Time Period: Previous Pay Period

Query: Previously Selected Employee(s)

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

Data Up to Date:

3/13/2023 8:20:15 PM

Executed on:

3/13/2023 8:20PM GMT-04:00

Printed for: dewing
Insert Page Break After Each Employee:

Yes

Employee:	Allen, Anna			ID : B11	1821	Time Zone:		Eastern			
Status:	Active		ç	Status Date: 2/1	3/2023	Pay Rule:		CONTRACT	OR		
Primary Account	7100170			Start	End	r dy rtulo.		001111110101			
44/30800/40/46601/-				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	t	Comment			Work Rule						
2/27/2023		8:00:00 AM		4:30:00 PM						8.00	8.00
		I: ORIENTAT	TION								
2/28/2023		8:20:00 AM		4:22:00 PM						7.50	15.50
3/1/2023		6:29:00 AM		3:51:00 PM						8.75	24.25
3/2/2023		6:23:00 AM		4:08:00 PM						9.25	33.50
3/3/2023		6:23:00 AM		3:50:00 PM						8.75	42.25
3/7/2023		6:23:00 AM		5:33:00 PM						10.50	52.75
3/8/2023		6:23:00 AM		5:03:00 PM						10.00	62.75
3/9/2023		6:23:00 AM		4:53:00 PM						10.00	72.75
3/10/2023		6:23:00 AM		4:53:00 PM						10.00	82.75
Labor Account Sumn	nary			Pay Code				Hours		Money	Days
44/30800/40/46601/-											
				Overtime				2.75			
				Regular				80.00			
				TOTALHRS				82.75			
Combined Pay Code	Summary			Pay Code				Hours		Money	Days
				TOTALHRS				82.75			
Totals:								82.75		\$0.00	0.00
Pay Code Summary				Pay Code				Hours		Money	Days
				Overtime				2.75			
				Regular				80.00			
Totals:								82.75		\$0.00	0.00

Time Period: Previous Pay Period

Query: Previously Selected Employee(s)

Actual/Adjusted: Show hours worked in this period only. Data Up to Date: 3/13/2023 8:20:15 PM

Executed on: 3/13/2023 8:20PM GMT-04:00

Printed for: dewing

Insert Page Break After Each Employee: Yes

ID: Time Zone: Employee: Bone, Tara B111586 Eastern

Status:	Active		Sta	atus Date: 1/16	6/2023	Pay Rule:		CONTRACT	OR		
Primary Account 44/30800/40/46601/-	-			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	t	Comment			Work Rule						
2/27/2023		6:33:00 AM		4:54:00 PM						10.00	10.00
2/28/2023		6:33:00 AM		4:52:00 PM						9.75	19.75
3/1/2023		6:25:00 AM		4:53:00 PM						10.00	29.75
3/2/2023		6:20:00 AM		4:57:00 PM						10.25	40.00
3/7/2023 12:00 /	AM PTO -	Annual Leave U SICK PTO	nscheduled				0.00				40.00
3/8/2023		6:30:00 AM		4:53:00 PM						10.00	50.00
3/9/2023		6:29:00 AM		5:58:00 PM						11.00	61.00
3/10/2023		6:30:00 AM		4:58:00 PM						10.00	71.00
		I: EMP FORG	GOT TO CLC	OCK .							
Labor Account Sumr	mary			Pay Code				Hours		Money	Days
44/30800/40/46601/-	-										
				Regular				71.00			
				TOTALHRS				71.00			
Combined Pay Code	Summary			Pay Code				Hours		Money	Days
				TOTALHRS				71.00			
Totals:								71.00		\$0.00	0.00
Pay Code Summary				Pay Code				Hours		Money	Days
				Regular				71.00			
Totals:								71.00		\$0.00	0.00

Time Period: Previous Pay Period

Query: Previously Selected Employee(s)

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

Printed for:

Data Up to Date:

Executed on:

dewing

Insert Page Break After Each Employee: Yes

3/13/2023 8:20:15 PM

3/13/2023 8:20PM GMT-04:00

Brantley, Ginger ID: B111393 Time Zone: Eastern Employee:

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

Primary A 44/30800/4	ccount	Active		Si	Start 1/2/2023	End Forever	Pay Rule:		CONTRACT	OR		
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
	: Account		Comment			Work Rule						
2/28/2023			6:22:00 AM		4:48:00 PM						10.00	10.00
2/28/2023 3/1/2023	12:00 AM	Oncall	T 6:24:00 AM		4:53:00 PM			14.00			10.00	10.00 20.00
	10.00 AM	0			4.55.00 PW			14.00			10.00	
3/1/2023 3/2/2023	12:00 AM	Oncall	6:26:00 AM		4:53:00 PM			14.00			10.00	20.00 30.00
3/3/2023			6:30:00 AM		4:54:00 PM						10.00	40.00
3/7/2023			6:25:00 AM		4:41:00 PM						9.75	49.75
3/8/2023			6:26:00 AM		4:45:00 PM						9.75	59.50
3/8/2023	12:00 AM	Oncall						14.00				59.50
3/9/2023			6:18:00 AM		4:47:00 PM						10.00	69.50
3/10/2023			6:27:00 AM		3:54:00 PM						9.00	78.50
	unt Summar	ry			Pay Code				Hours		Money	Days
44/30800/4	0/46601/-											
					Oncall T				42.00			
					Regular				78.50			
					TOTALHRS				78.50			
Combined I	Pay Code Su	ummary			Pay Code				Hours		Money	Days
					TOTALHRS				78.50			
Totals:									78.50		\$0.00	0.00
Pay Code S	Summary				Pay Code				Hours		Money	Days
					Oncall T				42.00			
					Regular				78.50			
Totals:								1	120.50		\$0.00	0.00

Time Period: Previous Pay Period

Query: Previously Selected Employee(s)

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

Data Up to Date: 3/13/2023 8:20:15 PM

Executed on: 3/13/2023 8:20PM GMT-04:00

Printed for: dewing

Insert Page Break After Each Employee: Yes

BROWN, HOLLY ID: B101025 Time Zone: Employee: Eastern

Status Date: 6/8/2020 Pay Rula Statue: Δctive CONTRACTOR

Status:	Active		St	tatus Date: 6/8/	2020	Pay Rule:		CONTRACT	OR		
Primary Account				Start	End -						
44/30800/40/25601	/-			5/22/2022	Forever						
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot Amount
Xfr/Move: Accoun	ınt	Comment			Work Rule						
2/27/2023		6:30:00 AM		4:01:00 PM						9.00	9.00
2/28/2023		6:33:00 AM		4:09:00 PM						9.25	18.25
3/1/2023		6:30:00 AM		3:55:00 PM						9.00	27.25
3/2/2023		6:32:00 AM		4:00:00 PM						9.00	36.25
		O: EMP FOR	RGOT TO CL	LOCK							
3/6/2023		6:32:00 AM		4:23:00 PM						9.50	45.75
3/7/2023		6:32:00 AM		4:12:00 PM						9.25	55.00
3/8/2023		6:32:00 AM		1:47:00 PM						6.75	61.75
3/9/2023		6:32:00 AM		2:57:00 PM						8.00	69.75
Labor Account Sum	nmary			Pay Code				Hours		Money	Days
44/30800/40/25601	l <i>/</i> -										
				Regular				69.75			
				TOTALHRS				69.75			
Combined Pay Cod	de Summary			Pay Code				Hours		Money	Days
				TOTALHRS				69.75			
Totals:								69.75		\$0.00	0.00
Pay Code Summar	у			Pay Code				Hours		Money	Days
				Regular				69.75			
Totals:								69.75		\$0.00	0.00

Time Period: Previous Pay Period

Query: Previously Selected Employee(s)

Actual/Adjusted: Show hours worked in this period only. Data Up to Date: 3/13/2023 8:20:15 PM

Executed on: 3/13/2023 8:20PM GMT-04:00

Printed for: dewing

Insert Page Break After Each Employee: Yes

Childress, Tina ID: B111060 Time Zone: Employee: Eastern

Xfr/Move: Account 2/27/2023			Status Date: 11/		Pay Rule:		CONTRACT	UN		
Date/Time A Xfr/Move: Account 2/27/2023			Start	End						
<i>Xfr/Move: Account</i> 2/27/2023			11/18/2022	Forever						
2/27/2023	Apply To In Pu	ınch In E	xc Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
		nment		Work Rule						
0,00,000	6:26:	00 AM	4:17:00 PM						9.25	9.25
0.100.10000	O: L	OW CENSUS								
2/28/2023	6:19:	00 AM	4:53:00 PM						10.25	19.50
3/1/2023	6:17:	00 AM	4:26:00 PM						9.75	29.25
3/2/2023	6:24:	00 AM	4:53:00 PM						10.00	39.25
3/6/2023	6:24:	00 AM	4:53:00 PM						10.00	49.25
3/7/2023	6:25:	00 AM	4:53:00 PM						10.00	59.25
3/8/2023	6:29:	00 AM	6:44:00 PM						11.75	71.00
3/9/2023	6:19:	00 AM	2:59:00 PM						8.25	79.25
Labor Account Summary			Pay Code				Hours		Money	Days
44/30800/40/25601/-										
			Regular				79.25			
			TOTALHRS				79.25			
Combined Pay Code Sum	ımary		Pay Code				Hours		Money	Days
			TOTALHRS				79.25			
Totals:							79.25		\$0.00	0.00
Pay Code Summary			Pay Code				Hours		Money	Days
			Regular				79.25			
Totals:							79.25		\$0.00	0.00

Time Period: Previous Pay Period

Query: Previously Selected Employee(s)

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

Data Up to Date: 3/13/2023 8:20:15 PM

Executed on: 3/13/2023 8:20PM GMT-04:00

Printed for: dewing

Insert Page Break After Each Employee: Yes

ID: Time Zone: Employee: Cox, Deanna B111686 Eastern

Status Date: 1/30/2023 Pay Rule: Statue: Δctive CONTRACTOR

Status:	Active		Sta	atus Date: 1/30	0/2023	Pay Rule:		CONTRACT	OR		
Primary Account 44/30800/40/25601/-				Start 1/30/2023	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			Work Rule						
2/27/2023		6:23:00 AM		4:53:00 PM						10.00	10.00
2/28/2023		6:23:00 AM		3:49:00 PM						8.75	18.75
3/1/2023		6:23:00 AM		4:53:00 PM						10.00	28.75
3/2/2023		6:23:00 AM		4:53:00 PM						10.00	38.75
3/7/2023		6:23:00 AM		5:03:00 PM						10.00	48.75
3/8/2023		6:23:00 AM		3:31:00 PM						8.50	57.25
3/9/2023 12:00 A	M PTO -	- Annual Leave U SICK PTO	nscheduled				0.00				57.25
3/10/2023		6:23:00 AM		3:45:00 PM						8.75	66.00
		I: FORGOT E	BADGE								
Labor Account Summ	ary			Pay Code				Hours		Money	Days
44/30800/40/25601/-											
				Regular				66.00			
				TOTALHRS				66.00			
Combined Pay Code	Summary			Pay Code				Hours		Money	Days
				TOTALHRS				66.00			
Totals:								66.00		\$0.00	0.00
Pay Code Summary				Pay Code				Hours		Money	Days
				Regular				66.00			
Totals:								66.00		\$0.00	0.00

Time Period: Previous Pay Period

Query: Previously Selected Employee(s)

Actual/Adjusted: Show hours worked in this period only. Data Up to Date: 3/13/2023 8:20:15 PM

Executed on: 3/13/2023 8:20PM GMT-04:00

Printed for: dewing

Insert Page Break After Each Employee: Yes

Dannenberg, Brandlin ID: B110762 Time Zone: Employee: Eastern

Status:	A	Active		Sta	atus Date: 10/	24/2022	Pay Rule:		CONTRACT	OR		
Primary A 44/30800/4					Start 10/24/2022	End 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
	: Account		Comment			Work Rule						
2/27/2023			6:24:00 AM		6:53:00 PM						12.00	12.00
2/27/2023 2/28/2023	12:00 AM 12:00 AM	Oncall PTO -	Annual Leave U	nscheduled				2.00 0.00				12.00 12.00
3/1/2023			SICK PTO 6:25:00 AM		5:00:00 PM						10.00	22.00
3/2/2023			6:24:00 AM		6:22:00 PM						11.25	33.25
3/2/2023 3/6/2023	12:00 AM	Oncall	T 6:26:00 AM		7:09:00 PM			1.25			12.25	33.25 45.50
3/6/2023 3/7/2023	12:00 AM	Oncall	T 6:32:00 AM		4:55:00 PM			2.25			10.00	45.50 55.50
3/8/2023			6:31:00 AM		5:00:00 PM						10.00	65.50
3/9/2023			6:26:00 AM		5:31:00 PM						10.50	76.00
Labor Acco	ount Summar	у			Pay Code			l	Hours		Money	Days
44/30800/4	10/25601/-											
					Oncall T				5.50			
					Overtime				2.75			
					Regular				73.25			
					TOTALHRS				76.00			
Combined	Pay Code Su	ımmary			Pay Code				Hours		Money	Days
					TOTALHRS				76.00			
Totals:									76.00		\$0.00	0.00
Pay Code S	Summary				Pay Code			I	Hours		Money	Days
					Oncall T				5.50			
					Overtime				2.75			
					Regular				73.25			
Totals:									81.50		\$0.00	0.00

Time Period: Previous Pay Period

Query: Previously Selected Employee(s)

Show hours worked in this period only.

Actual/Adjusted:

Data Up to Date: 3/13/2023 8:20:15 PM

Executed on: 3/13/2023 8:20PM GMT-04:00

Printed for: dewing

Insert Page Break After Each Employee: Yes

ID: B111589 Time Zone: Employee: DeLage, Angela Eastern

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

Status:			Sta	Status Date: 1/16/2023		Pay Rule:		CONTRACT	OR		
Primary Account 44/30800/40/46601/-				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> </u>	Comment			Work Rule						
2/27/2023		6:23:00 AM		4:53:00 PM						10.00	10.00
2/28/2023		6:24:00 AM		4:54:00 PM						10.00	20.00
3/1/2023		6:23:00 AM		4:54:00 PM						10.00	30.00
3/2/2023		6:26:00 AM		4:54:00 PM						10.00	40.00
3/5/2023 12:00 A	AM PTO -	- Annual Leave Ui SICK PTO	nscheduled				0.00				40.00
3/6/2023		6:23:00 AM		4:53:00 PM						10.00	50.00
3/7/2023		6:23:00 AM		4:57:00 PM						10.00	60.00
3/8/2023		6:23:00 AM		4:57:00 PM						10.00	70.00
Labor Account Sumn	nary			Pay Code			I	Hours		Money	Days
44/30800/40/46601/-											
				Regular				70.00			
				TOTALHRS				70.00			
Combined Pay Code	Summary			Pay Code				Hours		Money	Days
				TOTALHRS				70.00			
Totals:								70.00		\$0.00	0.00
Pay Code Summary				Pay Code				Hours		Money	Days
				Regular				70.00			
Totals:								70.00		\$0.00	0.00

Time Period: Previous Pay Period

Query: Previously Selected Employee(s)

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

3/13/2023 8:20:15 PM Data Up to Date:

Executed on: 3/13/2023 8:20PM GMT-04:00

Printed for: dewing

Insert Page Break After Each Employee: Yes

ID: B111814 Time Zone: Feller, Victoria Employee: Eastern

Status: Primary Account	Active count		S	Status Date: 2/13/2023 Start End		Pay Rule:		CONTRACT	OR		
44/30800/40/46601				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: Accoun	nt	Comment			Work Rule						
3/1/2023		6:24:00 AM		4:53:00 PM						10.00	10.00
3/2/2023		6:23:00 AM		4:53:00 PM						10.00	20.00
3/3/2023		6:23:00 AM		4:53:00 PM						10.00	30.00
3/4/2023		6:30:00 AM		4:53:00 PM						10.00	40.00
		I: EMP FORC	GOT TO CL	OCK							
3/7/2023		6:25:00 AM		5:27:00 PM						10.50	50.50
3/8/2023		6:23:00 AM		4:54:00 PM						10.00	60.50
3/9/2023		6:22:00 AM		6:39:00 PM						12.00	72.50
3/10/2023		6:25:00 AM		3:15:00 PM						8.25	80.75
Labor Account Sum	nmary			Pay Code				Hours		Money	Days
44/30800/40/46601	/-										
				Overtime				0.75			
				Regular				80.00			
				TOTALHRS				80.75			
Combined Pay Cod	le Summary			Pay Code				Hours		Money	Days
				TOTALHRS				80.75			
Totals:								80.75		\$0.00	0.00
Pay Code Summar	у			Pay Code				Hours		Money	Days
				Overtime				0.75			
				Regular				80.00			
Totals:								80.75		\$0.00	0.00

Totals:

Time Period: Previous Pay Period

Query: Previously Selected Employee(s)

Actual/Adjusted: Show hours worked in this period only. Data Up to Date: 3/13/2023 8:20:15 PM

Executed on: 3/13/2023 8:20PM GMT-04:00

dewing Printed for:

67.00

Insert Page Break After Each Employee: Yes

\$0.00

Finnell, Katie ID: Time Zone: Employee: B110329 Eastern

Status: Primary Account 44/30800/40/46601/-	Active		S	tatus 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: Account		Comment		Xfr:	Work Rule						
2/26/2023		6:49:00 PM		6:30:00 AM						11.25	11.25
3/3/2023		6:48:00 PM		6:34:00 AM						11.25	22.50
3/4/2023		7:24:00 PM		6:40:00 AM						10.75	33.25
3/5/2023		6:14:00 PM		6:26:00 AM						11.75	45.00
3/10/2023		6:42:00 PM		6:42:00 AM						11.50	56.50
3/11/2023		6:43:00 PM		6:50:00 AM						10.50	67.00
Labor Account Summ	nary			Pay Code				Hours		Money	Days
44/30800/40/46601/-											
				Regular				67.00			
				TOTALHRS				67.00			
Combined Pay Code	Summary			Pay Code				Hours		Money	Days
				TOTALHRS				67.00			
Totals:								67.00		\$0.00	0.00
Pay Code Summary				Pay Code				Hours		Money	Days
				Regular				67.00			

0.00

Totals:

Time Period: Previous Pay Period

Query: Previously Selected Employee(s)

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

Data Up to Date: 3/13/2023 8:20:15 PM

Executed on: 3/13/2023 8:20PM GMT-04:00

Printed for:

122.75

Insert Page Break After Each Employee: Yes

Fisackerly, Charles ID: B111680 Time Zone: Employee: Eastern

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

Status.		Active		ૅ	ialus Dale: 1750		Pay Rule:		CONTRACT	UK		
Primary Ac					Start	End						
44/30800/40	0/25601/-				1/30/2023	Forever						
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						
2/28/2023			6:38:00 AM		5:14:00 PM						10.00	10.00
2/28/2023 3/1/2023	12:00 AM	Oncall T	6:34:00 AM		5:03:00 PM			14.00			10.00	10.00 20.00
3/1/2023 3/2/2023	12:00 AM	Oncall T	6:30:00 AM		4:53:00 PM			14.00			10.00	20.00 30.00
3/3/2023			6:36:00 AM		5:09:00 PM						10.25	40.25
3/7/2023			6:38:00 AM		5:47:00 PM						10.50	50.75
3/8/2023			6:30:00 AM		4:57:00 PM						10.00	60.75
3/8/2023 3/9/2023	12:00 AM	Oncall T	Г 6:31:00 AM		5:04:00 PM			14.00			10.00	60.75 70.75
3/10/2023			6:36:00 AM		4:57:00 PM						10.00	80.75
Labor Accou	unt Summar	у			Pay Code				Hours		Money	Days
44/30800/40	0/25601/-											
					Oncall T				42.00			
					Overtime				0.75			
					Regular				80.00			
					TOTALHRS				80.75			
Combined F	Pay Code Su	ımmary			Pay Code				Hours		Money	Days
					TOTALHRS				80.75			
Totals:									80.75		\$0.00	0.00
Pay Code S	Summary				Pay Code				Hours		Money	Days
					Oncall T				42.00			
					Overtime				0.75			
					Regular				80.00			

0.00

\$0.00

Time Period: Previous Pay Period

Query: Previously Selected Employee(s)

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

Data Up to Date: 3/13/2023 8:20:15 PM

Executed on: 3/13/2023 8:20PM GMT-04:00

Printed for: dewing

Insert Page Break After Each Employee: Yes

Employee: Frankum, Kathy ID: B111157 Time Zone: Eastern

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

 Primary Account
 Start
 End

 44/30800/40/25601/ 12/5/2022
 Forever

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		6:24:00 PM	1	6:55:00 AM						12.00	12.00
3/3/2023		6:25:00 PM	1	6:42:00 AM						11.75	23.75
3/4/2023		6:27:00 PM	1	6:43:00 AM						11.75	35.50
3/5/2023	12:00 AM	PTO - Annual Leave	Scheduled				0.00				35.50
3/10/2023	12:00 AM	PTO - Annual Leave	Scheduled				0.00				35.50
3/11/2023	12:00 AM	PTO - Annual Leave	Scheduled				0.00				35.50

Labor Account Summary	Pay Code	Hours	Money	Days
44/30800/40/25601/-				
	Regular	35.50		
	TOTALHRS	35.50		
Combined Pay Code Summary	Pay Code	Hours	Money	Days
	TOTALHRS	35.50		
Totals:		35.50	\$0.00	0.00
Pay Code Summary	Pay Code	Hours	Money	Days
	Regular	35.50		
Totals:		35.50	\$0.00	0.00

Time Period: Previous Pay Period

Query: Previously Selected Employee(s)

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

3/13/2023 8:20:15 PM Data Up to Date:

Executed on: 3/13/2023 8:20PM GMT-04:00

Printed for: dewing

Insert Page Break After Each Employee: Yes

ID: Time Zone: Employee: Gerhart, Phyllis B109346 Eastern

Status:	Active		St	tatus Date: 7/5/	2022	Pay Rule:		CONTRACT	OR		
Primary Account				Start	End						
44/30800/40/46601/-				7/5/2022	Forever						
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account	1	Comment			Work Rule						
2/27/2023		10:02:00 AM		8:28:00 PM						10.00	10.00
2/28/2023		9:12:00 AM		8:08:00 PM						10.50	20.50
3/1/2023		9:09:00 AM		8:57:00 PM						11.25	31.75
3/2/2023		9:25:00 AM		8:47:00 PM						10.75	42.50
3/6/2023		10:15:00 AM		8:46:00 PM						10.00	52.50
3/7/2023		9:15:00 AM		8:18:00 PM						10.50	63.00
3/8/2023		9:28:00 AM		9:06:00 PM						11.00	74.00
3/9/2023		9:12:00 AM		8:45:00 PM						11.50	85.50
					CD						
Labor Account Summ	nary			Pay Code				Hours		Money	Days
44/30800/40/46601/-											
				Overtime				5.50			
				Regular				80.00			
				TOTALHRS				85.50			
Combined Pay Code	Summary			Pay Code				Hours		Money	Days
				TOTALHRS				85.50			
Totals:								85.50		\$0.00	0.00
Pay Code Summary				Pay Code				Hours		Money	Days
				Overtime				5.50			
				Regular				80.00			
Totals:								85.50		\$0.00	0.00

Time Period: Previous Pay Period

Query: Previously Selected Employee(s)

Show hours worked in this period only.

Actual/Adjusted:

Data Up to Date:

Executed on: 3/13/2023 8:20PM GMT-04:00

3/13/2023 8:20:15 PM

Printed for: dewing

Insert Page Break After Each Employee: Yes

B111160 Time Zone: ID: Employee: Goodson, Daniel Eastern

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

Primary Account Start End 44/30805/40/25601/-12/5/2022 Forever

Apply 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						
	9:50:00 AM		10:30:00 PM						12.25	12.25
	9:49:00 AM		10:50:00 PM						12.50	24.75
	9:54:00 AM		9:09:00 PM						10.75	35.50
	9:50:00 AM		10:52:00 PM						12.50	48.00
	9:53:00 AM		10:26:00 PM						12.00	60.00
	Apply To	Comment 9:50:00 AM 9:49:00 AM 9:54:00 AM 9:50:00 AM	Comment 9:50:00 AM 9:49:00 AM 9:54:00 AM 9:50:00 AM	Comment Xfr: 9:50:00 AM 10:30:00 PM 9:49:00 AM 10:50:00 PM 9:54:00 AM 9:09:00 PM 9:50:00 AM 10:52:00 PM	Comment Xfr: Work Rule 9:50:00 AM 10:30:00 PM 9:49:00 AM 10:50:00 PM 9:54:00 AM 9:09:00 PM 9:50:00 AM 10:52:00 PM	Comment Xfr: Work Rule 9:50:00 AM 10:30:00 PM 9:49:00 AM 10:50:00 PM 9:54:00 AM 9:09:00 PM 9:50:00 AM 10:52:00 PM	Comment Xfr: Work Rule 9:50:00 AM 10:30:00 PM 9:49:00 AM 10:50:00 PM 9:54:00 AM 9:09:00 PM 9:50:00 AM 10:52:00 PM	Comment Xfr: Work Rule 9:50:00 AM 10:30:00 PM 9:49:00 AM 10:50:00 PM 9:54:00 AM 9:09:00 PM 9:50:00 AM 10:52:00 PM	Comment Xfr: Work Rule 9:50:00 AM 10:30:00 PM 9:49:00 AM 10:50:00 PM 9:54:00 AM 9:09:00 PM 9:50:00 AM 10:52:00 PM	Comment Xfr: Work Rule 9:50:00 AM 10:30:00 PM 12.25 9:49:00 AM 10:50:00 PM 12.50 9:54:00 AM 9:09:00 PM 10.75 9:50:00 AM 10:52:00 PM 12.50

Labor Account Summary	Pay Code	Hours	Money	Days
44/30805/40/25601/-				
	Regular	60.00		
	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
	Regular	60.00		
Totals:		60.00	\$0.00	0.00

Time Period: Previous Pay Period

Query: Previously Selected Employee(s)

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

Data Up to Date: 3/13/2023 8:20:15 PM

Executed on: 3/13/2023 8:20PM GMT-04:00

Printed for: dewing

Insert Page Break After Each Employee: Yes

Employee: Hancock, Terah ID: B110631 Time Zone: Eastern

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

 Primary Account
 Start
 End

 44/30800/40/25601/ 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 2/27/2023 6:35:00 AM 4:46:00 PM 9.75 9.75 2/28/2023 6:30:00 AM 5:00:00 PM 10.00 19.75 I: EMP FORGOT TO CLOCK 3/1/2023 6:34:00 AM 4:37:00 PM 9.50 29.25 3/2/2023 6:36:00 AM 5:13:00 PM 10.25 39.50

O: EMPLOYEE TERMINATED

Labor Account Summary Pay Code Hours Money Days 44/30800/40/25601/-39.50 Regular TOTALHRS 39.50 Combined Pay Code Summary Pay Code Hours Days Money **TOTALHRS** 39.50 Totals: 39.50 \$0.00 0.00 Pay Code Summary Pay Code Hours Days Money Regular 39.50 Totals: 39.50 \$0.00 0.00

Totals:

Time Period: Previous Pay Period

Query: Previously Selected Employee(s)

Actual/Adjusted: Show hours worked in this period only. Data Up to Date: 3/13/2023 8:20:15 PM

Executed on: 3/13/2023 8:20PM GMT-04:00

dewing Printed for:

79.00

Insert Page Break After Each Employee: Yes

\$0.00

Higgins, Valorie ID: B111396 Time Zone: Employee: Eastern

Status:	Active		St	atus Date: 1/2/		Pay Rule:		CONTRACT	OR		
Primary Account 44/30800/40/25601/-				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	•	Comment		Xfr:	Work Rule						
2/28/2023		6:26:00 AM		4:53:00 PM						10.00	10.00
3/1/2023		6:24:00 AM		4:53:00 PM						10.00	20.00
3/2/2023		6:26:00 AM		4:53:00 PM						10.00	30.00
3/3/2023		6:26:00 AM		4:53:00 PM						10.00	40.00
3/8/2023		6:25:00 AM		4:54:00 PM						10.00	50.00
3/9/2023		6:25:00 AM		4:42:00 PM						9.75	59.75
3/10/2023		8:23:00 PM		6:53:00 AM						10.00	69.75
3/11/2023		8:27:00 PM		7:08:00 AM						9.25	79.00
Labor Account Summ	nary			Pay Code				Hours		Money	Days
44/30800/40/25601/-											
				Regular				79.00			
				TOTALHRS				79.00			
Combined Pay Code	Summary			Pay Code				Hours		Money	Days
				TOTALHRS				79.00			
Totals:								79.00		\$0.00	0.00
Pay Code Summary				Pay Code				Hours		Money	Days
				Regular				79.00			

0.00

Time Period: Previous Pay Period

Previously Selected Employee(s) Query:

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

Printed for: dewing

Data Up to Date:

Executed on:

Insert Page Break After Each Employee:

3/13/2023 8:20:15 PM

3/13/2023 8:20PM GMT-04:00

Yes

11.75

ID: B110085 Time Zone: Employee: Kalk, Chelsea Eastern

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

Primary Account Start End 44/30800/40/46601/-8/29/2022 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/Move: Account Xfr: Work Rule Comment

11.75 2/26/2023 6:23:00 AM 6:42:00 PM

O: EMPLOYEE TERMINATED

Labor Account Summary	Pay Code	Hours	Money	Days
44/30800/40/46601/-				
	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

Totals:

Time Period: Previous Pay Period

Query: Previously Selected Employee(s)

Actual/Adjusted: Show hours worked in this period only. Data Up to Date: 3/13/2023 8:20:15 PM

Executed on: 3/13/2023 8:20PM GMT-04:00

Printed for: dewing

89.00

Insert Page Break After Each Employee: Yes

Lindstrom, Morgan ID: Time Zone: Employee: B109206 Eastern

Status:	F	Active		S	tatus Date: 6/20	0/2022	Pay Rule:		CONTRACT	OR		
Primary Ac					Start	End						
45/30800/40	0/25601/-				6/20/2022	Forever						
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:			Comment		Xfr:	Work Rule						
2/27/2023	12:00 AM		Annual Leave S					0.00				0.00
2/28/2023 3/3/2023	12:00 AM		Annual Leave S Annual Leave S					0.00 0.00				0.00 0.00
3/6/2023	12:00 AM	P10 -	6:25:00 AM	crieduled	2:53:00 PM			0.00			8.00	8.00
3/7/2023			6:23:00 AM		4:53:00 PM						10.00	18.00
3/7/2023	12:00 AM	Oncall			1.00.001 111			16.00			10.00	18.00
3/9/2023	12.00 7 ((V)	Orican	6:26:00 AM		2:53:00 PM			10.00			8.00	26.00
3/10/2023	12:00 AM	Oncall	ΙΤ					16.00				26.00
3/11/2023			10:00:00 AM		5:03:00 PM						7.00	33.00
						CD						
					Callb	back CONTRACTOR	7					
3/11/2023	12:00 AM		ΙΤ		D 0 1			24.00				33.00
Labor Accou		У			Pay Code				Hours		Money	Days
45/30800/40)/25601/-											
					Oncall T				56.00			
					Regular				33.00			
					TOTALHRS				33.00			
Combined F	Pay Code Su	ummary			Pay Code				Hours		Money	Days
					TOTALHRS				33.00			
Totals:									33.00		\$0.00	0.00
Pay Code S	ummary				Pay Code				Hours		Money	Days
					Oncall T				56.00			
					Regular				33.00			

0.00

\$0.00

Time Period: Previous Pay Period

Query: Previously Selected Employee(s)

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

Data Up to Date: 3/13/2023 8:20:15 PM Executed on: 3/13/2023 8:20PM GMT-04:00

dewing Printed for:

Insert Page Break After Each Employee: Yes

ID: Time Zone: Employee: Longnecker, Daniel B111164 Eastern

Status: Primary Account 44/30800/40/25601/-	Active		S	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		Xfr:	Work Rule						
2/27/2023		6:26:00 AM		6:53:00 PM						12.00	12.00
2/28/2023		6:26:00 AM		6:53:00 PM						12.00	24.00
3/1/2023		6:27:00 AM		7:30:00 PM						12.50	36.50
3/6/2023		6:26:00 AM		7:23:00 PM						12.50	49.00
3/7/2023		6:26:00 AM		6:53:00 PM						12.00	61.00
3/8/2023		6:25:00 AM		6:58:00 PM						12.00	73.00
Labor Account Sumn	nary			Pay Code				Hours		Money	Days
44/30800/40/25601/-	•										
				Regular				73.00			
				TOTALHRS				73.00			
Combined Pay Code	Summary			Pay Code				Hours		Money	Days
				TOTALHRS				73.00			
Totals:								73.00		\$0.00	0.00
Pay Code Summary				Pay Code				Hours		Money	Days
				Regular				73.00			
Totals:								73.00		\$0.00	0.00

Time Period: Previous Pay Period

Query: Previously Selected Employee(s)

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

Data Up to Date: 3/13/2023 8:20:15 PM

Executed on: 3/13/2023 8:20PM GMT-04:00

Printed for: dewing

Insert Page Break After Each Employee: Yes

Employee:	Morgan, Ane	emarie		ID: B9	3458	Time Zone:		Eastern			
Status:	Active		St	atus Date: 7/	18/2022	Pay Rule:		CONTRACT	OR		
Primary Account				Start	End	·					
44/30800/40/25601/	<u>-</u>			7/18/2022	Forever						
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account	nt	Comment			: Work Rule						
2/28/2023		6:23:00 AM		4:57:00 PM						10.00	10.00
3/1/2023		6:23:00 AM		5:00:00 PM	1					10.00	20.00
3/2/2023		6:33:00 AM		8:16:00 PM	I					13.25	33.25
					LE[Marked as F	Reviewed]					
3/2/2023 12:00	AM Oncall						3.25				33.25
3/3/2023		6:32:00 AM		5:02:00 PM	l					10.00	43.25
3/6/2023 12:00	AM PTO -	Annual Leave U	Inscheduled				0.00				43.25
		SICK PTO									
3/7/2023		6:23:00 AM		4:54:00 PM						10.00	53.25
3/8/2023		6:20:00 AM		5:00:00 PM	I					10.25	63.50
3/9/2023		6:24:00 AM		6:56:00 PM	1					12.00	75.50
3/9/2023 12:00		Т					2.00				75.50
Labor Account Sum	•			Pay Code				Hours		Money	Days
44/30800/40/25601/	-										
				Oncall T				5.25			
				Overtime				3.25			
				Regular				72.25			
				TOTALHR	3			75.50			
Combined Pay Code	e Summary			Pay Code				Hours		Money	Days
				TOTALHR	3			75.50			
Totals:								75.50		\$0.00	0.00
Pay Code Summary				Pay Code				Hours		Money	Days
				Oncall T				5.25			
				Overtime				3.25			
				Regular				72.25			
Totals:								80.75		\$0.00	0.00

Time Period: Previous Pay Period

Previously Selected Employee(s) Query:

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

Data Up to Date: 3/13/2023 8:20:15 PM

Executed on: 3/13/2023 8:20PM GMT-04:00

Printed for: dewina

80.00

Insert Page Break After Each Employee: Yes

Moshenskiy, Sergei ID: B109350 Time Zone: Eastern Employee:

Regular

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

Start End **Primary Account** 44/30800/40/25601/-7/5/2022 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 6:24:00 AM 4:53:00 PM 10.00 10.00 3/1/2023 6:27:00 AM 4:53:00 PM 10.00 20.00 3/2/2023 6:28:00 AM 4:59:00 PM 10.00 30.00 3/3/2023 40.00 6:28:00 AM 4:54:00 PM 10.00 3/6/2023 6:26:00 AM 4:53:00 PM 10.00 50.00 3/7/2023 6:27:00 AM 4:57:00 PM 10.00 60.00 3/8/2023 6:27:00 AM 4:54:00 PM 10.00 70.00 3/9/2023 6:28:00 AM 6:00:00 PM 11.00 81.00 Labor Account Summary Hours Days Pay Code Money 44/30800/40/25601/-Overtime 1.00 80.00 Regular **TOTALHRS** 81.00 Pay Code Hours Money Days

Combined Pay Code Summary **TOTALHRS** 81.00

81.00 \$0.00 0.00 Totals: Pay Code Summary Pay Code Hours Days Money 1.00 Overtime

81.00 \$0.00 0.00 Totals:

Totals:

Time Period: Previous Pay Period

Query: Previously Selected Employee(s)

Actual/Adjusted: Show hours worked in this period only. Data Up to Date: 3/13/2023 8:20:15 PM

Executed on: 3/13/2023 8:20PM GMT-04:00

Printed for: dewing

90.75

Insert Page Break After Each Employee: Yes

Norwood, Taylor ID: Time Zone: Employee: B111688 Eastern

Status:	Active		5	Status Date: 1/30	0/2023	Pay Rule:		CONTRACT	OR		
Primary Account 44/30800/40/46601/-				Start 1/30/2023	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			Work Rule						
2/27/2023		6:24:00 AM		4:54:00 PM						10.00	10.00
2/28/2023		6:36:00 AM		4:57:00 PM						10.00	20.00
3/1/2023		6:32:00 AM		4:53:00 PM						10.00	30.00
3/2/2023		6:27:00 AM		3:29:00 PM						8.50	38.50
		O: LOW CEN	ISUS								
3/6/2023		6:23:00 AM		4:53:00 PM						10.00	48.50
3/7/2023		6:26:00 AM		4:53:00 PM						10.00	58.50
3/7/2023 12:00 A	AM Oncall			4.00.00 DM			14.00			0.00	58.50
3/8/2023		6:25:00 AM		4:00:00 PM						9.00	67.50
3/9/2023		<i>O: LOW CEN</i> 6:26:00 AM	ISUS	4:10:00 PM						9.25	76.75
		O: LOW CEN	ISUS								
Labor Account Sumr	mary			Pay Code				Hours		Money	Days
44/30800/40/46601/-											
				Oncall T				14.00			
				Regular				76.75			
				TOTALHRS				76.75			
Combined Pay Code	Summary			Pay Code				Hours		Money	Days
				TOTALHRS				76.75			
Totals:								76.75		\$0.00	0.00
Pay Code Summary				Pay Code				Hours		Money	Days
				Oncall T				14.00			
				Regular				76.75			

0.00

\$0.00

Totals:

Time Period: Previous Pay Period

Query: Previously Selected Employee(s)

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

Data Up to Date: 3/13/2023 8:20:15 PM

Executed on: 3/13/2023 8:20PM GMT-04:00

Printed for: dewing

79.75

Insert Page Break After Each Employee: Yes

\$0.00

Preval, Bherma ID: Time Zone: Employee: B111834 Eastern

Status Date: 2/13/2023 Pay Rule: Statue: Δctive CONTRACTOR

Status:	Active		S	tatus Date: 2/13	3/2023	Pay Rule:		CONTRACT	OR		
Primary Account				Start	End						
44/30800/40/2560	1/-			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: Accou	ınt	Comment			Work Rule						
2/27/2023		6:25:00 AM		4:57:00 PM						10.00	10.00
2/28/2023		6:25:00 AM		4:57:00 PM						10.00	20.00
3/1/2023		6:25:00 AM		4:55:00 PM						10.00	30.00
3/2/2023		6:29:00 AM		4:53:00 PM						10.00	40.00
3/6/2023		6:23:00 AM		4:54:00 PM						10.00	50.00
3/7/2023		6:23:00 AM		4:53:00 PM						10.00	60.00
3/8/2023		6:24:00 AM		4:53:00 PM						10.00	70.00
3/9/2023		6:43:00 AM		5:07:00 PM						9.75	79.75
		I: TARDY									
Labor Account Sun	nmary			Pay Code				Hours		Money	Days
44/30800/40/2560	1/-										
				Regular				79.75			
				TOTALHRS				79.75			
Combined Pay Cod	de Summary			Pay Code				Hours		Money	Days
				TOTALHRS				79.75			
Totals:								79.75		\$0.00	0.00
Pay Code Summar	У			Pay Code				Hours		Money	Days
				Regular				79.75			

0.00

Time Period: Previous Pay Period

Query: Previously Selected Employee(s)

Actual/Adjusted: Show hours worked in this period only. Data Up to Date: 3/13/2023 8:20:15 PM

Executed on: 3/13/2023 8:20PM GMT-04:00

Printed for: dewing

Insert Page Break After Each Employee: Yes

Prisock, Melanie ID: Time Zone: Employee: B111835 Eastern

Status:	Active		S	tatus Date: 2/13	3/2023	Pay Rule:		CONTRACT	OR		
Primary Account 44/30800/40/25601				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: Accou	ınt	Comment		Xfr:	Work Rule						
3/1/2023		6:24:00 AM		4:53:00 PM						10.00	10.00
3/2/2023		6:23:00 AM		4:53:00 PM						10.00	20.00
3/3/2023		6:23:00 AM		4:53:00 PM						10.00	30.00
3/4/2023		10:24:00 AM		8:53:00 PM						10.00	40.00
3/7/2023		6:23:00 AM		4:53:00 PM						10.00	50.00
3/8/2023		6:23:00 AM		4:59:00 PM						10.00	60.00
3/9/2023		6:19:00 AM		5:03:00 PM						10.25	70.25
3/10/2023		6:23:00 AM		4:53:00 PM						10.00	80.25
Labor Account Sun	nmary			Pay Code				Hours		Money	Days
44/30800/40/25601	1/-										
				Overtime				0.25			
				Regular				80.00			
				TOTALHRS				80.25			
Combined Pay Cod	de Summary			Pay Code				Hours		Money	Days
				TOTALHRS				80.25			
Totals:								80.25		\$0.00	0.00
Pay Code Summar	У			Pay Code				Hours		Money	Days
				Overtime				0.25			
				Regular				80.00			
Totals:								80.25		\$0.00	0.00

Time Period: Previous Pay Period

Query: Previously Selected Employee(s)

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

Data Up to Date:

3/13/2023 8:20:15 PM

Executed on:

3/13/2023 8:20PM GMT-04:00

Printed for: dewing Insert Page Break After Each Employee:

Yes

B110334 Time Zone: ID: Employee: Rice, Courtney Eastern

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

Start Fnd Primary Account

44/30800/40/46601/-				9/26/2022	Forever						
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	erride nount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr:	Work Rule						
2/26/2023		6:49:00 PM		6:30:00 AM						11.25	11.25
3/3/2023		6:48:00 PM		6:35:00 AM						11.25	22.50
3/4/2023		7:24:00 PM		6:40:00 AM						10.75	33.25
3/5/2023		6:14:00 PM		6:26:00 AM						11.75	45.00
3/10/2023		6:42:00 PM		6:42:00 AM						11.50	56.50
3/11/2023		6:43:00 PM		6:50:00 AM						10.50	67.00
Labor Account Summa	ary			Pay Code				Hours		Money	Days
44/30800/40/46601/-											
				Regular				67.00			
				TOTALHRS				67.00			

	Regular	67.00		
	TOTALHRS	67.00		
Combined Pay Code Summary	Pay Code	Hours	Money	Days
	TOTALHRS	67.00		
Totals:		67.00	\$0.00	0.00
Pay Code Summary	Pay Code	Hours	Money	Days
	Regular	67.00		
Totals:		67.00	\$0.00	0.00

Time Period: Previous Pay Period

Query: Previously Selected Employee(s)

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

Data Up to Date: 3/13/2023 8:20:15 PM

Executed on: 3/13/2023 8:20PM GMT-04:00

Printed for: dewing

Insert Page Break After Each Employee: Yes

Employee: Robertson, Jennifer ID: B111689 Time Zone: Eastern

p.o, cc.					000	= 0					
Status: Primary Account 44/30800/40/46601	Active		Si	tatus Date: 1/30 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: Accou	nt	Comment		Xfr:	Work Rule						
2/28/2023		6:24:00 AM		5:11:00 PM						10.25	10.25
3/1/2023		6:23:00 AM		4:53:00 PM						10.00	20.25
3/2/2023		6:23:00 AM		4:53:00 PM						10.00	30.25
3/3/2023		6:23:00 AM		4:53:00 PM						10.00	40.25
3/6/2023		6:23:00 AM		5:53:00 PM						11.00	51.25
3/7/2023		6:23:00 AM		5:03:00 PM						10.00	61.25
3/8/2023		6:23:00 AM		4:57:00 PM						10.00	71.25
3/9/2023		6:24:00 AM		4:56:00 PM						10.00	81.25
Labor Account Sun	nmary			Pay Code				Hours		Money	Days
44/30800/40/46601	/-										
				Overtime				1.25			
				Regular				80.00			
				TOTALHRS				81.25			
Combined Pay Cod	le Summary			Pay Code				Hours		Money	Days
				TOTALHRS				81.25			
Totals:								81.25		\$0.00	0.00
Pay Code Summar	у			Pay Code				Hours		Money	Days
				Overtime				1.25			
				Regular				80.00			
Totals:								81.25		\$0.00	0.00

Time Period: Previous Pay Period

Query: Previously Selected Employee(s)

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

Data Up to Date:

Executed on: 3/13/2023 8:20PM GMT-04:00

Printed for: dewing

Insert Page Break After Each Employee: Yes

3/13/2023 8:20:15 PM

Employee: Standridge, Ashley **ID:** B110780 **Time Zone:** Eastern

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

Date/Time	Primary Account 45/30800/40/46601/-	Active		3 1	Start 10/24/2022	End Forever	Pay Rule:		CONTRACT	OR		
2/27/2023 12:00 AM	Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc			•			Cum. Tot. Amount
SICK PTO						Work Rule						
2/28/2023 6:51:00 PM 6:45:00 AM 11.50 3/1/2023 6:56:00 PM 6:50:00 AM 11.25 3/7/2023 6:39:00 PM 6:53:00 AM 11.75 3/8/2023 7:04:00 PM 6:58:00 AM 11.50 3/9/2023 6:45:00 PM 6:51:00 AM 11.50 Labor Account Summary Pay Code Hours Money 45/30800/40/46601/- Regular 57.50 Combined Pay Code Summary Pay Code Hours Money TOTALHRS 57.50 \$0.00 Totals: 57.50 \$0.00 Pay Code Summary Pay Code Hours Money Regular 57.50 \$0.00	2/27/2023 12:00 AI	M PTO -		Inscheduled				0.00				0.00
3/1/2023 6:56:00 PM 6:50:00 AM 11.25 3/7/2023 6:39:00 PM 6:53:00 AM 11.75 3/8/2023 7:04:00 PM 6:58:00 AM 11.50 3/9/2023 6:45:00 PM 6:51:00 AM 11.50 Labor Account Summary Pay Code Hours Money 45/30800/40/46601/- Regular 57.50 Combined Pay Code Summary Pay Code Hours Money Totals: 57.50 \$0.00 Pay Code Hours Money Pay Code Hours Money Regular 57.50												
3/7/2023 6:39:00 PM 6:53:00 AM 11.75 3/8/2023 7:04:00 PM 6:58:00 AM 11.50 3/9/2023 6:45:00 PM 6:51:00 AM 11.50 Labor Account Summary Pay Code Hours Money 45/30800/40/46601/- Regular 57.50 Combined Pay Code Summary Pay Code Hours Money Totals: 57.50 \$0.00 Pay Code Hours Money Pay Code Hours Money Pay Code Hours Money Regular 57.50	2/28/2023		6:51:00 PM		6:45:00 AM						11.50	11.50
3/8/2023 7:04:00 PM 6:58:00 AM 11.50 3/9/2023 6:45:00 PM 6:51:00 AM 11.50 Labor Account Summary Pay Code Hours Money 45/30800/40/46601/- Regular 57.50 TOTALHRS 57.50 Combined Pay Code Summary Pay Code Hours Money Totals: 57.50 \$0.00 Pay Code Hours Money Pay Code Hours Money Regular 57.50	3/1/2023		6:56:00 PM		6:50:00 AM						11.25	22.75
3/9/2023 6:45:00 PM 6:51:00 AM 11.50 Labor Account Summary Pay Code Hours Money 45/30800/40/46601/- Regular 57.50 TOTALHRS 57.50 Combined Pay Code Summary Pay Code Hours Money TOTALHRS 57.50 \$0.00 Pay Code Summary Pay Code Hours Money Pay Code Summary Pay Code Hours Money Regular 57.50	3/7/2023		6:39:00 PM		6:53:00 AM						11.75	34.50
Labor Account Summary Pay Code Hours Money 45/30800/40/46601/- Regular 57.50 TOTALHRS 57.50 Combined Pay Code Summary Pay Code Hours Money TOTALHRS 57.50 \$0.00 Totals: 57.50 \$0.00 Pay Code Summary Pay Code Hours Money Regular 57.50	3/8/2023		7:04:00 PM		6:58:00 AM						11.50	46.00
A5/30800/40/46601/- Regular 57.50 TOTALHRS 57.50 Combined Pay Code Summary Pay Code Hours Money TOTALHRS 57.50 Totals: 57.50 \$0.00 Pay Code Summary Pay Code Hours Money Regular Fay Code Hours Hours Regular Fay Code Hours Hours Regular Fay Code Hours Hours Regular Fay Code Hours Regular Fay Code Hours Hours Regular Fay Code Hours Regular Hours Ho	3/9/2023		6:45:00 PM		6:51:00 AM						11.50	57.50
Regular 57.50 TOTALHRS 57.50 Combined Pay Code Summary Pay Code Hours Money TOTALHRS 57.50 \$0.00 Pay Code Summary Pay Code Hours Money Regular 57.50 Money Fay Code Summary Pay Code Hours Money Feepular 57.50 Money	Labor Account Summa	ary			Pay Code				Hours		Money	Days
TOTALHRS 57.50 Combined Pay Code Summary Pay Code TOTALHRS Hours F7.50 Money F7.50 Totals: 57.50 \$0.00 Pay Code Summary Pay Code	45/30800/40/46601/-											
Combined Pay Code Summary Pay Code TOTALHRS 57.50 Totals: 57.50 Pay Code Summary Pay Code Pay Code Summary Pay Code Regular Formula Hours Money Formula M					Regular				57.50			
TOTALHRS 57.50 Totals: 57.50 \$0.00 Pay Code Summary Pay Code Hours Money Regular 57.50					TOTALHRS				57.50			
Totals: 57.50 \$0.00 Pay Code Summary Pay Code Hours Money Regular 57.50	Combined Pay Code S	Summary			Pay Code				Hours		Money	Days
Pay Code Summary Pay Code Hours Money Regular 57.50					TOTALHRS				57.50			
Regular 57.50	Totals:								57.50		\$0.00	0.00
	Pay Code Summary				Pay Code				Hours		Money	Days
Totals: 57.50 \$0.00					Regular				57.50			
	Totals:								57.50		\$0.00	0.00

Time Period: Previous Pay Period

Query: Previously Selected Employee(s)

Actual/Adjusted: Show hours worked in this period only. Data Up to Date: 3/13/2023 8:20:15 PM

Executed on: 3/13/2023 8:20PM GMT-04:00

Printed for: dewing

Insert Page Break After Each Employee: Yes

B111300 Time Zone: Stewart, Crystal ID: Employee: Eastern

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

Primary Account 44/30805/40/25601/-				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						
2/27/2023		10:23:00 AM		8:49:00 PM						9.75	9.75
2/28/2023		10:27:00 AM		8:54:00 PM						10.00	19.75
3/1/2023		10:23:00 AM		8:41:00 PM						9.75	29.50
3/3/2023		12:17:00 PM		8:04:00 PM						7.25	36.75
3/6/2023		12:23:00 PM		9:02:00 PM						8.00	44.75
3/7/2023		12:27:00 PM		9:00:00 PM						8.00	52.75
3/8/2023		12:30:00 PM		9:00:00 PM						8.00	60.75
3/9/2023		12:40:00 PM		8:41:00 PM						7.50	68.25
3/10/2023		12:29:00 PM		8:55:00 PM						8.00	76.25
Labor Account Summa	ary			Pay Code			ŀ	Hours		Money	Days
44/30805/40/25601/-											
				Regular			•	76.25			
				TOTALHRS				76.25			
Combined Pay Code S	Summary			Pay Code			ŀ	Hours		Money	Days
				TOTALHRS				76.25			
Totals:								76.25		\$0.00	0.00
Pay Code Summary				Pay Code			I	Hours		Money	Days
				Regular				76.25			
Totals:								76.25		\$0.00	0.00

Time Period: Previous Pay Period

Query: Previously Selected Employee(s)

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

Data Up to Date: 3/13/2023 8:20:15 PM

Executed on: 3/13/2023 8:20PM GMT-04:00

Printed for: dewing

Insert Page Break After Each Employee: Yes

Employee: Sullivan, Jennifer ID: B110253 Time Zone: Eastern

Status: Active Status Date: 9/12/2022 Pay Rule: CONTRACTOR

Status: Primary Account 44/30805/40/25601	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						
2/27/2023		9:27:00 AM		9:30:00 PM						11.50	11.50
2/28/2023		9:28:00 AM		10:11:00 PM						12.25	23.75
3/2/2023		9:28:00 AM		9:46:00 PM						11.75	35.50
3/7/2023		9:31:00 AM		9:58:00 PM						12.00	47.50
3/9/2023		9:29:00 AM		10:06:00 PM						12.00	59.50
3/10/2023		9:28:00 AM		9:12:00 PM						11.25	70.75
Labor Account Sum	ımary			Pay Code				Hours		Money	Days
44/30805/40/25601	/-										
				Regular				70.75			
				TOTALHRS				70.75			
Combined Pay Cod	e Summary			Pay Code				Hours		Money	Days
				TOTALHRS				70.75			
Totals:								70.75		\$0.00	0.00
Pay Code Summary	/			Pay Code				Hours		Money	Days
				Regular				70.75			
Totals:								70.75		\$0.00	0.00

Time Period: Previous Pay Period

Query: Previously Selected Employee(s)

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

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Executed on:

Data Up to Date:

3/13/2023 8:20PM GMT-04:00

3/13/2023 8:20:15 PM

Printed for: dewing

Insert Page Break After Each Employee: Yes

Employee: Trujillo, Chonique ID: B110768 Time Zone: Eastern

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

 Primary Account
 Start
 End

 44/30800/40/25601/ 10/24/2022
 Forever

44/30800/40/25601/-				10/24/2022	Forever						
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	erride mount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr:	Work Rule						
2/26/2023		6:43:00 AM		5:08:00 PM						10.00	10.00
2/27/2023		9:45:00 AM		5:11:00 PM						7.00	17.00
2/28/2023 3/1/2023		<i>I: TARDY</i> 6:26:00 AM 6:26:00 AM		5:06:00 PM 4:57:00 PM						10.00 10.00	27.00 37.00

O: EMPLOYEE TERMINATED

Labor Account Summary	Pay Code	Hours	Money	Days
44/30800/40/25601/-				
	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: Previous Pay Period

Query: Previously Selected Employee(s)

Actual/Adjusted: Show hours worked in this period only. Data Up to Date: 3/13/2023 8:20:15 PM

Executed on: 3/13/2023 8:20PM GMT-04:00

Printed for: dewing

Insert Page Break After Each Employee: Yes

ID: Time Zone: Employee: Villalba, Andrea B111594 Eastern

Status: Primary Account 44/30800/40/25601	Active		Si	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	nt	Comment			Work Rule						
2/26/2023		8:29:00 PM		6:38:00 AM						9.75	9.75
2/27/2023		8:30:00 PM		7:03:00 AM						10.00	19.75
2/28/2023		8:28:00 PM		7:16:00 AM						10.25	30.00
3/1/2023		8:25:00 PM		7:01:00 AM						10.00	40.00
3/2/2023		8:25:00 PM		6:08:00 AM						9.25	49.25
3/6/2023		8:30:00 PM		7:01:00 AM						10.00	59.25
3/7/2023		8:30:00 PM		7:00:00 AM						10.00	69.25
3/8/2023		8:33:00 PM		7:03:00 AM						10.00	79.25
3/9/2023		8:23:00 PM		6:53:00 AM						10.00	89.25
Labor Account Sum	nmary			Pay Code				Hours		Money	Days
44/30800/40/25601	/-										
				Overtime				9.25			
				Regular				80.00			
				TOTALHRS				89.25			
Combined Pay Cod	le Summary			Pay Code				Hours		Money	Days
				TOTALHRS				89.25			
Totals:								89.25		\$0.00	0.00
Pay Code Summary	у			Pay Code				Hours		Money	Days
				Overtime				9.25			
				Regular				80.00			
Totals:								89.25		\$0.00	0.00

Time Period: Previous Pay Period

Query: Previously Selected Employee(s)

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

Data Up to Date: 3/13/2023 8:20:15 PM

Executed on: 3/13/2023 8:20PM GMT-04:00

Printed for: dewing

Insert Page Break After Each Employee: Yes

Employee:	V	Vaits, Mary			ID:	B11	1816	Time Zone:		Eastern			
Status:	A	ctive		S	Status Da	te: 2/1	3/2023	Pay Rule:		CONTRACT	OR		
Primary Ac	count				Start		End	•					
44/30800/40)/25601/-				2/13/20	23	Forever						
Date/Tir	me	Apply To	In Punch	In Exc	Out F	Punch	Out Exc	Override	Adj/Ent	Money	Day	Totaled	Cum. Tot. Amount
Xfr/Move:	Account		Comment			Xfr:	Work Rule	Amount	Amount	Amount	Amount	Amount	Amount
2/28/2023			6:30:00 AM		4:57:	00 PM						10.00	10.00
3/1/2023			6:23:00 AM		4:53:	00 PM						10.00	20.00
3/2/2023			6:23:00 AM		4:53:	00 PM						10.00	30.00
3/3/2023			6:23:00 AM		4:53:	00 PM						10.00	40.00
3/7/2023			6:25:00 AM		4:53:	00 PM						10.00	50.00
3/8/2023			6:25:00 AM		4:54:	00 PM						10.00	60.00
3/9/2023			6:01:00 AM		8:17:	00 PM						13.75	73.75
							LE[Marked as Reviev	ved]					
3/9/2023	12:00 AM	Oncall			F 00	00 514			3.75			40.05	73.75
3/10/2023	. 0		6:22:00 AM			00 PM						10.25	84.00
Labor Accou		y			Pay	Code				Hours		Money	Days
44/30800/40	1/25601/-				Onca	JI T				3.75			
					Over					4.00			
					Regu					80.00			
						ALHRS				84.00			
Combined P	lay Cada Su	ımmanı				Code				Hours		Manar	Days
Combined F	ay Code Su	IIIIIIai y			-	ALHRS				84.00		Money	Days
Totals:					101/	ALI II (O				84.00		\$0.00	0.00
					Dov	Codo				Hours			
Pay Code Su	uninary				Onca	Code				3.75		Money	Days
					Over					4.00			
					Regu					80.00			
Totals					negi	ııdı						¢ ∩ ∩∩	0.00
Totals:										87.75		\$0.00	0.00

Time Period: Previous Pay Period

Query: Previously Selected Employee(s)

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

Data Up to Date: 3/13/2023 8:20:15 PM

Executed on: 3/13/2023 8:20PM GMT-04:00

Printed for: dewing

Insert Page Break After Each Employee: Yes

Employee: Waters, Myshia ID: B111985 Time Zone: Eastern

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

Status: A Primary Account	Active		\$	Status Date: 2/2/ Start Beginning of tim	End	Pay Rule:		CONTRACT	OR		
44/30800/40/46601/-				2/27/2023	Forever						
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment			Work Rule						
2/27/2023		8:00:00 AM		4:30:00 PM						8.00	8.00
		O: ORIENTA	TION								
2/28/2023		8:20:00 AM		4:22:00 PM						7.50	15.50
3/1/2023		6:57:00 AM		4:06:00 PM						8.50	24.00
3/2/2023		6:30:00 AM		4:07:00 PM						9.00	33.00
3/3/2023		6:31:00 AM		5:09:00 PM						10.25	43.25
3/6/2023		6:29:00 AM		5:00:00 PM						10.00	53.25
		O: EMP FOR	RGOT TO C	CLOCK							
3/7/2023		6:33:00 AM		5:00:00 PM						10.00	63.25
		O: EMP FOF	RGOT TO C	CLOCK							
3/8/2023		6:31:00 AM		5:01:00 PM						10.00	73.25
3/9/2023		6:33:00 AM		5:38:00 PM						10.75	84.00
Labor Account Summar	γ			Pay Code				Hours		Money	Days
44/30800/40/46601/-											
				Overtime				4.00			
				Regular				80.00			
				TOTALHRS				84.00			
Combined Pay Code Su	ummary			Pay Code				Hours		Money	Days
				TOTALHRS				84.00			
Totals:								84.00		\$0.00	0.00
Pay Code Summary				Pay Code				Hours		Money	Days
				Overtime				4.00			
				Regular				80.00			
Totals:								84.00		\$0.00	0.00

3/11/2023

Time Period: Previous Pay Period

Query: Previously Selected Employee(s)

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

Data Up to Date:

3/13/2023 8:20:15 PM

Executed on:

3/13/2023 8:20PM GMT-04:00

12.00

Printed for: dewing
Insert Page Break After Each Employee:

Yes

72.00

Employee: Wilcomb, Ewa **ID:** B111836 **Time Zone:** Eastern

6:58:00 PM

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

 Primary Account
 Start
 End

 44/30800/40/25601/ 2/13/2023
 Forever

6:30:00 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						
2/26/2023		6:29:00 AM		6:56:00 PM						12.00	12.00
3/3/2023		6:25:00 AM		6:55:00 PM						12.00	24.00
3/4/2023		6:28:00 AM		6:58:00 PM						12.00	36.00
3/5/2023		6:27:00 AM		7:07:00 PM						12.00	48.00
3/10/2023		6:27:00 AM		6:56:00 PM						12.00	60.00

Labor Account Summary	Pay Code	Hours	Money	Days
44/30800/40/25601/-				
	Regular	72.00		
	TOTALHRS	72.00		
Combined Pay Code Summary	Pay Code	Hours	Money	Days
	TOTALHRS	72.00		
Totals:		72.00	\$0.00	0.00
Pay Code Summary	Pay Code	Hours	Money	Days
	Regular	72.00		
Totals:		72.00	\$0.00	0.00

Time Period: Previous Pay Period

Query: Previously Selected Employee(s)

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

Data Up to Date: 3/13/2023 8:20:15 PM

Executed on: 3/13/2023 8:20PM GMT-04:00

Printed for: dewing

Insert Page Break After Each Employee: Yes

ID: B111953 Time Zone: Winrock, Amber Employee: Eastern

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

Primary Account				Start Beginning of time							
44/30800/40/25601/-				2/27/2023	Forever						
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr: V	Vork Rule						
2/27/2023		7:30:00 AM		4:08:00 PM						8.25	8.25
		I: ORIENTAT	TION								
2/28/2023		7:23:00 AM		4:20:00 PM						8.25	16.50
3/1/2023		6:30:00 AM		4:27:00 PM						9.50	26.00
3/2/2023		6:26:00 AM		5:04:00 PM						10.00	36.00
3/5/2023		6:23:00 PM		7:03:00 AM						12.00	48.00
3/10/2023		6:23:00 PM		7:05:00 AM						12.00	60.00
3/11/2023		6:25:00 PM		7:33:00 AM						11.50	71.50
Labor Account Summa	ary			Pay Code				Hours		Money	Days
44/30800/40/25601/-											
				Regular				71.50			
				TOTALHRS				71.50			
Combined Pay Code S	Summary			Pay Code				Hours		Money	Days
				TOTALHRS				71.50			
Totals:								71.50		\$0.00	0.00
Pay Code Summary				Pay Code				Hours		Money	Days
				Regular				71.50			
Totals:								71.50		\$0.00	0.00

Time Period: Previous Pay Period

Query: Previously Selected Employee(s)

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

Data Up to Date: 3/13/2023 8:20:15 PM

Executed on: 3/13/2023 8:20PM GMT-04:00

dewing Printed for:

Insert Page Break After Each Employee: Yes

ID: B111949 Time Zone: Employee: Wolf, Melanie Eastern

Status: Primary Account -/-/-/- 44/30800/40/25601/-	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		9:42:00 AM		4:15:00 PM						6.00	6.00
		O: ORIENTA	TION								
2/28/2023		6:19:00 AM		4:59:00 PM						10.25	16.25
3/1/2023		6:23:00 AM		4:58:00 PM						10.00	26.25
3/2/2023		6:28:00 AM		4:56:00 PM						10.00	36.25
3/3/2023		6:24:00 AM		8:51:00 AM						2.25	38.50
3/6/2023		6:26:00 AM		5:01:00 PM						10.00	48.50
3/7/2023		6:26:00 AM		5:33:00 PM						10.50	59.00
3/8/2023		6:23:00 AM		4:55:00 PM						10.00	69.00
3/9/2023		6:23:00 AM		4:53:00 PM						10.00	79.00
Labor Account Summ	nary			Pay Code				Hours		Money	Days
44/30800/40/25601/-											
				Overtime				0.50			
				Regular				78.50			
				TOTALHRS				79.00			
Combined Pay Code	Summary			Pay Code				Hours		Money	Days
				TOTALHRS				79.00			
Totals:								79.00		\$0.00	0.00
Pay Code Summary				Pay Code				Hours		Money	Days
				Overtime				0.50			
				Regular				78.50			
Totals:								79.00		\$0.00	0.00

Time Period:

Query:

Previous Pay Period

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

Previously Selected Employee(s)

Data Up to Date:

3/13/2023 8:20:15 PM

Executed on:

3/13/2023 8:20PM GMT-04:00

Printed for:

dewing

Insert Page Break After Each Employee: Yes

Combined Pay Code Summary		Hours	Money	Days
	TOTALHRS	2,501.75		
Totals:		2,501.75	\$0.00	0.00
Pay Code Summary		Hours	Money	Days
	Oncall T	168.50		
	Overtime	36.00		
	Regular	2,465.75		
Totals:		2,670.25	\$0.00	0.00

Total Number of Employees: 36