule:		CONTRACTOR				
Primary Account				Start		End						
44/30255/40/25601/-				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
Xfr/Move: Account		Comment		Xfr: Work Rule								
2/27/2023		6:44:00 AM		7:48:00 PM								
/30300///												
3/1/2023		6:40:00 AM		7:15:00 PM								
/30300///												
3/2/2023		6:42:00 AM		7:57:00 PM								
/30300///												
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

Time Detail

Time Period: 2/26/2023 - 3/4/2023
Query: Previously Selected Employee(s)
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
Executed on: 3/7/2023 10:38AM GMT-05:00
Printed for: agcarr
Insert Page Break After Each Employee: Yes

Employee:	Valentine, Vilma			ID:	B111398		Time Zone:	Eastern				
Status:	Active			Status Date:	1/2/2023		Pay Rule:	CONTRACTOR				
Primary Account				Start	End							
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>								
2/26/2023		6:38:00 PM		7:15:00 AM								
/30285///												
3/1/2023		6:38:00 PM		7:37:00 AM								
/30285///												
3/4/2023		6:38:00 PM		7:20:00 AM								
/30285///												
Labor Account Summary				Pay Code				Hours		Money		Days
44/30285/40/25601/-				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: 2/26/2023 - 3/4/2023
 Query: Previously Selected Employee(s)
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
 Executed on: 3/7/2023 10:38AM GMT-05:00
 Printed for: agcarr
 Insert Page Break After Each Employee: Yes

Employee:	Vargas, Merissa			ID:	B111074		Time Zone:	Eastern				
Status:	Active			Status Date:	11/18/2022		Pay Rule:	CONTRACTOR				
Primary Account				Start	End							
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>								
2/26/2023		6:42:00 PM		7:10:00 AM							12.00	12.00
/30278///												
2/27/2023		6:46:00 PM		7:02:00 AM							11.75	23.75
/30278///												
3/1/2023		6:46:00 PM		7:06:00 AM							11.75	35.50
/30257///												
3/3/2023		6:48:00 PM		7:13:00 AM							12.00	47.50
/30278///												
Labor Account Summary				Pay Code				Hours		Money		Days
(X)44/30257/40/25601/-				Regular				11.75				
				TOTALHRS				11.75				
(X)44/30278/40/25601/-				Overtime				7.50				
				Regular				28.25				
				TOTALHRS				35.75				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				47.50				
Totals:								47.50		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Overtime				7.50				
				Regular				40.00				
Totals:								47.50		\$0.00		0.00

Time Detail

Time Period: 2/26/2023 - 3/4/2023
Query: Previously Selected Employee(s)
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
Executed on: 3/7/2023 10:38AM GMT-05:00
Printed for: agcarr
Insert Page Break After Each Employee: Yes

Employee:	Velasco, Yadirha			ID:	B111678		Time Zone:	Eastern				
Status:	Active			Status Date:	1/30/2023		Pay Rule:	CONTRACTOR				
Primary Account				Start	End							
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>								
2/26/2023		6:40:00 PM		8:30:00 AM							13.25	13.25
					LE							
<i>/30258///</i>												
2/27/2023		6:40:00 PM		8:38:00 AM							13.50	26.75
					LE							
<i>/30258///</i>												
2/28/2023		6:45:00 PM		7:35:00 AM							12.25	39.00
<i>/30258///</i>												
Labor Account Summary				Pay Code				Hours		Money		Days
44/30258/40/25601/-												
				Regular				39.00				
				TOTALHRS				39.00				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				39.00				
Totals:								39.00		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Regular				39.00				
Totals:								39.00		\$0.00		0.00

Time Detail

Time Period: 2/26/2023 - 3/4/2023
 Query: Previously Selected Employee(s)
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
 Executed on: 3/7/2023 10:38AM GMT-05:00
 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>								
2/26/2023		6:37:00 PM		7:28:00 AM								
/30256///												
3/3/2023		6:39:00 PM		7:20:00 AM								
/30256///												
3/4/2023		6:44:00 PM		7:14:00 AM								
/30256///												
Labor Account Summary				Pay Code				Hours		Money		Days
44/30256/40/25601/-												
				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: 2/26/2023 - 3/4/2023
 Query: Previously Selected Employee(s)
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
 Executed on: 3/7/2023 10:38AM GMT-05:00
 Printed for: agcarr
 Insert Page Break After Each Employee: Yes

Employee:	Virgile, Merline			ID:	B111302		Time Zone:	Eastern				
Status:	Active			Status Date:	12/19/2022		Pay Rule:	CONTRACTOR				
Primary Account				Start	End							
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>								
2/26/2023		6:40:00 PM		6:48:00 AM							11.50	11.50
<i>/30206///</i>												
3/3/2023	12:00 AM	PTO - Annual Leave Unscheduled						0.00				11.50
				<i>SICK PTO</i>								
3/4/2023	12:00 AM	PTO - Annual Leave Unscheduled						0.00				11.50
				<i>OTHER</i>								
Labor Account Summary				Pay Code				Hours		Money		Days
44/30206/40/25601/-												
				Regular				11.50				
				TOTALHRS				11.50				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				11.50				
Totals:								11.50		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Regular				11.50				
Totals:								11.50		\$0.00		0.00

Time Detail

Time Period: 2/26/2023 - 3/4/2023
Query: Previously Selected Employee(s)
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
Executed on: 3/7/2023 10:38AM GMT-05:00
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>								
2/26/2023		6:38:00 AM		6:58:00 PM								
/30278///												
2/27/2023		6:38:00 AM		7:15:00 PM								
/30278///												
2/28/2023		6:40:00 AM		7:08:00 PM								
/30278///												
Labor Account Summary				Pay Code				Hours		Money		Days
44/30278/40/25601/-												
				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: 2/26/2023 - 3/4/2023
 Query: Previously Selected Employee(s)
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
 Executed on: 3/7/2023 10:38AM GMT-05:00
 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
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
2/27/2023		6:39:00 AM		7:11:00 PM							12.00	12.00
/30206///												
2/28/2023		6:39:00 AM		7:31:00 PM							12.25	24.25
/30206///												
3/3/2023		6:39:00 AM		7:28:00 PM							12.25	36.50
/30206///												
3/4/2023		6:40:00 AM		7:02:00 PM							11.75	48.25
/30206///												
Labor Account Summary				Pay Code				Hours		Money		Days
44/30206/40/25601/-												
				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

Time Detail

Time Period: 2/26/2023 - 3/4/2023
 Query: Previously Selected Employee(s)
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
 Executed on: 3/7/2023 10:38AM GMT-05:00
 Printed for: agcarr
 Insert Page Break After Each Employee: Yes

Employee:	Weddle, Alexis			ID:	B111564		Time Zone:	Eastern				
Status:	Active			Status Date:	1/16/2023		Pay Rule:	CONTRACTOR				
Primary Account				Start	End							
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>								
2/28/2023		6:41:00 AM		7:22:00 PM							12.00	12.00
<i>/30206///</i>												
3/1/2023		6:43:00 AM		7:24:00 PM							12.25	24.25
<i>/30206///</i>												
3/2/2023	12:00 AM	PTO - Annual Leave Unscheduled						0.00				24.25
		<i>SICK PTO</i>										
Labor Account Summary				Pay Code				Hours		Money		Days
44/30206/40/25601/-												
				Regular				24.25				
				TOTALHRS				24.25				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				24.25				
Totals:								24.25		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Regular				24.25				
Totals:								24.25		\$0.00		0.00

Time Detail

Time Period: 2/26/2023 - 3/4/2023
Query: Previously Selected Employee(s)
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
Executed on: 3/7/2023 10:38AM GMT-05:00
Printed for: agcarr
Insert Page Break After Each Employee: Yes

Employee:	Welch, Jennifer	ID:	B111946	Time Zone:	Eastern
Status:	Active	Status Date:	2/27/2023	Pay Rule:	CONTRACTOR
Primary Account		Start	End		
-/-/-/-		Beginning of time	2/27/2023		
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>							
2/27/2023		7:30:00 AM		4:09:00 PM					(8.25 Hrs NBO)	8.25	8.25
/30282///		I: ORIENTATION									
2/28/2023		7:23:00 AM		12:26:00 PM					(5.00 Hrs NBO)	5.00	13.25
/30282///		I: ORIENTATION									
3/1/2023		6:47:00 PM		8:17:00 AM					(2.75 Hrs NBO)	13.00	26.25
/30282///				LE							
		I: ORIENTATION									

Labor Account Summary	Pay Code	Hours	Money	Days
44/30282/40/25601/-	Regular	26.25		
	TOTALHRS	26.25		
Combined Pay Code Summary	Pay Code	Hours	Money	Days
	TOTALHRS	26.25		
Totals:		26.25	\$0.00	0.00
Pay Code Summary	Pay Code	Hours	Money	Days
	Regular	26.25		
Totals:		26.25	\$0.00	0.00

Time Detail

Time Period: 2/26/2023 - 3/4/2023
Query: Previously Selected Employee(s)
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
Executed on: 3/7/2023 10:38AM GMT-05:00
Printed for: agcarr
Insert Page Break After Each Employee: Yes

Employee:	Wheeler, Shawntil				ID:	B111597		Time Zone:	Eastern			
Status:	Active				Status Date:	1/16/2023		Pay Rule:	CONTRACTOR			
Primary Account					Start	End						
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
Xfr/Move: Account		Comment		Xfr: Work Rule								
3/1/2023		6:38:00 PM		7:09:00 AM								
/30280///												
3/3/2023		6:38:00 PM		7:08:00 AM								
/30280///												
3/4/2023		6:41:00 PM		7:12:00 AM								
/30280///												
Labor Account Summary				Pay Code				Hours		Money		Days
44/30280/40/25601/-												
				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: 2/26/2023 - 3/4/2023
Query: Previously Selected Employee(s)
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
Executed on: 3/7/2023 10:38AM GMT-05:00
Printed for: agcarr
Insert Page Break After Each Employee: Yes

Employee:	Wilson, Marshall			ID:	B111984		Time Zone:	Eastern				
Status:	Active			Status Date:	2/27/2023		Pay Rule:	CONTRACTOR				
Primary Account				Start	End							
-/-/-/-				Beginning of time	2/27/2023							
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
Xfr/Move: Account		Comment		Xfr: Work Rule								
2/27/2023		7:30:00 AM		4:07:00 PM		(8.00 Hrs NBO) 8.00 8.00						
/30255///												
2/28/2023		7:16:00 AM		1:34:00 PM		(5.75 Hrs NBO) 5.75 13.75						
/30255///												
3/1/2023		6:38:00 PM		7:07:00 AM		(2.25 Hrs NBO) 11.75 25.50						
/30255///												
3/2/2023		6:38:00 PM		7:30:00 AM		12.25 37.75						
/30255///												
		I: ORIENTATION										
Labor Account Summary				Pay Code				Hours		Money		Days
44/30255/40/25601/-				Regular				37.75				
				TOTALHRS				37.75				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				37.75				
Totals:								37.75		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Regular				37.75				
Totals:								37.75		\$0.00		0.00

Time Detail

Time Period: 2/26/2023 - 3/4/2023
 Query: Previously Selected Employee(s)
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
 Executed on: 3/7/2023 10:38AM GMT-05:00
 Printed for: agcarr
 Insert Page Break After Each Employee: Yes

Employee: Wolf, Karen		ID: B111172		Time Zone: Eastern	
Status: Active		Status Date: 12/5/2022		Pay Rule: CONTRACTOR	
Primary Account		Start	End		
44/10045/40/42861/-		12/5/2022	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>	
2/27/2023		7:51:00 AM		4:33:00 PM	
/10045///					
2/28/2023		8:00:00 AM		5:00:00 PM	
/10045///					
3/1/2023		8:23:00 AM		4:32:00 PM	
/10045///					
3/2/2023		7:48:00 AM		4:29:00 PM	
/10045///					
3/3/2023		7:57:00 AM		4:21:00 PM	
/10045///					
Labor Account Summary		Pay Code		Hours	Money
44/10045/40/42861/-					
		Overtime		0.25	
		Regular		40.00	
		TOTALHRS		40.25	
Combined Pay Code Summary		Pay Code		Hours	Money
		TOTALHRS		40.25	
Totals:				40.25	\$0.00
Pay Code Summary		Pay Code		Hours	Money
		Overtime		0.25	
		Regular		40.00	
Totals:				40.25	\$0.00

Time Detail

Time Period: 2/26/2023 - 3/4/2023
 Query: Previously Selected Employee(s)
 Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
 Executed on: 3/7/2023 10:38AM GMT-05:00
 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>								
2/26/2023		6:38:00 PM		7:00:00 AM							11.75	11.75
/30265///												
3/2/2023		6:39:00 PM		7:17:00 AM							12.00	23.75
/30265///												
Labor Account Summary				Pay Code				Hours		Money		Days
44/30265/40/25601/-												
				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: 2/26/2023 - 3/4/2023
Query: Previously Selected Employee(s)
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
Executed on: 3/7/2023 10:38AM GMT-05:00
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
Xfr/Move: Account		Comment		Xfr: Work Rule								
2/26/2023		6:40:00 AM		7:18:00 PM								
/30278///												
3/1/2023		6:39:00 AM		7:12:00 PM								
/30278///												
3/3/2023		6:43:00 AM		7:21:00 PM								
/30278///												
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: 2/26/2023 - 3/4/2023
Query: Previously Selected Employee(s)
Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 3/7/2023 10:38:09 AM
Executed on: 3/7/2023 10:38AM GMT-05:00
Printed for: agcarr
Insert Page Break After Each Employee: Yes

Combined Pay Code Summary		Hours	Money	Days
TOTALHRS		3,785.50		
Totals:		3,785.50	\$0.00	0.00
Pay Code Summary		Hours	Money	Days
Overtime		148.75		
Regular		3,636.75		
Team Lead Pay 1		12.25		
Totals:		3,797.75	\$0.00	0.00

Total Number of Employees: 105