

Time Detail

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:	B111821		Time Zone:	Eastern				
Status:	Active			Status Date:	2/13/2023		Pay Rule:	CONTRACTOR				
Primary Account				Start	End							
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		Comment		Xfr: Work Rule								
2/27/2023		8:00:00 AM		4:30:00 PM								
2/28/2023		8:20:00 AM		4:22:00 PM								
3/1/2023		6:29:00 AM		3:51:00 PM								
3/2/2023		6:23:00 AM		4:08:00 PM								
3/3/2023		6:23:00 AM		3:50:00 PM								
3/7/2023		6:23:00 AM		5:33:00 PM								
3/8/2023		6:23:00 AM		5:03:00 PM								
3/9/2023		6:23:00 AM		4:53:00 PM								
3/10/2023		6:23:00 AM		4:53:00 PM								
Labor Account Summary				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

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Executed on: 3/13/2023 8:20PM GMT-04:00  
Printed for: dewing  
Insert Page Break After Each Employee: Yes

Employee:		Bone, Tara		ID: B111586		Time Zone:		Eastern				
Status:		Active		Status Date: 1/16/2023		Pay Rule:		CONTRACTOR				
Primary Account				Start		End						
44/30800/40/46601/-				1/16/2023		Forever						
Date/Time		Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account			Comment		Xfr: Work Rule							
2/27/2023			6:33:00 AM		4:54:00 PM		10.0010.00					
2/28/2023			6:33:00 AM		4:52:00 PM		9.7519.75					
3/1/2023			6:25:00 AM		4:53:00 PM		10.0029.75					
3/2/2023			6:20:00 AM		4:57:00 PM		10.2540.00					
3/7/202312:00 AM			PTO - Annual Leave Unscheduled				0.00		40.00			
			SICK PTO									
3/8/2023			6:30:00 AM		4:53:00 PM		10.0050.00					
3/9/2023			6:29:00 AM		5:58:00 PM		11.0061.00					
3/10/2023			6:30:00 AM		4:58:00 PM		10.0071.00					
			I: EMP FORGOT TO CLOCK									
Labor Account Summary					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

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Printed for: dewing  
Insert Page Break After Each Employee: Yes

Employee:		Brantley, Ginger		ID: B111393		Time Zone:		Eastern				
Status:		Active		Status Date: 1/2/2023		Pay Rule:		CONTRACTOR				
Primary Account				Start		End						
44/30800/40/46601/-				1/2/2023		Forever						
Date/Time		Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account			Comment		Xfr: Work Rule							
2/28/2023			6:22:00 AM		4:48:00 PM						10.00	10.00
2/28/2023	12:00 AM	Oncall T						14.00				10.00
3/1/2023			6:24:00 AM		4:53:00 PM						10.00	20.00
3/1/2023	12:00 AM	Oncall T						14.00				20.00
3/2/2023			6:26:00 AM		4:53:00 PM						10.00	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 T						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
Labor Account Summary					Pay Code				Hours		Money	Days
44/30800/40/46601/-					Oncall T				42.00			
					Regular				78.50			
					TOTALHRS				78.50			
Combined Pay Code Summary					Pay Code				Hours		Money	Days
					TOTALHRS				78.50			
Totals:									78.50		\$0.00	0.00
Pay Code Summary					Pay Code				Hours		Money	Days
					Oncall T				42.00			
					Regular				78.50			
Totals:									120.50		\$0.00	0.00

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 Printed for: dewing  
 Insert Page Break After Each Employee: Yes

Employee:	BROWN, HOLLY			ID:	B101025		Time Zone:	Eastern				
Status:	Active			Status Date:	6/8/2020		Pay Rule:	CONTRACTOR				
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
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
2/27/2023		6:30:00 AM		4:01:00 PM								
2/28/2023		6:33:00 AM		4:09:00 PM								
3/1/2023		6:30:00 AM		3:55:00 PM								
3/2/2023		6:32:00 AM		4:00:00 PM								
		<i>O: EMP FORGOT TO CLOCK</i>										
3/6/2023		6:32:00 AM		4:23:00 PM								
3/7/2023		6:32:00 AM		4:12:00 PM								
3/8/2023		6:32:00 AM		1:47:00 PM								
3/9/2023		6:32:00 AM		2:57:00 PM								
Labor Account Summary				Pay Code				Hours		Money		Days
44/30800/40/25601/-												
				Regular				69.75				
				TOTALHRS				69.75				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				69.75				
Totals:								69.75		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Regular				69.75				
Totals:								69.75		\$0.00		0.00

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<b>Employee:</b>	Childress, Tina			<b>ID:</b>	B111060		<b>Time Zone:</b>	Eastern				
<b>Status:</b>	Active			<b>Status Date:</b>	11/18/2022		<b>Pay Rule:</b>	CONTRACTOR				
<b>Primary Account</b>				<b>Start</b>	<b>End</b>							
44/30800/40/25601/-				11/18/2022	Forever							
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
2/27/2023		6:26:00 AM		4:17:00 PM							9.25	9.25
		<i>O: LOW CENSUS</i>										
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 Summary				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

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<b>Employee:</b>	Cox, Deanna			<b>ID:</b>	B111686		<b>Time Zone:</b>	Eastern				
<b>Status:</b>	Active			<b>Status Date:</b>	1/30/2023		<b>Pay Rule:</b>	CONTRACTOR				
<b>Primary Account</b>				<b>Start</b>	<b>End</b>							
44/30800/40/25601/-				1/30/2023	Forever							
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
2/27/2023		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 AM	PTO - Annual Leave Unscheduled						0.00				57.25
		<i>SICK PTO</i>										
3/10/2023		6:23:00 AM		3:45:00 PM							8.75	66.00
		<i>I: FORGOT BADGE</i>										
Labor Account Summary				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

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Printed for: dewing  
Insert Page Break After Each Employee: Yes

Employee:		Dannenberg, Brandlin			ID:	B110762		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						
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>			<i>Xfr: Work Rule</i>							
2/27/2023		6:24:00 AM		6:53:00 PM							12.00	12.00
2/27/2023	12:00 AM	Oncall T						2.00				12.00
2/28/2023	12:00 AM	PTO - Annual Leave Unscheduled						0.00				12.00
		<i>SICK PTO</i>										
3/1/2023		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	12:00 AM	Oncall T						1.25				33.25
3/6/2023		6:26:00 AM		7:09:00 PM							12.25	45.50
3/6/2023	12:00 AM	Oncall T						2.25				45.50
3/7/2023		6:32:00 AM		4:55:00 PM							10.00	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 Account Summary				Pay Code				Hours		Money		Days
44/30800/40/25601/-				Oncall T				5.50				
				Overtime				2.75				
				Regular				73.25				
				TOTALHRS				76.00				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				76.00				
Totals:								76.00		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Oncall T				5.50				
				Overtime				2.75				
				Regular				73.25				
Totals:								81.50		\$0.00		0.00

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Printed for: dewing  
Insert Page Break After Each Employee: Yes

Employee:	DeLage, Angela			ID:	B111589		Time Zone:	Eastern				
Status:	Active			Status Date:	1/16/2023		Pay Rule:	CONTRACTOR				
Primary Account				Start	End							
44/30800/40/46601/-				1/16/2023	Forever							
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
2/27/2023		6:23:00 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 AM	PTO - Annual Leave Unscheduled						0.00				40.00
		<i>SICK PTO</i>										
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 Summary				Pay Code				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



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Printed for: dewing  
Insert Page Break After Each Employee: Yes

Employee:	Feller, Victoria				ID:	B111814		Time Zone:	Eastern					
Status:	Active				Status Date:	2/13/2023		Pay Rule:	CONTRACTOR					
Primary Account					Start	End								
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		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		6:30:00 AM		4:53:00 PM									10.00	40.00
		I: EMP FORGOT TO CLOCK												
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 Summary				Pay Code				Hours		Money		Days		
44/30800/40/46601/-														
				Overtime				0.75						
				Regular				80.00						
				TOTALHRS				80.75						
Combined Pay Code Summary				Pay Code				Hours		Money		Days		
				TOTALHRS				80.75						
Totals:								80.75		\$0.00		0.00		
Pay Code Summary				Pay Code				Hours		Money		Days		
				Overtime				0.75						
				Regular				80.00						
Totals:								80.75		\$0.00		0.00		

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Employee:		Finnell, Katie		ID: B110329		Time Zone:		Eastern				
Status:		Active		Status Date: 9/26/2022		Pay Rule:		CONTRACTOR				
Primary Account				Start		End						
44/30800/40/46601/-				9/26/2022		Forever						
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr: Work Rule								
2/26/2023		6:49:00 PM		6:30:00 AM								
3/3/2023		6:48:00 PM		6:34:00 AM								
3/4/2023		7:24:00 PM		6:40:00 AM								
3/5/2023		6:14:00 PM		6:26:00 AM								
3/10/2023		6:42:00 PM		6:42:00 AM								
3/11/2023		6:43:00 PM		6:50:00 AM								
Labor Account Summary				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				
Totals:								67.00		\$0.00		0.00

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Employee:		Fisackerly, Charles			ID:	B111680		Time Zone:		Eastern				
Status:		Active			Status Date:		1/30/2023		Pay Rule:		CONTRACTOR			
Primary Account					Start	End								
44/30800/40/25601/-					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			Comment		Xfr: Work Rule									
2/28/2023			6:38:00 AM		5:14:00 PM							10.00	10.00	
2/28/2023		12:00 AM	Oncall T						14.00				10.00	
3/1/2023			6:34:00 AM		5:03:00 PM							10.00	20.00	
3/1/2023		12:00 AM	Oncall T						14.00				20.00	
3/2/2023			6:30:00 AM		4:53:00 PM							10.00	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		12:00 AM	Oncall T						14.00				60.75	
3/9/2023			6:31:00 AM		5:04:00 PM							10.00	70.75	
3/10/2023			6:36:00 AM		4:57:00 PM							10.00	80.75	
Labor Account Summary					Pay Code				Hours		Money		Days	
44/30800/40/25601/-					Oncall T				42.00					
					Overtime				0.75					
					Regular				80.00					
					TOTALHRS				80.75					
Combined Pay Code Summary					Pay Code				Hours		Money		Days	
					TOTALHRS				80.75					
Totals:									80.75		\$0.00		0.00	
Pay Code Summary					Pay Code				Hours		Money		Days	
					Oncall T				42.00					
					Overtime				0.75					
					Regular				80.00					
Totals:									122.75		\$0.00		0.00	

Time Detail

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/Time	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			6:55:00 AM							
3/3/2023		6:25:00 PM			6:42:00 AM							
3/4/2023		6:27:00 PM			6:43:00 AM							
3/5/2023	12:00 AM	PTO - Annual Leave Scheduled					0.00					
3/10/2023	12:00 AM	PTO - Annual Leave Scheduled					0.00					
3/11/2023	12:00 AM	PTO - Annual Leave Scheduled					0.00					
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 Detail

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

<b>Employee:</b>	Gerhart, Phyllis			<b>ID:</b>	B109346		<b>Time Zone:</b>	Eastern				
<b>Status:</b>	Active			<b>Status Date:</b>	7/5/2022		<b>Pay Rule:</b>	CONTRACTOR				
<b>Primary Account</b>				<b>Start</b>	<b>End</b>							
44/30800/40/46601/-				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
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
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 Summary				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 Detail

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:	Goodson, Daniel			ID:	B111160		Time Zone:	Eastern				
Status:	Active			Status Date:	12/5/2022		Pay Rule:	CONTRACTOR				
Primary Account				Start	End							
44/30805/40/25601/-				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								
3/1/2023		9:50:00 AM		10:30:00 PM								
3/2/2023		9:49:00 AM		10:50:00 PM								
3/3/2023		9:54:00 AM		9:09:00 PM								
3/6/2023		9:50:00 AM		10:52:00 PM								
3/7/2023		9:53:00 AM		10:26:00 PM								
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 Detail

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

<b>Employee:</b>	Hancock, Terah			<b>ID:</b>	B110631		<b>Time Zone:</b>	Eastern						
<b>Status:</b>	Active			<b>Status Date:</b>	10/10/2022		<b>Pay Rule:</b>	CONTRACTOR						
<b>Primary Account</b>				<b>Start</b>	<b>End</b>									
44/30800/40/25601/-				10/10/2022	Forever									
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount		
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>										
2/27/2023		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>I: EMP FORGOT TO CLOCK</i>												
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
		<i>O: EMPLOYEE TERMINATED</i>												
Labor Account Summary				Pay Code				Hours		Money		Days		
44/30800/40/25601/-				Regular				39.50						
				TOTALHRS				39.50						
Combined Pay Code Summary				Pay Code				Hours		Money		Days		
				TOTALHRS				39.50						
Totals:								39.50		\$0.00		0.00		
Pay Code Summary				Pay Code				Hours		Money		Days		
				Regular				39.50						
Totals:								39.50		\$0.00		0.00		

## Time Detail

Time Period: 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

<b>Employee:</b>	Higgins, Valorie			<b>ID:</b>	B111396		<b>Time Zone:</b>	Eastern				
<b>Status:</b>	Active			<b>Status Date:</b>	1/2/2023		<b>Pay Rule:</b>	CONTRACTOR				
<b>Primary Account</b>				<b>Start</b>	<b>End</b>							
44/30800/40/25601/-				1/2/2023	Forever							
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
2/28/2023		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 Summary				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				
Totals:								79.00		\$0.00		0.00



## Time Detail

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

<b>Employee:</b>	Kalk, Chelsea			<b>ID:</b>	B110085		<b>Time Zone:</b>	Eastern				
<b>Status:</b>	Active			<b>Status Date:</b>	8/29/2022		<b>Pay Rule:</b>	CONTRACTOR				
<b>Primary Account</b>				<b>Start</b>	<b>End</b>							
44/30800/40/46601/-				8/29/2022	Forever							
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
2/26/2023		6:23:00 AM		6:42:00 PM			11.7511.75					
<i>O: EMPLOYEE TERMINATED</i>												

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	

# Time Detail

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

<b>Employee:</b>		Lindstrom, Morgan		<b>ID:</b>		B109206		<b>Time Zone:</b>		Eastern		
<b>Status:</b>		Active		<b>Status Date:</b>		6/20/2022		<b>Pay Rule:</b>		CONTRACTOR		
<b>Primary Account</b>				<b>Start</b>		<b>End</b>						
45/30800/40/25601/-				6/20/2022		Forever						
Date/Time		Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>			<i>Xfr: Work Rule</i>							
2/27/2023	12:00 AM	PTO - Annual Leave Scheduled						0.00				0.00
2/28/2023	12:00 AM	PTO - Annual Leave Scheduled						0.00				0.00
3/3/2023	12:00 AM	PTO - Annual Leave Scheduled						0.00				0.00
3/6/2023			6:25:00 AM		2:53:00 PM						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 T						16.00				18.00
3/9/2023			6:26:00 AM		2:53:00 PM						8.00	26.00
3/10/2023	12:00 AM	Oncall T						16.00				26.00
3/11/2023			10:00:00 AM		5:03:00 PM						7.00	33.00
						CD						
						Callback	CONTRACTOR					
3/11/2023	12:00 AM	Oncall T						24.00				33.00
Labor Account Summary				Pay Code				Hours		Money		Days
45/30800/40/25601/-												
				Oncall T				56.00				
				Regular				33.00				
				TOTALHRS				33.00				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				33.00				
Totals:								33.00		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Oncall T				56.00				
				Regular				33.00				
Totals:								89.00		\$0.00		0.00

## Time Detail

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

<b>Employee:</b>	Longnecker, Daniel			<b>ID:</b>	B111164		<b>Time Zone:</b>	Eastern				
<b>Status:</b>	Active			<b>Status Date:</b>	12/5/2022		<b>Pay Rule:</b>	CONTRACTOR				
<b>Primary Account</b>				<b>Start</b>	<b>End</b>							
44/30800/40/25601/-				12/5/2022	Forever							
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
2/27/2023		6:26:00 AM		6:53:00 PM								
2/28/2023		6:26:00 AM		6:53:00 PM								
3/1/2023		6:27:00 AM		7:30:00 PM								
3/6/2023		6:26:00 AM		7:23:00 PM								
3/7/2023		6:26:00 AM		6:53:00 PM								
3/8/2023		6:25:00 AM		6:58:00 PM								
<b>Labor Account Summary</b>				<b>Pay Code</b>				<b>Hours</b>		<b>Money</b>		<b>Days</b>
44/30800/40/25601/-				Regular				73.00				
				TOTALHRS				73.00				
<b>Combined Pay Code Summary</b>				<b>Pay Code</b>				<b>Hours</b>		<b>Money</b>		<b>Days</b>
				TOTALHRS				73.00				
<b>Totals:</b>								73.00		\$0.00		0.00
<b>Pay Code Summary</b>				<b>Pay Code</b>				<b>Hours</b>		<b>Money</b>		<b>Days</b>
				Regular				73.00				
<b>Totals:</b>								73.00		\$0.00		0.00

Time Detail

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, Anemarie		ID:	B98458		Time Zone:		Eastern					
Status:		Active		Status Date:		7/18/2022		Pay Rule:		CONTRACTOR				
Primary Account				Start	End									
44/30800/40/25601/-				7/18/2022	Forever									
Date/Time		Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount		
Xfr/Move: Account			Comment		Xfr: 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								10.00	20.00
3/2/2023			6:33:00 AM		8:16:00 PM								13.25	33.25
					LE[Marked as Reviewed]									
3/2/2023 12:00 AM		Oncall T											3.25	33.25
3/3/2023			6:32:00 AM		5:02:00 PM								10.00	43.25
3/6/2023 12:00 AM		PTO - Annual Leave Unscheduled										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								10.25	63.50
3/9/2023			6:24:00 AM		6:56:00 PM								12.00	75.50
3/9/2023 12:00 AM		Oncall T											2.00	75.50
Labor Account Summary				Pay Code				Hours		Money		Days		
44/30800/40/25601/-				Oncall T				5.25						
				Overtime				3.25						
				Regular				72.25						
				TOTALHRS				75.50						
Combined Pay Code Summary				Pay Code				Hours		Money		Days		
				TOTALHRS				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 Detail

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

<b>Employee:</b>	Moshenskiy, Sergei			<b>ID:</b>	B109350		<b>Time Zone:</b>	Eastern				
<b>Status:</b>	Active			<b>Status Date:</b>	7/5/2022		<b>Pay Rule:</b>	CONTRACTOR				
<b>Primary Account</b>				<b>Start</b>	<b>End</b>							
44/30800/40/25601/-				7/5/2022	Forever							
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
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		6:28:00 AM		4:54:00 PM							10.00	40.00
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				Pay Code				Hours		Money		Days
44/30800/40/25601/-												
				Overtime				1.00				
				Regular				80.00				
				TOTALHRS				81.00				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				81.00				
Totals:								81.00		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Overtime				1.00				
				Regular				80.00				
Totals:								81.00		\$0.00		0.00

Time Detail

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:	Norwood, Taylor			ID:	B111688		Time Zone:	Eastern				
Status:	Active			Status Date:	1/30/2023		Pay Rule:	CONTRACTOR				
Primary Account				Start	End							
44/30800/40/46601/-				1/30/2023	Forever							
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
2/27/2023		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
		<i>O: LOW CENSUS</i>										
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 AM	Oncall T						14.00				58.50
3/8/2023		6:25:00 AM		4:00:00 PM							9.00	67.50
		<i>O: LOW CENSUS</i>										
3/9/2023		6:26:00 AM		4:10:00 PM							9.25	76.75
		<i>O: LOW CENSUS</i>										
Labor Account Summary				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				
Totals:								90.75		\$0.00		0.00

Time Detail

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:	Preval, Bherma			ID:	B111834		Time Zone:	Eastern						
Status:	Active			Status Date:	2/13/2023		Pay Rule:	CONTRACTOR						
Primary Account				Start	End									
44/30800/40/25601/-				2/13/2023	Forever									
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount		
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>										
2/27/2023		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>I: TARDY</i>												
Labor Account Summary				Pay Code				Hours		Money		Days		
44/30800/40/25601/-														
				Regular				79.75						
				TOTALHRS				79.75						
Combined Pay Code Summary				Pay Code				Hours		Money		Days		
				TOTALHRS				79.75						
Totals:								79.75		\$0.00		0.00		
Pay Code Summary				Pay Code				Hours		Money		Days		
				Regular				79.75						
Totals:								79.75		\$0.00		0.00		

Time Detail

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:	Prisock, Melanie			ID:	B111835		Time Zone:	Eastern						
Status:	Active			Status Date:	2/13/2023		Pay Rule:	CONTRACTOR						
Primary Account				Start	End									
44/30800/40/25601/-				2/13/2023	Forever									
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount		
Xfr/Move: Account		Comment		Xfr: Work Rule										
3/1/2023		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 Summary				Pay Code				Hours		Money		Days		
44/30800/40/25601/-				Overtime				0.25						
				Regular				80.00						
				TOTALHRS				80.25						
Combined Pay Code Summary				Pay Code				Hours		Money		Days		
				TOTALHRS				80.25						
Totals:								80.25		\$0.00		0.00		
Pay Code Summary				Pay Code				Hours		Money		Days		
				Overtime				0.25						
				Regular				80.00						
Totals:								80.25		\$0.00		0.00		



Time Detail

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:	Rice, Courtney			ID:	B110334		Time Zone:	Eastern				
Status:	Active			Status Date:	9/26/2022		Pay Rule:	CONTRACTOR				
Primary Account				Start	End							
44/30800/40/46601/-				9/26/2022	Forever							
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr: Work Rule								
2/26/2023		6:49:00 PM		6:30:00 AM								
3/3/2023		6:48:00 PM		6:35:00 AM								
3/4/2023		7:24:00 PM		6:40:00 AM								
3/5/2023		6:14:00 PM		6:26:00 AM								
3/10/2023		6:42:00 PM		6:42:00 AM								
3/11/2023		6:43:00 PM		6:50:00 AM								
Labor Account Summary				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				
Totals:								67.00		\$0.00		0.00

## Time Detail

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

<b>Employee:</b>	Robertson, Jennifer			<b>ID:</b>	B111689		<b>Time Zone:</b>	Eastern						
<b>Status:</b>	Active			<b>Status Date:</b>	1/30/2023		<b>Pay Rule:</b>	CONTRACTOR						
<b>Primary Account</b>				<b>Start</b>	<b>End</b>									
44/30800/40/46601/-				1/30/2023	Forever									
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount		
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>										
2/28/2023		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 Summary				Pay Code				Hours		Money		Days		
44/30800/40/46601/-														
				Overtime				1.25						
				Regular				80.00						
				TOTALHRS				81.25						
Combined Pay Code Summary				Pay Code				Hours		Money		Days		
				TOTALHRS				81.25						
Totals:								81.25		\$0.00		0.00		
Pay Code Summary				Pay Code				Hours		Money		Days		
				Overtime				1.25						
				Regular				80.00						
Totals:								81.25		\$0.00		0.00		

## Time Detail

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

<b>Employee:</b>	Standridge, Ashley			<b>ID:</b>	B110780		<b>Time Zone:</b>	Eastern				
<b>Status:</b>	Active			<b>Status Date:</b>	10/24/2022		<b>Pay Rule:</b>	CONTRACTOR				
<b>Primary Account</b>				<b>Start</b>	<b>End</b>							
45/30800/40/46601/-				10/24/2022	Forever							
Date/Time		Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>			<i>Comment</i>			<i>Xfr: Work Rule</i>						
2/27/2023	12:00 AM	PTO - Annual Leave Unscheduled						0.00				0.00
		<i>SICK PTO</i>										
2/28/2023			6:51:00 PM		6:45:00 AM						11.50	11.50
3/1/2023			6:56:00 PM		6:50:00 AM						11.25	22.75
3/7/2023			6:39:00 PM		6:53:00 AM						11.75	34.50
3/8/2023			7:04:00 PM		6:58:00 AM						11.50	46.00
3/9/2023			6:45:00 PM		6:51:00 AM						11.50	57.50
Labor Account Summary				Pay Code				Hours		Money		Days
45/30800/40/46601/-				Regular				57.50				
				TOTALHRS				57.50				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				57.50				
Totals:								57.50		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Regular				57.50				
Totals:								57.50		\$0.00		0.00

## Time Detail

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

<b>Employee:</b>	Stewart, Crystal			<b>ID:</b>	B111300		<b>Time Zone:</b>	Eastern				
<b>Status:</b>	Active			<b>Status Date:</b>	12/19/2022		<b>Pay Rule:</b>	CONTRACTOR				
<b>Primary Account</b>				<b>Start</b>	<b>End</b>							
44/30805/40/25601/-				12/19/2022	Forever							
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
2/27/2023		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 Summary				Pay Code				Hours		Money		Days
44/30805/40/25601/-				Regular				76.25				
				TOTALHRS				76.25				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				76.25				
Totals:								76.25		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Regular				76.25				
Totals:								76.25		\$0.00		0.00

Time Detail

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						
Primary Account				Start	End									
44/30805/40/25601/-				9/12/2022	Forever									
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount		
Xfr/Move: Account		Comment		Xfr: Work Rule										
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 Summary				Pay Code				Hours		Money		Days		
44/30805/40/25601/-				Regular				70.75						
				TOTALHRS				70.75						
Combined Pay Code 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 Detail

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:	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									
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount		
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>										
2/26/2023		6:43:00 AM		5:08:00 PM									10.00	10.00
2/27/2023		9:45:00 AM		5:11:00 PM									7.00	17.00
		<i>I: TARDY</i>												
2/28/2023		6:26:00 AM		5:06:00 PM									10.00	27.00
3/1/2023		6:26:00 AM		4:57:00 PM									10.00	37.00
		<i>O: EMPLOYEE TERMINATED</i>												
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 Detail

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

<b>Employee:</b>	Villalba, Andrea			<b>ID:</b>	B111594		<b>Time Zone:</b>	Eastern						
<b>Status:</b>	Active			<b>Status Date:</b>	1/16/2023		<b>Pay Rule:</b>	CONTRACTOR						
<b>Primary Account</b>				<b>Start</b>	<b>End</b>									
44/30800/40/25601/-				1/16/2023	Forever									
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount		
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>										
2/26/2023		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 Summary				Pay Code				Hours		Money		Days		
44/30800/40/25601/-														
				Overtime				9.25						
				Regular				80.00						
				TOTALHRS				89.25						
Combined Pay Code Summary				Pay Code				Hours		Money		Days		
				TOTALHRS				89.25						
Totals:								89.25		\$0.00		0.00		
Pay Code Summary				Pay Code				Hours		Money		Days		
				Overtime				9.25						
				Regular				80.00						
Totals:								89.25		\$0.00		0.00		

Time Detail

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: Waits, Mary			ID: B111816			Time Zone:		Eastern				
Status: Active			Status Date: 2/13/2023			Pay Rule:		CONTRACTOR				
Primary Account			Start			End						
44/30800/40/25601/-			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								
2/28/2023		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 Reviewed]								
3/9/2023	12:00 AM	Oncall T						3.75			73.75	
3/10/2023		6:22:00 AM		5:00:00 PM						10.25	84.00	
Labor Account Summary				Pay Code				Hours		Money		Days
44/30800/40/25601/-				Oncall T				3.75				
				Overtime				4.00				
				Regular				80.00				
				TOTALHRS				84.00				
Combined Pay Code Summary				Pay Code				Hours		Money		Days
				TOTALHRS				84.00				
Totals:								84.00		\$0.00		0.00
Pay Code Summary				Pay Code				Hours		Money		Days
				Oncall T				3.75				
				Overtime				4.00				
				Regular				80.00				
Totals:								87.75		\$0.00		0.00



# Time Detail

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				
Primary Account				Start	End							
-/-/-/-				Beginning of time	2/27/2023							
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		Xfr: Work Rule								
2/27/2023		8:00:00 AM		4:30:00 PM							8.00	8.00
		O: ORIENTATION										
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 FORGOT TO CLOCK										
3/7/2023		6:33:00 AM		5:00:00 PM							10.00	63.25
		O: EMP FORGOT TO 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 Summary				Pay Code				Hours		Money		Days
44/30800/40/46601/-												
				Overtime				4.00				
				Regular				80.00				
				TOTALHRS				84.00				
Combined Pay Code Summary				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

Time Detail

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: Wilcomb, Ewa			ID: B111836			Time Zone:		Eastern						
Status: Active			Status Date: 2/13/2023			Pay Rule:		CONTRACTOR						
Primary Account			Start		End									
44/30800/40/25601/-			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		6:29:00 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
3/11/2023		6:30:00 AM		6:58:00 PM									12.00	72.00
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 Detail

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

<b>Employee:</b>	Winrock, Amber			<b>ID:</b>	B111953		<b>Time Zone:</b>	Eastern				
<b>Status:</b>	Active			<b>Status Date:</b>	2/27/2023		<b>Pay Rule:</b>	CONTRACTOR				
<b>Primary Account</b>				<b>Start</b>	<b>End</b>							
-/-/-/-				Beginning of time	2/27/2023							
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
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
2/27/2023		7:30:00 AM		4:08:00 PM								
		<i>I: ORIENTATION</i>										
2/28/2023		7:23:00 AM		4:20:00 PM								
3/1/2023		6:30:00 AM		4:27:00 PM								
3/2/2023		6:26:00 AM		5:04:00 PM								
3/5/2023		6:23:00 PM		7:03:00 AM								
3/10/2023		6:23:00 PM		7:05:00 AM								
3/11/2023		6:25:00 PM		7:33:00 AM								
Labor Account Summary				Pay Code				Hours		Money		Days
44/30800/40/25601/-				Regular				71.50				
				TOTALHRS				71.50				
Combined Pay Code 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 Detail

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:	Wolf, Melanie			ID:	B111949		Time Zone:	Eastern				
Status:	Active			Status Date:	2/27/2023		Pay Rule:	CONTRACTOR				
Primary Account				Start	End							
-/-/-/-				Beginning of time	2/27/2023							
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
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>								
2/27/2023		9:42:00 AM		4:15:00 PM								
		<i>O: ORIENTATION</i>										
2/28/2023		6:19:00 AM		4:59:00 PM								
3/1/2023		6:23:00 AM		4:58:00 PM								
3/2/2023		6:28:00 AM		4:56:00 PM								
3/3/2023		6:24:00 AM		8:51:00 AM								
3/6/2023		6:26:00 AM		5:01:00 PM								
3/7/2023		6:26:00 AM		5:33:00 PM								
3/8/2023		6:23:00 AM		4:55:00 PM								
3/9/2023		6:23:00 AM		4:53:00 PM								
Labor Account Summary				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 Detail

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

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