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

Status: Active Stat	Employee:	Achala, Law	son		ID:	B111	820	Time Zone:	Eastern			
44/30282/40/25601/- Apply To la Punch In Euc Out Punch Out Exc Out Punch Amount Override Amount Adj/Ent Amount Money Amount Day Amount Totaled Amount 2/26/2023 6.48:00 PM 7:11:00 AM ————————————————————————————————————	Status:	Active		St	tatus Da	te: 2/13	3/2023	Pay Rule:	CONTRACT	OR		
Date/Time	Primary Account				Start		End					
Kfr/Move: Account Comment XKr: Work Rule Amount 12.00 12.00 12.00 22.02 22.25 24.25 24.25 24.25 23.00 23.00 27.75<	44/30282/40/25601/	-			2/13/20	23	Forever					
2/26/2023 6:48:00 PM 7:11:00 AM 12.00 12.00 12.00 30282/// 12.25 24.	Date/Time	Apply To	In Punch	In Exc	Out F	Punch	Out Exc					
130282// 2017/2023 6:40:00 PM 7:34:00 AM 12.25 24.25 30282// 30282// 30282// 31/2023 6:50:00 PM 8:06:00 AM 12.75 37.00 30282// 31/2023 7:41:00 PM 7:00:00 AM 10.75 47.75 30282// 30282// 30282// 30282// 202822// 202822// 202822// 202822// 202822// 202822// 202822// 202822// 2		nt					Work Rule					
2277/2023 6:40:00 PM 7:34:00 AM 12.25 24.25 30282/// 2/28/2023 6:50:00 PM 8:06:00 AM 12.75 37.00 3/1/2023 7:41:00 PM 7:00:00 AM 10.75 47.75 3/3/2023 6:36:00 PM 7:14:00 AM 12.25 60.00 Labor Account Summary Pay Code Hours Money Days 44/30282/40/25601/- Regular 40.00 12.25 12	2/26/2023		6:48:00 PM		7:11:	:00 AM					12.00	12.00
2/28/2023 6:50:00 PM 8:06:00 AM 12.75 37.00 3/1/2023 7:41:00 PM 7:00:00 AM 10.75 47.75 3/3/2023// 6:36:00 PM 7:14:00 AM 12.25 60.00 3/3/2023// 6:36:00 PM 7:14:00 AM 12.25 60.00 Labor Account Summary Pay Code Hours Money Days 44/30282/40/25601/- Covertime 20.00 50.00			6:40:00 PM		7:34:	:00 AM					12.25	24.25
3/1/2023 7:41:00 PM 7:00:00 AM 10.75 47.75 //30282/// 3/3/2023 6:36:00 PM 7:14:00 AM 12.25 60.00 Labor Account Summary Pay Code Hours Money Days 4//30282/40/25601/- Regular 40.00 Combined Pay Code Summary Pay Code Hours Money Days TOTALHRS 60.00 Combined Pay Code Summary Pay Code Hours Money Days TOTALHRS 60.00 Totals: 60.00 Pay Code Summary Pay Code Hours Money Days Regular August Phone Pay Code Hours Money Days Totals: 60.00 Regular August Pay Code Hours Money Days Totals: 60.00 Regular August Pay Code Hours Money Days			6:50:00 PM		8:06:	:00 AM					12.75	37.00
130282/			7 44 00 514		7.00	00 444					40.75	47.75
3/3/2023 6:36:00 PM 7:14:00 AM 12.25 60.00 Labor Account Summary Pay Code Hours Money Days 44/30282/40/25601/- Overtime 20.00			7:41:00 PM		7:00:	:00 AM					10.75	47.75
/30282/// Labor Account Summary Pay Code Hours Money Days 44/30282/40/25601/- Overtime 20.00			0.00.00.014		7.44	00 444					10.05	00.00
Labor Account Summary Pay Code Hours Money Days 44/30282/40/25601/- Overtime 20.00			6:36:00 PM		7:14:	OU AM					12.25	60.00
A4/30282/40/25601/- 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 Totals: 60.00 \$0.00 \$0.00 Pay Code Summary Pay Code Hours Money Days Totals: 60.00 \$0.00 Regular 40.00 Regular 40.00 \$0.00 Regular 40.00 Regular					Deve	O- 4-			Llauma		Mana	Davia
Overtime 20.00 Regular 40.00 TOTALHRS 60.00 Combined Pay Code Summary Pay Code Pay		•			Pay	Code			Hours		woney	Days
Regular 40.00 TOTALHRS 60.00 Combined Pay Code Summary Pay Code Pay Code Hours Money Days Days TOTALHRS 60.00 \$0.00 \$0.00 0.00 Pay Code Summary Pay Code	44/30262/40/2300 1/	-			Over	tim a			20.00			
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												
Combined Pay Code SummaryPay Code TOTALHRSHours 60.00MoneyDays 0.00Totals:60.00\$0.000.00Pay Code SummaryPay Code Overtime RegularHours 20.00MoneyDays 40.00												
Totals: 60.00 \$0.00 \$0.00 0.00 Pay Code Summary Pay Code Overtime Hours Money Days Days Days Overtime 40.00 Totals: Totals: Totals: Totals: 0.00 Totals:	0 1: 10 0 1											5
Totals: 60.00 \$0.00 0.00 Pay Code Summary Pay Code Hours Money Days Overtime 20.00 Regular 40.00	Combined Pay Code	e Summary			-						Money	Days
Pay Code Summary Pay Code Overtime Regular Hours Money Days 40.00					101	ALHRS						
Overtime 20.00 Regular 40.00											\$0.00	0.00
Regular 40.00	Pay Code Summary				Pay	Code					Money	Days
·					Over	time			20.00			
Totals: 60.00 \$0.00 0.00					Regu	ular			40.00			
	Totals:								60.00		\$0.00	0.00

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

Time Zone: Adams, Penny ID: B110998 Employee: Eastern

Status:	Active		9	Status Date: 11/	11/2022	Pay Rule:		CONTRACT	OR		
Primary Account 44/30206/40/25601				Start 11/11/2022	End Forever						
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Accou	nt	Comment			Work Rule						
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 Sun	nmary			Pay Code				Hours		Money	Days
44/30206/40/25601	/-										
				Overtime				8.25			
				Regular				40.00			
				TOTALHRS				48.25			
Combined Pay Cod	le Summary			Pay Code				Hours		Money	Days
				TOTALHRS				48.25			
Totals:								48.25		\$0.00	0.00
Pay Code Summar	у			Pay Code				Hours		Money	Days
				Overtime				8.25			
				Regular				40.00			
Totals:								48.25		\$0.00	0.00

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

13.25

13.25

Yes

25.75

39.00

Printed for: agcarr

Insert Page Break After Each Employee:

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

	0/23/2022	i dievei						
ply To In Punch	In Exc Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Comment	Xfr:	Work Rule						
6:38:00 AM	7:41:00 PM						12.50	12.50
	Comment	oly To In Punch In Exc Out Punch **Comment Xfr:**	oly To In Punch In Exc Out Punch Out Exc Comment Xfr: Work Rule	oly To In Punch In Exc Out Punch Out Exc Override Amount Comment Xfr: Work Rule	oly To In Punch In Exc Out Punch Out Exc Override Adj/Ent Amount Amount Comment Xfr: Work Rule	oly To In Punch In Exc Out Punch Out Exc Override Adj/Ent Money Amount Amount Amount Comment Xfr: Work Rule	oly To In Punch In Exc Out Punch Out Exc Override Adj/Ent Money Day Amount Amount Amount Amount Comment Xfr: Work Rule	oly To In Punch In Exc Out Punch Out Exc Override Adj/Ent Money Day Totaled Amount Amount Amount Amount Amount Amount *Comment Xfr: Work Rule**

/30300/// 3/1/2023 6:38:00 AM 8:24:00 PM

LE

/30300/// 3/2/2023 6:38:00 AM 8:29:00 PM

LE

/30300///

730300///				
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

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

ID: B109963 Time Zone: Employee: Barnwell, Sara Eastern

p.o, oo.	Barriron, Go										
Status: Primary Account 44/30295/40/25601/-	Active		S	tatus Date: 8/22 Start 8/22/2022	2/2022 End Forever	Pay Rule:		CONTRACT	OR		
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account	•	Comment		Xfr:	Work Rule						
3/2/2023		6:39:00 AM		7:56:00 PM						12.75	12.75
/30295/// 3/3/2023		6:43:00 AM		7:12:00 PM						12.00	24.75
/30295/// 3/4/2023		6:40:00 AM		7:28:00 PM						12.25	37.00
/30295///		0.10.007		7.20.00							07.100
Labor Account Summ	•			Pay Code				Hours		Money	Days
44/30295/40/25601/-				Dogular				37.00			
				Regular							
				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 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: Beavers, Tammy ID. B110072 Time Zone: Eastern

Employee:	Beavers, Ta	mmy		ID: B110	1072	i ime ∠one:		Eastern			
Status: Primary Account 44/30255/40/25601/-	Active		S	tatus Date: 8/29 Start 8/29/2022	9/2022 End Forever	Pay Rule:		CONTRACT	CONTRACTOR		
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment			Work Rule						
3/1/2023		6:38:00 PM		8:02:00 AM						12.75	12.75
/30300///											
3/2/2023		6:38:00 PM		8:45:00 AM						13.50	26.25
					LE						
/30300/// 3/3/2023		6:38:00 PM		7:37:00 AM						12.25	38.50
/30265///											
Labor Account Summ	nary			Pay Code				Hours		Money	Days
(X)44/30265/40/2560	1/-										
				Regular				12.25			
				TOTALHRS				12.25			
(X)44/30300/40/2560	1/-										
()				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

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

ID: B111817 Time Zone: Bentley, Kimberly Employee: Eastern

Status: Primary Account 44/30278/40/25601/-	Active		Si	tatus Date: 2/13 Start 2/13/2023	3/2023 End Forever	Pay Rule:		CONTRACT	OR		
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account	t	Comment			Work Rule						
3/1/2023		6:38:00 PM		9:02:00 AM						13.75	13.75
					LE						
/30260///		0.00.00.014		7.05.00.444						40.05	00.00
3/2/2023		6:38:00 PM		7:25:00 AM						12.25	26.00
/30278///		C-20-00 DM		7.00.00 444						10.00	20.00
3/3/2023		6:38:00 PM		7:22:00 AM						12.00	38.00
<i>/30278///</i> 3/4/2023		6:38:00 PM		7:15:00 AM						12.00	50.00
		0.36.00 PIVI		7.15.00 AW						12.00	50.00
/30278/// Labor Account Sumn	man,			Pay Code				Hours		Money	Days
(X)44/30260/40/2560				ray code				Tiouis		Wildliey	Days
(1/)44/30200/40/2300	<i>7</i> 17-			Overtime				10.00			
				Regular				3.75			
				TOTALHRS				13.75			
44/30278/40/25601/-				IOTALIIKS				13.75			
44/30276/40/23601/-	•			Dogular				36.25			
				Regular TOTALHRS				36.25			
0 1: 10 0 1	0										
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

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

ID: Time Zone: Blair, Katie B111392 Employee: Eastern

Status:	Active		S	tatus Date: 1/2/	2023	Pay Rule:		CONTRACT	OR		
Primary Account 44/30255/40/25601/-				Start 1/2/2023	End Forever						
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account	t	Comment		Xfr:	Work Rule						
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 Sumn	nary			Pay Code				Hours		Money	Days
(X)44/30256/40/2560)1/-										
				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

Totals:

Time Period: 2/26/2023 - 3/4/2023

Query: Previously Selected Employee(s)

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

023 - 3/4/2023

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

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

Printed for: agcarr

35.75

Insert Page Break After Each Employee: Yes

\$0.00

Employee: Boggs, Haley ID: B110228 Time Zone: Eastern

Status: Primary Account 44/30265/40/25601/	Active		S	tatus Date: 9/12 Start 9/12/2022	2/2022 End Forever	Pay Rule:		CONTRACT	OR		
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account	nt	Comment		Xfr:	Work Rule						
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 Sum				Pay Code				Hours		Money	Days
(X)44/30206/40/256	01/-										
				Regular				23.75			
				TOTALHRS				23.75			
(X)44/30256/40/256	01/-										
				Regular				12.00			
				TOTALHRS				12.00			
Combined Pay Code	e 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			

0.00

Time Period: 2/26/2023 - 3/4/2023

Query: Previously Selected Employee(s)

Show hours worked in this period only.

Actual/Adjusted:

Data Up to Date:

3/7/2023 10:38:09 AM

Executed on:

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

Yes

Printed for: agcarr

Insert Page Break After Each Employee:

ID: B110760 Time Zone: Employee: Brown, Chelsey Eastern

Status Date: 10/24/2022 Pay Rule: Status: Active CONTRACTOR

Primary Account	ctive		8	Start	End	Pay Rule:		CONTRACT	OR		
44/30278/40/25601/-				10/24/2022	Forever						
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr:	Work Rule						
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 Sur	mmary			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

Totals:

Time Period: 2/26/2023 - 3/4/2023

Previously Selected Employee(s) Query:

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

Data Up to Date:

37.50

3/7/2023 10:38:09 AM

\$0.00

Executed on:

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

Printed for: agcarr

Insert Page Break After Each Employee: Yes

B110327 Employee: Brown, Velda ID: Time Zone: Eastern

Status Date: 9/19/2022 Status: Active Pay Rule: CONTRACTOR

Start **Primary Account** 44/30256/40/25601/-

End 9/19/2022 Forever

Date/Time Apply To In Punch In Exc Out Punch Out Exc Override Adj/Ent Money Day Totaled Cum. Tot. Amount Amount Amount Amount Amount Amount Xfr: Work Rule Xfr/Move: Account Comment 3/2/2023 6:39:00 PM 7:46:00 AM 12.50 12.50 /30256/// 3/3/2023 6:40:00 PM 7:39:00 AM 12.50 25.00 /30256/// 3/4/2023 6:38:00 PM 7:47:00 AM 12.50 37.50 /30256///

I: EMP FORGOT TO CLOCK

Labor Account Summary Pay Code Hours Money Days 44/30256/40/25601/-37.50 Regular **TOTALHRS** 37.50 Hours Combined Pay Code Summary Pay Code Days Money **TOTALHRS** 37.50 Totals: 37.50 \$0.00 0.00 Pay Code Pay Code Summary Hours Days Money Regular 37.50

0.00

Time Period: 2/26/2023 - 3/4/2023

Query: Previously Selected Employee(s)

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

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

B111394 Time Zone: ID: Employee: Bunn, Andrew Eastern

Status Date: 1/2/2023 Pay Rule: Status: Active CONTRACTOR

Start End **Primary Account** 44/30947/40/25601/-1/2/2023 Forever

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Overri Amou	•	 Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr:	Work Rule					
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 /30225///		6:38:00 PM		7:15:00 AM					12.00	36.75

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

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:	Cadena, Ma	riana		ID : B1	09344	Time Zo	ne:	Eastern			
Status:	Active		St	tatus Date: 7	/5/2022	Pay Rule	e:	CONTRACT	OR		
Primary Account				Start	End						
44/30265/40/25601/-				7/5/2022	Forever						
Date/Time	Apply To	In Punch	In Exc	Out Punch		Override Amount	•	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account	•	Comment			fr: Work Rule					40.00	10.00
2/28/2023		6:41:00 AM		8:19:00 PI						13.00	13.00
					LE						
/30206///		6.4E.00 AM		7.52.00 D	. 4					10.75	25.75
3/2/2023		6:45:00 AM		7:53:00 PI	VI					12.75	25.75
<i>/30265///</i> 3/4/2023		6:38:00 AM		7:42:00 PI	M					12.50	38.25
/30265///		0.30.00 AW		7.42.00 FT	VI					12.50	36.23
Labor Account Summ	•			Pay Code				Hours		Money	Days
(X)44/30206/40/2560)1/-			5 .				10.00			
				Regular				13.00			
44/00005/40/05004/				TOTALHR	S			13.00			
44/30265/40/25601/-				Б				05.05			
				Regular				25.25			
	_			TOTALHR				25.25			
Combined Pay Code	Summary			Pay Code				Hours		Money	Days
				TOTALHR	iS			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 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

ID: Time Zone: Employee: Caleb-Taylor, Brittany B111822 Eastern

Status:	Active		S	status Date: 2/13	3/2023	Pay Rule:		CONTRACT	OR		
Primary Account 44/30515/40/14491/	-			Start 2/13/2023	End Forever						
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account	rt .	Comment			Work Rule						
2/27/2023		8:02:00 AM		4:28:00 PM						8.00	8.00
/30515///											
2/28/2023		8:03:00 AM		4:30:00 PM						8.00	16.00
/30515///											
3/1/2023		7:59:00 AM		4:29:00 PM						8.00	24.00
/30515///											
3/2/2023		7:57:00 AM		4:26:00 PM						8.00	32.00
/30515///											
3/3/2023		7:57:00 AM		4:25:00 PM						8.00	40.00
/30515///											
Labor Account Sumi	•			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 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

11.75

36.25

B111823 Employee: Caple, Kimbelia ID: Time Zone: Eastern

Status Date: 2/13/2023 Status: Pay Rule: **CONTRACTOR** Active

7:07:00 AM

Start End **Primary Account** 44/30282/40/25601/-2/13/2023 Forever

6:38:00 PM

Date/Time Apply To In Punch In Exc Out Punch Out Exc Override Adj/Ent Money Day Totaled Cum. Tot. Amount Amount Amount Amount Amount Amount Xfr: Work Rule Xfr/Move: Account Comment 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///

/30282///

2/28/2023

Labor Account Summary Pay Code Hours Money Days 44/30282/40/25601/-36.25 Regular TOTALHRS 36.25 Hours Combined Pay Code Summary Pay Code Days Money **TOTALHRS** 36.25 Totals: 36.25 \$0.00 0.00 Pay Code Pay Code Summary Hours Days Money Regular 36.25 Totals: 36.25 \$0.00 0.00

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

ID: Employee: Carter Melinda B110433 Time Zone: Fastern

Employee:	Carter, Meil	naa		ID: B110	433	i ime ∠one:		Eastern			
Status:	Active		St	tatus Date: 9/26	6/2022	Pay Rule:		CONTRACT	OR		
Primary Account 44/30280/40/25601/	<u>'-</u>			Start 9/26/2022	End Forever	·					
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account	nt	Comment		Xfr:	Work Rule						
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 Sumi	mary			Pay Code				Hours		Money	Days
44/30280/40/25601/	'-										
				Regular				35.75			
				TOTALHRS				35.75			
Combined Pay Code	e 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 Period: 2/26/2023 - 3/4/2023

Previously Selected Employee(s) Query:

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

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

B111155 Cates, Nicole ID: Time Zone: Employee: Eastern

Status Date: 12/5/2022 Status: Active Pay Rule: CONTRACTOR

Primary Account

Start

End 44/30237/40/25601/-12/5/2022 Forever

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount	
Xfr/Move: Account		Comment		Xfr:	Work Rule							
3/3/2023		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 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

ID: Time Zone: Employee: Chesnet, Breanna B110328 Eastern

Status: Primary Account 44/30256/40/25601/-	Active		Si	tatus Date: 9/19 Start 9/19/2022	9/2022 End Forever	Pay Rule:		CONTRACT	OR		
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account	t	Comment		Xfr:	Work Rule						
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 Sumn	nary			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 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

Childress, Judy ID: B109696 Time Zone: Employee: Eastern

Linployee.	Ormarcoo, o	aay		15. D100	000	11110 20110.		Lastern			
Status: Primary Account 44/30283/40/25601/-	Active		S	status Date: 8/1/ Start 8/1/2022	2022 End Forever	Pay Rule:		CONTRACT	OR		
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr:	Work Rule						
2/26/2023		6:35:00 AM		7:40:00 PM						12.75	12.75
/30283/// 2/28/2023		6:34:00 AM		7:14:00 PM						12.25	25.00
		0.01.00744		7.11.00 1 W						12.20	20.00
<i>/30283///</i> 3/1/2023		6:32:00 AM		7:14:00 PM						12.25	37.25
/30283///											
Labor Account Summ	nary			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 Period: 2/26/2023 - 3/4/2023

Previously Selected Employee(s) Query:

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

B111587 ID: Time Zone: Employee: Ciobanu, Bogdan Eastern

Status Date: 1/16/2023 Status: Active Pay Rule: CONTRACTOR

Primary Account

Start

End

44/30283/40/25601/-1/16/2023 Forever

Date/Time	Apply I o	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	l otaled Amount	Cum. Fot. Amount	
Xfr/Move: Account		Comment		Xfr:	Work Rule							
2/27/2023		6:38:00 AM		7:12:00 PM						12.00	12.00	_
/30282///												
3/3/2023		6:40:00 AM		7:42:00 PM						12.50	24.50	

/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 Period: 2/26/2023 - 3/4/2023

Previously Selected Employee(s) Query:

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

11.75

11.75

23.50

35.25

B110919 Employee: Craig, Kayla ID: Time Zone: Eastern

Status Date: 11/7/2022 Status: Pay Rule: CONTRACTOR Active

Start End **Primary Account** 44/30283/40/25601/-11/7/2022 Forever

Date/Time Apply To In Punch In Exc Out Punch Out Exc Override Adj/Ent Money Day Totaled Cum. Tot. Amount Amount Amount Amount Amount Amount Xfr: Work Rule Xfr/Move: Account Comment 11.75 11.75

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/-

35.25 Regular

TOTALHRS 35.25

Hours Combined Pay Code Summary Pay Code Days Money **TOTALHRS** 35.25

Totals: 35.25 \$0.00 0.00 Pay Code Pay Code Summary Hours Days Money Regular 35.25

Totals: 35.25 \$0.00 0.00

Time Period: 2/26/2023 - 3/4/2023

Query: Previously Selected Employee(s)

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

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

B107811 Time Zone: ID: Employee: Creech, James Eastern

Status Date: 3/14/2022 Pay Rule: Status: Active CONTRACTOR

End **Primary Account** Start 44/30206/40/25601/-5/22/2022 Forever

44/30200/40/23001/-	•			3/22/2022	roievei						
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	t	Comment		Xfr:	Work Rule						
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
<i>/30265///</i> 3/4/2023		6:44:00 PM		8:00:00 AM						12.75	38.00
/30206///											
Labor Account Cumn	nanı			Pay Codo				Houre		Manay	Dovo

Labor Account Summary	Pay Code	Hours	Money	Days
(X)44/30265/40/25601/-	1 dy Codo	Houre	Worldy	Dayo
	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 Period: 2/26/2023 - 3/4/2023

Query: Previously Selected Employee(s)

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

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

B109967 ID:

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	Overri Amou	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr:	Work Rule						
3/3/2023		6:45:00 PM		7:13:00 AM						12.00	12.00
<i>/30283///</i> 3/4/2023		6:47:00 PM		3:51:00 AM						8.50	20.50
/30283///											

Labor Account Summary 44/30283/40/25601/-	Pay Code	Hours	Money	Days
1 1/03/233/ 10/2333 II	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 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

Davis, Randi ID: Time Zone: Employee: B111156 Eastern

Status:	Active		St	atus Date: 12/5	5/2022	Pay Rule:		CONTRACT	OR		
Primary Account 44/30278/40/25601/-				Start 12/5/2022	End Forever						
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account	t .	Comment		Xfr:	Work Rule						
2/26/2023		6:38:00 PM		7:46:00 AM						12.50	12.50
/30257/// 2/27/2023		6:51:00 PM		8:30:00 AM						13.25	25.75
					LE						
/30257/// 3/1/2023		6:38:00 PM		7:30:00 AM						12.25	38.00
/30257///											
		O: EMP FOR	RGOT TO CL	OCK							
Labor Account Sumn	nary			Pay Code			H	Hours		Money	Days
(X)44/30257/40/2560)1/-										
				Regular			;	38.00			
				TOTALHRS			;	38.00			

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

Diebold, Tamrah ID: Time Zone: Employee: B110434 Eastern

Status: Primary Account 44/30285/40/25601	Active		S	Status Date: 9/26 Start 9/26/2022	6/2022 End Forever	Pay Rule:		CONTRACT	OR		
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Accoun	nt	Comment		Xfr:	Work Rule						
3/1/2023		6:44:00 AM		7:36:00 PM						12.25	12.25
/30285///											
3/3/2023		6:43:00 AM		7:24:00 PM						12.25	24.50
/30285///											
3/4/2023		6:43:00 AM		7:24:00 PM						12.25	36.75
/30285///											
Labor Account Sum	ımary			Pay Code				Hours		Money	Days
44/30285/40/25601	/-										
				Regular				36.75			
				TOTALHRS				36.75			
Combined Pay Cod	e 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 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

11.75

11.75

Employee: Dotson, Jordan ID: B110921 Time Zone: Eastern

Status: Active Status Date: 11/7/2022 Pay Rule: CONTRACTOR

7:00:00 AM

 Primary Account
 Start
 End

 44/30278/40/25601/ 11/7/2022
 Forever

6:44:00 PM

Date/Time Apply To In Punch In Exc Out Punch Out Exc Override Adj/Ent Money Day Totaled Cum. Tot.

Amount Amount Amount Amount Amount Amount Amount

Amount Am

/30257///

2/26/2023

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 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

ID: Time Zone: Employee: Duru, Samuel B111828 Eastern

Status:	Active		5	Status Date: 2/13	3/2023	Pay Rule:		CONTRACT	OR		
Primary Account 44/30282/40/25601/	/-			Start 2/13/2023	End Forever						
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Accour	nt	Comment			Work Rule						
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 Sum	ımary			Pay Code				Hours		Money	Days
(X)44/30256/40/256	601/-										
				Regular				12.25			
				TOTALHRS				12.25			
44/30282/40/25601/	/-										
				Regular				24.00			
				TOTALHRS				24.00			
Combined Pay Code	e 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								26.25		ቀሰ ሰሰ	0.00

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

Time Zone: B109969 Employee: England, Angelica ID: Eastern

Status Date: 8/22/2022 Status: Active Pay Rule: CONTRACTOR

Primary Account

44/30260/40/25601/-				Start 8/22/2022	End Forever						
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr:	Work Rule						
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 Summar	У			Pay Code			H	Hours		Money	Days
44/30260/40/25601/-											
				Overtime				8.50			
				Regular				40.00			
				TOTALHRS				48.50			
Combined Pay Code Su	ımmary			Pay Code			ŀ	Hours		Money	Days
				TOTALLIDO				40.50		•	

48.50 Totals: \$0.00 0.00

Combined Pay Code Summary

Totals:

Totals:

Pay Code Summary

Time Period: 2/26/2023 - 3/4/2023

Previously Selected Employee(s) Query:

Actual/Adjusted: Show hours worked in this period only. Data Up to Date:

3/7/2023 10:38:09 AM

Money

\$0.00

Money

\$0.00

Executed on:

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

Printed for: agcarr Insert Page Break After Each Employee:

Yes

ID: B111319 Time Zone: Employee: Fike, Kurstie Eastern

Status Date: 12/19/2022 Status: Active Pay Rule: CONTRACTOR

TOTALHRS

TOTALHRS

Pay Code

Pay Code

Regular

36.75

Hours

36.75 36.75

Hours

36.75

36.75

Primary Account 44/30258/40/25601/-				Start 12/19/2022	End Forever						
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr:	Work Rule						
2/26/2023		6:40:00 AM		7:38:00 PM						12.50	12.50
/30258/// 3/1/2023		6:41:00 AM		7:02:00 PM						11.75	24.25
/30258/// 3/2/2023		6:38:00 AM		7:38:00 PM						12.50	36.75
/30258///											
Labor Account Summa	ry			Pay Code			H	Hours		Money	Days
44/30258/40/25601/-				Regular			;	36.75			

Days

0.00

Days

0.00

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

12.00

37.00

Employee: FORSYTH, MIRANDA ID: B105781 Time Zone: Eastern

Status: Active Status Date: 8/16/2021 Pay Rule: CONTRACTOR

7:15:00 PM

 Primary Account
 Start
 End

 44/30278/40/25601/ 5/22/2022
 Forever

6:38:00 AM

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		6:36:00 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///											

/30257///

3/4/2023

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 Period: 2/26/2023 - 3/4/2023

Previously Selected Employee(s) Query:

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

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

Executed on:

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

12.25

12.25

Yes

25.75

38.00

Printed for: agcarr

Insert Page Break After Each Employee:

B110923 Employee: Fowler, Stacey ID: Time Zone: Eastern

Status Date: 11/7/2022 Status: Active Pay Rule: **CONTRACTOR**

Start End **Primary Account** 44/30258/40/25601/-11/7/2022 Forever

Date/Time Apply To In Punch In Exc Out Punch Out Exc Override Adj/Ent Money Day Totaled Cum. Tot. Amount Amount Amount Amount Amount Amount Xfr: Work Rule Xfr/Move: Account Comment 2/26/2023 6:40:00 PM 8:44:00 AM 13.50 13.50

LE

/30258/// 2/27/2023 6:41:00 PM 7:37:00 AM

/30258/// 6:44:00 PM 2/28/2023

7:37:00 AM /30258///

Labor Account Summary Pay Code Hours Money Days 44/30258/40/25601/-

38.00 Regular

TOTALHRS 38.00

Combined Pay Code Summary Pay Code Hours Days Money **TOTALHRS** 38.00

Totals: 38.00 \$0.00 0.00 Pay Code Pay Code Summary Hours Days Money Regular 38.00

Totals: 38.00 \$0.00 0.00

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

Time Zone: Ginn, Shannon ID: B112004 Employee: Eastern

Status:	Active		5	Status Date: 2/27	//2023	Pay Rule:		CONTRAC	TOR		
Primary Account				Start	End						
-/-/-/-				Beginning of time	e 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
Xfr/Move: Account	t	Comment			Work Rule						
2/27/2023		8:30:00 AM		4:09:00 PM					(7.25 HRS NE	7.25	7.25
/30206///									•	,	
		I: ORIENTA	TION								
2/28/2023		8:30:00 AM		12:34:00 PM					(4.0 HRS NB	(O) 4.00	11.25
/30265///											
		I: ORIENTA	TION								
3/1/2023		6:44:00 AM		7:00:00 PM					(4.75 HRS NI	BO) 11.75	23.00
/30265///											
		I: ORIENTA	TION								
3/2/2023		6:41:00 AM		6:59:00 PM						11.75	34.75
/30206///											_
Labor Account Sumn	•			Pay Code				Hours		Money	Days
(X)44/30206/40/2560)1/-										
				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 Period: 2/26/2023 - 3/4/2023

Previously Selected Employee(s) Query:

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

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

B111830 Time Zone: ID: Employee: Glover, Amberly Eastern

Status Date: 2/13/2023 Pay Rule: Status: Active CONTRACTOR

/30283///

44/30283/40/25601/-				2/13/2023	End Forever						
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		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

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 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

Gray, Tanio ID: B110238 Time Zone: Employee: Eastern

Lilipioyee.	Gray, Tarilo			10. D110	230	Tille Zolle.		Lastelli			
Status: Primary Account 44/30278/40/25601/-	Active		S	status Date: 9/12 Start 9/12/2022	2/2022 End Forever	Pay Rule:		CONTRACT	OR		
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account	t	Comment		Xfr:	Work Rule						
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 Sumr	mary			Pay Code				Hours		Money	Days
(X)44/30257/40/2560)1/-										
				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 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

ID: B111161 Time Zone: Employee: Guerrero, George Eastern

Status:	Active		Status Date: 12/5/2022			Pay Rule:		CONTRACTOR			
Primary Account 44/30206/40/25601/-				Start 12/5/2022	End Forever						
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account	•	Comment			Work Rule						
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 Summ	nary			Pay Code				Hours		Money	Days
(X)44/30265/40/2560	1/-										
				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 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

Hall, Brandi ID: B111679 Time Zone: Employee: Eastern

Employee.	Hall, Dianul			10. DITI	0/9	Tille Zolle.		Lastern			
Status: Primary Account 44/30278/40/25601/	Active -		S	Start 1/30/2023	0/2023 End Forever	Pay Rule:		CONTRACT	OR		
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account	nt	Comment			Work Rule						
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///											
700207///											
Labor Account Sumi	mary			Pay Code				Hours		Money	Days
(X)44/30256/40/256	01/-										
, ,				Regular				12.25			
				TOTALHRS				12.25			
(X)44/30257/40/256	01/-										
()				Regular				24.00			
				TOTALHRS				24.00			
Combined Pay Code	e 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 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

ID: B111162 Time Zone: Employee: Harville, Alexandria Eastern

Status: Primary Account 44/30295/40/25601/-	Active			tus Date: 12/5 Start 12/5/2022	5/2022 End Forever	Pay Rule:		CONTRACTOR				
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	t	Comment		Xfr:	Work Rule							
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 Sumn	nary			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 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

ID: B110999 Time Zone: Employee: Hawkins, Victoria Eastern

Status: Primary Account 44/30258/40/25601/-	Active		S	Status Date: 11/ ⁻ Start 11/11/2022	11/2022 End Forever	Pay Rule:		CONTRACT	OR		
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account	t	Comment			Work Rule						
2/28/2023		6:43:00 PM		7:08:00 AM						12.00	12.00
/30258///											
3/1/2023		6:41:00 PM		7:09:00 AM						12.00	24.00
/30258///											
3/2/2023		6:43:00 PM		7:01:00 AM						11.75	35.75
/30258///											
Labor Account Sumn	nary			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 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

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

Executed on: Printed for: agcarr

Insert Page Break After Each Employee: Yes

Hayes, Kaley ID: B111591 Time Zone: Employee: Eastern

Status: Primary Account 44/30295/40/25601/-	Active		S	tatus Date: 1/16 Start 1/16/2023	6/2023 End Forever	Pay Rule:		CONTRACT	OR		
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr:	Work Rule						
2/28/2023		6:38:00 PM		7:24:00 AM						12.25	12.25
/30295///											
3/1/2023		6:38:00 PM		7:15:00 AM						12.00	24.25
/30295///											
3/4/2023		6:38:00 PM		7:08:00 AM						12.00	36.25
/30295///											
Labor Account Summ	nary			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 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

ID: B110070 Time Zone: Employee: Hayes, Serap Eastern

Status:	Active		S	tatus Date: 8/29	9/2022	Pay Rule:		CONTRACT	OR		
Primary Account 44/30305/40/25601/	<u>'</u> -			Start 8/29/2022	End Forever						
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account	nt	Comment			Work Rule						
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 Sumi	mary			Pay Code				Hours		Money	Days
44/30305/40/25601/	-										
				Overtime				1.25			
				Regular				40.00			
				TOTALHRS				41.25			
Combined Pay Code	e 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 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

Day

Totaled

Cum. Tot.

Printed for: agcarr

Money

Insert Page Break After Each Employee: Yes

B111947 Time Zone: Employee: Herron, Malcolm ID: Eastern

Out Punch

Status Date: 2/27/2023 Status: Active Pay Rule: CONTRACTOR

End Start **Primary Account** -/-/-/-Beginning of time 2/27/2023

44/30260/40/25601/-2/27/2023 Forever

In Exc

Amount Amount Amount Amount Amount Amount Xfr: Work Rule Xfr/Move: Account Comment 2/27/2023 7:30:00 AM 4:08:00 PM 8.25 8.25 (8.25 HRS NBO)

Override

Adj/Ent

Out Exc

/30260///

In Punch

I: ORIENTATION

Apply To

(5.25 HRS NBO) 5.25 2/28/2023 7:16:00 AM 12:26:00 PM 13.50

/30260///

Date/Time

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 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

11.75

35.75

B111065 Employee: Hicks, Jeffrey ID: Time Zone: Eastern

Status Date: 11/18/2022 Status: Active Pay Rule: CONTRACTOR

Start **End Primary Account** 44/30275/40/25601/-11/18/2022 Forever

Date/Time Apply To In Punch In Exc Out Punch Out Exc Override Adj/Ent Money Day Totaled Cum. Tot. Amount Amount Amount Amount Amount Amount Xfr: Work Rule Xfr/Move: Account Comment 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

/30275///

Labor Account Summary Pay Code Hours Money Days 44/30275/40/25601/-35.75 Regular TOTALHRS 35.75 Hours Combined Pay Code Summary Pay Code Days Money **TOTALHRS** 35.75 Totals: 35.75 \$0.00 0.00 Pay Code Pay Code Summary Hours Days Money Regular 35.75 Totals: 35.75 \$0.00 0.00

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

ID: B111297 Time Zone: Employee: Higdon, Kelsey Eastern

	J ,	3									
Status: Primary Account 44/30237/40/25601/-	Active		S	Status Date: 12/ ⁻ Start 12/19/2022	19/2022 End Forever	Pay Rule:		CONTRACT	OR		
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account	t	Comment		Xfr:	Work Rule						
2/28/2023		6:38:00 PM		7:15:00 AM						12.00	12.00
/30237///											
3/1/2023		6:38:00 PM		7:45:00 AM						12.50	24.50
/30237///											
3/2/2023		6:38:00 PM		7:10:00 AM						12.00	36.50
/30237///											
Labor Account Sumn	mary			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 Period: 2/26/2023 - 3/4/2023

Query: Previously Selected Employee(s)

Show hours worked in this period only.

Actual/Adjusted:

Data Up to Date:

3/7/2023 10:38:09 AM 3/7/2023 10:38AM GMT-05:00

Executed on: Printed for:

agcarr

Insert Page Break After Each Employee: Yes

Time Zone: ID: B108426 Employee: Hoskins, Devon Eastern

Status Date: 4/25/2022 Status: Active Pay Rule: CONTRACTOR

Primary Account 44/30255/40/25601/-

Start 5/22/2022

End Forever

44/30233/40/23001/-				3/22/2022	i dievei							
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		6:32:00 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 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

Employee.	Jones, Jenn	illei		ID. DITU	433	Time Zone.		Eastern			
Status: Primary Account 44/30278/40/25601/-	Active		S	Start 9/26 9/26/2022	6/2022 End Forever	Pay Rule:		CONTRACT	OR		
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account	t	Comment		Xfr:	Work Rule						
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 Sumn	mary			Pay Code				Hours		Money	Days
(X)44/30257/40/2560	01/-										
				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 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:

Executed on:

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

Yes

3/7/2023 10:38:09 AM

Printed for: agcarr

Insert Page Break After Each Employee:

ID: B110242 Time Zone: Employee: Kahl, Sandra Eastern

Status: Primary Account 44/30256/40/25601/-	Active		S	tatus Date: 9/12 Start 9/12/2022	2/2022 End Forever	Pay Rule:		CONTRACT	OR		
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account	•	Comment		Xfr:	Work Rule						
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 Summ	nary			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 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

ID: B111298 Time Zone: Employee: Kaunda, Minzosi Eastern

Status: Primary Account 44/30295/40/25601/	Active		S	tatus Date: 12/ ⁻ Start 12/19/2022	19/2022 End Forever	Pay Rule:		CONTRACT	OR		
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account	nt	Comment			Work Rule						
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 Sumi				Pay Code				Hours		Money	Days
44/30295/40/25601/	'-										
				Overtime				9.25			
				Regular				40.00			
				TOTALHRS				49.25			
Combined Pay Code	e 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 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

Kiger, John ID: Time Zone: B109701 Employee: Eastern

Status:	Active		S	tatus Date: 8/1/	2022	Pay Rule:		CONTRACT	OR		
Primary Account				Start	End						
44/30237/40/25601/	<u>-</u>			8/1/2022	Forever						
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Accoun	nt	Comment		Xfr:	Work Rule						
2/26/2023		6:38:00 PM		6:55:00 AM						11.75	11.75
/30237///											
2/27/2023		6:38:00 PM		7:08:00 AM						12.00	23.75
/30237///											
2/28/2023		6:40:00 PM		7:08:00 AM						12.00	35.75
/30237///											
Labor Account Sumi	mary			Pay Code				Hours		Money	Days
44/30237/40/25601/	-			•						•	•
				Regular				35.75			
				TOTALHRS				35.75			
Combined Pay Code	e 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 Period: 2/26/2023 - 3/4/2023

Previously Selected Employee(s) Query:

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

B111832 Employee: Kim, Hyun ID: Time Zone: Eastern

Status Date: 2/13/2023 Status: Pay Rule: CONTRACTOR Active

Start End **Primary Account** 44/30295/40/25601/-2/13/2023 Forever

Date/Time Apply To In Punch In Exc Out Punch Out Exc Override Adj/Ent Money Day Totaled Cum. Tot. Amount Amount Amount Amount Amount Amount Xfr: Work Rule Xfr/Move: Account Comment 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///

37.25 3/3/2023 6:37:00 PM 8:03:00 AM 13.00

LE

/30295///

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 Days Money **TOTALHRS** 37.25 Totals: 37.25 \$0.00 0.00 Pay Code Pay Code Summary Hours Days Money Regular 37.25 Totals: 37.25 \$0.00 0.00

Time Period: 2/26/2023 - 3/4/2023

Previously Selected Employee(s) Query:

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

12.00

12.00

24.00

36.00

B111592 Employee: Kim, Sun ID: Time Zone: Eastern

Status Date: 1/16/2023 Status: Pay Rule: **CONTRACTOR** Active

Start End **Primary Account** 44/30265/40/25601/-1/16/2023 Forever

Date/Time Apply To In Punch In Exc Out Punch Out Exc Override Adj/Ent Money Day Totaled Cum. Tot. Amount Amount Amount Amount Amount Amount Xfr: Work Rule Xfr/Move: Account Comment 2/26/2023 6:40:00 AM 7:22:00 PM 12.00 12.00 /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/-

36.00 Regular

TOTALHRS 36.00

Hours Combined Pay Code Summary Pay Code Days Money **TOTALHRS** 36.00

Totals: 36.00 \$0.00 0.00 Pay Code Pay Code Summary Hours Days Money Regular 36.00

Totals: 36.00 \$0.00 0.00

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

ID: B112005 Time Zone: Employee: Kirk, Maleah Eastern

Status: Primary Account -/-/-/- 44/30280/40/25601/	Active		\$	Status Date: 2/27/ Start Beginning of time 2/27/2023	End	Pay Rule:		CONTRACT	OR		
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Accour	nt .	Comment			Vork Rule						
2/27/2023		7:30:00 AM		4:09:00 PM				(8.25	Hrs NBO)	8.25	8.25
/30280///		I: ORIENTA	TION								
2/28/2023		7:30:00 AM	11014	12:38:00 PM				(5.25	Hrs NBO)	5.25	13.50
/30280///											
3/1/2023		<i>I: ORIENTA</i> 6:38:00 PM	TION	6:59:00 AM				(2.50	0 Hrs NBO)	11.75	25.25
/30280///											
3/2/2023		<i>I: ORIENTA</i> 6:38:00 PM	TION	7:22:00 AM						12.00	37.25
/30280///											
Labor Account Sum	mon	I: ORIENTA	TION	Day Codo				Hours		Monov	Dovo
44/30280/40/25601/	•			Pay Code				Hours		Money	Days
44/30200/40/2300 1/				Regular				37.25			
				TOTALHRS				37.25			
Combined Pay Code	e 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 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

Link, Jacinta ID: Time Zone: Employee: B111593 Eastern

Status:	Active		S	tatus Date: 1/16	5/2023	Pay Rule:		CONTRACT	OR		
Primary Account 44/30285/40/25601/-				Start 1/16/2023	End Forever						
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account	<u>t</u>	Comment			Work Rule						
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 Sumn	nary			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

Totals:

Time Period: 2/26/2023 - 3/4/2023

Query: Previously Selected Employee(s)

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

2/20/2023 - 3/4/2023

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

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

Printed for: agcarr

35.75

35.75

Insert Page Break After Each Employee: Yes

\$0.00

Employee: Luque-Nieves, Arlos ID: B110925 Time Zone: Eastern

Regular

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
Xfr/Move: Account		Comment		Xfr:	Work Rule						
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 Summa	ary			Pay Code				Hours		Money	Days
44/30256/40/25601/-											
				Regular				35.75			
				TOTALHRS				35.75			
Combined Pay Code S	Summary			Pay Code				Hours		Money	Days
				TOTALHRS				35.75		•	
Totals:								35.75		\$0.00	0.00
Pay Code Summary				Pay Code				Hours		Money	Days

0.00

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 : B110	332	Time Zone:		Eastern			
Status:	Active		S	status Date: 9/19	9/2022	Pay Rule:		CONTRACT	OR		
Primary Account 44/30258/40/25601/-	-			Start 9/19/2022	End Forever						
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Accoun	t	Comment			Work Rule						
2/28/2023		6:41:00 AM		2:15:00 PM						7.00	7.00
/30258///											
		O: Clocked C	Out Early								
3/1/2023		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///		0.40.00.414		0.00.00.014						40.00	44.75
3/3/2023		6:40:00 AM		8:09:00 PM						13.00	44.75
/00050///					LE						
/30258/// Labor Account Sumr	mary			Pay Code				Hours		Money	Days
44/30258/40/25601/-	•			1 ay Code				110013		Wioricy	Days
44/00200/40/2000 1/				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 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

12.25

12.25

12.25

12.25

B107971 Employee: Mapes, Pennie ID: Time Zone: Eastern

Status Date: 3/28/2022 Status: Pay Rule: **CONTRACTOR** Active

Start End **Primary Account**

Comment

5/22/2022 Forever

44/30255/40/25601/-Date/Time Apply To In Punch In Exc Out Punch Out Exc Override Adj/Ent Money Day Totaled Cum. Tot. Amount Amount Amount Amount Amount **Amount** Xfr: Work Rule

2/27/2023 6:31:00 AM 7:15:00 PM

/30295///

Xfr/Move: Account

2/28/2023 12:00 AM PTO - Annual Leave Unscheduled 0.00

PTO UHS UNSCHEDULED

3/1/2023 0.00 12:00 AM PTO - Annual Leave Unscheduled

PTO UHS UNSCHEDULED

Labor Account Summary Pay Code Hours Money Days (X)44/30295/40/25601/-12.25 Regular **TOTALHRS** 12.25 Hours Combined Pay Code Summary Pay Code Days Money **TOTALHRS** 12.25 Totals: 12.25 \$0.00 0.00 Pay Code Summary Pay Code Hours Days Money Regular 12.25 Totals: 12.25 \$0.00 0.00

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

Miller, Alexis ID: B111024 Time Zone: Employee: Eastern

Status: Primary Account 44/30283/40/25601/-	Active		S	status Date: 11/ Start 11/11/2022	11/2022 End Forever	Pay Rule:		CONTRACT	OR		
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account	•	Comment		Xfr:	Work Rule						
2/26/2023		6:39:00 AM		6:01:00 PM						10.75	10.75
/30283///											
3/3/2023		6:40:00 AM		7:18:00 PM						12.00	22.75
/30283///											
3/4/2023		6:39:00 AM		7:15:00 PM						12.00	34.75
/30283///											
700200777											
Labor Account Summ	nary			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 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

ID: B111961 Time Zone: Employee: Moses, Selena Eastern

Status: Primary Account -/-/-/- 44/30278/40/25601/-	Active		;	Status Date: 2/27 Start Beginning of time 2/27/2023	End	Pay Rule:		CONTRAC	TOR		
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment			Work Rule						
2/27/2023		7:30:00 AM		4:07:00 PM				((8.00 Hrs NBO)	8.00	8.00
/30278///											
		I: ORIENTA	TION								
2/28/2023		7:23:00 AM		12:12:00 PM					(4.75 Hrs NBC) 4.75	12.75
/30278///											
3/1/2023		<i>I: ORIENTA</i> 6:38:00 PM	TION	7:13:00 AM					(2.05 Use ND	O) 12.00	24.75
		0.38.00 FW		7.13.00 AW					(3.25 Hrs NB	0) 12.00	24.73
/30278///		I: ORIENTA	TION								
3/2/2023		6:39:00 PM	11011	7:09:00 AM						12.00	36.75
/30257///											
Labor Account Summa	ary			Pay Code				Hours	N	loney	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 S	Summary			Pay Code				Hours	N	loney	Days
				TOTALHRS				36.75		-	
Totals:								36.75		\$0.00	0.00
Pay Code Summary				Pay Code				Hours	N	loney	Days
				Regular				36.75			
Totals:								36.75	:	\$0.00	0.00

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, Matth	new		ID : B10	09886	Time Zone:		Eastern			
Status:	Active		S	tatus Date: 8/	15/2022	Pay Rule:		CONTRACT	OR		
Primary Account 44/30278/40/25601/-				Start 8/15/2022	End Forever	·					
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account	t	Comment			r: Work Rule						
2/26/2023		6:41:00 AM		7:10:00 PM	1					12.00	12.00
/30295/// 2/27/2023		6:37:00 AM		7:04:00 PM	1					12.00	24.00
/30257///											
3/2/2023		6:44:00 AM		7:38:00 PM	1					12.50	36.50
/30257/// 3/3/2023		6:44:00 AM		7:27:00 PM	4					12.25	48.75
/30256///		0.44.00 AIVI		7.27.00 T IV	1					12.20	40.75
Labor Account Sumr	nary			Pay Code				Hours		Money	Days
(X)44/30256/40/2560)1/-			•							•
				Overtime				8.75			
				Regular				3.50			
				TOTALHR	S			12.25			
(X)44/30257/40/2560)1/-										
				Regular				24.50			
				TOTALHR	S			24.50			
(X)44/30295/40/2560)1/-										
				Regular				12.00			
				TOTALHR	S			12.00			
Combined Pay Code	Summary			Pay Code				Hours		Money	Days
				TOTALHR	S			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 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

ID: B111945 Time Zone: Employee: Murphy, Benjamin Eastern

Status: Primary Account -/-/-/- 44/30256/40/25601/-	Active		S	Status Date: 2/27 Start Beginning of time 2/27/2023	End	Pay Rule:		CONTRACT	OR		
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account	<u>t</u>	Comment			Work Rule					0.05	2.05
2/27/2023		7:30:00 AM		4:09:00 PM				(8.2	25 Hrs NBO)	8.25	8.25
/30256///											
2/28/2023		<i>I: ORIENTAT</i> 7:30:00 AM	TION	12:26:00 PM				(1	5.00 Hrs NBO	5.00	13.25
/30256///		7.00.00 7 (W)		12.20.00 T W				(O.UU HIS INDO) 0.00	10.20
		I: ORIENTAT	TION								
3/3/2023		6:38:00 PM		7:24:00 AM					(2.75 Hrs NB	O) 12.25	25.50
/30256///											
		I: ORIENTAT	TION								
3/4/2023		6:47:00 PM		7:28:00 AM						12.25	37.75
/30256///											
		I: ORIENTAT	TION								
Labor Account Sumn	•			Pay Code			ŀ	Hours	N	/loney	Days
44/30256/40/25601/-	•										
				Regular			;	37.75			
				TOTALHRS			,	37.75			
Combined Pay Code	Summary			Pay Code			ŀ	Hours	N	/loney	Days
				TOTALHRS			;	37.75			
Totals:							;	37.75		\$0.00	0.00
Pay Code Summary				Pay Code				Hours	N	/loney	Days
				Regular				37.75			
Totals:							;	37.75		\$0.00	0.00

Time Period: 2/26/2023 - 3/4/2023

Query: Previously Selected Employee(s)

Show hours worked in this period only.

Actual/Adjusted:

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

B110633 Time Zone: Murphy, Theresa ID: Employee: Eastern

Status Date: 10/10/2022 Status: Active Pay Rule: CONTRACTOR

Start End **Primary Account**

44/30278/40/25601/-10/10/2022 Forever

Date/Ti	ime	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	12:00 AM	PTO -	Annual Leave U	Jnscheduled				0.00				0.00
			PTO UHS U	<i>INSCHEDULE</i>	ED .							
3/1/2023	12:00 AM	PTO -	Annual Leave U	Jnscheduled				0.00				0.00
			PTO UHS U	<i>INSCHEDULE</i>	ED .							
3/4/2023			6:39:00 AM		7:33:00 PM						12.25	12.25
/302!	57///											

/3025////

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 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

ID: B109702 Time Zone: Employee: Myers, Courtney Eastern

Status: Primary Account 44/30283/40/25601/-	Active		Si	tatus Date: 8/1/ Start 8/1/2022	2022 End Forever	Pay Rule:		CONTRACT	OR		
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account	t	Comment		Xfr:	Work Rule						
2/27/2023		6:59:00 PM		8:19:00 AM						12.75	12.75
/30283///											
2/28/2023		6:52:00 PM		8:24:00 AM						13.25	26.00
					LE						
/30283///											
3/1/2023		8:53:00 PM		7:15:00 AM						9.75	35.75
/30283///											
Labor Account Sumr	mary			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 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

Status: Primary A	ccount	Active		Sta	atus Date: 7/5/ Start	End	Pay Rule:		CONTRACT	OR		
44/30265/4	0/25601/-				7/5/2022	Forever						
Date/T	ime	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						12.25	12.25
/3020	06///											
2/27/2023			6:38:00 AM		7:17:00 PM						12.00	24.25
/3020	06///											
3/3/2023	12:00 AM	1 PTO -	Annual Leave U	Inscheduled				0.00				24.25
			OTHER									
3/4/2023	12:00 AM	1 PTO-	Annual Leave U	Inscheduled				0.00				24.25
			OTHER									
Labor Acco	unt Summa	ry			Pay Code				Hours		Money	Days
(X)44/3020	6/40/25601	/-										
					Regular				24.25			
					TOTALHRS				24.25			
Combined I	Pay Code S	ummary			Pay Code				Hours		Money	Days
	• • • • • • • • • • • • • • • • • • • •	· · · ,			TOTALHRS				24.25			- , -
Totals:									24.25		\$0.00	0.00
Pay Code S	Summary				Pay Code				Hours		Money	Days
					Regular				24.25			
Totals:									24.25		\$0.00	0.00

Time Period: 2/26/2023 - 3/4/2023

Query: Previously Selected Employee(s)

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

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

B110927 Time Zone: Okoro, Favour ID: Employee: Eastern

Status Date: 11/7/2022 Pay Rule: Status: Active CONTRACTOR

Primary Account 44/30279/40/25601/-				Start 11/7/2022	End Forever						
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		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 Summa	ry			Pay Code			H	Hours		Money	Days
44/30279/40/25601/-											

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 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

Yes

Printed for: agcarr

Insert Page Break After Each Employee:

Employee: O'Ouinn Christina ID: B110247 Time Zone: Fastern

Employee:	O'Quinn, Cr	ırıstına		ID: B110	247	i ime ∠one:		Eastern			
Status: Primary Account 44/30278/40/25601/-	Active		S	tatus Date: 9/12 Start 9/12/2022	2/2022 End Forever	Pay Rule:		CONTRACT	OR		
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Accoun	t	Comment		Xfr:	Work Rule						
2/26/2023		6:48:00 AM		7:24:00 PM						12.25	12.25
/30278///											
3/3/2023		6:47:00 AM		7:07:00 PM						11.75	24.00
/30278///											
3/4/2023		6:45:00 AM		7:13:00 PM						12.00	36.00
/30278///											
Labor Account Sumr	mary			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 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

Orrick, Olivia ID: Time Zone: B112006 Employee: Eastern

Status: Primary Account -/-/-/- 44/30256/40/25601/-	Active		S	Status Date: 2/27 Start Beginning of time 2/27/2023	End	Pay Rule:		CONTRAC	TOR		
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			Nork Rule						
2/27/2023		7:30:00 AM		4:07:00 PM					(8.00 Hrs NB0	8.00	8.00
/30256///									(0.00 1110 142)	<i>3</i>)	
		I: ORIENTAT	TION								
		O: ORIENTA	ITION								
2/28/2023		7:23:00 AM		12:26:00 PM					(5.00 Hrs NI	30) 5.00	13.00
/30256///											
		I: ORIENTAT	TION								
3/1/2023		6:39:00 PM		7:14:00 AM					(3.00 Hrs NE	3O) 12.00	25.00
/30256///											
		I: ORIENTAT	TION								
3/2/2023		6:38:00 PM		7:34:00 AM						12.25	37.25
/30256///											
Labar Assault Comm		I: ORIENTAT	TION	D O- d-				Harma		A	Davis
Labor Account Summ	iary			Pay Code				Hours	ľ	Money	Days
44/30256/40/25601/-				Danielan				27.05			
				Regular				37.25			
				TOTALHRS				37.25			
Combined Pay Code	Summary			Pay Code				Hours	N	<i>l</i> loney	Days
				TOTALHRS				37.25			
Totals:								37.25		\$0.00	0.00
Pay Code Summary				Pay Code				Hours	N	/loney	Days
				Regular				37.25			
Totals:								37.25		\$0.00	0.00

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

ID: Time Zone: Owen, Venessa B110634 Employee: Eastern

Status: Primary Account 44/30206/40/25601/-	Active -		S	Status Date: 10/1 Start 10/10/2022	10/2022 End Forever	Pay Rule:		CONTRACT	OR		
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Accoun	t	Comment			Work Rule						
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 Sumr	mary			Pay Code				Hours		Money	Days
(X)44/30265/40/2560	01/-										
				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 Period: 2/26/2023 - 3/4/2023

Query: Previously Selected Employee(s)

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

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

B111165 Time Zone: Palacios, Erika ID: Employee: Eastern

Status Date: 12/5/2022 Pay Rule: Status: Active CONTRACTOR

Start End **Primary Account**

44/30255/40/25601/-				12/5/2022	Forever					
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Overri Amou	,	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr:	Work Rule					
2/28/2023		6:38:00 AM		7:22:00 PM					12.00	12.00
/30300///										
3/1/2023		6:38:00 AM		8:23:00 PM					13.25	25.25
					LE					
/30300///										
3/2/2023		6:36:00 AM		8:07:00 PM					13.00	38.25
					LE					

	LE			
/30300///				
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 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

12.25

12.25

Employee: Perdue, Kendra ID: B111813 Time Zone: Eastern

Status: Active Status Date: 2/13/2023 Pay Rule: CONTRACTOR

7:27:00 PM

 Primary Account
 Start
 End

 44/30258/40/25601/ 2/13/2023
 Forever

6:38:00 AM

Date/Time Apply To In Punch In Exc Out Punch Out Exc Override Adj/Ent Money Day Totaled Cum. Tot.

Amount Am

/30258///

2/26/2023

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

Date/Time

Time Period: 2/26/2023 - 3/4/2023

Previously Selected Employee(s) Query:

Apply To

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

Day

Totaled

Cum. Tot.

Printed for: agcarr

Money

Adj/Ent

Override

Insert Page Break After Each Employee: Yes

B110636 Time Zone: Employee: Piftor, Sorina ID: Eastern

Status Date: 10/10/2022 Status: Active Pay Rule: CONTRACTOR

Out Punch

Primary Account Start

End

44/30206/40/25601/-10/10/2022 Forever

In Exc

In Punch

			Amount	Amount	Amount	Amount	Amount	Amount
Xfr/Move: Account	Comment	Xfr: Work Rule						
2/28/2023	6:37:00 AM	7:03:00 PM					12.00	12.00
/30265///								
3/3/2023	6:39:00 AM	7:16:00 PM					12.00	24.00
/30265///								

Out Exc

3/4/2023 12:00 AM PTO - Annual Leave Unscheduled 0.00 24.00

SICK PTO

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 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:

Eastern

3/7/2023 10:38:09 AM

Executed on:

Adj/Ent

Amount

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

Totaled

Amount

12.25

12.00

Yes

Cum. Tot.

Amount

12.25

24.25

Printed for: agcarr

Insert Page Break After Each Employee:

Day

Amount

Employee:

Status:

3/4/2023

Ponthier, Ethel

Active

In Exc

Status Date: 12/5/2022

B111072

Time Zone: Pay Rule:

Override

Amount

CONTRACTOR

Money Amount

Primary Account 44/30283/40/25601/-

Date/Time

In Punch

Start 12/5/2022

ID:

Forever

Xfr: Work Rule

End

Out Exc

Xfr/Move: Account	Comment
2/26/2023	6:40:00 PM

6:40:00 PM

/30282/// 6:52:00 PM

Apply To

7:13:00 AM

Out Punch

7:24:00 AM

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 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

ID: Time Zone: Pukin, Emerald B111951 Employee: Eastern

Status: Primary Account -/-/-/- 44/30282/40/25601/-	Active		S	Status Date: 2/27 Start Beginning of time 2/27/2023	End	Pay Rule:		CONTRAC	TOR		
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			Nork Rule						
2/27/2023		7:30:00 AM		4:08:00 PM					(8.25 Hrs NBO)	8.25	8.25
/30282///											
0/00/0000		I: ORIENTAT	TON	40.00.00 DM						F 00	40.05
2/28/2023		7:23:00 AM		12:26:00 PM					(5.00 Hrs NBO)	5.00	13.25
/30282///											
3/2/2023		<i>I: ORIENTAT</i> 6:40:00 AM	ION	7:36:00 PM					(2.75 Hrs NBO)	12.25	25.50
		0.40.00 AW		7.30.00 PIVI					(2.7311131400)	12.23	25.50
/30282///		I: ORIENTAT	TOM.								
3/3/2023		6:43:00 AM	ION	7:31:00 PM						12.25	37.75
/30282///		0.10.007		7.0							G77G
Labor Account Summ	nary			Pay Code				Hours	Mo	oney	Days
44/30282/40/25601/-				- ,						•	,
				Regular				37.75			
				TOTALHRS				37.75			
Combined Pay Code	Summary			Pay Code				Hours	Mo	oney	Days
	-			TOTALHRS				37.75		•	
Totals:								37.75	\$	0.00	0.00
Pay Code Summary				Pay Code				Hours	Mo	oney	Days
				Regular				37.75			
Totals:								37.75	\$	0.00	0.00

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

ID: B106260 Time Zone: Employee: RADFORD, MORGAN Eastern

Linploy oo.	TO ADT OTAD, MOTADATA			. D. D.	11110 20110.		Lactorn				
Status:	Active		Sta	Status Date: 9/13/2021			Pay Rule:		CONTRACTOR		
Primary Account				Start							
44/30236/40/25601/-				5/22/2022	End Forever						
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override	Adj/Ent	Money	Day	Totaled	Cum. Tot.
Date/Time	Арріу го	III Pulicii	III EXC	Out Pulicii	Out Exc	Amount	Amount	Amount	Amount	Amount	Amount
Xfr/Move: Account	•	Comment		Xfr:	Work Rule	7	7	7	7	7	7
2/26/2023 12:00 A	AM PTO -	Annual Leave U	nscheduled				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 Summ	nary			Pay Code				Hours		Money	Days
(X)44/30256/40/2560)1/-										
				Regular				12.50			
				TOTALHRS				12.50			
(X)44/30257/40/2560)1/-										
()				Regular				12.00			
				TOTALHRS				12.00			
(X)44/30825/40/2560)1/-										
(7.5) 1 1/00020/ 10/2000	• • •			Regular				12.00			
				TOTALHRS				12.00			
Combined Day Code	Cummon									M	Dove
Combined Pay Code	Summary			Pay Code				Hours		Money	Days
				TOTALHRS				36.50		4	
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

Totals:

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:

36.25

3/7/2023 10:38:09 AM

\$0.00

Executed on:

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

Printed for: agcarr

Insert Page Break After Each Employee: Yes

B110086 Employee: Radford, Patrick ID: Time Zone: Eastern

Status Date: 8/29/2022 Status: Active Pay Rule: **CONTRACTOR**

Start End **Primary Account** 44/30295/40/25601/-8/29/2022 Forever Date/Time Apply To In Punch In Exc Out Punch Out Exc Override Adj/Ent Money Day Totaled Cum. Tot. Amount Amount Amount Amount Amount Amount Xfr: Work Rule Xfr/Move: Account Comment 3/1/2023 6:39:00 PM 7:10:00 AM 12.00 12.00 /30295/// 3/2/2023 6:40:00 PM 7:12:00 AM 12.00 24.00 /30295/// 3/3/2023 6:38:00 PM 7:26:00 AM 12.25 36.25 /30295/// Labor Account Summary Pay Code Hours Money Days 44/30295/40/25601/-36.25 Regular TOTALHRS 36.25 Hours Combined Pay Code Summary Pay Code Days Money **TOTALHRS** 36.25 Totals: 36.25 \$0.00 0.00 Pay Code Pay Code Summary Hours Days Money Regular 36.25

0.00

Time Period: 2/26/2023 - 3/4/2023

Query: Previously Selected Employee(s)

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

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

Printed for: agcarr

Data Up to Date:

Insert Page Break After Each Employee: Yes

3/7/2023 10:38:09 AM

ID: B111397 Time Zone: Employee: Ray, Suzanne Eastern

Status Date: 1/2/2023 Pay Rule: Status: Active CONTRACTOR

Primary Account 44/30260/40/25601/	- Active		J	Start 1/2/2023	End Forever	i ay i talo.		CONTINCT	OIT		
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	nt	Comment		Xfr:	Work Rule						
2/26/2023		6:48:00 PM		8:14:00 AM						13.00	13.00
					LE						
/30260///											
3/3/2023		6:46:00 PM		7:51:00 AM						12.50	25.50
/30256///											
3/4/2023		6:49:00 PM		7:22:00 AM						12.00	37.50
/30260///											
Labor Account Sumi	mary			Pay Code				Hours		Money	Days
(X)44/30256/40/256	01/-										
				Regular				12.50			
				TOTALHRS				12.50			
44/30260/40/25601/	-										
				Regular				25.00			

44/30260/40/25601/-		
	Regular	25.00
	TOTAL HDS	25.00

	TOTALING	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 37.50 \$0.00 0.00 Totals:

Money

Time Period: 2/26/2023 - 3/4/2023

Previously Selected Employee(s) Query:

Show hours worked in this period only.

Actual/Adjusted:

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

B110637 Employee: Reece, Shellie ID: Time Zone: Eastern

Status Date: 10/10/2022 Status: Active Pay Rule: **CONTRACTOR**

Start End **Primary Account** 44/30278/40/25601/-10/10/2022 Forever

Date/Time Apply To In Punch In Exc Out Punch Out Exc Override Adj/Ent Money Day Totaled Cum. Tot. Amount Amount Amount Amount Amount

Amount Xfr: Work Rule Xfr/Move: Account Comment 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///

35.00 3/4/2023 6:47:00 PM 7:03:00 AM 11.75

/30257///

Labor Account Summary Pay Code Hours Money Days

(X)44/30257/40/25601/-

35.00 Regular

TOTALHRS 35.00

Combined Pay Code Summary Pay Code Hours Days Money **TOTALHRS** 35.00

Totals: 35.00 \$0.00 0.00 Pay Code Summary Pay Code Hours Days Money Regular 35.00

Totals: 35.00 \$0.00 0.00

Time Period: 2/26/2023 - 3/4/2023

Previously Selected Employee(s) Query:

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

Rehm, Rachale ID: B109202 Time Zone: Eastern Employee: Status: Status Date: 6/20/2022 Pay Rule: CONTRACTOR Active **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 Adj/Ent Money Day Totaled Cum. Tot. Amount Amount Amount Amount Amount Amount Xfr: Work Rule Xfr/Move: Account Comment 2/26/2023 6:48:00 AM 7:01:00 PM 11.75 11.75 /30255/// I: TARDY 3/1/2023 6:52:00 AM 7:21:00 PM 12.00 23.75 /30260/// I: TARDY 3/2/2023 6:52:00 AM 8:11:00 PM 13.00 36.75 LE /30255/// 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/-24.75 Regular **TOTALHRS** 24.75 Pay Code Combined Pay Code Summary Hours Days Money **TOTALHRS** 36.75 36.75 0.00 Totals: \$0.00 Pay Code Pay Code Summary Hours Money Days 36.75 Regular Totals: 36.75 \$0.00 0.00

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, Ma	alinda		ID:	B109	9540	Time Zo	ne:	Eastern			
Status:	Active		St	atus Dat	te: 7/1	8/2022	Pay Rule	э:	CONTRACT	ΓOR		
Primary Account 44/30265/40/25601/-				Start 7/18/202	22	End Forever						
Date/Time	Apply To	In Punch	In Exc	Out F	Punch	Out Exc	Override Amount		Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account	•	Comment				Work Rule						
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///		0.00.00.014		7.00	00 414						40.00	40.50
3/4/2023		6:38:00 PM		7:22:	00 AM						12.00	49.50
/30265///				D (7 1 -				L.La		Manage	D
Labor Account Summ	•			Pay (Sode				Hours		Money	Days
(X)44/30295/40/2560	01/-			0					0.50			
				Over					9.50			
				Regu					1.75			
				TOTA	ALHRS				11.25			
44/30265/40/25601/-												
				Regu					38.25			
					ALHRS				38.25			
Combined Pay Code	Summary			Pay (Code				Hours		Money	Days
				TOTA	ALHRS				49.50			
Totals:									49.50		\$0.00	0.00
Pay Code Summary				Pay (Code				Hours		Money	Days
				Over	time				9.50			
				Regu	ılar				40.00			
Totals:									49.50		\$0.00	0.00

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

ID: B111948 Time Zone: Employee: Rogers, Lauren Eastern

Status: Primary Account -/-/-/- 44/30175/40/25601/-	Active		S	Status Date: 2/27/ Start Beginning of time 2/27/2023	End	Pay Rule:		CONTRACT	ΓOR		
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: Accoun	nt .	Comment		Xfr: V	Vork Rule	7 tillount	Alliount	Amount	7 tillourit	Airiount	Tillount
2/27/2023		7:30:00 AM		4:07:00 PM					(8.00 Hrs NB0	O). 8.00	8.00
/30175///									(0.00	-,	
		I: ORIENTAT	TON								
2/28/2023		7:30:00 AM		3:22:00 PM					(7.25 Hrs NB	O) 7.25	15.25
/30175///											
		I: ORIENTAT	TON								
3/1/2023		6:38:00 PM		7:13:00 AM					(0.75 Hrs NB	O) 12.00	27.25
/30175///											
0.10.10000		I: ORIENTAT	TON	70400414						40.05	00.50
3/2/2023		6:38:00 PM		7:31:00 AM						12.25	39.50
/30175///				D 0 1						1	D
Labor Account Summ	•			Pay Code				Hours	N	loney	Days
44/30175/40/25601/	-			Б				00.50			
				Regular				39.50			
				TOTALHRS				39.50			
Combined Pay Code	Summary			Pay Code				Hours	N	loney	Days
				TOTALHRS				39.50			
Totals:								39.50		\$0.00	0.00
Pay Code Summary				Pay Code				Hours	N	loney	Days
				Regular				39.50		•	
Totals:								39.50		\$0.00	0.00

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

ID: B111982 Time Zone: Employee: Schexnayder, Rebecca Eastern

Status: Primary Account -/-/-/- 44/30175/40/25601/-	`	A: Rebecca	Kirby)	Status Date: 2/27/ Start Beginning of time 2/27/2023	End	Pay Rule:		CONTRACT	ΓOR		
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	t	Comment			Vork Rule						
2/27/2023		7:30:00 AM		4:08:00 PM					(8.25 Hrs NB	O) 8.25	8.25
/30175///											
		I: ORIENTA	TION								
2/28/2023		7:23:00 AM		3:21:00 PM					(7.25 Hrs NI	3 <mark>O)</mark> 7.25	15.50
/30175///											
		I: ORIENTA	TION								
3/1/2023		6:39:00 PM		7:12:00 AM					(0.50 Hrs NE	3O) 12.00	27.50
/30175///											
2/2/2022		I: ORIENTA	TION	7.00.00 414						44 75	20.25
3/3/2023		6:39:00 PM		7:00:00 AM						11.75	39.25
/30175///				D 0 1						A	D
Labor Account Sumn	*			Pay Code				Hours	ľ	Money	Days
44/30175/40/25601/-				5 .				00.05			
				Regular				39.25			
				TOTALHRS				39.25			
Combined Pay Code	Summary			Pay Code				Hours	N	/loney	Days
				TOTALHRS				39.25			
Totals:								39.25		\$0.00	0.00
Pay Code Summary				Pay Code				Hours	N	/loney	Days
				Regular				39.25			
Totals:								39.25		\$0.00	0.00

Totals:

Time Period: 2/26/2023 - 3/4/2023

Previously Selected Employee(s) Query:

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

8.50

40.00 48.50

Insert Page Break After Each Employee: Yes

Money

\$0.00

Employee: Schurkamp, Elizabeth ID: B109199 Time Zone: Eastern Status Date: 6/20/2022 Status: Pay Rule: CONTRACTOR Active Start **Primary Account** End 44/30278/40/25601/-6/20/2022 Forever Date/Time Apply To In Punch In Exc Out Punch Out Exc Override Adj/Ent Money Day Totaled Cum. Tot. Amount Amount Amount Amount Amount Amount Xfr: Work Rule Xfr/Move: Account Comment 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/// Hours Labor Account Summary Pay Code Money Days 44/30278/40/25601/-Overtime 8.50 40.00 Regular **TOTALHRS** 48.50 Combined Pay Code Summary Pay Code Hours Days Money **TOTALHRS** 48.50 48.50 \$0.00 0.00 Totals: Pay Code Pay Code Summary Hours Days

Overtime

Regular

0.00

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: Executed on:

3/7/2023 10:38:09 AM 3/7/2023 10:38AM GMT-05:00

Printed for: agcarr

Insert Page Break After Each Employee: Yes

ID: Time Zone: Employee: Shanks, Tiffany B110250 Eastern

Status:	Active		S	tatus Date: 9/12	2/2022	Pay Rule:		CONTRACT	OR		
Primary Account 44/30265/40/25601/-				Start 9/12/2022	End Forever						
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment			Work Rule						
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 Summ	ary			Pay Code				Hours		Money	Days
(X)44/30206/40/2560	1/-										
				Overtime				8.00			
				Regular				15.75			
				TOTALHRS				23.75			
(X)44/30260/40/2560	1/-										
				Regular				12.25			
				TOTALHRS				12.25			
44/30265/40/25601/-											
				Regular				12.00			
				TOTALHRS				12.00			
Combined Pay Code	Summarv			Pay Code				Hours		Money	Days
232				TOTALHRS				48.00		onoy	24,5
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 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

ID: B111170 Time Zone: Employee: Smith, Josie Eastern

Employee.	Official, JUSIC			10. Dill	170	Time Zone.		Lastern			
Status: Primary Account 44/30283/40/25601/-	Active		S	status Date: 12/5 Start 12/5/2022	5/2022 End Forever	Pay Rule:		CONTRACT	OR		
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Accoun	t	Comment			Work Rule						
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///											
700202777											
Labor Account Sumr	marv			Pay Code				Hours		Money	Days
(X)44/30256/40/256	•			, ay coac				110010		w.oo,	Dayo
(71)++1002001+012001	5 I <i>I</i> -			Regular				12.00			
				-							
				TOTALHRS				12.00			
(X)44/30282/40/256	01/-										
				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

Totals:

Time Period: 2/26/2023 - 3/4/2023

Query: Previously Selected Employee(s)

Show hours worked in this period only.

Actual/Adjusted:

Data Up to Date:

38.50

3/7/2023 10:38:09 AM

\$0.00

Executed on:

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

Printed for: agcarr

Insert Page Break After Each Employee: Yes

ID: B109703 Time Zone: Employee: Smith, Lloyd Eastern

Status Date: 8/1/2022 Pay Rula CONTRACTOR Status: Δctiva

Status:	Active		S	tatus Date: 8/1/	2022	Pay Rule:		CONTRACT	OR		
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
Xfr/Move: Account	t .	Comment		Xfr:	Work Rule						
2/27/2023		6:34:00 AM		10:28:00 PM						15.00	15.00
					LE						
/30305///											
2/28/2023		6:44:00 AM		6:30:00 PM						11.25	26.25
/30305///											
3/1/2023		6:32:00 AM		7:19:00 PM						12.25	38.50
/30305///											
Labor Account Summ	nary			Pay Code			I	Hours		Money	Days
44/30305/40/25601/-											
				Regular				38.50			
				TOTALHRS				38.50			
Combined Pay Code	Summary			Pay Code			ı	Hours		Money	Days
				TOTALHRS				38.50			
Totals:								38.50		\$0.00	0.00
Pay Code Summary				Pay Code			I	Hours		Money	Days
				Regular				38.50			

0.00

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

ID: B112010 Time Zone: Employee: Stallworth, Vanessa Eastern

Status: Primary Account -/-/-/- 44/30283/40/25601/-	Active		S	Status Date: 2/27 Start Beginning of time 2/27/2023	End	Pay Rule:		CONTRACT	OR		
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment			Nork Rule						
2/27/2023		7:30:00 AM		4:08:00 PM					(8.25 Hrs	NBO) 8.25	8.25
/30283///									•	•	
		I: ORIENTAT	TON								
2/28/2023		7:44:00 AM		12:14:00 PM					(4.50 Hrs I	NBO) 4.50	12.75
/30283///											
		I: ORIENTAT	TON								
3/3/2023		6:40:00 PM		7:12:00 AM					(3.25 Hrs N	BO) 12.00	24.75
/30283///											
0/4/0000		I: ORIENTAT	TON	7.07.00.444						40.05	07.00
3/4/2023		6:39:00 PM		7:27:00 AM						12.25	37.00
/30283///											
Labor Account Summ	ary			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 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

6.00

12.25

Money

Yes

18.00

30.25

30.25

Days

Printed for: agcarr

Insert Page Break After Each Employee:

B110080 Streetman, Kenley ID: Time Zone: Eastern Employee:

Status Date: 8/29/2022 Status: Pay Rule: CONTRACTOR Active

Start **Primary Account** End

44/30256/40/25601/-8/29/2022 Forever Date/Time Apply To In Punch In Exc Out Punch Out Exc Override Adj/Ent Money Day Totaled Cum. Tot. Amount Amount Amount Amount Amount Amount Xfr: Work Rule Xfr/Move: Account Comment 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

/30256///

3/4/2023 6:35:00 AM 7:11:00 PM

/30256///

3/4/2023 12:00 AM Team Lead Pay 1 12.25

Labor Account Summary Pay Code Hours Money Days 44/30256/40/25601/-Regular 30.25

12.25 Team Lead Pay 1 TOTALHRS 30.25

Combined Pay Code Summary Pay Code Hours **TOTALHRS** 30.25

Totals: 30.25 \$0.00 0.00 Pay Code Summary Pay Code Hours Money Days 30.25 Regular

12.25 Team Lead Pay 1 42.50 \$0.00 0.00 Totals:

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:
- 3/4/2023 Executed on:

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

Printed for: agcarr

Insert Page Break After Each Employee: Yes

3/7/2023 10:38:09 AM

Employee: Suasnavar, Elizabeth ID: B110074 Time Zone: Eastern

Status: Primary Account 44/30255/40/25601/-	Active			atus Date: 8/29 Start 8/29/2022	9/2022 End Forever	Pay Rule:		CONTRACT	OR		
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account	t	Comment			Work Rule						
2/26/2023		6:39:00 AM		8:32:00 PM						13.25	13.25
					LE						
/30300///											
2/28/2023		6:38:00 AM		7:26:00 PM						12.25	25.50
/30300///											
3/1/2023		6:38:00 AM		9:03:00 PM						13.75	39.25
					LE						
/30300///											
3/4/2023		6:36:00 AM		7:41:00 PM						12.75	52.00
/30300///											
Labor Account Sumn	•			Pay Code				Hours		Money	Days
(X)44/30300/40/2560	01/-										
				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 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

Taylor, William ID: B110339 Time Zone: Employee: Eastern

Status: Primary Account 44/30258/40/25601/-	Active		S	tatus Date: 9/19 Start 9/19/2022	9/2022 End Forever	Pay Rule:		CONTRACT	OR		
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account	t .	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 Sumn	nary			Pay Code				Hours		Money	Days
(X)44/30282/40/2560)1/-										
				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 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

ID: Employee: Thompson, Talley B110254 Time Zone: Fastern

Employee:	i nompson,	ralley		ו ט: אווט	254	i ime ∠one:		Eastern			
Status:	Active		St	tatus Date: 9/12	2/2022	Pay Rule:		CONTRACT	OR		
Primary Account 44/30295/40/25601/	_			Start 9/12/2022	End Forever	·					
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Accoun	rt	Comment		Xfr:	Work Rule						
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 Sumr	mary			Pay Code				Hours		Money	Days
44/30295/40/25601/-	-										
				Regular				36.75			
				TOTALHRS				36.75			
Combined Pay Code	Summary			Pay Code				Hours		Money	Days
Combined Lay Code	o danimary			TOTALHRS				36.75		Wildliey	Dayo
Totala				TOTALITIO				36.75		\$0.00	0.00
Totals:										φυ.υυ ——————————————————————————————————	0.00
Pay Code Summary				Pay Code				Hours		Money	Days
				Regular				36.75			
Totals:								36.75		\$0.00	0.00

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 - 3/4/2023 Executed on:

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

Printed for: agcarr

Insert Page Break After Each Employee: Yes

3/7/2023 10:38:09 AM

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
Xfr/Move: Account		Comment		Xfr:	Work Rule						
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///

750 140///				
Labora Associate Occurrence	Day 0 a da		Managa	D
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 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

B111171 Time Zone: Employee: Tucker, Victoria ID: Eastern

Status Date: 12/5/2022 Status: Active Pay Rule: CONTRACTOR

Primary Account Start End 44/30278/40/25601/-12/5/2022 Forever

44/302/6/40/23001/-				12/3/2022	i dievei						
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						
3/2/2023		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///											

Money Labor Account Summary Pay Code Hours Days

44/30278/40/25601/-35.50 Regular

TOTALHRS 35.50 Combined Pay Code Summary Pay Code Hours Money 35.50 **TOTALHRS**

35.50 Totals: \$0.00 0.00 Pay Code Summary Pay Code Hours Days Money 35.50 Regular

0.00 Totals: 35.50 \$0.00

Days

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		S	tatus Date: 8/1/	2022	Pay Rule:		CONTRACT	OR		
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
Xfr/Move: Account	t	Comment			Work Rule						
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 Sumn	mary			Pay Code				Hours		Money	Days
(X)44/30260/40/2560	01/-										
				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 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

Turvey, Katie ID: B110933 Time Zone: Employee: Eastern

Status: Primary Account 44/30255/40/25601/-	Active -		S	Status Date: 11/7 Start 11/7/2022	7/2022 End Forever	Pay Rule:		CONTRACT	OR		
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account	rt	Comment		Xfr:	Work Rule						
2/27/2023		6:44:00 AM		7:48:00 PM						12.50	12.50
/30300///											
3/1/2023		6:40:00 AM		7:15:00 PM						12.00	24.50
/30300///											
3/2/2023		6:42:00 AM		7:57:00 PM						12.75	37.25
/30300///											
750500///											
Labar Assault Comm				Day Cada				Harma		Manay	Davis
Labor Account Sumr	•			Pay Code				Hours		Money	Days
(X)44/30300/40/2560	01/-										
				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 Period: 2/26/2023 - 3/4/2023

Previously Selected Employee(s) Query:

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

12.25

12.00

24.25

36.25

B111398 Employee: Valentine, Vilma ID: Time Zone: Eastern

Status Date: 1/2/2023 Status: Active Pay Rule: **CONTRACTOR**

End Start **Primary Account** 44/30285/40/25601/-1/2/2023 Forever

Date/Time Apply To In Punch In Exc Out Punch Out Exc Override Adj/Ent Money Day Totaled Cum. Tot. Amount Amount Amount Amount Amount Amount Xfr: Work Rule Xfr/Move: Account Comment 2/26/2023 6:38:00 PM 7:15:00 AM 12.00 12.00 /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/-36.25 Regular TOTALHRS 36.25 Hours Combined Pay Code Summary Pay Code Days Money **TOTALHRS** 36.25 Totals: 36.25 \$0.00 0.00 Pay Code Pay Code Summary Hours Days Money Regular 36.25 Totals: 36.25 \$0.00 0.00

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, Mer	issa		ID:	B111	074	Time Zone) :	Eastern			
Status: Primary Account 44/30295/40/25601/-	Active		S	tatus Da Start 11/18/20		18/2022 End Forever	Pay Rule:		CONTRACT	OR		
Date/Time	Apply To	In Punch	In Exc	Out F	Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account	•	Comment				Work Rule					40.00	10.00
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 Summ	nary			Pay	Code				Hours		Money	Days
(X)44/30257/40/2560	1/-											
				Regu					11.75			
				TOT	ALHRS				11.75			
(X)44/30278/40/2560	1/-											
				Over					7.50			
				Regu					28.25			
					ALHRS				35.75			
Combined Pay Code	Summary			Pay					Hours		Money	Days
				TOT	ALHRS				47.50			
Totals:									47.50		\$0.00	0.00
Pay Code Summary				Pay	Code				Hours		Money	Days
				Over	time				7.50			
				Regu	ılar				40.00			
Totals:									47.50		\$0.00	0.00

Time Period: 2/26/2023 - 3/4/2023

Query: Previously Selected Employee(s)

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

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

Time Zone: Velasco, Yadirha ID: B111678 Employee: Eastern

Status Date: 1/30/2023 Pay Rule: Status: Active CONTRACTOR

Primary Account	Active			Start	End	i dy i tuic.		CONTINACT	Ort		
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
Xfr/Move: Account	t	Comment			Work Rule						
2/26/2023		6:40:00 PM		8:30:00 AM						13.25	13.25
					LE						
/30258///											
2/27/2023		6:40:00 PM		8:38:00 AM						13.50	26.75
					LE						
/30258///											
2/28/2023		6:45:00 PM		7:35:00 AM						12.25	39.00
/30258///											
Labor Account Sumn	mary			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 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:

Adj/Ent

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

Totaled

Cum. Tot.

Printed for: agcarr

Money

Insert Page Break After Each Employee: Yes

Day

B111815 Employee: Victor, Amy ID: Time Zone: Eastern

Status Date: 2/13/2023 Status: Pay Rule: **CONTRACTOR** Active

Primary Account

Start

Override

End 44/30256/40/25601/-2/13/2023 Forever Date/Time Apply To In Punch In Exc Out Punch Out Exc

Amount Amount Amount Amount Amount Amount Xfr: Work Rule Xfr/Move: Account Comment 2/26/2023 6:37:00 PM 7:28:00 AM 12.50 12.50 /30256/// 3/3/2023 6:39:00 PM 7:20:00 AM 12.00 24.50 /30256/// 3/4/2023 6:44:00 PM 7:14:00 AM 12.00 36.50

/30256///

Labor Account Summary Pay Code Hours Money Days 44/30256/40/25601/-36.50 Regular TOTALHRS 36.50 Hours Combined Pay Code Summary Pay Code Days Money **TOTALHRS** 36.50 Totals: 36.50 \$0.00 0.00 Pay Code Pay Code Summary Hours Days Money Regular 36.50 Totals: 36.50 \$0.00 0.00

Time Period: 2/26/2023 - 3/4/2023

Query: Previously Selected Employee(s)

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

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

Executed on:

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

Yes

Printed for: agcarr

Insert Page Break After Each Employee:

B111302 Time Zone: Virgile, Merline ID: Employee: Eastern

Status Date: 12/19/2022 Status: Active Pay Rule: CONTRACTOR

Start **Primary Account**

End

44/30206/40/25601/-12/19/2022 Forever

	TT/30200/TC	1230011-				12/13/2022	1 016461							
	Date/Ti	me	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 PM		6:48:00 AM						11.50	11.50	
	/3020	06///												
	3/3/2023	12:00 AM	PTO -	Annual Leave U	Inscheduled				0.00				11.50	
				SICK PTO										
İ	3/4/2023	12:00 AM	PTO -	Annual Leave U	Inscheduled				0.00				11.50	

OTHER

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 Period: 2/26/2023 - 3/4/2023

Query: Previously Selected Employee(s)

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

2/20/2023 - 3/4/2023

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
Xfr/Move: Account		Comment		Xfr:	Work Rule						
2/26/2023		6:38:00 AM		6:58:00 PM						11.75	11.75
/30278/// 2/27/2023		6:38:00 AM		7:15:00 PM						12.00	23.75
/30278/// 2/28/2023		6:40:00 AM		7:08:00 PM						12.00	35.75
(0.0070///											

/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

Totals:

Totals:

Pay Code Summary

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

48.25

Hours

8.25

40.00 48.25

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

Printed for: agcarr

Insert Page Break After Each Employee: Yes

\$0.00

Money

\$0.00

Employee: Wallwork, Dori ID: B110441 Time Zone: Eastern

Pay Code

Overtime

Regular

Status: Active Status Date: 9/26/2022 Pay Rule: CONTRACTOR

Primary Account 44/30206/40/25601/-				Start 9/26/2022	End Forever						
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account	t .	Comment			Work Rule						
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 Sumn	nary			Pay Code			l	Hours		Money	Days
44/30206/40/25601/-											
				Overtime				8.25			
				Regular				40.00			
				TOTALHRS				48.25			
Combined Pay Code	Summary			Pay Code			ŀ	Hours		Money	Days
	•			TOTALHRS				48.25		,	•

0.00

Days

0.00

Date/Time

Time Period: 2/26/2023 - 3/4/2023

Query: Previously Selected Employee(s)

Apply To

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

Day

Printed for: agcarr

Money

Adj/Ent

Override

Insert Page Break After Each Employee: Yes

Totaled

ID: B111564 Time Zone: Employee: Weddle, Alexis Eastern

Status: Active Status Date: 1/16/2023 Pay Rule: CONTRACTOR

Out Punch

End **Primary Account** Start 44/30206/40/25601/-

In Punch

1/16/2023 Forever

In Exc

			Amount	Amount	Amount	Amount	Amount	Amount
Xfr/Move: Account	Comment	Xfr: Work Rule						
2/28/2023	6:41:00 AM	7:22:00 PM					12.00	12.00
/30206///								
3/1/2023	6:43:00 AM	7:24:00 PM					12.25	24.25

Out Exc

/30206///

3/2/2023 12:00 AM PTO - Annual Leave Unscheduled 0.00 24.25

SICK PTO

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

Cum. Tot.

Time Period: 2/26/2023 - 3/4/2023

Previously Selected Employee(s) Query:

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

Welch, Jennifer ID: B111946 Time Zone: Eastern Employee:

Status: Status Date: 2/27/2023 Pay Rule: **CONTRACTOR** Active

Primary Account Start End -/-/-/-2/27/2023 Beginning of time 44/30282/40/25601/-2/27/2023 Forever

Date/Time Apply To In Punch In Exc Out Punch Out Exc Override Adj/Ent Money Day Totaled Cum. Tot. Amount Amount **Amount** Amount Amount Amount Xfr/Move: Account Comment Xfr: Work Rule 8.25 2/27/2023 7:30:00 AM 4:09:00 PM 8.25 (8.25 Hrs NBO)

/30282///

I: ORIENTATION 2/28/2023 13.25 7:23:00 AM 12:26:00 PM (5.00 Hrs NBO) 5.00

/30282///

I: ORIENTATION

3/1/2023 6:47:00 PM 8:17:00 AM (2.75 Hrs NBO) 13.00 26.25

LE

/30282///

I: ORIENTATION

Hours **Labor Account Summary** Pay Code Money Days 44/30282/40/25601/-26.25 Regular TOTALHRS 26.25 Combined Pay Code Summary Pay Code Hours Days Money **TOTALHRS** 26.25

Totals: 26.25 \$0.00 0.00 Pay Code Pay Code Summary Hours Days Money Regular 26.25

Totals: 26.25 \$0.00 0.00

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

12.00

36.00

Executed on:

Yes

Printed for: agcarr

Insert Page Break After Each Employee:

B111597 Time Zone: Employee: Wheeler, Shawntil ID: Eastern

Status: Active Status Date: 1/16/2023 Pay Rule: **CONTRACTOR**

7:12:00 AM

Start End **Primary Account** 44/30280/40/25601/-

6:41:00 PM

1/16/2023 Forever

Date/Time Apply To Out Punch Cum. Tot. In Punch In Exc Out Exc Override Adj/Ent Money Day Totaled Amount Amount Amount Amount Amount Amount Xfr: Work Rule Xfr/Move: Account Comment 3/1/2023 6:38:00 PM 7:09:00 AM 12.00 12.00 /30280/// 3/3/2023 6:38:00 PM 7:08:00 AM 12.00 24.00 /30280///

/30280///

3/4/2023

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 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

ID: B111984 Time Zone: Employee: Wilson, Marshall Eastern

Status: Primary Account -/-/-/- 44/30255/40/25601/-	Active		S	Status Date: 2/27 Start Beginning of tim 2/27/2023	End	Pay Rule:		CONTRACT	OR		
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment			Work Rule						
2/27/2023		7:30:00 AM		4:07:00 PM					(8.00 Hrs N	1BO) 8.00	8.00
/30255///		I: ORIENTA	ΓΙΟΝ								
2/28/2023		7:16:00 AM		1:34:00 PM					(5.75 Hrs N	NBO) 5.75	13.75
/30255///		I: ORIENTA	TION								
3/1/2023		6:38:00 PM	ION	7:07:00 AM					(2.25 Hrs N	BO) 11.75	25.50
/30255///		I: ORIENTA	ΓΙΟΝ								
3/2/2023		6:38:00 PM		7:30:00 AM						12.25	37.75
/30255///		I: ORIENTA	TION								
Labor Account Summ	arv	I. URIENTA	IOIV	Pay Code			ı	Hours		Money	Days
44/30255/40/25601/-	· <i>,</i>			. ay coac			·				24,0
00200, 10, 2000				Regular			;	37.75			
				TOTALHRS			,	37.75			
Combined Pay Code S	Summary			Pay Code			ŀ	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 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

Wolf, Karen ID: B111172 Time Zone: Employee: Eastern

Status: Primary Account 44/10045/40/42861/-	Active		St	tatus Date: 12/5 Start 12/5/2022	5/2022 End Forever	Pay Rule:		CONTRACT	OR		
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account	t	Comment			Work Rule						
2/27/2023		7:51:00 AM		4:33:00 PM						8.25	8.25
/10045///											
2/28/2023		8:00:00 AM		5:00:00 PM						8.50	16.75
/10045///											
3/1/2023		8:23:00 AM		4:32:00 PM						7.50	24.25
/10045///		7 40 00 444		4 00 00 514						0.05	00.50
3/2/2023		7:48:00 AM		4:29:00 PM						8.25	32.50
/10045///		7.57.00 414		4.01.00 DM						7.75	40.25
3/3/2023		7:57:00 AM		4:21:00 PM						7.75	40.25
/10045///	man.			Day Cada				Hours		Manay	Dava
Labor Account Sumr 44/10045/40/42861/-	•			Pay Code				nouis		Money	Days
44/10045/40/42661/-	•			Overtime				0.25			
				Regular				40.00			
				TOTALHRS				40.25			
Combined Pay Code	Summary			Pay Code				Hours		Money	Days
				TOTALHRS				40.25			
Totals:								40.25		\$0.00	0.00
Pay Code Summary				Pay Code				Hours		Money	Days
				Overtime				0.25			
				Regular				40.00			
Totals:								40.25		\$0.00	0.00

Employee:

Time Period: 2/26/2023 - 3/4/2023

Previously Selected Employee(s) Query:

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

Printed for: agcarr

Data Up to Date:

Executed on:

Insert Page Break After Each Employee: Yes

3/7/2023 10:38:09 AM

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

B111303 Time Zone: Woods, Ashley ID: Eastern

Status: Active Status Date: 12/19/2022 Pay Rule: **CONTRACTOR**

Primary Account Start End 44/30265/40/25601/-12/19/2022 Forever

Adj/Ent Date/Time Apply To Out Punch Day Totaled Cum. Tot. In Punch In Exc Out Exc Override Money Amount Amount Amount Amount Amount Amount Xfr: Work Rule Xfr/Move: Account Comment 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 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

Employee.	vvyau, ⊏iiii			ір. Бііі	399	Time Zone.		Eastern			
Status:	Active		S	tatus Date: 1/2/		Pay Rule:		CONTRACT	OR		
Primary Account 44/30256/40/25601/-	_			Start 1/2/2023	End Forever						
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account	t	Comment		Xfr:	Work Rule						
2/26/2023		6:40:00 AM		7:18:00 PM						12.00	12.00
/30278///											
3/1/2023		6:39:00 AM		7:12:00 PM						12.00	24.00
/30278///											
3/3/2023		6:43:00 AM		7:21:00 PM						12.00	36.00
/30278///											
Labor Account Sumr	mary			Pay Code				Hours		Money	Days
(X)44/30278/40/2560	01/-										
				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

2/26/2023 - 3/4/2023

Actual/Adjusted:

Time Period:

Query:

Previously Selected Employee(s)

Show hours worked in this period only.

3/7/2023 10:38:09 AM

Data Up to Date: 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