

**Timecard** 8/1/2023 - 8/31/2023

**Employee:** Schneider, Erica (CSJ001321)

**Payroll ID:** 001321

**Company Code:** CSJ

**Supervisor:** Edgar, Ashley (CSJ000258)

<	Approve	Week 1	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime
		Tue 08/01	-		0.00		0.00	0.00	0.00
		Wed 08/02	-		0.00		0.00	0.00	0.00
	✓	Thu 08/03	06:25 PM - 07:00 AM		12.50	HOS723	12.50	12.50	0.00
	✓	Fri 08/04	06:30 PM - 07:44 AM		13.25	HOS723	13.25	13.25	0.00
	✓	Sat 08/05	06:30 PM - 07:03 AM		12.50	HOS723	12.50	12.50	0.00
		<b>Week 1 Totals</b>					<b>38.25</b>	<b>38.25</b>	<b>0.00</b>
<	Approve	Week 2	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime
		Sun 08/06	-		0.00		0.00	0.00	0.00
	✓	Mon 08/07	06:30 PM - 06:54 AM		12.50	HOS723	12.50	12.50	0.00
	✓	Tue 08/08	06:33 PM - 06:49 AM		12.25	HOS723	12.25	12.25	0.00
		Wed 08/09	-		0.00		0.00	0.00	0.00
		Thu 08/10	-		0.00		0.00	0.00	0.00
	✓	Fri 08/11	06:27 PM - 06:50 AM		12.25	HOS723	12.25	12.25	0.00
		Sat 08/12	-		0.00		0.00	0.00	0.00
		<b>Week 2 Totals</b>					<b>37.00</b>	<b>37.00</b>	<b>0.00</b>
<	Approve	Week 3	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime
		Sun 08/13	-		0.00		0.00	0.00	0.00
		Mon 08/14	-		0.00		0.00	0.00	0.00
		Tue 08/15	-		0.00		0.00	0.00	0.00
		Wed 08/16	-		0.00		0.00	0.00	0.00
	✓	Thu 08/17	06:27 PM - 07:00 AM		12.50	HOS723	12.50	12.50	0.00
	✓	Fri 08/18	06:29 PM - 06:57 AM		12.50	HOS723	12.50	12.50	0.00
	✓	Sat 08/19	06:29 PM - 07:03 AM		12.50	HOS723	12.50	12.50	0.00
		<b>Week 3 Totals</b>					<b>37.50</b>	<b>37.50</b>	<b>0.00</b>
<	Approve	Week 4	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime
		Sun 08/20	-		0.00	HOS723	0.00	0.00	0.00
	✓	Mon 08/21	06:26 PM - 06:31 AM		12.00	HOS723	12.00	12.00	0.00
	✓	Tue 08/22	06:25 PM - 06:48 AM		12.25	HOS723	12.25	12.25	0.00
		Wed 08/23	-		0.00	HOS723	0.00	0.00	0.00
	✓	Thu 08/24	06:29 PM - 07:06 AM		12.50	HOS723	12.50	12.50	0.00
		Fri 08/25	-		0.00	HOS723	0.00	0.00	0.00

<b>Sat</b>	08/26	-	0.00	HOS723	0.00	0.00	0.00
------------	-------	---	------	--------	------	------	------

<b>Week 4 Totals</b>					<b>36.75</b>	<b>36.75</b>	<b>0.00</b>
----------------------	--	--	--	--	--------------	--------------	-------------

<	Approve	Week 5	In - Out	Pay Code	Hours	Department	Daily Totals	Regular	Overtime
	<b>Sun</b>	08/27	-		0.00	HOS723	0.00	0.00	0.00
	<b>Mon</b>	08/28	-		0.00	HOS723	0.00	0.00	0.00
	<b>Tue</b>	08/29	-		0.00	HOS723	0.00	0.00	0.00
	<b>Wed</b>	08/30	-		0.00	HOS723	0.00	0.00	0.00
	<b>Thu</b>	08/31	-		0.00	HOS723	0.00	0.00	0.00
<b>Week 5 Totals</b>					<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

### Pay Period Totals

<b>Pay Period</b>	<b>149.50</b>
-------------------	---------------

Week 1	38.25
Week 2	37.00
Week 3	37.50
Week 4	36.75
Week 5	0.00

### Pay Code Summary

PAY CODE	HOURS
REGULAR	149.50
<b>GROSS TOTALS:</b>	<b>149.50</b>